



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 January 24, 2025 - February 20, 2025

PO#	Vendor	Item	Amount	Type	# of qualified responses received
6398	Anixter	2S Meters	\$ 6,976.00	Annual RFB	N/A
6399	Custom Play Systems	Animal Floatie for pool	\$ 6,350.00	Sole Source	N/A
6400	Axon Enterprise	Tasers	\$ 32,089.20	Sole Source	N/A
6403	Versalift Silva	Forestry Truck	\$ 153,898.00	Cooperative	N/A
6402	SCP Distributors	Moveable Lifeguard Stand	\$ 5,639.53	IFB	3
6404	Consolidated Pipe	2-4in Octave water meters	\$ 5,120.00	Annual RFB	N/A
6406	Minicam Inc	Sewer camera	\$ 148,735.45	Cooperative	N/A
6405	Ray Lindsay Company	UV system project and installation	\$ 596,367.00	Sole Source	N/A
6401	Machine Maintenance, Luby Equip	Case 580N Pilot Control Backhoe	\$ 26,000.00	Cooperative	N/A
6410	Underground Concrete	Cement Vaults and pads-Riverton Park	\$ 14,917.45	Annual RFB	N/A
6414	Underground Concrete	Cement Vaults and pads-Willow Brook	\$ 12,376.83	Annual RFB	N/A
6413	Sherwin Williams	New Line painter	\$ 20,699.00	Cooperative	N/A
6418	Border States	Wire	\$ 74,970.00	RFB	8
6417	EWT Holdings	Bioxide	\$ 14,235.00	Annual RFB	N/A
6419	Enviro-Line Co	New pump for Northwest Lift station	\$ 32,592.00	Emergency	N/A