



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 September 16, 2026 - October 20, 2026

PO#	Vendor	Item	Amount	Type	# of qualified responses
PO06742	Arkansas Electric Cooperatives, Inc	UNDERGROUND MATERIAL STOCK ORDER	80,188.30	Annual	N/A
PO06743	EUNA SOLUTIONS INC	ANNUAL ELECTRONIC BIDDING/CONTRACT MANAGEMENT	37,110.00	Annual	N/A
PO06745	ARVEST BANK--KD Johnson	TRANSORMER AUTOMATION CONTROLLER	17,526.92	Sole Source	N/A
PO06747	Arkansas Electric Cooperatives, Inc	WOOD POLES (30/3, 40/1, 45/1)	29,924.00	Annual	N/A
PO06746	Anixter, Inc.	WIRE (1/0 & 4/0)	88,060.00	RFB	10
PO06748	AC Electrical Systems, Inc.	EATON SOFT START & INSTALLATION - WELL 10	14,000.00	Quote	3
PO06754	VANCE AUTOMOTIVE INC	2026 DODGE RAM 1500-DARE REPLACEMENT	49,489.80	Cooperative	N/A
PO06749	Arkansas Electric Cooperatives, Inc	STREET LIGHT POLES W/ARM AND BASES	60,675.00	Annual	N/A
PO06752	Graybar Electric Company, Inc.	3-PHASE PADMOUNT TRANSFORMERS	65,764.89	RFP	12
PO06750	Ozark Mailing Service LLC	ANNUAL FITNESS MAILER POSTAGE	5,712.82	Quote	N/A
PO06758	NetWatch, Inc.	SECURITY CAMERA UPGRADES	6,853.00	Cooperative	N/A
PO06759	ADVANCED SECURITY TECHNOLOGIES	MVB3X MODULAR VEHICLE BARRIER SYSTEM	29,667.00	Cooperative	N/A
PO06760	WORKING SPACES	MONITOR ARMS- NEW PD FACILITY	5,747.28	Existing Contract	N/A