



FISCAL YEAR 2026
REPORT OF PURCHASE ORDERS
\$10,000 - \$99,999.99

October 2025				
PO Number	Vendor	Description	Amount	Executed
25-05051	Moontower Entertainment, LLC	Performer for the City Fest event	\$11,500.00	10/1/2025
25-05054	Smith and Sartor LLC	November Market Day & Parade Stage & Sound	\$12,516.00	10/1/2025
25-05055	Nomad Sound, Inc.	Stage and Sound - City Fest	\$14,105.50	10/1/2025
25-04764-R1	Todd W Bressi	Public Art Master Plan	\$30,500.00	10/1/2025
25-04682-R1	Estes Group LLC	2022 Road Bond project coordination support	\$29,830.00	10/1/2025
25-05058	Limbic Media Corporation	Water Tower Lighting	\$34,111.13	10/2/2025
25-05059	Nomofre, LLC	Procurement Consultant	\$12,600.00	10/2/2025
26-05066	EMAG Austin HD, LLC	Motorcycle Maintenance	\$14,750.00	10/6/2025
26-05070	Smith and Sartor LLC	Stage and sound for October Market Day and Parade	\$12,516.00	10/6/2025
26-05071	Fundamentals Group Inc	Econ development consulting services	\$45,000.00	10/7/2025
26-05076	Premiere Tents & Events	Tables, chairs and tents rental - City Fest	\$10,202.26	10/7/2025
26-05078	RCN Technologies	40 Cradlepoint Devices for the SCADA Upgrade	\$62,626.55	10/8/2025
26-05079	Lexipol	Annual LEFTA Shield Suite Base Subscription	\$13,111.64	10/9/2025
26-05080	SHI Government Solutions Inc	Renewal of Adobe Licenses for FY26	\$37,699.40	10/9/2025
26-05082	Mobile Communications America, Inc.	Support for Camera and Door hardware for PSC	\$19,201.56	10/9/2025
26-05081	Granicus, Inc.	FY26 agenda management software renewal	\$71,802.34	10/9/2025
26-05089	C3G Trucking	FY26 Asphalt Hauling Services	\$99,500.00	10/10/2025
26-05095	Weaver Wildlife LLC	Feral Hog Trapping	\$30,000.00	10/14/2025
26-05090	Landmark Aquatics	Chemicals for James Adkins Pool	\$25,000.00	10/14/2025
26-05096	Walsworth Publishing Company, Inc.	Quarterly Mailers	\$60,000.00	10/14/2025
26-05092	Hays Caldwell Women's Center	FY26 Support Services	\$30,000.00	10/14/2025
26-05099	Wesco Distribution, Inc.	Streetlight pole replacement and lighting parts	\$50,000.00	10/15/2025
26-05098	Kyle Landscaping Services	Mowing services throughout the City	\$58,500.00	10/15/2025
26-05106	AchieveIT Online LLC	Subscription to the Achieve platform	\$34,200.00	10/17/2025
26-05102	SiteOne Landscape Supply	IMP Chemicals	\$46,000.00	10/17/2025
26-05105	Solid Border, Inc	Extreme Switch Licenses	\$16,582.68	10/17/2025
26-05108	Advanced Water Well Technologies, LLC	Repairs to Well #1	\$53,826.05	10/20/2025
26-05109	The Brandt Companies LLC	HVAC PM Services - Library	\$30,000.00	10/20/2025
26-05110	Union Pacific Railroad Company	Prelim Engineering Svcs-Kohlers Crossing Overpass	\$21,301.42	10/21/2025
26-05114	Coleman and Associates	Downtown master plan	\$63,000.00	10/21/2025
26-05112	STV Incorporated	Sunflower Circle Area Evaluation	\$11,171.00	10/21/2025
26-05115	Governmentjobs.com, Inc.	Renewal for HR NeoGov Platform for FY26	\$72,341.67	10/22/2025
26-05122	Fulcrum Technology Solutions, LLC	Jamf Licenses- FY 26 mobile device management	\$36,225.00	10/27/2025
26-05119	SI Mechanical, LLC	FY26 Chiller & HVAC PM Services	\$50,000.00	10/27/2025
26-05128	Orkin Inc	City Hall pest control services FY26	\$15,000.00	10/29/2025
26-05130	Cintas Corporation	Cintas Medicine Cabinets FY26	\$10,000.00	10/29/2025
26-05133	Ron Perrin	FY26 Water Storage Tank Inspection	\$11,105.00	10/30/2025
26-05134	Elliott Electric Supply, Inc.	Electrical supplies	\$50,000.00	10/30/2025
Total:			\$1,305,825.20	
November 2025				
PO Number	Vendor	Description	Amount	Executed
26-05140	Anova Furnishings, Inc	Trash bins at Steeplechase & Waterleaf Parks	\$18,402.24	11/3/2025
26-05143	Doggett Freightliner of South Texas, LLC	Vehicle repairs	\$11,608.14	11/3/2025
26-05138	Kyle Landscaping Services	Citywide Landscaping Services	\$53,500.00	11/3/2025
26-05141	Cintas First Aid & Safety #F71	FY26 Medicine Cabinets	\$10,000.00	11/3/2025
26-05145	720 Design, Inc.	FY26 Kyle Library Master Plan	\$51,251.25	11/4/2025
26-05149	Kalbacher Associates LLC	Grant writing services	\$20,000.00	11/6/2025
26-05151	Noble Texas Builders, LLC	Restroom Pad Site Prep at Waterleaf	\$72,602.00	11/7/2025
26-05153	Info-Tech Research Group, Inc.	IT Business Process Review	\$65,621.02	11/10/2025
26-05154	OCLC, Inc	Cloud Library Renewal (FY26)	\$15,000.00	11/12/2025
26-05158	Terracon Consultants, Inc.	TO8 Materials Testing WWTP Phase 2	\$75,000.00	11/13/2025
26-05161	Magnum Trailers Austin	Hauling trailer for water utility	\$20,947.50	11/14/2025
26-05165	All Traffic Solutions Inc	Stat Track Traffic Data Collectors	\$22,950.00	11/14/2025
26-05163	Stewart & Stevenson, LLC	Generator Cables & Startup	\$12,800.00	11/14/2025
26-05164	Polydyne, Inc.	FY26 Water Chemical Treatment Tablets	\$70,000.00	11/14/2025
26-05166	Hays County Elections Office	Runoff Election Services	\$60,000.00	11/18/2025
26-05171	Texas R&A Electrical LLC	Light up of Old Kyle Water Tower	\$49,999.00	11/20/2025
26-05172	Vertosoft LLC	OpenGov Budgeting & Planning Expert Svcs: Optimize	\$36,895.51	11/21/2025
26-05177	Rarestep, Inc.	PD Fleet Control Software	\$11,088.00	11/24/2025
26-05174	Smith and Sartor LLC	Sound services for Grinch/Santa	\$15,613.50	11/24/2025
26-05183	SHI Government Solutions Inc	Computer replacements	\$31,554.08	11/26/2025
26-05184	Hays County Auitor's Office	Hays County Drug Seizure Testing	\$11,531.32	11/26/2025
Total:			\$736,363.56	
December 2025				
PO Number	Vendor	Description	Amount	Executed
26-05188	Cobb, Fendley & Associates, Inc.	TO2 Langely SUE	\$48,968.00	12/2/2025
26-05196	DISYS Solutions, Inc.	SCADA Network Switches	\$99,981.10	12/3/2025
26-05195	Clifford Power Systems, Inc.	FY26 Standby Generator PM Services	\$43,661.00	12/3/2025

26-05200	Ace Flooring Solutions, LLC	Carpet replacement at Kyle Library	\$79,497.40	12/7/2025
26-05202	United Rentals (North America), Inc.	Winter generator rentals	\$45,000.00	12/7/2025
26-05203	Southstone Development Group LLC	Interior painting of Library building	\$29,944.00	12/7/2025
26-05201	Ace Flooring Solutions, LLC	Carpet removal and installation at City Hall	\$19,613.20	12/7/2025
26-05205	Ace Relocation Systems	Library Shelving Moving Services	\$75,376.36	12/11/2025
26-05224	BGE, Inc.	TO8 schematic design of Chevo Pastrano Sr. pkwy	\$99,087.68	12/11/2025
26-05208	Pump Solutions, Inc.	KSB Pump Replacement	\$11,500.00	12/15/2025
26-05213	K&J Woodworks LC	Circulation furniture for Library	\$29,720.00	12/15/2025
26-05214	Kraftsman LP	Replacement Shade for Gregg Clarke Park	\$19,004.29	12/15/2025
26-05207	Constant Technologies, Inc.	License and support for EOC	\$13,594.10	12/15/2025
26-05216	Solid Border, Inc	Antivirus Software - Cortex Pro	\$51,723.02	12/16/2025
26-05215	Dell Marketing, LP	Library Computer Patron Upgrade	\$52,380.29	12/16/2025
26-05217	Ingram Library Services	Library Book Catalog	\$45,000.00	12/16/2025
26-05225	Vertosoft LLC	Wrike License	\$22,680.00	12/17/2025
26-05226	B & H Foto & Electronics Corp	A/V Equipment	\$36,150.31	12/17/2025
26-05221	Tyler Technologies, Inc.	Brazos Ticketing Software	\$13,366.34	12/17/2025
25-004802	BSN Sports, Inc.	Athletic & Physical Education Supplies & Equipment	\$14,085.61	12/18/2025
26-05228	HDR Engineering, Inc.	TO16 IDIQ Document Development	\$29,507.00	12/19/2025
26-05227	HVJ Central Texas - M&J, Inc.	TO11 Materials Testing on Acel Ln Kohlers & Mktpla	\$19,115.00	12/19/2025
			Total:	\$898,954.70