



CITY OF ROUND ROCK - AUTHORIZED PURCHASES LIST

FY 2025/26 Master Capital List

Items up to \$350,000

EXHIBIT

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*These items are eligible for approval through the City Manager process and will not return to Council unless a contract requires the Mayor's signature.
All City Purchasing Policies apply.*

Department	Description	Amount
Citywide		
Citywide	Copier lease (Cooperative Gap Purchase)	\$350,000
		\$350,000
Fire		
Fire	Station Recliners Replacement	\$100,000
Fire	Stryker - AED/Monitor equipment and Tools	\$150,000
Fire	Fire-Dex PPE Gear Cleaning	\$100,000
Fire	Gym Equipment for Stations and PSTC	\$150,000
Fire	Assessment Center Professional Services	\$150,000
Fire	Bound Tree - Medical Supplies	\$150,000
Fire	Metro Fire - Personal Protection Equipment (PPE)	\$350,000
Fire	Siddons-Martin Firehouse Supplies and Equipment	\$350,000
Fire	Casco - SCBA tools, parts, and equipment	\$200,000
		\$1,700,000
General Services		
General Services	Brush Bed for existing Fire vehicle (Siddons-Martin)	\$277,535
General Services	Trailers	\$225,000
General Services	Street Sweeper	\$213,417
General Services	FORD Automotive Repair Parts (Mak Haik-BuyBoard)	\$350,000
General Services	Red Dot contractor - Awning for Maintenance Shop	\$160,000
General Services	Vermer - Grinder Rebuild	\$120,000
		\$1,345,952



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Department	Description	Amount
Information Technology		
Information Technology	Audio/Visual Projects - Hardware Software	\$350,000
Information Technology	Austin Structured Cabling Support and Services	\$350,000
Information Technology	Axon Addon's Hardware/Software	\$350,000
Information Technology	B&H Photo Video - Photographic Supplies	\$200,000
Information Technology	CDW Hardware/Software	\$200,000
Information Technology	Cityworks Software	\$350,000
Information Technology	Ford AV Hardware/Software	\$350,000
Information Technology	Data Projections Hardware/Software	\$200,000
Information Technology	Dell Hardware	\$350,000
Information Technology	ESRI Product Support and Services	\$350,000
Information Technology	Networking Hardware/Software	\$350,000
Information Technology	Sequel Data Solutions	\$350,000
Information Technology	Preferred Technologies Hardware/Software	\$350,000
Information Technology	Presidio Networking Hardware/Software	\$350,000
Information Technology	Public Safety Rugged Laptops	\$350,000
Information Technology	Purchase of Data Storage, Communication and Networking Equipment Austin Structured Cabling DIR - Cooperative Gap Purchasing	\$350,000
Information Technology	SHI Government - Citywide Software Support	\$350,000
Information Technology	Software License Agreement Microsoft Windows Operating System SHI Government Solutions DIR - Cooperative Gap Purchasing	\$350,000
Information Technology	Technology Hardware	\$350,000
Information Technology	Technology Professional Services	\$350,000
Information Technology	Technology Software	\$350,000
Information Technology	Tele-Communication Hardware/Software	\$350,000
Information Technology	Tyler Technology Hardware/Software	\$350,000
Information Technology	Timmons Group LLC - Professional Services Programming	\$200,000
Information Technology	RCN Technologies	\$200,000
		\$8,000,000
Parks and Recreation		
PARD	Cross Country Start/Finish Line - Structure	\$200,000
PARD	Yonders Point Lighting	\$150,000
PARD	OSP Wayfinding	\$200,000
PARD	Trail Etiquette Signage	\$125,000
PARD	Fence at Adult Recreation Center	\$150,000
PARD	XC awards pavilion	\$200,000
PARD	OSP/RNR expansion furniture needs	\$300,000
PARD	RNR Pool Replaster	\$185,000
PARD	Althetic Performance Center Field Equipment	\$125,000
PARD	Althetic Performance Center Track Equipment	\$350,000
PARD	Event Safety Barriers	\$150,000
		\$2,135,000



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Department	Description	Amount
Police		
Police	Motorola Annual Subscriptions	\$300,000
Police	Motorola Radio Replacements	\$300,000
Police	Motorola - Dispatch and microwave system maintenance	\$300,000
Police	Year 2 MVCPA grant - Drone-as-a-First-Responder Program Expenses	\$215,478
Police	Year 2 MVCPA grant - Flock ALPR Program expenses	\$193,750
		\$1,309,228
Sports Management		
Sports Management	Information Technology Infrastructure Upgrades	\$200,000
Sports Management	Parking Lot Seal	\$300,000
Sports Management	Replace Fire Suppression System	\$350,000
		\$850,000
Transportation		
Transportation	Concrete Supplies & Materials	\$150,000
		\$150,000
Utilities		
Utilities	Exisiting UV Upgrade	\$250,000
Utilities	RAS & WAS Pump Replacements	\$125,000
Utilities	Small ILS Liftstation Pump Replacement	\$120,000
Utilities	Raw Pump 1 - Lake Georgetown raw water intake	\$185,000
Utilities	John Deere Loader / Backhoe	\$150,000
Utilities	UV Disinfection Equipment	\$150,000
		\$980,000
FISCAL YEAR 2026 AUTHORIZED PURCHASES LIST TOTAL		\$16,820,180