



RE: PURCHASES IN EXCESS OF \$5,000.00

Background:

According to section 2-163 of the current purchasing code, (i) The city administrator shall report to the City Council on all purchases made utilizing the authority of this Division which exceed \$5,000.00. Said report shall be provided to the City Council at regular meetings of the Council. The city administrator shall be required to provide the procurement method, the contract amount, the total number of qualified responses received, the Contractor, and other information that the city administrator desires to report. The reporting term of this subsection shall cover contracts entered into in the 30 days prior to the regular City Council meeting in which the report is offered.

Analysis:

The following represents all Purchase Orders, more than \$5,000.00.

PO#	Vendor	Item	Amount	Type	# of qualified responses received
		See attached report			

Recommendation:

This memo is for informational purposes only; no Council action is required.

MEMO SUBMITTED BY:

Jennifer Evans | Director of Finance

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Purchase Orders from August 22, 2026 - September 15, 2026

PO#	Vendor	Item	Amount	Type	# of qualified responses received
PO06737	ARVEST BANK	DELL PRO SLIM QCS1250	21,719.20	Cooperative	N/A
PO06735	ARVEST BANK	DELL POR 16 & PRO MAX 18, DOCKING STATION	7,310.35	Cooperative	N/A
PO06732	Norton Power Systems, Inc	GENERATOR REPAIR AT CITY HALL	16,845.00	Annual Bid	N/A
PO06740	T & C UNDERGROUND LLC	BORE JOB FOR SOUTH TRUMAN PROJECT	10,030.00	Annual Bid	N/A