

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. 14-58-303b)(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 | Vendor# | Vendor Name | Other Acronyms Used Related to Purchasing |
|----------|---|---------|--|--|
| | A&A Fire and Security - Parks | 1512 | ICM of America | |
| | ACIC (Arkansas Crime Information Center) | SS 3211 | In Traffic - Street Contract 4 years Per Troy | |
| | Adams Pest Control | D 0370 | Internal Revenue Service (IRS) | BO, BW = Bid Out, Bid Winner |
| | Allconnect - PD mental health/officer wellness provider | D 0872 | Transact | QA = Quotes Attached in Tyler GL Software |
| | Amazon Prime Business | 0374 | Iworgz - Work Orders for Stormwater and Planning | MA = Mayor Approved above \$5K Quotes |
| | American Red Cross - Parks Aquatics | 0377 | Jack Tyler Engineering for WWTP - Sole Source, Xylem, SCADA | SB = State Bid |
| | AR One Call - PW | 2966 | Jacor | CP = Cooperative Purchasing Agreement Used |
| SS | AR Valley Communications | SS 0776 | Jedidah Sawyer Tree Services | Orange Denotes SS both Sole and Single |
| | Arkansas Democrat-Gazette | 3666 | JER HR Group, LLC | CSA - Contract Services Agreement added 2/6/26 |
| | Archive Social - Next Request - Legal FOIA Response (civic plus) | 0277 | Jerry Conrad Trash Service #227 Fire | |
| | Ark Departments of Finance, Health and Transportation etc. | SS 2197 | Jerry Pate - Street added 2/6/26 | |
| D | Ark Mailing Services for Utility Billing | SS | John Deere Equipment | |
| | Ark Municipal League for Various Items and Programs | 4036 | JTS Financial Services | RPZ inspections for PW and Pks - Bid out in 2026 |
| | Ark Public Employees Retirement System (APERS) | 3588 | KT&S Cleaning Services For PD | Trash - general not wwtp - Postpone bid until further notice |
| | Arkansas Fire Academy #76 Fire | 0412 | L&L Municipal Supplies | PW - Janitorial - Bid no longer needed |
| | Arvest banking services started 12/25 | 0654 | Landmark for Arbitrage | Fire inspections - no update in 2026 |
| | Atco International - WWTP Chemicals, Flocculant | | Laserfiche R&D Computer Systems for City Clerk | |
| | Auditor of the State for Escheating Purposes | | LESO (Law Enforcement Support Organization) annual dues paid for PD | |
| D | Axon - Tasers for PD, 5 year Contract started 08/2025 | 0418 | LeadsOnline | |
| | Banana Graphics - Parks Uniform Shirts | 0438 | Little Rock Winwater | Bid Out List of PW, opened 12/16/25 |
| D | Banner Fire Equipment | D 0443 | Local Fire and Police Retirement System (LOPFI) | Signage - Bid Winner - Time Striping |
| | Baysingers (police supply store) | 4072 | Madden Electric - Parks | Reinforced Concrete Pipe - no bids received |
| | Benton Napa Auto Parts #141 Fire | 0451 | McClelland Engineering | Plastic Pipe and Coupler - Bid Winners Consolidated Pipe Items #1-19 |
| | Bluebook for lab Equipment | 0459 | Metro Plan | LR WinWater for items #20-24 |
| D | Boston Mutual - Payroll Deduct | 3649 | Metron Farnier - Meters | Pavement Marking - Bid Winner - Time Striping |
| | Bryant Youth Association | 0466 | Middleton Heat & Air - HVAC Services | Rock/gravel - no bids received |
| | CDWG - Barracuda Backup for IT | 4016 | Midwest Public Safety | Degreaser for Lift Stations - Bid Winner Chemtek |
| 0198 | Centerpoint for Gas Changed to Summit | 1094 | Motorola (owns FLEX Software) for PD | Concrete Work - no bids received |
| D, SS | Central Arkansas Truck Outfitters | 0482 | MSI for Courts | Repair/install Materials - Bid Winner - Consolidated Pipe |
| SS | Central Arkansas Truck & Trailer | 2914 | Municipal Emergency Services | Fencing - no bids received |
| | Chamber of Commerce - Bryant - Contract started in 2022 | 0488 | MWI - Animal | |
| | Chem Aqua - Parks, PD and Fire | 1245 | Nationwide for Retirement Options | |
| | Chris Crain Dodge, Landers | SS 4129 | Nationwide Trailers | Request for Qualifications by 12/16/25 |
| | Civic Plus replaced Municode for City Clerk | D 1531 | Neopost | Geotechnical Engineering |
| | Civic Rec replaced Activenet in 2018 | SS 0501 | Northern Oil | Construction Management |
| | CJ (Criminal Justice Institute) | D 0880 | NPC Merchant | Environmental Engineering |
| 2599 | CLEAN #2599 Fire and Police | 0907 | Oakley for Salt for Street | Electric and Mechanical Engineering |
| D | 2654 Clearant | 0507 | O'Reilly | |
| | 4248 Cleargov - new in 2025 Transparency software | D 3820 | Paymentech | Special Case - Streametric SCADA thru Haynes Pump and Process |
| | 0218 Clifford (for Generator Maintenance) | 0515 | Pepsi Cola for Parks | |
| D | 0224 Comcast for TV and back up Internet | 0516 | Pet Cremation Services of Arkansas | Electrical repairs - winner Middlebrooks May 1, 2025 not renewed |
| | 0225 Commercial Air | 0520 | Pettus Office Products | Plumbing repairs - winner Rex White Plumbing May 1, 2025 not renewed |
| | 0876 Consolidated Fleet Service #876 Fire | 3987 | Pinkley Sales - Streets Signs and Signals | Hvac - winner Jones AC April 1, 2025 renewed for 2026 |
| BW | 0228 Consolidated Pipe | 4157 | Pinnacle IT | |
| | 4109 Coronet for Cyber Security - 3 year contract signed 11/19/24 | 2843 | Pioneer Paints - Parks Field Paint | |
| | 0235 Cranford - Bid Out no other Respondents for Street Asphalt | 3783 | Polydyne for Polymer | |
| | 4236 Crews - bond related | 1119 | Precision Delta - State Contract for Ammo | |
| | 0236 Crist Engineering | SS 0538 | Pro Chem - certain items on contract, certain sole source | |
| | 0240 Curry's Pest Control- Fire and PD | 0543 | Purcell Tire #543 Fire | |
| | 3056 Custom Advertising | 3511 | Pure Water for City Hall | |
| | 0243 Daktronics - Parks Scoreboards | 3582 | R. Valadez | |
| SS | 3207 Dana Safety - PD was Cap Fleet | 3998 | Red E-Xtinguishers #3998 Fire | |
| | 1281 Darragh | SS 2406 | Red River Dodge for the PW Rams to keep Fleet Uniform | |
| SS | 4077 Daupler - PW Software | D | Regions - Credit Cards and Banking Services and Amend 78s | |
| D | 0248 De Lage Landen Financial Services/Lease Direct for Copiers | 0022 | Republic Services for Sanitation for Certain Depts | |
| | 0250 Dell for IT | SS 1787 | Riggs Cat | |
| | 3580 DNT for the City Website and marketing | SS 0294 | River Valley Tractor | |
| | 2877 Doorking for PW Gate | 3460 | RIN | |
| SS | 1692 Duck's Garage | 3670 | Robert's Bros. Trash Services PW | |
| | 0266 Eagle Electric | 1114 | ROCI (Regional Organized Crime Information Center) | |
| | 2603 ELC and Espino Lawn Care (Parks and Street) | 4019 | Rollin Wrap NLR - Animal Veh | |
| | 0270 Elicant Solutions Inc. for IT | | SAP Coat for Parks - Regional Sole Source | |
| | 0862 EMed/Grogans #862 Fire | D 2855 | Salem Water for Fire Station | |
| | 2836 Employee Assistance Plan | 0769 | Saline County Treasurer | |
| D | 0273 Entergy | 0591 | Saline County Treasurer | |
| | 3226 Enterprise for PD Vehicles | 0589 | Saline Regional Solid Waste | |
| | 2051 ErgoMetrics - Fire | 3109 | Saline Regional Public Water Authority | |
| | ESRI (PD and PCD) annual payment | 0583 | Saline Courier | |
| | 3835 ESO #1835 Fire | SS 3327 | Scarlock Industries of Jonesboro | |
| | Everett | 0213 | Senior Center | |
| | 4023 EverOn #4023 Fire | 0607 | Shred It for PD | |
| | 4014 FAAC inc. SRI/MILO for PD contract 24, 25 and 26 (indoor shooting range) | 3882 | Siddons Martin #3882 Fire | |
| | 0282 Farmers Association - Parks Chalk, Clay and Conditioner | 3215 | Sir Speedy Newsletter | |
| D | 0293 First Electric | 2145 | Siteone - Parks Overseed | |
| | 1289 First Security - Bonds | 0623 | Southern Pipe and Supply - NLR | |
| | 3952 Fitz Service Company - Parks | D 2555 | Sparklight for Internet | |
| | 2862 Fleming Network #299 Fire | 3447 | Standard Business - Copier Overages | |
| | 4148 Flock Safety - PD ALPR camera system provider | 4238 | Stephens for Bonds | |
| | 4254 Forvis Mazars | 3443 | Stribling - John Deere - PW | |
| D | 0305 Friday, Eldridge & Clark for Bond Counsel | 0199 | Symmetry for Parks Bulk Natural Gas | |
| | 0311 Galls - PD Uniforms | 3986 | Target Solutions (Vector) - PD Software for scheduling, policies, and Prof Standards | |
| | 2156 Garnat | 0646 | Teeco Safety | |
| | 0831 Garver Engineering | 0647 | Temple | |
| | 2631 Gary Williams - Electrical inspections | 4244 | Teresa Huchingson | |
| | 2072 Gone for Good Shredding City Hall | | Time Striping | |
| | 0326 GovDeals | 1022 | Tire Town Truck Center - SS for some tires locally | |
| | 0179 Grandon Plumbing - Parks | 0658 | TK Elevator (Public Safety Building and Parks) | |
| SS | 0329 Granite Mountain - Bid Out no Bid - Gravel, Ballast, etc. | 0661 | TLO for PD | |
| | 3969 Green and Chapman - Parks Diesel Fuel | SS 0669 | Tri State Mack for PW | |
| SS | 4210 Green Pro - WWTP Chemical | 3714 | Trinnextx Inc. - lead and copper mitigation | |
| SS | 0013 Greenway John Deere - PW | 3745 | Trinity Innovative Solutions for PD - 5 year contract started 1/18/23 Getac | |
| SS | 3874 Hangar 14 - For Fire CAD | 0675 | Tyler for General Ledger Software | |
| SS | 2520 Harccros | 1690 | Uline | |
| SS | 4125 Hawkins for Chlorine and Sulfur | 0680 | United Rental | |
| | 3911 Hawkins-Weir Engineering | D 0686 | Utility Billing Services - Central Arkansas Water | |
| | 2123 Hayes Equip - E1 WW Replacements | D 2423 | Valero Gas Cards for all City Vehicles, Wright Express (Circle K) | |
| | 2573 Healthcare Express | D 0689 | Verizon for Cell phones and internet | |
| | 1553 Heartland Clark - new receipt books | SS 2144 | Vermeer | |
| SS | 3431 Heslop Concrete Company | 0694 | Walden Chemicals for Parks | |
| | 3790 Highway Graphics - Pavement Marking | 0697 | Waste Management for Sanitation for Certain Depts | |
| SS | 0898 Hilbitt | 4239 | Webster Bank for W.WW 2025 Loan | |
| | 0168 Historic Society | 3011 | White River Skybox (9/2019 started) for Landline Phone Services | |
| | 2811 Honeywell Analytics #2811 Fire | SS 1865 | Whiting Systems - Street added 2/6/26 | |
| | 3722 Hop Shop Custom Apparel - Parks Basketball Uniforms | 3997 | Willdan | |
| SS | 2453 Hugg and Hall - Street added 2/6/26 | | | |
| | 0356 Humane Society of Saline County | | | |