Appendix 1 - Major Vendor List -Single Source is shown as SS and is defined as "best performing for the current city systems, usage, or services" , D = paid by DRAFT and OG means vendor over many years. Note Ordinance 2022-18 was approved by Council in July of 2022 and denotes that items on DRAFT will be brought once a year to Council during the budgeting process and many vendors on this list will not be brought back to Council for approval because of earlier approvals in many forms. State Statute (A.C.A 14-58-303)b)(2)(B) says that bids are not required on motor fuels, oil, asphalt, asphalt oil, natural gas and in some cases on motor vehicles.

| | Vendor # | Vendor Name |
|---|---|---|
| | | A&A Fire and Security - Parks |
| | | ACIC (Arkansas Crime Information Center) |
| | | Adams Pest Control |
| | | Alliconnect - PD mental health/officer wellness provider |
| | | Amazon Prime Business |
| | | American Red Cross - Parks Aquatics |
| | | AR One Call - PW |
| SS | | AR Valley Communications |
| | | Arkansas Democrat-Gazette |
| | | Archive Social - Next Request - Legal FOIA Response (civic plus) |
| | | Ark Departments of Finance, Health and Transportation etc. |
| D | | Ark Mailing Services for Utility Billing |
| | | Ark Municipal League for Various Items and Programs |
| | | Ark Public Employees Retirement System (APERS) |
| | | Arkansas Fire Academy #76 Fire |
| | | Arvest banking services started 12/25 |
| | | Atco International - WWTP Chemicals, Flocculant |
| | | Auditor of the State for Escheating Purposes |
| D | | Axon – Tasers for PD, 5 year Contract started 08/2025 |
| | | Banana Graphics - Parks Uniform Shirts |
| | | Banner Fire Equipment |
| D | | Baysingers (police supply store) |
| | | Benton Napa Auto Parts #141 Fire |
| | | Bluebook for lab Equipment |
| | | Boston Mutual - Payroll Deduct |
| D | | Bryant Youth Association |
| | | CDWG - Barracuda Backup for IT |
| | 0198 | Centerpoint for Gas Changed to Summit |
| D, SS | | Central Arkansas Truck Outfitters |
| SS | | Central Arkansas Truck & Trailer |
| | | Chamber of Commerce - Bryant - Contract started in 2022 |
| | | Chem Aqua -Parks, PD and Fire |
| | | Chris Crain Dodge, Landers |
| | | Civic Plus replaced Municode for City Clerk |
| | | Civic Rec replaced Activenet in 2018 |
| | | CJI (Criminal Justice Institute) |
| | 2599 | CLEAN #2599 Fire and Police |
| D | 2654 | Clearent |
| | 4248 | Cleargov - new in 2025 Transparency software |
| | 0218 | Clifford (for Generator Maintenance) |
| D | 0224 | Comcast for TV and back up Internet |
| | 0225 | Commercial Air |
| | 0876 | Consolidated Fleet Service #876 Fire |
| BW | 0228 | Consolidated Pipe |
| | 4109 | Coronet for Cyber Security - 3 year contract signed 11/19/24 |
| | 0235 | Cranford - Bid Out no other Respondents for Street Asphalt |
| | 4236 | Crews - bond related |
| | 0236 | Crist Engineering |
| | 0240 | Curry's Pest Control- Fire and PD |
| | 3056 | Custom Advertising |
| | 0243 | Daktronics - Parks Scoreboards |
| SS | 3207 | Dana Safety - PD was Cap Fleet |
| | 1281 | Darragh |
| SS | 4077 | Daupler - PW Software |
| D | 0248 | De Lage Landen Financial Services/Lease Direct for Copiers |
| | 0250 | Dell for IT |
| | 3580 | DNT for the City Website and marketing |
| | 2877 | DoorKing for PW Gate |
| SS | 1692 | Duck's Garage |
| | 0266 | Eagle Electric |
| | 2603 | ELC and Espino Lawn Care (Parks and Street) |
| | 0270 | Eliant Solutions Inc. for IT |
| | 0862 | EMed/Grogans #862 Fire |
| | 2836 | Employee Assistance Plan |
| D | 0273 | Entergy |
| | 3226 | Enterprise for PD Vehicles |
| | 2051 | ErgoMetrics - Fire |
| | | ESRI (PD and PCD) annual payment |
| | 3835 | ESO #3835 Fire |
| | | Everett |
| | 4023 | EverOn #4023 Fire |
| | 4014 | FAAC inc. SRI/MILO for PD contract 24, 25 and 26 (indoor shooting range) |
| | 0282 | Farmers Association - Parks Chalk, Clay and Conditioner |
| D | 0293 | First Electric |
| | 1289 | First Security - Bonds |
| | 3952 | Fitz Service Company - Parks |
| | 2862 | Fleming Network #299 Fire |
| | 4148 | Flock Safety - PD ALPR camera system provider |
| | 4254 | Forvis Mazars |
| D | 0305 | Friday, Eldridge & Clark for Bond Counsel |
| | 0311 | Galls - PD Uniforms |
| | 2156 | Garnat |
| | 0831 | Garver Engineering |
| | 2631 | Gary Williams - Electrical inspections |
| | 2072 | Gone for Good Shredding City Hall |
| | 0326 | GovDeals |
| | 0179 | Grandon Plumbing - Parks |
| SS | 0329 | Granite Mountain - Bid Out no Bid - Gravel, Ballast, etc. |
| | 3969 | Green and Chapman - Parks Diesel Fuel |
| SS | 4210 | Green Pro - WWTP Chemical |
| SS | 0013 | Greenway John Deere - PW |
| SS | 3874 | Hangar 14 - For Fire CAD |
| SS | 2520 | Harcros |
| SS | 4125 | Hawkins for Chlorine and Sulfur |
| | 3911 | Hawkins-Weir Engineering |
| | 2123 | Hayes Equip - E1 WW Replacements |
| | 2573 | Healthcare Express |
| | 1553 | Heartland Clark - new receipt books |
| SS | 3431 | Heslep Concrete Company |
| | 3790 | Highway Graphics - Pavement Marking |
| SS | 0898 | Hilbilt |
| | 0168 | Historic Society |
| | 2811 | Honeywell Analytics #2811 Fire |
| | 3722 | Hop Shop Custom Apparel - Parks Basketball Uniforms |
| SS | 2453 | Hugg and Hall - Street added 2/6/26 |
| | 0356 | Humane Society of Saline County |

| | Vendor# | Vendor Name | |
|---|---|---|---|
| | 1512 | ICM of America | Other Acronyms Used Related to Purchasing |
| SS | 3211 | In Traffic - Street Contract 4 years Per Troy | |
| D | 0370 | Internal Revenue Service (IRS) | BO,BW = Bid Out, Bid Winner |
| D | 0872 | Itransact | QA = Quotes Attached in Tyler GL Software |
| | 0374 | Iworqs - Work Orders for Stormwater and Planning | MA = Mayor Approved above $5K Quotes |
| | 0377 | Jack Tyler Engineering for WWTP - Sole Source, Xylem, SCADA | SB = State Bid |
| | 2966 | Jacor | CP = Cooperative Purchasing Agreement Used |
| SS | 0776 | Jedidiah Sawyer Tree Services | Orange Denotes SS both Sole and Single |
| | 3666 | JER HR Group, LLC | CSA - Contract Services Agreement added 2/6/26 |
| | 0277 | Jerry Conrad Trash Service #227 Fire | |
| SS | 2197 | Jerry Pate - Street added 2/6/26 | |
| SS | | John Deere Equipment | |
| | 4036 | JTS Financial Services | |
| | 3588 | KT&S Cleaning Services For PD | RPZ inspections for PW and Pks - Bid out in 2026 |
| | 0412 | L&L Municipal Supplies | Trash - general not wwtp - Postpone bid until further notice |
| | 0654 | Landmark for Arbitrage | PW - Janitorial - Bid no longer needed |
| | | Laserfiche R&D Computer Systems for City Clerk | Fire inspections - no update in 2026 |
| | | LESO (Law Enforcement Support Organization) annual dues paid for PD | |
| | 0418 | LeadsOnline | |
| | 0438 | Little Rock Winwater | **Bid Out List of PW, opened 12/16/25** |
| D | 0443 | Local Fire and Police Retirement System (LOPFI) | Signage - Bid Winner - Time Striping |
| | 4072 | Madden Electric - Parks | Reinforced Concrete Pipe - no bids received |
| | 0451 | McClelland Engineering | Plastic Pipe and Coupler - Bid Winners Consolidated Pipe Items #1-19 |
| | 0459 | Metro Plan | LR WinWater for items #20-24 |
| | 3649 | Metron Farnier - Meters | Pavement Marking - Bid Winner - Time Striping |
| | 0466 | Middleton Heat & Air - HVAC Services | Rock/gravel - no bids received |
| | 4016 | Midwest Public Safety | Degreaser for Lift Stations - Bid Winner Chemtek |
| | 1094 | Motorola (owns FLEX Software) for PD | Concrete Work - no bids received |
| | 0482 | MSI for Courts | Repair/install Materials - Bid Winner - Consolidated Pipe |
| | 2914 | Municipal Emergency Services | Fencing - no bids received |
| | 0488 | MWI - Animal | |
| | 1245 | Nationwide for Retirement Options | |
| SS | 4129 | Nationwide Trailers | **Request for Qualifications by 12/16/25** |
| D | 1531 | Neopost | Geotechnical Engineering |
| SS | 0501 | Northern Oil | Construction Management |
| D | 0880 | NPC Merchant | Environmental Engineering |
| | 0907 | Oakley for Salt for Street | Electric and Mechical Engineering |
| | 0507 | O'Reilly | |
| D | 3820 | Paymentech | Special Case - Streametric SCADA thru Haynes Pump and Process |
| | 0515 | Pepsi Cola for Parks | |
| | 0516 | Pet Cremation Services of Arkansas | Electrical repairs - winner Middlebrooks May 1, 2025 not renewed |
| | 0520 | Pettus Office Products | Plumbing repairs - winner Rex White Plumbing May 1, 2025 not renewed |
| | 3987 | Pinkley Sales - Streets Signs and Signals | Hvac - winner Jones AC April 1, 2025 renewed for 2026 |
| | 4157 | Pinnacle IT | |
| | 2843 | Pioneer Paints - Parks Field Paint | |
| | 3783 | Polydyne for Polymer | |
| | 1119 | Precision Delta - State Contract for Ammo | |
| SS | 0538 | Pro Chem - certain items on contract, certain sole source | |
| | 0543 | Purcell Tire #543 Fire | |
| | 3511 | Pure Water for City Hall | |
| | 3582 | R. Valadez | |
| | 3998 | Red E-Xtinguishers #3998 Fire | |
| SS | 2406 | Red River Dodge for the PW Rams to keep Fleet Uniform | |
| D | | Regions - Credit Cards and Banking Services and Amend 78s | |
| | 0022 | Republic Services for Sanitation for Certain Depts | |
| SS | 1787 | Riggs Cat | |
| SS | 0294 | River Valley Tractor | |
| | 3460 | RJN | |
| | 3670 | Robert's Bros. Trash Services PW | |
| | 1114 | ROCIC (Regional Organized Crime Information Center) | |
| | 4019 | Rollin Wrapz NLR - Animal Veh | |
| | | SAF Coat for Parks - Regional Sole Source | |
| D | 2855 | Salem Water for Fire Station | |
| | 0769 | Saline County Treasurer | |
| | 0591 | Saline County Treasurer | |
| | 0589 | Saline Regional Solid Waste | |
| | 3109 | Saline Regional Public Water Authority | |
| | 0583 | Saline Courier | |
| SS | 3327 | Scurlock Industries of Jonesboro | |
| | 0213 | Senior Center | |
| | 0607 | Shred It for PD | |
| | 3882 | Siddons Martin #3882 Fire | |
| | 3215 | Sir Speedy Newsletter | |
| | 2145 | Siteone - Parks Overseed | |
| | 0623 | Southern Pipe and Supply - NLR | |
| D | 2555 | Sparklight for Internet | |
| | 3447 | Standard Business - Copier Overages | |
| | 4238 | Stephens for Bonds | |
| | 3443 | Stribling - John Deere - PW | |
| | 0199 | Symmetry for Parks Bulk Natural Gas | |
| | 3986 | Target Solutions (Vector) - PD Software for scheduling, policies, and Prof Standards | |
| | 0646 | Teeco Safety | |
| | 0647 | Temple | |
| | 4244 | Teresa Huchingson | |
| | | Time Striping | |
| | 1022 | Tire Town Truck Center - SS for some tires locally | |
| | 0658 | TK Elevator (Public Safety Building and Parks) | |
| | 0661 | TLO for PD | |
| SS | 0669 | Tri State Mack for PW | |
| | 3714 | Trinnexx Inc. - lead and copper mitigation | |
| | 3745 | Trinity Innovative Solutions for PD - 5 year contract started 1/18/23 Getac | |
| | 0675 | Tyler for General Ledger Software | |
| | 1690 | Uline | |
| | 0680 | United Rental | |
| D | 0686 | Utility Billing Services - Central Arkansas Water | |
| D | 2423 | Valero Gas Cards for all City Vehicles, Wright Express (Circle K) | |
| D | 0689 | Verizon for Cell phones and internet | |
| SS | 2144 | Vermeer | |
| | 0694 | Walden Chemicals for Parks | |
| | 0697 | Waste Management for Sanitation for Certain Depts | |
| | 4239 | Webster Bank for W.WW 2025 Loan | |
| | 3011 | White River Skybox (9/2019 started) for Landline Phone Services | |
| SS | 1865 | Whiting Systems - Street added 2/6/26 | |
| | 3997 | Willdan | |