



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 June 18, 2026 - August 21, 2026

PO#	Vendor	Item	Amount	Type	# of qualified responses received
PO06706	2026 SCAG CHEETAH II 61" MOWER	S & H Farm Supply, Inc	15,396.00	Cooperative	N/A
PO06704	ESPY SUBSTATION HVAC REPLACEMENT	Knight Heating & Air Conditioning	5,890.00	Annual Bid	N/A
PO06709	TRUCK 167 REPAIRS	ARVEST BANK	7,787.76	Service	N/A
PO06714	CEMENT VAULTS AND LIDS	UNDERGROUND CONCRETE LLC	10,039.39	Annual Bid	N/A
PO06715	NEW BREAKER AND SUB MONITOR FOR WELI	AC Electrical Systems, Inc.	11,660.00	IFB	3
PO06716	SCHWEITZER ENG - REVENUE METERS	ARVEST BANK	6,695.78	Sole Source	N/A
PO06717	TRACTOR LOADER ACCESSORIES	Heritage Tractor Inc	20,404.91	Cooperative	N/A
PO06718	SWING FOR ROTARY PARK	PlayCore Wisconsin, Inc	6,937.29	Cooperative	N/A
PO06719	UP FIT DOUBLE BUCKET TRUCK	NROUTE Enterprises, LLC	7,510.44	Cooperative	N/A
PO06721	911 CUSTOM LESS LETHAL MUNITIONS	ARVEST BANK	7,760.16	Cooperative	N/A
PO06723	JOHN DEERE 550 UTILITY DOZER	MURPHY TRACTOR & EQUIPMENT CO INC	174,256.03	Cooperative	N/A
PO06724	340 SV SKID STEER	MACHINE MAINTENANCE INC	37,000.00	Cooperative	N/A
PO06725	SOUTH TRUMAN UNDERGROUND MATERIAL	Border States Industries, Inc.	7,618.93	IFB	3
PO06727	5 DELL LAPTOPS WITH DOCKING STATIONS	ARVEST BANK	7,705.25	Cooperative	N/A
PO06726	UP FIT FOR NEW SERVICE TRUCK	NROUTE Enterprises, LLC	5,475.35	Cooperative	N/A
PO06729	AMMUNITION	Gulf States Distributors, Inc.	29,100.50	Cooperative	N/A