

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: November 17, 2025

Topic:

Authorize annual purchases exceeding 100,000 in accordance with the Purchasing and Bidding Policy for Fiscal Year 2024-2025.

Background:

Administrative Policy No. 9 – Purchasing and Bidding Policy requires City Council approval for individual or aggregate vendor purchases exceeding \$100,000. The annual spending for the vendors listed below currently exceeds \$100,000 for Fiscal Year 2024-2025. To ensure compliance with the Purchasing and Bidding Policy, staff is requesting approval of the additional spending.

Vendor	Current Spend as of 9/30/2025	Prior Council Approval*	Projected 2024-25 Over Spend
931412 - TYLER TECHNOLOGIES	\$604,671.68	\$562,703.26	\$41,968.42
373698 - HAYDEN PAVING, INC.	\$518,715.44	\$464,045.44	\$54,670.00
544580 - EQUIPMENT CONTROLS COMPANY INC	\$309,222.35	\$295,678.22	\$13,544.13
953761 - WAYPOINT BUSINESS SOLUTIONS LP	\$189,249.45	\$188,634.71	\$614.74
953750 - WAUKESHA-PEARCE INDUSTRIES INC	\$136,892.88	\$130,000.00	\$6,892.88

Origination: Finance

Recommendation:

Authorize annual purchases exceeding \$100,000.

Party(ies) responsible for placing this item on agenda: Bragg Farmer, Finance Director

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: _____ No: _____

If yes, specify Account Number: # _____

If no, funds will be transferred from account: # _____ To Account: # _____

Signed: Bragg Farmer 11.05.2025 **Approved by:** _____
Staff Member Date City Manager Date

