

Purchase Orders Between \$10,000 to \$50,000 Approved by the City Manager from April 1, 2026 to April 30, 2026

Department	Vendor Name	Description	Total Amount	Budget Account Code	Fund Description
ENGINEERING	ECONOLITE SYSTEMS	SOFTWARE MAINT. AGREEMENT	\$ 31,983.00	0014400-534920 CONTRACTURAL SVC/CLOSED LOOP	ENGINEERING
ERP	CLOVER SYSTEMS	IBM HARDWARE AND SOFTWARE MAINT.	\$ 13,481.67	0012504-546700 REPAIR & MAINT/COMPUTER	IT EXP
HUMAN RESOURCES	EXCELSIOR DEFENSE, INC.	CITY HALL SECURITY FEBRUARY 2026	\$ 10,704.72	0016000-534900 CONTRACTURAL SVC/MSC CONT FEE	ADMINISTRATIVE
POLICE-STAFF	DELL MARKETING	EMERGENCY PURCHASE - 5 LAPTOPS	\$ 12,103.30	0013002-564100 EQUIPMENT & MACHINERY/OFFICE	POLICE SUPPORT
POLICE-STAFF	SECURITAS TECHNOLOGY	MONTHLY MAINT. SECURITY CAMERAS	\$ 35,100.00	0013002-546100 REPAIR & MAIN. SVC/BUILDING	POLICE SUPPORT
POLICE-STAFF	AXON ENTERPRISE	TASERS AND SIGNAL DEVICES	\$ 38,824.50	1013005-564100 EQUIPMENT & MACHINERY/OFFICE	POLICE GRANT FUND
POLICE-STAFF	BARTOW FORD CO	USED VEHICLES CRIME SUPPRESSION	\$ 47,558.90	1013005-564400 EQUIP. & MACHINERY/VEHIC	POLICE GRANT FUND
PW-FACILITIES MANINTANCE	GRIMES HEATING	EMERGENCY A/C REPLACEMENT AT CITY HALL	\$ 29,875.00	0014004-546200 REPAIR & MAINT/BLDG SUPP	FACILITIES MAINT.
PW-FACILITIES MANINTANCE	KONE INC.	ELEVATOR MAINT/REPAIRS CITY WIDE FY 26	\$ 50,000.00	0014004-534900 CONTRACTUAL SVC/MSC CONT FEE	FACILITIES MAINT.
PW-PARKS AND GROUNDS	NATURE'S KEEPER	LANDSCAPE PRODUCTS AND SERVICES FY26	\$ 25,000.00	0014005-534900 CONTRACTURAL SVC/MSC CONT FEE	PARKS & GROUNDS
SOLID WASTE	ON POINT FABRICATORS	REFURISHMENT OF COMMERICAL DUMPSTERS FY 26	\$ 50,000.00	4024200-534900 CONTRACTURAL SVC/MSC CONT FEE	SOLID WASTE EXP



5/11/2026