AGENDA ITEM HISTORY SHEET

ITEM TITLE	AGENDA NO. 13
Resolution 2025-51 Purchasing Policy	AGENDA DATE: 12/15/2025

FUNDING CERTIFICATION (Finance Director) (Signature, if applicable)

12/8/25

MANAGEMENT STAFF REVIEW (Signature)

MAYOR (Signature)

ITEM HISTORY (Previous Council reviews, action related to this item, and other pertinent history)

No changes, except removing the credit card policy as an appendix and making it it's own standalone policy.

ITEM COMMENTARY (Background discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

(This section to be completed by the Mayor)

ACTION PROPOSED (Motion for Consideration)

Motion to approve and adopt updated policy.

RESOLUTION NO. 2025 - _____

RESOLUTION REGARDING AN UPDATED PURCHASING POLICY FOR THE CITY OF BRYANT

WHEREAS, The City Council of the City of Bryant desires to adopt this attached updated Purchasing Policy.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRYANT, ARKANSAS THAT:

1. The City Council of the City of Bryant hereby adopts the attached updated Purchasing Policy.

PASSED AND APPROVED this 16th day of December, 2025.

APPROVED: _____
Chris Treat, Mayor

ATTEST: _____
Mark Smith, City Clerk

2025

Purchasing Policy

CITY OF BRYANT, ARKANSAS

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Scope

The City of Bryant has put into place a purchasing policy to promote compliance with the financial integrity provisions of the Arkansas Code Annotated. This document reflects those procedures which assure sound accounting practices while making purchases for the City of Bryant.

As a municipality, the City of Bryant has an established system of internal control that provides reasonable assurance that objectives have been achieved in: 1) the effectiveness and efficiency of operations, 2) the reliability of financial reporting and 3) compliance with applicable laws and regulations. The City of Bryant also has established an effective anti-fraud program that: 1) creates a culture of honesty, 2) evaluates the risks of fraud and implements the processes, procedures and controls needed to mitigate those risks and 3) develops an appropriate oversight process. It is the policy of the City of Bryant, to the extent that is reasonable, to conduct its contracting affairs in an open, competitive manner.

These policies established by the City of Bryant apply to all departments and its employees within the City of Bryant.

Purchasing Responsibility

The Mayor or the Mayor's duly authorized representative shall have exclusive power and responsibility to make purchases under the State Statute limit as set by ACA 14-58-303 of all supplies, apparatus, equipment, materials, and other things requisite for public purposes in and for the City of Bryant and to make all necessary contracts for work or labor to be done or material or other necessary things to be furnished for the benefit of the City of Bryant, or in carrying out any work or undertaking of a public nature therein.

Purchasing Rules

All purchases shall be done in conformity with the following provisions:

1. Purchase in such a manner as to ensure that the expenditure of public funds will secure for the taxpayers of the City of Bryant the most public good for the least possible cost.
2. Treat each vendor on an equal basis with all others in the consideration of his or her product and give each vendor or prospective vendor a fair and open opportunity for the business.
3. To buy in Bryant whenever possible and reasonable.

4. All purchases of materials, supplies, equipment, or services shall be budgeted and/or approved by the City Council prior to any purchase or expenditure.
5. Each department will designate authorized purchasing agents whose responsibility will be to submit the proper paperwork for purchase orders.

Departmental Authorized Purchasing Agents

The City of Bryant will provide leadership and assistance to all departments in the acquisition of materials, supplies, equipment, or services as well as the disposal of surplus property and equipment.

Additionally, the Finance Department has one Purchasing Manager position that assists the departments to provide consistency between departments and promote synergy. This position will see purchase orders over $5000.00 in the general ledger software and make sure those have the accompanying required audit documentation attached

Purchase Orders

All departments within the City of Bryant will issue purchase orders on all purchases. All purchase orders over $500 for non-credit card purchases will require approval by the Finance Director. $5000 quote rules apply per line item not by purchase order total. All invoices submitted to the Finance Department will require a received purchase order number before payment will be made unless under contract.

See Appendix C

Solicitations and Bid Documents

Solicitations and bid documents shall include a clear and accurate description of the material, supply, equipment, or service desired including the qualitative nature and minimum essential characteristics and standards to which the material, supply, equipment, or service must conform, the requirements that offerors must fulfill and the factors to be used in evaluating bids or proposals. Competitive procurements shall not contain features that unduly restrict competition. The City of Bryant shall review proposed procurements to ensure the avoidance of unnecessary or duplicate items that solicitations are either consolidated or broker out as necessary to obtain the most economical purchase for the city of Bryant.

Credit Card Policy

See separate policy

Purchase Categories

Change Drawers

The following departments may maintain change drawers of cash. In an emergency that necessitates cash these funds can be used. Purchase orders for petty cash use of these funds are only required when replenishing petty cash funds, expenditures from the petty cash fund do not require a purchase order.

Department	Amount on General Ledger
Water	$600
Planning and Animal	$200
Courts and Parks	$300

Receipts from petty cash fund expenditures must be submitted or scanned when requesting to replenish the fund using the purchase order process.

Minor Purchases

A department's authorized purchasing agent may create a purchase order for approval for purchases of materials, supplies, equipment, or services not purchased with petty cash and costing up to $5,000 without receiving competitive quotes. The authorized purchasing agent will ensure that purchases are a legitimate expense for the City of Bryant, budgeted funds are available, and the materials, supplies, equipment, and services are to be used solely and exclusively by and for the City. Items over $5000 require quotes based on a purchase order line not by purchase order total.

Moderate Purchases

A department's authorized purchasing agent may create a purchase order for approval for purchases of materials, supplies, equipment, or services costing more than $5,000 but less than the state statute limit as set by ACA 14-58-303 only after first securing 2 competitive written or electronic quotes. **Quotes by phone are not allowed**. Each quote must include the following: Vendor name, address, phone number, date and price quoted. This information must be placed into the purchase order and the department is required to maintain records of quotes for four years. The authorized purchasing agent will ensure that purchases are a legitimate expense for the City of Bryant, budget funds are available, and the materials, supplies, equipment, services are to be used solely and exclusively by and for the City.

Large Purchases

When purchasing materials, supplies, equipment, or services costing over the state statute limit as set by ACA 14-58-303 the City of Bryant shall invite competitive bidding on the purpose or contract by legal advertisement in a local newspaper published and having a general circulation in Bryant once a week for two consecutive weeks prior to the bid opening, under A.C.A. 14-58-303. Bids received pursuant to the advertisement shall be opened and read on the date set for receiving the bids in the presence of the Mayor or the Mayor's authorized representative.

The City of Bryant may waive the requirements of competitive bidding in exceptional situations where this procedure is deemed not feasible or practical or as provided under A.C.A. 14-58-104.

Permission to waive the requirements of competitive bidding must be obtained from City Council via ordinance or resolution.

Annual Contracts

Where materials, supplies, equipment, or services are used by multiple departments of the City of Bryant or on a regular or recurring basis rendering it impractical to conduct a procurement process each time the item is needed, the Mayor's office (or Mayor appointee) may conduct a procurement process for an annual contract based on the annual expenditure for the material, supply, or service. **All contracts require the Mayor's signature before being valid.**

Sole Source Items

Where materials, supplies, equipment, or services are used by the city of Bryant and are exclusively available from a single vendor or manufacturer and for which no substitute item is practical or feasible, departments may conduct a sole source procurement for the items. The requesting department shall submit in writing a justification including: copy of the proposed requisition, why the service is needed, and the methods used to determine that a lack of responsive competition exists, and why the service is unique or not available from other sources. This information must be provided in the purchase order. The purchasing agent in the department that requested the sole source procurement must keep the sole source justification for four years after receiving approval.

Insurance

The procurement of all types of insurance shall be accomplished in accordance with the requirement of this ordinance as outlined in the annual contracts section except where it

has already been determined that self-insurance through the Arkansas Municipal League, etc. is a better long-term solution.

Public Works Projects

Construction, repair, or improvement contracts for the City of Bryant will be awarded pursuant to the requirements of A.C.A. 22-9-203—204 and all applicable state and federal regulations.

Professional Services Contracts

Where professional, legal, architectural, engineering, construction, management, and land surveyor consulting services are used by the City of Bryant in accordance with A.C.A. 19-11-801. Other similar consulting services are hereby added as "professional services" and may also be procured pursuant to A.C.A. 19-11-801. For purposes of this paragraph, other consulting services means services provided by members of a recognized profession or possessing a special skill of an advisory nature supporting policy development, decision making, administration or management of general governmental operations.

Purchasing Cooperatives

Purchasing Cooperatives as allowed in A.C.A 19-11-249, may be utilized by the City of Bryant for the procurement of goods and services if deemed in the best interest of the city of Bryant.

Standards of Conduct

Conflict of Interest

No city employee, officer, agent, or city council member or immediate family member of any such person shall participate in the selection, award, or administration of a procurement or contract if a conflict of interest, real or apparent would be involved except as may be permitted by ordinance of the city council members pursuant to A.C.A. 14-42-107. Such a conflict would arise when any of the following has a financial or other interest in the firm selected for award: the employee, officer, agent or city council member; any member of his/her immediate family; or his/her business partner; or an organization that employs, or is about to employ, any of the above.

Prohibition against gratuity and contingent fees

The officers, employees, city council members, or agents of the City shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors or parties to sub-agreements. Provided, however, that unsolicited promotional items of nominal intrinsic value and minimal meal costs incurred as a result

of business meetings with contractors are hereby exempt. Said promotional items may not exceed twenty-five dollars ($25) per item and said meals may not exceed the General Services Administration (GSA) per diem rate per meal.

Disciplinary Action

Appropriate disciplinary action shall be taken by the Mayor for any violation of these standards of conduct.

Purchasing Standards

Contract Review

All contracts, regardless of the amount, and contract amendments shall be reviewed by the City Attorney **prior to execution** and will be checked against the state and federal debarred list. See Appendix B

Signed contracts and contract amendments will then be given to the City Clerk for record retention.

Change Orders – if change orders exceed 25% of the original contract amount (or Requisition/Purchase Order amounts) and the original contract amount exceeds the State Statute limit as set by ACA 14-58-303 and came to Council then the change order must be brought back to Council as well.

Terms and Conditions

All contracts and contract amendments shall include standard terms and conditions for purchases.

Payment Verification

All invoices submitted for payment shall be audited for accuracy and correctness including submission of complete documentation supporting the invoiced amount by using the receiving process for purchase orders. Prior to approval for payment, invoices shall be reviewed for verification that all work performed as invoiced: that all products and services were received or provided as invoiced; and that the contract terms and conditions were met. Once a purchase order has been approved and received within the system payment is approved.

Appendix A

Purchasing Levels of Authority Chart

Purchasing Levels of Authority Chart				
Source Selection	Level	Purchasing Method	PO Required	Approval Authority
Petty Cash	Under $100	direct purchase	No	Dept Head
Direct Purchases	Under $500	direct purchase	Yes	Dept Head
Minor Purchases	$500 - $5,000	direct purchase	Yes	Dept Head, Finance Director
Moderate Purchases	$5,000 - $42,921	2 written or electronic competitive quotes	Yes	Dept Head, Finance Director
Large Procurements	Over $42,921	Formal advertised bids	Yes	Council Approved
Annual Contract, Insurance, Public Works Projects, Professional Services Contracts	Any Amount	Formal advertised bids	Yes - blanket for 12 months and $ limit	Council Approved via budget each year

Beginning January 1,2025, and on each January 1 at subsequent five-year intervals, the amount for large procurements will be subject to a percentage increase that will be provided by the Arkansas Department of Finance and Administration.

Appendix B

State Debarred and Suspension List
https://www.transform.ar.gov/procurement/agencies/laws-and-guidelines/state-suspended-debarred-vendor-list/

Secretary of State (if not an Arkansas based company check the state listed on their W9)
https://www.sos.arkansas.gov/corps/search_all.php

Federal Debarred and Suspension List
https://www.sam.gov/SAM/pages/public/searchRecords/search.jsf

Appendix C

Accounts Payable/Requisition Purchase Order Quick Reference Guide

Vendors
Before requesting set up of a new vendor in Tyler make sure there is not a vendor already in Tyler who can provide the service or supply you are needing. Check to see who the City ordered from the previous year. If not then acquire a legible W9 and send it in email to AP. AP will then send you back a new vendor number. Credit applications, when needed, must be completed and then signed by the Mayor or the Finance Director. No orders can be made till all steps are completed. There are MISC vendor numbers for select purposes if you think you might NEED to use one of these contact the Finance Director to discuss it.

Purchase Orders
A Purchase Order followed by a check payment is always preferred over credit card use. Cards cannot be used for capital items (GL accounts beginning with 58xx). Only REFUNDS within the same calendar year can be taken from a revenue line (4XXX). Credit card receipts must be presented to the departmental CC processing individual within 24 hours of use. In the case of travel, turn receipts in within 24 hours of return.

All invoices received from vendors must contain a PO Number. If not, contact them and explain this is a requirement.

All invoices/statements from vendors should be addressed to Accounts Payable, 210 SW 3rd Street. In certain instances, approved by Finance POs may have a department listed as the invoice address, see Exceptions Listing.

When Entering POs in Tyler always use the “Quantities” field. For example, if you order 17 items, two of which were broken during shipping, you can "Receive" in Tyler what arrived in working order and dispute the damaged/missing items and request replacements. If payment is made for damaged/missing items, leverage to dispute is lost. Note Receiving is no longer mandatory for payment in Tyler the way it was in Springbrook.

It is vital that Requisition Descriptions are detailed for our Approvers, Reviewers, and the Auditors. If you are an Approver do not approve a Requisition that is missing the required information (see below). It must be obvious what you are buying, for whom, from whom and why. You do not need to list the Vendor anywhere as a Description. It is listed elsewhere and is redundant!

Notes Required in Requisitions Descriptions (at a minimum all Requisitions must have a Requisitions Description filled in)
Last five Digits of the **VIN #'s** for a City owned piece of equipment or vehicle. If it is not city owned justify why we are responsible for payment.

Postage - as stated above clearly state what we mailed, where and why it was a City expense.

Clothing purchases MUST include one of the following. **Do not** abbreviate. Immediately following the name of the purchase, i.e. pants, shirts, hats, boots, anything paid out of a Uniform line 5055 or 5057

"To be Property of the City of Bryant. To be inventoried and tagged by the dept." If the PO is to come to Finance first.

If the item is to be the Property of the Employee and therefore a taxable benefit to the Employee then it will need to come to Finance via HR/Payroll not through the regular PO Process. Any POs referencing this should be rejected by any approvers and the PO creators instructed to reach out to HR instead.

Travel and Training - List who it was for, where they are going and why and what dates they attended. Fill out, have signed by the supervisor (the Mayor in the case of Department Heads) and turn into AP the Travel Permission Form.

Capital Assets
Do not hit a GL account starting with a 58XX unless the item is valued over $5000(with the exception of any

purchase that requires licensing) and will last more than two years, per Capital Asset Policy set forth by Council. Hitting a GL Account beginning with a 58XX is signaling to Finance that you want to capitalize this item and account for it in future years. If you have any questions about whether or not something is capital please call or email the Finance Director, 501-943-0318, jblack@cityofbryant.com.

Quotes - on all items over $5,000 you must obtain 2 like quotes (make sure to include taxes and Freight) - list where you got the quotes, what they were, which one was selected and why (if it was not low bid).
Departments are responsible for keeping the QUOTE support paperwork for a minimum of 4 years for the Audit and they should be attached in Tyler (add QA at the front of the Requisition Description for "Quotes Attached").
If an item is SOLE SOURCE please list that first on the Requisition Description and be prepared to support your determination of SOLE SOURCE (add SS at the front of the Requisition Description) to the Auditors. Attach the SOLE SOURCE memo from a Distributor to the Requisition Paperwork in Tyler.
SINGLE SOURCE is defined here as "best performing for the current City systems, usage, or services. If using SINGLE SOURCE instead of obtaining quotes the vendor needs to be listed as such in the Budget Book approved by Council annually. If using State Bid Pricing add a SB to the front of your Requisition Description. If using a Cooperative Purchasing agreement add CP at the front of your Requisition Description. If using the Mayor's approval to bypass the $5K quote requirement add an MA before your Requisition Description.