



BENTONVILLE CITY COUNCIL AGENDA

**Committee of the Whole
Community Development
Planning Commission Meeting Room**

**Tuesday, May 27, 2014 6:00 p.m.
305 SW "A" Street**

**Regular City Council Meeting
Community Development
Planning Commission Meeting Room**

**Tuesday, May 27, 2014 6:00 p.m.
305 SW "A" Street**

**Pledge of Allegiance
Moment of Silence – For our Military Forces
Roll Call
Approval of Minutes: May 13, 2014**

AGENDA

1. Planning:

1a. **Angel and Teresita Floro: Property Line Adjustment, Lot 23 Howard's Addition and Lot 3 and 4 Angel Floro Subdivision.**

(Pages 6-9)

The planning commission voted 6-0 recommending approval.

The applicant has submitted a property line adjustment for 3 lots located at 101 Angel Floro Drive. A portion of Lot 12 and 13 Howard's addition will be combined with Lot 2 Angel Floro Subdivision. Additionally the south 30' of lot 1 Angel Floro will be combined with Lot 2 Angel Floro. The new lot will be known as Lot 4 Angel Floro Subdivision and will consist of 1.42 acres. The remaining portion of Lot 1 Angel Floro will be known as Lot 3 angel Floro (.20 acres). Lot 12 and 13 Howard's addition will be known as Lot 23 Howard's addition. All required right of way is existing. Additional easement will be dedicated to facilitate the expansion to the Adam's House.

1b. **The BARK Group LLC & Viatrol Associates: Property Line Adjustment, Lot 20 of West Park Square.**

(Pages 10-13)

The planning commission voted 6-0 recommending approval.

The applicant has submitted a property line adjustment to remove a shared lot line between lots 5 & 6 of Westpark Square Subdivision therefore creating Lot 20 (2.73 acres). Additional right-of-way is being dedicated along Southwest T

Street to meet the requirements of the city's Master Street Plan and a 20 feet utility and drainage easement is being dedicated per the plat.

- 1c. **Walmart Real Estate Business Trust: Lot Split, Lots 2 & 3, Walmart Links Subdivision, 1703 & 1803 East Central Avenue.**

(Pages 14-17)

The planning commission voted 6-0 recommending approval.

The applicant has submitted a Lot Split application for property located at 1703 and 1803 East Central Avenue. The proposed plat as provided indicates the creation of two lots (Lot 2, 7.75 acres and Lot 3, 7.67 acres) of Walmart Links Subdivision. The proposed plat also includes the dedication of additional right-of-way along Northeast Martin Luther King Jr. Parkway and a utility/cross access easement along the new established property line between the two lots.

- 1d. **Angel and Teresita Floro: Rezoning Request from R-1, Single Family Residential to R-0, Residential Office, 101 Angel Floro Drive.**

(Pages 18-24)

The planning commission voted 6-0 recommending approval.

The applicants have requested a rezoning from R-1, Single Family to R-O, Residential Office, which is a more appropriate zoning for the New Adams House, an Assisted Living Facility.

- 1e. **James Martin: Rezoning Request from R-1, Single Family Residential to RC-2, Central Residential Moderate Density. 407 Southwest 3rd Street.**

(Pages 25-30)

The planning commission voted 6-0 recommending approval.

The current zoning of the property at 407 SW 3rd Street is R-1 with the proposed zoning to be RC2. The purpose of the zoning change is to build 5 single family residential homes with in the .51 acre parent lot. The property will relate well with the surrounding homes, as it will continue to be used for single-family residences. The use, traffic and signage in the area should remain unchanged. There is a 6" water main along 3rd Street adjacent north of the property. There is also a sewer main adjacent North and West of the property.

2. An ordinance vacating a utility easement located in Lot 126, Chapel Hill Subdivision, to the City of Bentonville, Arkansas, Benton County, Arkansas.

(Pages 31-34)

3. A resolution setting a public hearing for June 10, 2014 for a drainage easement vacation requested by David and JoAnne Covington.

(Pages 35-38)

4. A resolution setting a public hearing for June 10, 2014 for a utility, access, drainage easement vacation requested by David and JoAnne Covington.

(Pages 39-41)

5. Award bid #14-25 to Arco Construction in the amount of \$569,532.13 for the Northeast 2nd Street Drainage Project. See attached memo, budget adjustment form, letter of recommendation to award bid and bid tabulation. This is a budgeted project but will require a budget adjustment.

(Pages 42-49)

6. Request waiver of the bid process to purchase a centrifugal grit pump from FLSmidth USA Inc. This replacement pump for the wastewater treatment plant is a 2014 budgeted item. **(Pages 50-54)**
7. Request waiver of the bid process for a 1 year communications service package renewal with Mission Communications, LLC for the alarm systems on all 56 lift stations. This is a budgeted item. **(Pages 55-63)**

**City Council
Agenda
May 27, 2014**

Angel and Teresita Floro: Property Line Adjustment, Lot 23 Howard's Addition and Lot 3 and 4 Angel Floro Subdivision.

The planning commission voted 6-0 recommending approval.

The applicant has submitted a property line adjustment for 3 lots located at 101 Angel Floro Drive. A portion of Lot 12 and 13 Howard's addition will be combined with Lot 2 Angel Floro Subdivision. Additionally the south 30' of lot 1 Angel Floro will be combined with Lot 2 Angel Floro. The new lot will be known as Lot 4 Angel Floro Subdivision and will consist of 1.42 acres. The remaining portion of Lot 1 Angel Floro will be known as Lot 3 angel Floro (.20 acres). Lot 12 and 13 Howard's addition will be known as Lot 23 Howard's addition. All required right of way is existing. Additional easement will be dedicated to facilitate the expansion to the Adam's House.

The BARK Group LLC & Viatrol Associates: Property Line Adjustment, Lot 20 of West Park Square.

The planning commission voted 6-0 recommending approval.

The applicant has submitted a property line adjustment to remove a shared lot line between lots 5 & 6 of Westpark Square Subdivision therefore creating Lot 20 (2.73 acres). Additional right-of-way is being dedicated along Southwest T Street to meet the requirements of the city's Master Street Plan and a 20 feet utility and drainage easement is being dedicated per the plat.

Walmart Real Estate Business Trust: Lot Split, Lots 2 & 3, Walmart Links Subdivision, 1703 & 1803 East Central Avenue.

The planning commission voted 6-0 recommending approval.

The applicant has submitted a Lot Split application for property located at 1703 and 1803 East Central Avenue. The proposed plat as provided indicates the creation of two lots (Lot 2, 7.75 acres and Lot 3, 7.67 acres) of Walmart Links Subdivision. The proposed plat also includes the dedication of additional right-of-way along Northeast Martin Luther King Jr. Parkway and a utility/cross access easement along the new established property line between the two lots.

Angel and Teresita Floro: Rezoning Request from R-1, Single Family Residential to R-O, Residential Office, 101 Angel Floro Drive.

The planning commission voted 6-0 recommending approval.

The applicants have requested a rezoning from R-1, Single Family to R-O, Residential Office, which is a more appropriate zoning for the New Adams House, an Assisted Living Facility.

James Martin: Rezoning Request from R-1, Single Family Residential to RC-2, Central Residential Moderate Density. 407 Southwest 3rd Street.

The planning commission voted 6-0 recommending approval.

The current zoning of the property at 407 SW 3rd Street is R-1 with the proposed zoning to be RC2. The purpose of the zoning change is to build 5 single family residential homes with in the .51 acre parent lot. The property will relate well with the surrounding homes, as it will continue to be used for single-family residences. The use, traffic and signage in the area should unchanged. There is a 6" water main along 3rd Street adjacent north of the property. There is also a sewer main adjacent North and West of the property.

Planning Commission Staff Report

Property Line Adjustment: Lot 23 Howard's Addition and Lot 3 and 4 Angel Floro Subdivision

TO: Bentonville Planning Commission Members
THRU: Brian Bahr, Community Development Director
FROM: Beau Thompson, Planner
PC DATE: May 20, 2014

GENERAL INFORMATION:

H.T.E. Project Number: 14-07000011

Applicant/Current Owner: Angel and Teresita Floro

Representative: Jorge Dequesne

Requested Action: Property Line Adjustment Approval

Location: 101 Angel Floro Drive

Existing Zoning: R-1, Single Family Residential, R-O, Residential Office (proposed)

Land Use Plan: Low Density Residential

BACKGROUND:

The applicant has submitted a property line adjustment for 3 lots located at 101 Angel Floro Drive. A portion of Lot 12 and 13 Howard's addition will be combined with Lot 2 Angel Floro Subdivision. Additionally the south 30' of lot 1 Angel Floro will be combined with Lot 2 Angel Floro. The new lot will be known as Lot 4 Angel Floro Subdivision and will consist of 1.42 acres. The remaining portion of Lot 1 Angel Floro will be known as Lot 3 angel Floro (.20 acres). Lot 12 and 13 Howard's addition will be known as Lot 23 Howard's addition. All required right of way is existing. Additional easement will be dedicated to facilitate the expansion to the Adam's House.

SURROUNDING LAND USES AND ZONING:

Direction	Zoning	Land Use
North	R-1, Single Family Residential and D-E, Downtown Edge	Low Density Residential
South	R-1, Single Family Residential and R-E, Residential Estate	Downtown Mixed Use Residential
East	R-1, Single Family Residential	Downtown Mixed Use Residential
West	R-E, Residential Estate	Downtown Mixed Use Residential

STREETS

Direction	Name	Classification
North	East Central Avenue	Collector
South		
East		
West		

TRAFFIC FINDINGS

- (a) Traffic data for the nearest intersections are as follows: N/A.
(b) Traffic summary software predicts the additional traffic for this project is: N/A.

STANDARD CONDITIONS OF APPROVAL

1. A digital copy of the plat.
2. All technical review comments must be addressed before building permits will be issued.

ISSUES / ANALYSIS:

Site Inspection: A site inspection was completed; this site is the location of the new Adam's house assisted living facility.

Drainage Report: A drainage report is not required for this property line adjustment.

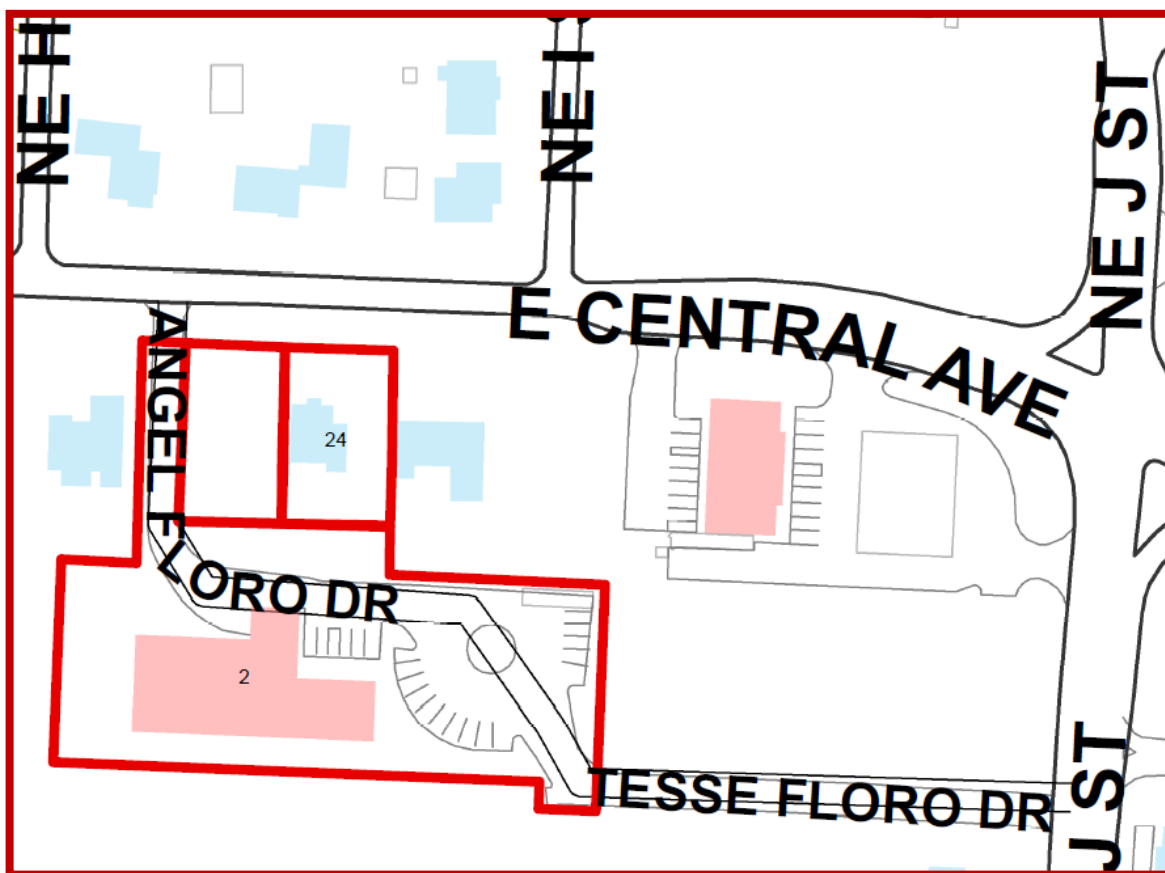
Water / Sewer: Per the G.I.S. site, water and sewer currently in use on site.

Waiver(s):

Analysis / Conclusion: This property line adjustment does meet the minimum requirements of the subdivision regulations.

RECOMMENDATION:

Staff has reviewed this application and recommends Approval.



ORDINANCE NO. _____

AN ORDINANCE ACCEPTING A PROPERTY LINE ADJUSTMENT OF LOT 23 HOWARD'S ADDITION AND LOT 3 AND 4 ANGEL FLORO SUBDIVISION, TO THE CITY OF BENTONVILLE, ARKANSAS.

WHEREAS, pursuant to the provisions of Title 15 of the Bentonville Municipal Code, the property line adjustment of Lot 23 Howard's Addition and Lot 3 and 4 Angel Floro Subdivision, to the City of Bentonville, Benton County Arkansas, was submitted to the Bentonville Planning Commission on the 20th day of May, 2014 and

WHEREAS, said property line adjustment is attached hereto as Exhibit "A" and

WHEREAS, the Bentonville Planning Commission considered said property line adjustment on the date stated and at other times, and voted to recommend the approval of said property line adjustment to the City Council; and

WHEREAS, the property line adjustment of real property as described herein has been submitted to the City Council of the City of Bentonville, and after consideration and deliberation said Council is of the opinion that said property line adjustment should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

Section 1: That the property line adjustment of Lot 23 Howard's Addition and Lot 3 and 4 Angel Floro Subdivision, to the City of Bentonville, Arkansas, should be and the same is hereby accepted and approved for all purposes.

Section 2: That the Mayor and City Clerk be and are hereby authorized and directed to evidence the acceptance of said property line adjustment by certifying said acceptance on the approved property line adjustment.

PASSED AND APPROVED THIS _____ **DAY OF** _____, 2014.

ATTEST

APPROVED

City Clerk

Mayor

Planning Commission Staff Report
Property Line Adjustment: Lot 20 of West Park Square

TO: Bentonville Planning Commission Members
THRU: Brian Bahr, Community Development Director
FROM: Beau Thompson, Planner
PC DATE: May 20, 2014

GENERAL INFORMATION:

H.T.E. Project Number: 14-07000012

Applicant/Current Owner: The BARK Group, LLC (Parcel # 01-09670-000) & Viatrol Associates (Parcel # 01-09669-000)

Representative: Morrison Shipley Engineers, Inc. (John Wary)

Requested Action: Property Line Adjustment Approval

Location: 1001 Southwest Westpark Square

Existing Zoning: C-2, General Commercial

Land Use Plan: Commercial

BACKGROUND:

The applicant has submitted a property line adjustment to remove a shared lot line between lots 5 & 6 of Westpark Square Subdivision therefore creating Lot 20 (2.73 acres). Additional right-of-way is being dedicated along Southwest T Street to meet the requirements of the city's Master Street Plan and a 20 feet utility and drainage easement is being dedicated per the plat.

SURROUNDING LAND USES AND ZONING:

Direction	Zoning	Land Use
North	C-2, General Commercial	Commercial
South	C-2, General Commercial	Commercial
East	C-2, General Commercial & R-1, Single Family Residential	Commercial
West	C-2, General Commercial	Commercial

STREETS

Direction	Name	Classification
North	-	-
South	Southwest Westpark Drive	Local
East	Southwest T Street	Arterial
West	-	-

TRAFFIC FINDINGS

- (b) Traffic data for the nearest intersections are as follows: N/A.
(c) Traffic summary software predicts the additional traffic for this project is: N/A.

STANDARD CONDITIONS OF APPROVAL

1. A digital copy of the plat.
2. All technical review comments must be addressed before building permits will be issued.

ISSUES / ANALYSIS:

Site Inspection: A site inspection was completed; this property is vacant within a developing mixed use area.

Drainage Report: A drainage report is not required for this property line adjustment.

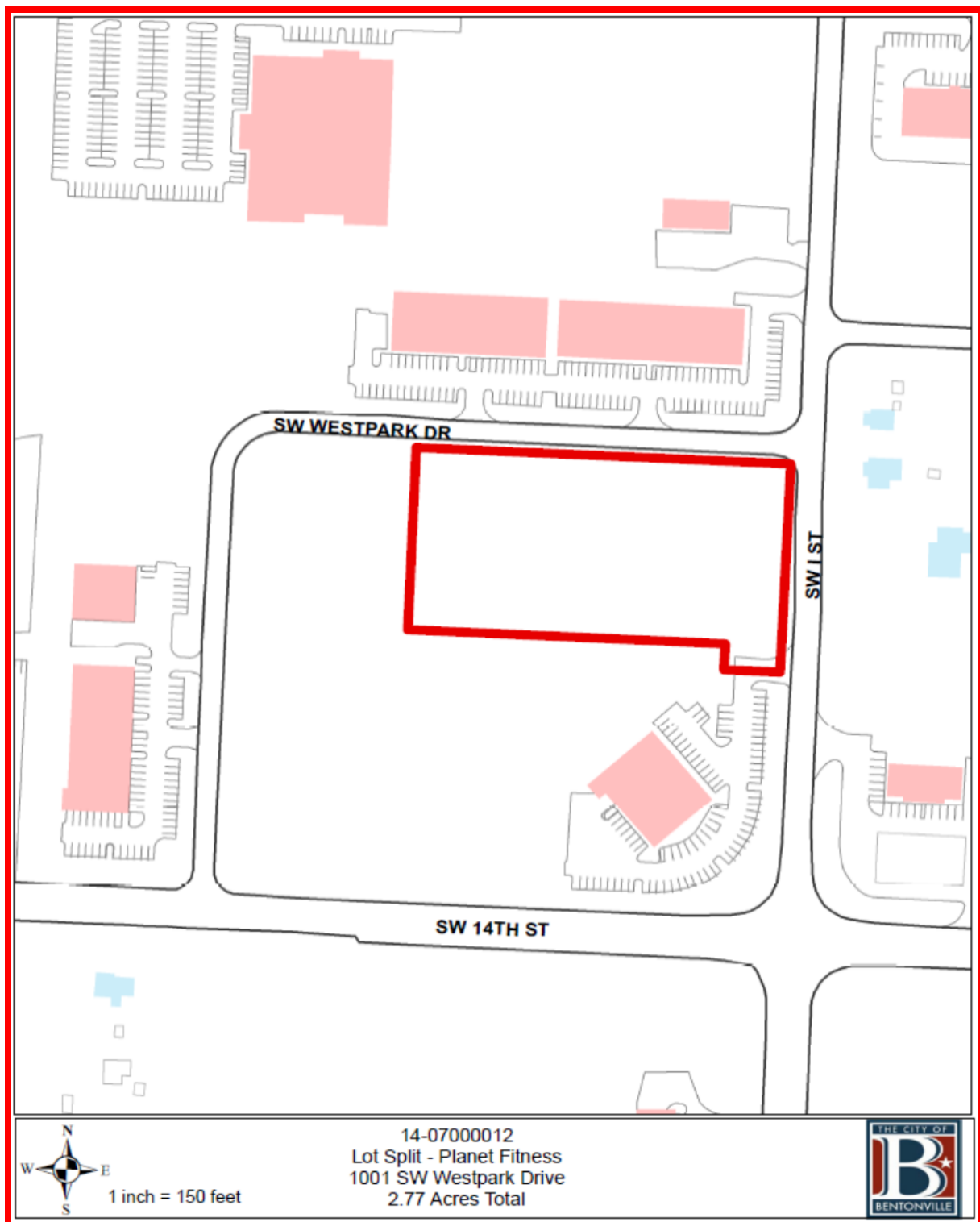
Water / Sewer: Per the G.I.S. site, water and sewer currently in use on site.

Waiver(s): N/A

Analysis / Conclusion: This property line adjustment **DOES** meet the minimum requirements of the subdivision regulations.

RECOMMENDATION:

Staff has reviewed this application and recommends **APPROVAL**.



ORDINANCE NO. _____

AN ORDINANCE ACCEPTING A PROPERTY LINE ADJUSTMENT OF LOT 20 OF WEST PARK SQUARE, TO THE CITY OF BENTONVILLE, ARKANSAS.

WHEREAS, pursuant to the provisions of Title 15 of the Bentonville Municipal Code, the property line adjustment of Lot 20 of West Park Square, to the City of Bentonville, Benton County Arkansas, was submitted to the Bentonville Planning Commission on the 20th day of May, 2014 and

WHEREAS, said property line adjustment is attached hereto as Exhibit "A" and

WHEREAS, the Bentonville Planning Commission considered said property line adjustment on the date stated and at other times, and voted to recommend the approval of said property line adjustment to the City Council; and

WHEREAS, the property line adjustment of real property as described herein has been submitted to the City Council of the City of Bentonville, and after consideration and deliberation said Council is of the opinion that said property line adjustment should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

Section 1: That the property line adjustment of Lot 20 of West Park Square, to the City of Bentonville, Arkansas, should be and the same is hereby accepted and approved for all purposes.

Section 2: That the Mayor and City Clerk be and are hereby authorized and directed to evidence the acceptance of said property line adjustment by certifying said acceptance on the approved property line adjustment.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

ATTEST

APPROVED

City Clerk

Mayor

Planning Commission Staff Report
Lot Split: Lots 2 & 3, Walmart Links Subdivision (1703 & 1803 East Central Avenue)

TO: Bentonville Planning Commission Members
THRU: Troy Galloway, AICP, Community Development Director
FROM: Jon Stanley, Planner
PC DATE: May 6, 2014

GENERAL INFORMATION:

Project Number: 14-05000009

Owner: Walmart Real Estate Business Trust

Applicant/Representative: Stephen Giles

Engineer/Surveyor: CEI Engineering Associates (Kevin Hall)

Requested Action: Lot Split Approval

Location: 1703 & 1803 East Central Avenue

Existing Zoning: C-2, General Commercial

Land Use Plan: Mixed Use

BACKGROUND:

The applicant has submitted a Lot Split application for property located at 1703 and 1803 East Central Avenue. The proposed plat as provided indicates the creation of two lots (Lot 2, 7.75 acres and Lot 3, 7.67 acres) of Walmart Links Subdivision. The proposed plat also includes the dedication of additional right-of-way along Northeast Martin Luther King Jr. Parkway and a utility/cross access easement along the new established property line between the two lots.

SURROUNDING LAND USES AND ZONING:

Direction	Zoning	Land Use
North	A-1, Agricultural	Public
South	I-2, Heavy Industrial	Office & Industrial
East	C-2, General Commercial & A-1, Agricultural	Parks/Open Space & Commercial
West	D-C, Downtown Core	Medium Density Residential

STREETS

Direction	Name	Classification
North	-	-
South	East Central Avenue	Arterial
East	Martin Luther King Jr. Parkway	Local
West	-	-

STANDARD CONDITIONS OF APPROVAL

1. A digital copy of the plat.
2. All technical review comments must be addressed before building permits will be issued.

ISSUES / ANALYSIS:

Site Inspection: A site inspection was completed; this site is vacant within a Mixed Use area.

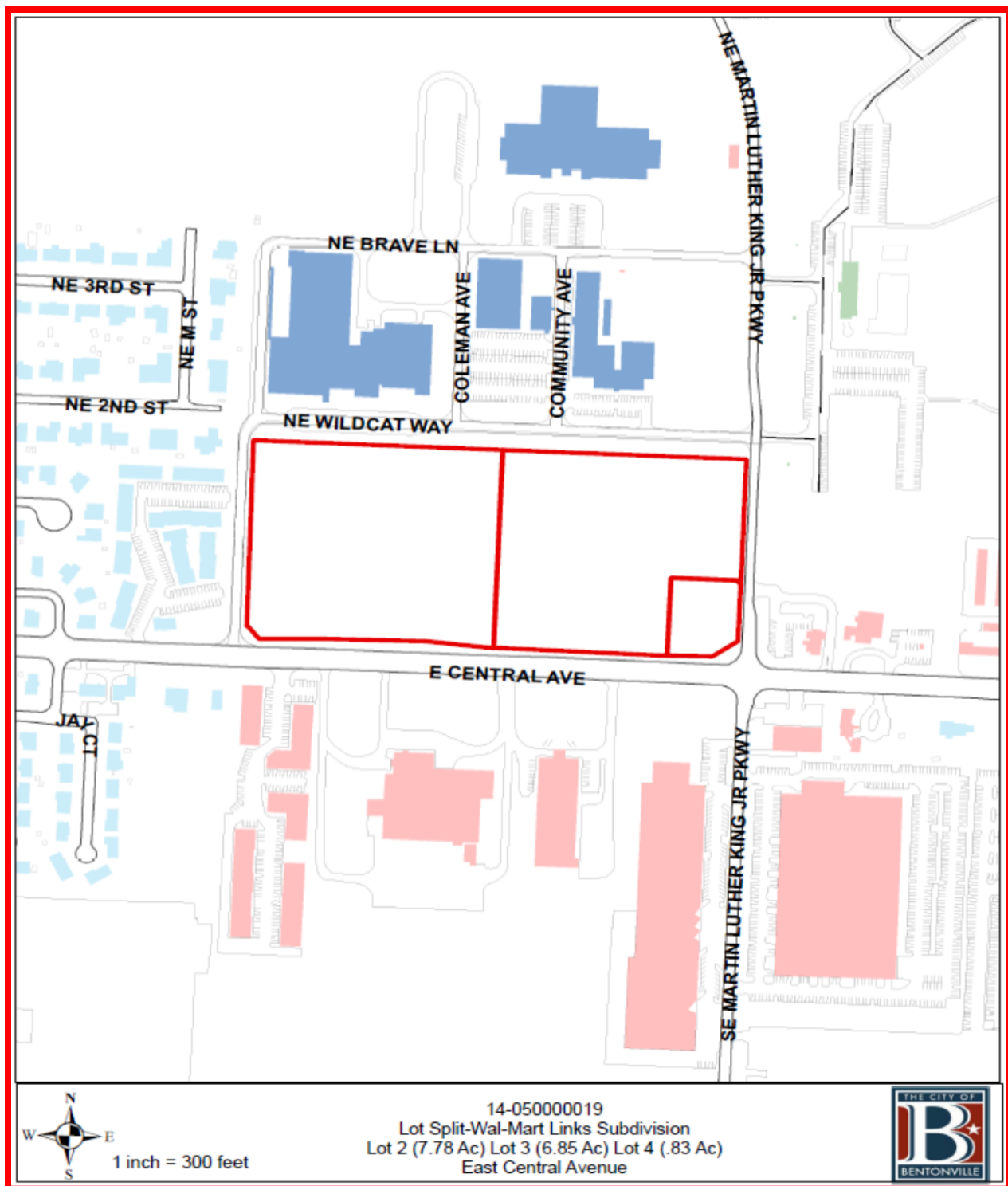
Drainage Report: A drainage report is not required for this lot split.

Water / Sewer: Per the G.I.S. site, water and sewer are NOT available to this location.

Analysis / Conclusion: This lot split **DOES MEET** the minimum requirements of the subdivision regulations.

RECOMMENDATION:

Staff has reviewed this application and recommends **APPROVAL**.



ORDINANCE NO. _____

**AN ORDINANCE ACCEPTING A LOT SPLIT OF LOTS 2 & 3, WALMART LINKS SUBDIVISION,
TO THE CITY OF BENTONVILLE, ARKANSAS.**

WHEREAS, pursuant to the provisions of Title 15 of the Bentonville Municipal Code, the lot split of Lots 2 & 3, Walmart Links Subdivision, to the City of Bentonville, Benton County Arkansas, was submitted to the Bentonville Planning Commission on the 20th day of May, 2014 and

WHEREAS, said lot split is attached hereto as Exhibit "A" and

WHEREAS, the Bentonville Planning Commission considered said lot split on the date stated and at other times, and voted to recommend the approval of said lot split to the City Council; and

WHEREAS, the lot split of real property as described herein has been submitted to the City Council of the City of Bentonville, and after consideration and deliberation said Council is of the opinion that said lot split should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

Section 1: That the lot split of Lots 2 & 3, Walmart Links Subdivision, to the City of Bentonville, Arkansas, should be and the same is hereby accepted and approved for all purposes.

Section 2: That the Mayor and City Clerk be and are hereby authorized and directed to evidence the acceptance of said lot split by certifying said acceptance on the approved lot split.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

ATTEST

APPROVED

City Clerk

Mayor



PC Meeting of: May 20, 2014

The City of Bentonville, Arkansas

305 S.W. "A" Street
Bentonville, AR 72212
Telephone: (479) 271-3126
Fax: (479) 271-5906

REZONING: Floro, R-1, Single Family Residential to R-O, Residential Office
Current Planning Division Correspondence: Planning Commission Staff Report

TO: City of Bentonville, Arkansas Planning Commission
FROM: Beau Thompson, Planner
THRU: Troy Galloway, AICP, Community Development Director
DATE: May 20, 2014

GENERAL INFORMATION

H.T.E. Project Number: 14-0900005
Applicant/Current Owner: Angel and Teresita Floro
Representative: Jorge Dequesne
Requested Action: Rezoning
Location: 101 Angel Floro Drive
Existing Zoning: R-1, Single Family Residential
Proposed Zoning: R-O, Residential Office
Future Land Use Map Designation: Low Density Residential

BACKGROUND / HISTORY

Property Description/Site Inspection: A site inspection was completed; this property is currently the location of the New Adam's House assisted living facility

Previous Rezoning Requests for this Property: There are no known rezoning's for this property.

Surrounding Land Uses & Zonings:

Direction	Current Land Use	Existing Zoning	Future Land Use Map Designation
North	Vacant and Low Density Residential	R-1, Single family Residential and D-E, Downtown Edge	Low Density Residential
South	Residential Estate	R-E, Residential Estate and R-1, Single Family Residential	Downtown Mixed Use Residential
East	Vacant Commercial	R-1, Single Family	Downtown Mixed Use Residential

	Property	Residential	
West	Residential Estate	R-E, Residential Estate	Downtown Mixed Use Residential

Surrounding Streets & Classifications:

Direction	Name	Master Street Plan Classification	Current Condition
North	East Central Avenue	Collector	2 Lanes with curb and gutter
South			
East			
West			

LEGAL NOTIFICATIONS

Public Notice: On April 15, 2014, the property owner and/or representative mailed certified public notices to property owners within a 200 foot radius of the subject site and staff published a legal notice in the Arkansas Democrat-Gazette, Northwest Arkansas Addition on April 19, 2014. In addition, staff posted a notice of public hearing sign on the property on May 5, 2014. This DOES / DOES NOT meet legal noticing requirements and are adequate for the scope of this rezoning application.

RELATIONSHIP TO THE GENERAL PLAN AND FUTURE LAND USE MAP

1. A determination of the degree to which the proposed zoning is consistent with land use planning objectives, principles, and policies and with land use and zoning plans.

Finding(s) of Staff: The intent of the R-O, Residential Office zoning classification is to establish a transition area where the continuation of residential activity is no longer practical between residential and non-residential uses. The property will act as such a transition between the downtown residential to the west and the corridor commercial along Southeast J Street to the east.

2. A determination as to whether the proposed zoning would create or appreciably increase traffic danger and congestion.

Finding(s) of Staff: The proposed zoning classification allows for small office and neighborhood services which will not adversely impact the traffic on East Central Avenue or Southeast J Street

3. A determination as to whether the proposed zoning would significantly alter the population density and thereby undesirably increase the load on public services including schools, emergency services, and water and sewer facilities.

Finding(s) of Staff: Public services are adequate for proposed uses allowed in the Residential Office zoning classification.

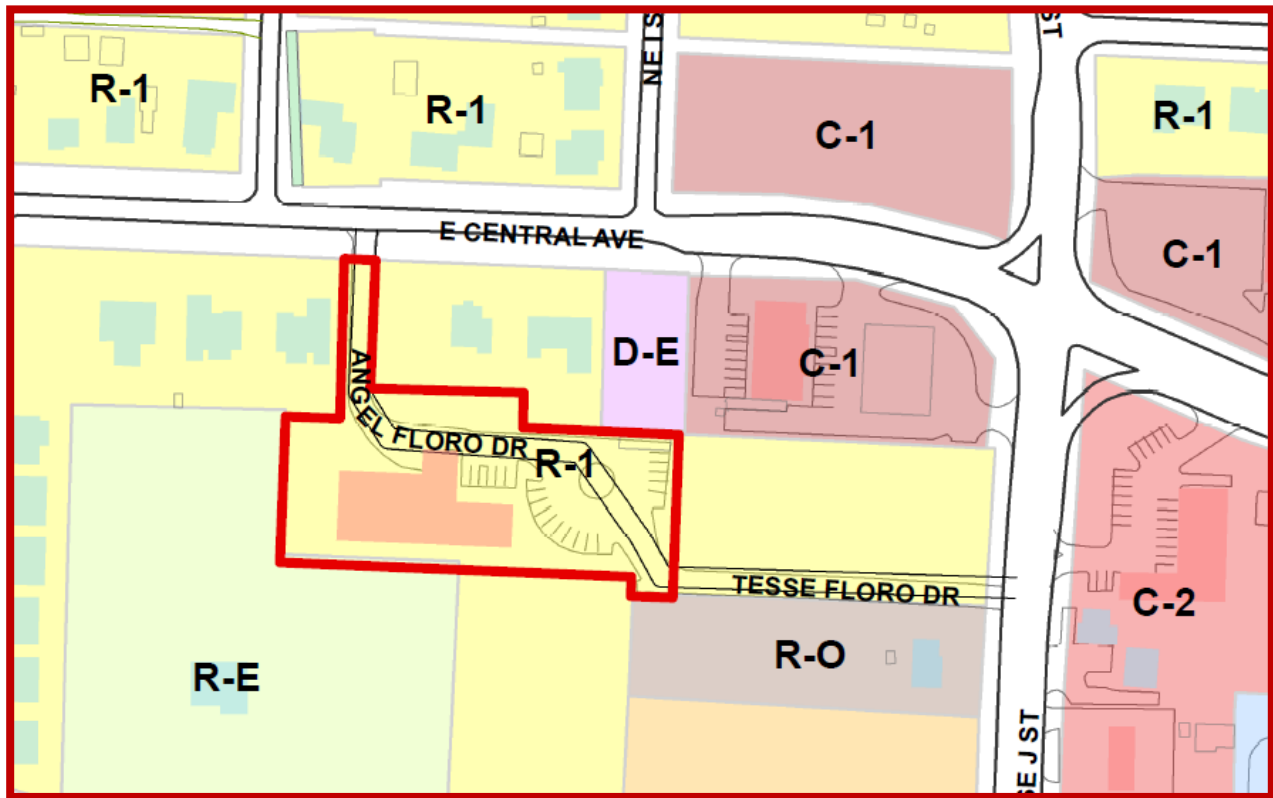
ANALYSIS, CONCLUSION, & SUMMARY

The proposed zoning classification will serve as a transition between the intense commercial uses allowed along Southeast J Street and the Downtown residential to the east. This property should create a buffer from Southeast J Street therefore reducing and demising the need for additional commercial uses west of this property.

The rezoning request is consistent with the City of Bentonville's Future Land Use Map, which depicts this property as Low Density Residential.

STAFF RECOMMENDATION

Staff has reviewed this application and based on the findings presented in this staff report, staff recommends APPROVAL of this rezoning from R-1, Single Family Residential to R-O, Residential Office.



BLEW & ASSOCIATES, P.A.
CIVIL ENGINEERS & LAND SURVEYORS

Jorge Du Quesne
Blew & Associates, P.A.
524 West Sycamore, Suite 4
Fayetteville, Arkansas 72703

City of Bentonville
Planning Department
315 SW A Street
Bentonville, AR 72712

SUBJECT: 13-582 New Adams House

April 14, 2014

To Whom It May Concern:

The location of the New Adams House, located at 101 Angel Floro Drive, is currently zoned R-1 Single Family Residential. The New Adams House currently operates as a Assisted Living Facility as a conditional use within the R-1 Zoning. A more appropriate zoning for the property is R-O, Residential Office. The applicant would therefore like to rezone the property to R-O. In R-O, an Assisted Living Facility is a Permitted Use.

The surrounding properties have a mixture of zoning including R-1 Single Family to the North, South, and East; C-1 Commercial to the Northeast; R-O Residential Office to the South and South East, and R-E Residential Estates to the South and West.

Residential Office, R-O, would be an appropriate use for the property. Per the Zoning Code: "The R-O District is designed primarily to provide area for offices without limitation to the nature or size of the office, together with community facilities and compatible residential uses. It is further the intent of this district to establish a transition area where the continuation of residential activity is no longer practical between residential and nonresidential uses." This property seems to fit that description very well.

Traffic from this property would not see a substantial increase. Most of the tenants no longer drive thereby not requiring a vehicle. Most vehicular traffic is from relatives who come to visit periodically.

Existing Signage would remain in place. The addition to the structure would match the look and style of the existing facility.

Water and Sewer from the property are currently served from Central. The addition would be served from the same property.

Sincerely,



Jorge Du Quesne
Blew & Associates, P.A.

ORDINANCE NO. _____

AN ORDINANCE CHANGING REAL ESTATE IN THE CITY OF BENTONVILLE, ARKANSAS, FROM ITS PRESENT CLASSIFICATION TO R-O, RESIDENTIAL OFFICE.

WHEREAS, Angel and Teresita Floro, duly filed a petition with the City Planning Commission requesting that the hereinafter described real property situated in Benton County, Arkansas, be changed from its present classification to R-O property to be used in accordance with city zoning laws and state laws; which property is described as follows:

LOT 2 AND A PART OF LOT 1 ANGEL FLORO SUBDIVISION, TO THE CITY OF BENTONVILLE, BENTON COUNTY, ARKANSAS, AS SHOWN ON PLAT RECORD 2003 AT PAGE 130, AND A PART OF LOTS 12 AND 13, HOWARD'S ADDITION TO THE CITY OF BENTONVILLE, BENTON COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT WHICH IS N02°20'23"E 30.38' FROM THE SOUTHWEST CORNER OF SAID LOT 1, ANGEL FLORO SUBDIVISION, AND RUNNING THENCE S88°25'17"E 71.23' TO A SET IRON PIN, THENCE S88°25'17"E 75.01' TO A SET IRON PIN, THENCE S00°25'17"W 33.18' TO A SET IRON PIN, THENCE S87°20'06"E 149.34' TO A SET IRON PIN, THENCE S02°20'19"W 156.82' TO A FOUND IRON PIN, THENCE N87°33'19"W 39.72' TO A FOUND IRON PIN, THENCE N02°03'55"E 18.48' TO A SET IRON PIN, THENCE N87°39'35"W 336.71' TO A FOUND IRON PIN, THENCE N02°16'01"E 140.40' TO A FOUND IRON PIN, THENCE S87°23'02"E 52.00' TO A SET IRON PIN, THENCE N01°30'59"E 153.81' TO A SET IRON PIN, SAID POINT BEING ON THE SOUTH RIGHT-OF-WAY OF CENTRAL AVENUE, THENCE ALONG SAID RIGHT-OF-WAY S87°22'07"E 30.23' TO A SET IRON PIN, THENCE LEAVING SAID RIGHT-OF-WAY AND RUNNING S02°20'23"W 123.46' TO THE POINT OF BEGINNING. CONTAINING 1.43 ACRES, MORE OR LESS. SUBJECT TO EASEMENTS AND RIGHTS-OF-WAY OF RECORD, IF ANY.

WHEREAS, the City Planning Commission duly met and considered the application and duly set the petition for public hearing to be held the 20th day of May 2014 in the Council Room of the City of Bentonville; notice of said hearing having been published in the Benton County Daily Record for the time and in the manner required by law; and

WHEREAS, the City Planning Commission voted to recommend to the City Council that the petition be approved and that said property be rezoned from its present classification to R-O property;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

Section 1: That the above described real property is hereby changed from its present classification to R-O property to be used in accordance with the City zoning laws of the State of Arkansas.

PASSED AND APPROVED this _____ day of _____, 2014

ATTEST

APPROVED

CLERK

MAYOR



PC Meeting of: May 20, 2014

The City of Bentonville, Arkansas

305 S.W. "A" Street
Bentonville, AR 72212
Telephone: (479) 271-3126
Fax: (479) 271-5906

**REZONING: Martin, R-1, Single Family Residential to RC-2, Central Residential
Moderate Density
Current Planning Division Correspondence: Planning Commission Staff Report**

TO: City of Bentonville, Arkansas Planning Commission
FROM: Beau Thompson, Planner
THRU: Troy Galloway, AICP, Community Development Director
DATE: May 20, 2014

GENERAL INFORMATION

H.T.E. Project Number: 14-0900006
Applicant/Current Owner: James Martin
Representative: Bart Hester
Requested Action: Rezoning
Location: 407 Southwest 3rd Street
Existing Zoning: R-1. Single Family Residential
Proposed Zoning: RC-2, Central Residential Moderate Density
Future Land Use Map Designation: Downtown Mixed Use Residential

BACKGROUND / HISTORY

Property Description/Site Inspection: A site inspection was completed; this property is the location of a single family residence in a redeveloping area of the downtown.

Previous Rezoning Requests for this Property: There are no known rezoning at this location.

Surrounding Land Uses & Zonings:

Direction	Current Land Use	Existing Zoning	Future Land Use Map Designation
North	Single Family Residence	R-1, Single Family Residential	Downtown Mixed Use Residential
South	Single Family Residence	R-1, Single Family Residential	Downtown Mixed Use Residential
East	Single Family Residence	R-1, Single Family Residential	Downtown Mixed Use Residential

West	Single Family Residence	R-1, Single Family Residential	Downtown Mixed Use Residential
------	-------------------------	--------------------------------	--------------------------------

Surrounding Streets & Classifications:

Direction	Name	Master Street Plan Classification	Current Condition
North	Southwest 3 rd Street	Local Street	2 lane no curb no striping
South			
East	Southwest D Street	Local Street	2 lane no curb no striping
West			

LEGAL NOTIFICATIONS

Public Notice: On April 23, 2014, the property owner and/or representative mailed certified public notices to property owners within a 200 foot radius of the subject site and staff published a legal notice in the Arkansas Democrat-Gazette, Northwest Arkansas Addition on April 19, 2013. In addition, staff posted a notice of public hearing sign on the property on May 5, 2014. This DOES meet legal noticing requirements and is adequate for the scope of this rezoning application.

RELATIONSHIP TO THE GENERAL PLAN AND FUTURE LAND USE MAP

1. A determination of the degree to which the proposed zoning is consistent with land use planning objectives, principles, and policies and with land use and zoning plans.

Finding(s) of Staff: According to Policy LU-16 Infill Development of the General Plan “The City shall encourage the development of mixed-use and residential projects with in the downtown area to increase the community’s housing stock and to enhance the vitality of downtown businesses. Policy LU-23 Housing Types states “the City should encourage the development of a mix of housing types to the meet the needs of residents...”.

The proposed rezoning will meet the intent of both policies therefore the request is consistent good land use planning and the general plan.

2. A determination as to whether the proposed zoning would create or appreciably increase traffic danger and congestion.

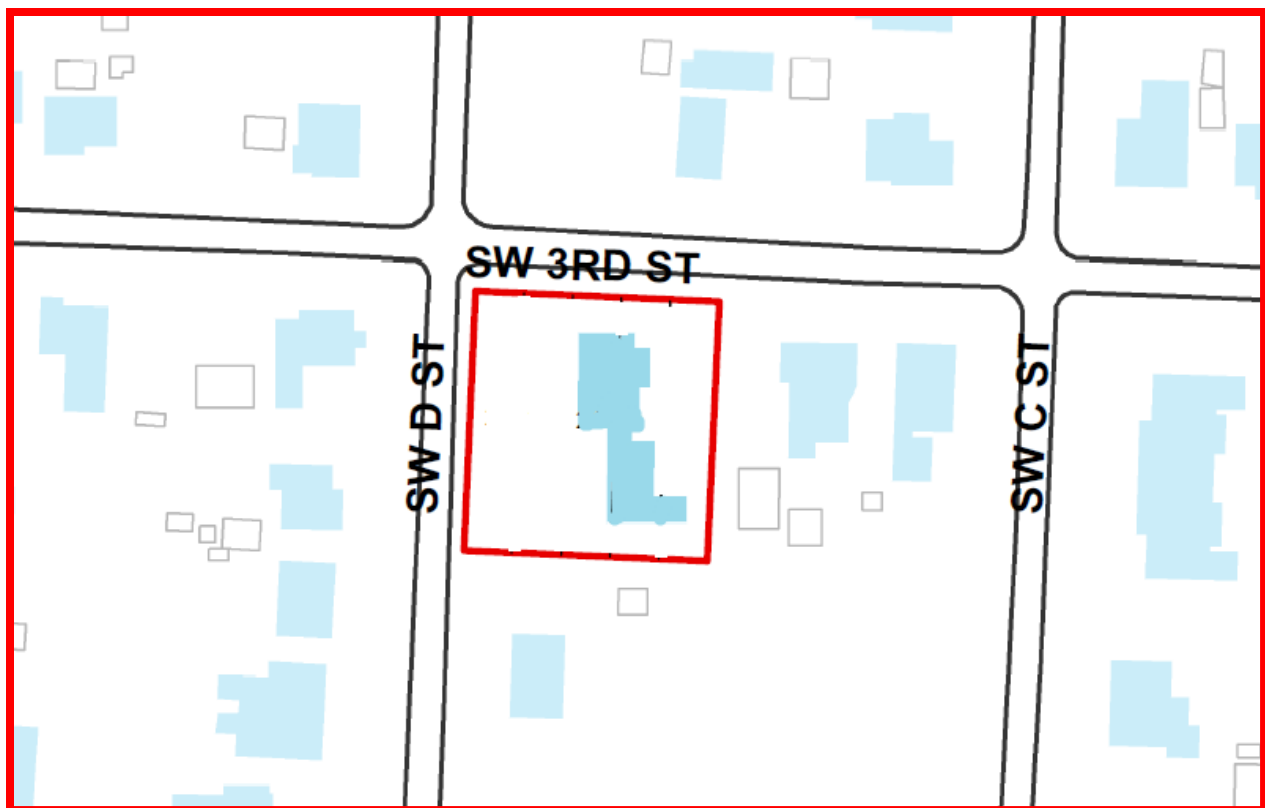
Finding(s) of Staff: The proposed development will not create an increase to traffic danger in the area. During the Large Scale Development process current road conditions will be addressed.

3. A determination as to whether the proposed zoning would significantly alter the population density and thereby undesirably increase the load on public services including schools, emergency services, and water and sewer facilities.

Finding(s) of Staff: The proposed zoning will not adversely impact the public infrastructure. Emergency services are adequate at this location.

STAFF RECOMMENDATION

Staff has reviewed this application and based on the findings presented in this staff report, staff recommends APPROVAL of this rezoning from R-1, Single Family Residential to RC-2, Central Residential- Moderate Density.



NARRATIVE

The current zoning of the property at 407 SW3rd St is R-1 with the proposed zoning to be RC2. The purpose of the zoning change is to build 5 single-family residential homes within the .51 acre parent lot.

The property will relate well with the surrounding homes, as it will continue to be used for single- family residences.

The use, traffic and signage in the area should remain unchanged.

There is a 6" water main along 3rd St adjacent North of the property. There is also a sewer main adjacent North and West of the property.

ORDINANCE NO. _____

AN ORDINANCE CHANGING REAL ESTATE IN THE CITY OF BENTONVILLE, ARKANSAS, FROM ITS PRESENT CLASSIFICATION TO R-C2, CENTRAL RESIDENTIAL MODERATE DENSITY.

WHEREAS, James Martin, duly filed a petition with the City Planning Commission requesting that the hereinafter described real property situated in Benton County, Arkansas, be changed from its present classification to R-C2 property to be used in accordance with city zoning laws and state laws; which property is described as follows:

THE WEST 47 FEET OF LOT 4, AND ALL OF LOTS 5 AND 6, BLOCK 6 OF CLARK'S SECOND ADDITION, CITY OF BETNONVILLE, BENTON COUNTY, ARKANSAS, AS SHOWN IN DEED RECORD "Q", PAGE 502 OF THE BENTON COUNTY RECORDS.

WHEREAS, the City Planning Commission duly met and considered the application and duly set the petition for public hearing to be held the 20th day of May 2014 in the Council Room of the City of Bentonville; notice of said hearing having been published in the Benton County Daily Record for the time and in the manner required by law; and

WHEREAS, the City Planning Commission voted to recommend to the City Council that the petition be approved and that said property be rezoned from its present classification to R-C2 property;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS:

Section 1: That the above described real property is hereby changed from its present classification to R-C2 property to be used in accordance with the City zoning laws of the State of Arkansas.

PASSED AND APPROVED this _____ day of _____, 2014

ATTEST

APPROVED

CLERK

MAYOR



CHECK ALL THAT APPLY	
Bid Award	Bid #
Budget Adjustment	
Change Order	
Informational	
Ordinance	
Resolution	
Other	

AGENDA FORM

CITY COUNCIL MEETING OF:

May 27, 2014

Submitted by: Ben Peters

Department: Engineering

Phone: 271-3166

ACTION REQUIRED:

An ordinance vacating a utility easement located in Lot 126, Chapel Hill Subdivision, to the City of Bentonville, Arkansas, Benton County, Arkansas.

COST TO CITY:

Cost of this Request: \$0

Additional Budget Amount: \$0

☒ One time amount

☐ Continuing O and M

Previously Budgeted	\$ -
Funds Expended to Date	-
Remaining Budget	-
Budget Adjustment	-
Remaining After Adjustment	\$ -

Department Head: [Signature] Date: 5-19-14

Staff Attorney: CT Date: 5/22/14

Purchasing Agent: [Signature] Date: [Blank]

Mayor: [Signature] Date: 5/23/14

Finance Director: [Signature] Date: 5/22/14

This form must be turned into the Mayor's office 7 days prior to the scheduled City Council meeting.

117 WEST CENTRAL AVENUE * BENTONVILLE, AR 72712
www.bentonvillear.com



PLEASE RECYCLE



ORDINANCE NO _____

ORDINANCE VACATING A UTILITY EASEMENT LOCATED LOT 126 CHAPEL HILL SUBDIVISION, TO THE CITY OF BENTONVILLE, ARKANSAS, BENTON COUNTY ARKANSAS.

WHEREAS, a petition was filed by Burckart Construction, with the City Council of the City of Bentonville, Arkansas, asking the City Council to vacate a utility easement located in the City of Bentonville, Benton County, Arkansas, which portion is more particularly described as follows:

Part of Lot 126 of Chapel Hill, City of Bentonville, Benton County, Arkansas, as shown in Plat Book 2004, Page 1269 of the Benton County Records, and being more particularly described as:

Commencing at the NW corner of said Lot 126, thence S86°06'01"E 20.00 Feet to the Point of Beginning, thence S86°06'01"E 5.00 feet, thence S03°53'59"W 97.92 feet, thence S62°37'03"W 5.85 feet, thence N03°53'59"E 85.77 feet to the Point of Beginning, containing 497.20 square feet.

WHEREAS, after due notice as required by law, the Council has at the time and place mentioned the notice, heard all persons desiring to be heard on the question; that all the owners of the property abutting the easement to be vacated have joined in the petition or consented to the granting of the petition; and the public interest and welfare will not be adversely affected by the abandonment of the above described utility easement.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Bentonville, Arkansas:

Section 1: The City of Bentonville Arkansas releases, vacates and abandons all of its rights together with the rights of the public generally, in and to a utility easement designated as follows:

Part of Lot 126 of Chapel Hill, City of Bentonville, Benton County, Arkansas, as shown in Plat Book 2004, Page 1269 of the Benton County Records, and being more particularly described as:

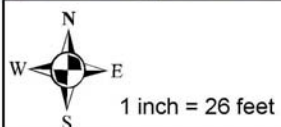
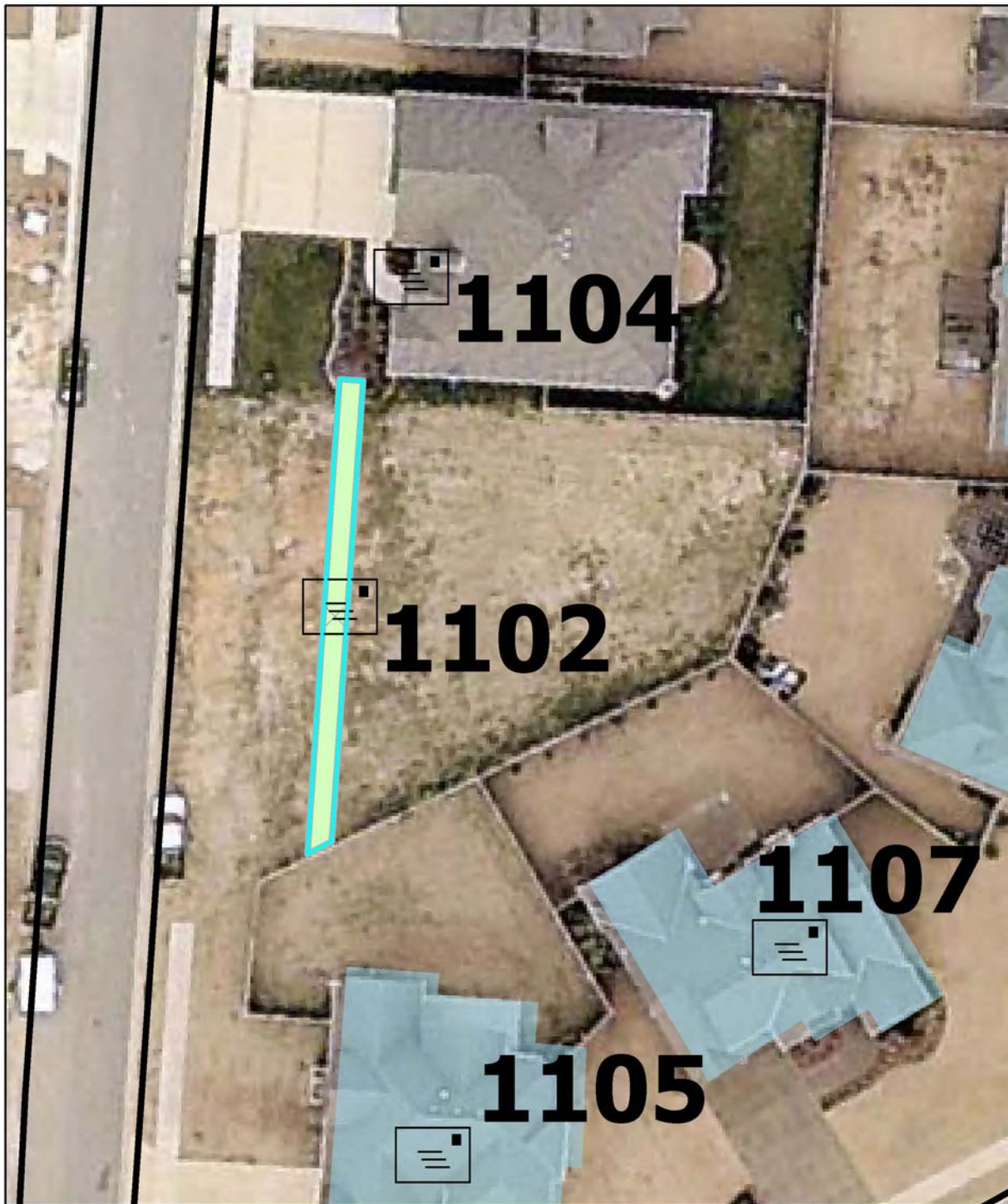
Commencing at the NW corner of said Lot 126, thence S86°06'01"E 20.00 Feet to the Point of Beginning, thence S86°06'01"E 5.00 feet, thence S03°53'59"W 97.92 feet, thence S62°37'03"W 5.85 feet, thence N03°53'59"E 85.77 feet to the Point of Beginning, containing 497.20 square feet.

Section 2: A copy of this Ordinance, duly certified by the City Clerk, shall be filed in the Office of the Recorder of Benton County, Arkansas and recorded in the deed records of the County.

Section 3: This Ordinance shall take effect and be in force from and after its passage. The above and foregoing Ordinance was passed, approved, and adopted the _____ day of _____, 2014, at a regular meeting of the City Council of the City of Bentonville, Arkansas.

**LINDA SPENCE, City Clerk and
Recorder for the City of Bentonville,
Arkansas**

**BOB MCCASLIN, Mayor
City of Bentonville, Arkansas**



Easement Vacation Review
Lot 126 Chapel Hill Sub





CHECK ALL THAT APPLY		
Bid Award	Bid #	
Budget Adjustment		
Change Order		
Informational		
Ordinance		
Resolution		
Other		

AGENDA FORM

CITY COUNCIL MEETING OF:

May 27, 2014

Submitted by: Ben Peters

Department: Engineering

Phone: 479-271-3166

ACTION REQUIRED:

A resolution setting a public hearing for June 10, 2014 for a drainage easment vacation requested by David and JoAnne Covington.

COST TO CITY:

Cost of this Request: \$0

Additional Budget Amount: \$0

☒ One time amount

☐ Continuing O and M

Previously Budgeted	\$ -
Funds Expended to Date	-
Remaining Budget	-
Budget Adjustment	-
Remaining After Adjustment	\$ -

Department Head: [Signature] Date: 5-19-14

Purchasing Agent: _____ Date: _____

Finance Director: [Signature] Date: 5-22-14

Staff Attorney: CT Date: 5/22/14
Mayor: [Signature] Date: 05/23/14

This form must be turned into the Mayor's office 7 days prior to the scheduled City Council meeting.

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www.bentonvillear.com



PLEASE RECYCLE



RESOLUTION NO. _____

IN THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS

WHEREAS, a petition was duly filed with the City Council of Bentonville, Arkansas by David and JoAnne Covington, Trustees, requesting a drainage easement vacation within the City of Bentonville, Arkansas be vacated, which said utility easement is described as follows:

A variable width drainage easement as shown on Lot 1 of the Overland Place Subdivision Lot Split, found in Plat Book 2005 at Page 1332, Public Records of Benton County, Arkansas. Being more particularly described by metes and bounds as follows:

BEGINNING at a 5/8" rebar with cap (LS1304) at the Southeast Corner of aforementioned Lot 1; Thence along the South line of Lot 1, North 87°51'35" West, a distance of 219.00 feet; Thence laving said South line, and continuing along the boundaries of herein described easement for the following six (6) courses:

1. North 2°08'25" East, a distance of 75.00 feet;
2. Thence South 87°51'35" East, a distance of 134.52 feet;
3. Thence North 02°32'15" East, a distance of 234.90 feet;
4. Thence North 87°28'16" West, a distance of 27.16 feet;
5. Thence North 2°31'44" East, a distance of 27.50 feet;
6. Thence South 87°28'16" East, a distance of 112.16 feet to the East line of said Lot 1;

Thence South 2°32'15" West, a distance of 336.83 feet to the POINT OF BEGINNING. Said vacated easement containing 2.30 acres, more or less.

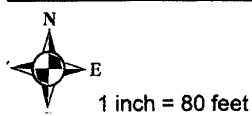
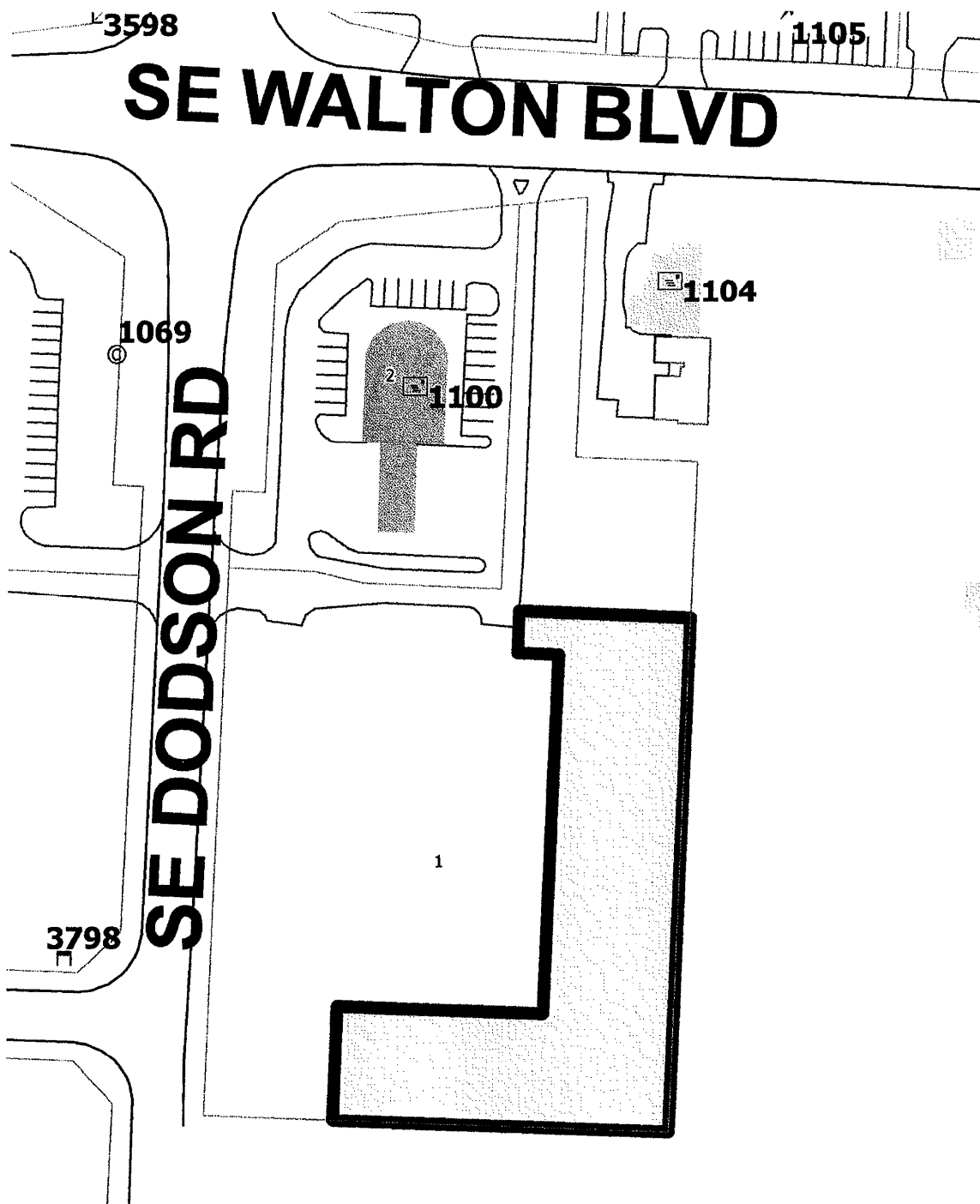
WHEREAS, Ark. Code Ann. Section 14-301-302(c) provides that the City Council shall by resolution fix a day for the hearing of the petition and shall direct the City Clerk and Recorder to give notice of the meeting, by publication, once per week for two (2) consecutive weeks in some newspaper published in and having general circulation in Bentonville, Benton County, Arkansas.

NOW, THEREFORE, BE IT RESOLVED, by the City of Bentonville, Arkansas, that the petition to close and vacate a drainage easement at the above described property is set for hearing on June 10, 2014 at 6:00 p.m. in the City Council Room of the City of Bentonville, Arkansas, and the Bentonville City Clerk and Recorder is directed to give notice of this meeting by publication as set forth by Ark. Code Ann. Section 14-301-302(c).

The above and foregoing resolution was passed, approved and adopted the _____
day of _____ 2014 at a regular meeting of the City Council of the City of Bentonville,
Arkansas.

Linda Spence, City Clerk
Bentonville, Arkansas

Bob McCaslin, Mayor
City of Bentonville, Arkansas



Easement Vacation Review
David & JoAnne Covington
Overland Place Subdivision 2
Wal Mart





CHECK ALL THAT APPLY	
Bid Award	Bid #
Budget Adjustment	
Change Order	
Informational	
Ordinance	
Resolution	
Other	

AGENDA FORM

CITY COUNCIL MEETING OF:

May 27, 2014

Submitted by: Ben Peters

Department: Engineering

Phone: 479-271-3166

ACTION REQUIRED:

A resolution setting a public hearing for June 10, 2014 for a utility, access, drainage easment vacation requested by David and JoAnne Covington.

COST TO CITY:

Cost of this Request: \$0

Additional Budget Amount: \$0

☒ One time amount

☐ Continuing O and M

Previously Budgeted	\$ -
Funds Expended to Date	-
Remaining Budget	-
Budget Adjustment	-
Remaining After Adjustment	\$ -

Department Head: [Signature] Date: 5-19-14

Purchasing Agent: [Signature] Date: [Signature]

Finance Director: [Signature] Date: 5/22/14

Staff Attorney: CT Date: 5/22/14

Mayor: [Signature] Date: 05/23/14

This form must be turned into the Mayor's office 7 days prior to the scheduled City Council meeting.

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www.bentonvillear.com



PLEASE RECYCLE



RESOLUTION NO. _____

IN THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS

WHEREAS, a petition was duly filed with the City Council of Bentonville, Arkansas by David and JoAnne Covington, Trustees, requesting a utility, access, drainage easement vacation within the City of Bentonville, Arkansas be vacated, which said easement is described as follows:

The South 15.00 feet of a variable width utility, access, and drainage easement as shown on Overland Place Subdivision Lot Split, found in Plat Book 2005 at page 1332, Public Records of Benton County, Arkansas. Being more particularly described by metes and bounds as follows:

COMMENCING at a 5/8" rebar with cap (LS1304) at the Northwest Corner of Lot 1 of the aforementioned Overland Place Subdivision; Thence South 2°41'38" West, a distance of 25.00 feet to THE POINT OF BEGINNING;

Thence South 87°28'16" East, a distance of 190.11 feet; Thence South 2°31'44" West, a distance of 15.00 feet; Thence North 87°28'16" West, a distance of 190.15 feet; Thence North 2°41'38" East, a distance of 15.00 feet to the POINT OF BEGINNING. Said easement containing 0.07 acres, more or less.

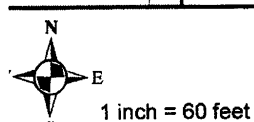
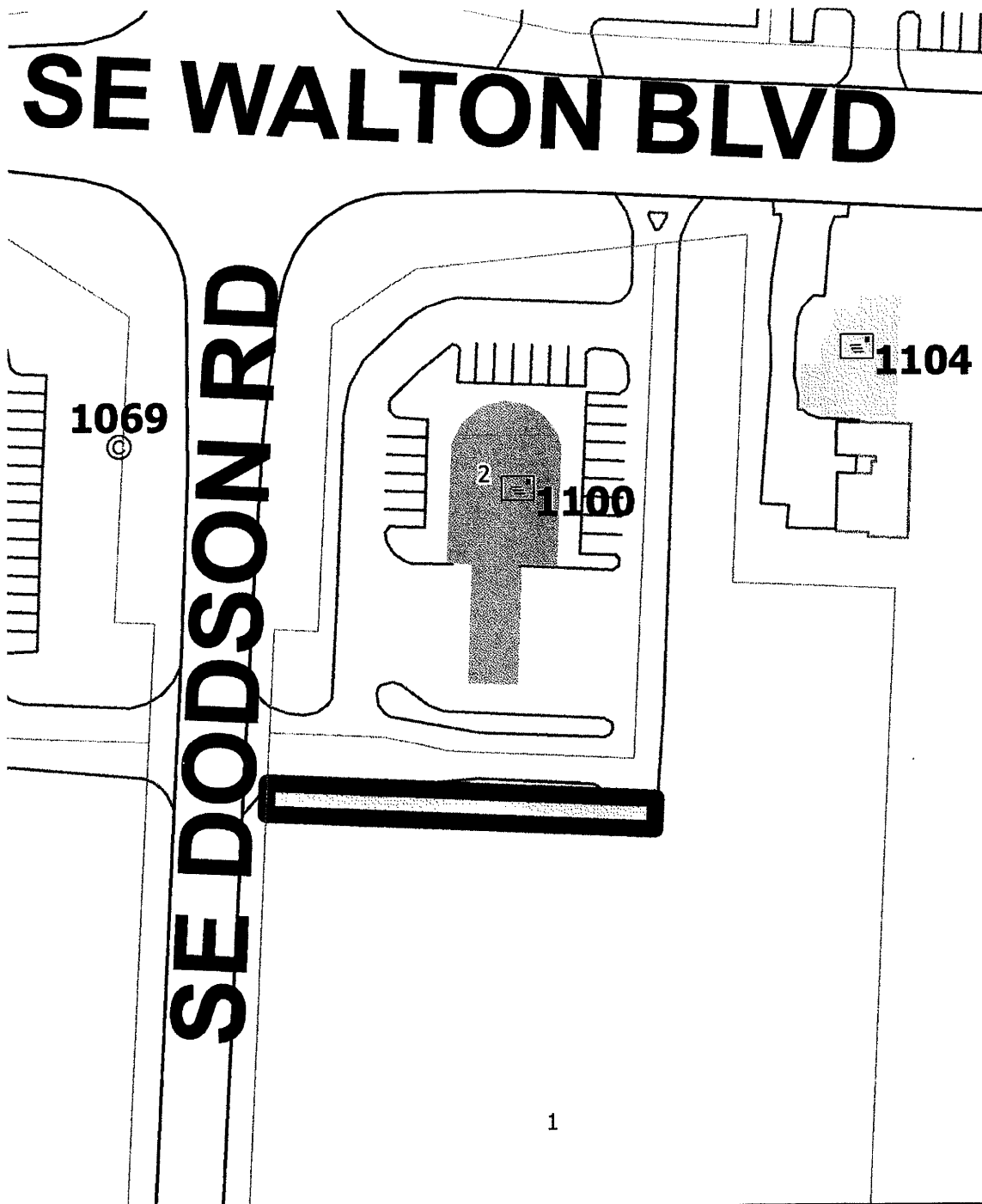
WHEREAS, Ark. Code Ann. Section 14-301-302(c) provides that the City Council shall by resolution fix a day for the hearing of the petition and shall direct the City Clerk and Recorder to give notice of the meeting, by publication, once per week for two (2) consecutive weeks in some newspaper published in and having general circulation in Bentonville, Benton County, Arkansas.

NOW, THEREFORE, BE IT RESOLVED, by the City of Bentonville, Arkansas, that the petition to close and vacate a utility, access, and drainage easement at the above described property is set for hearing on June 10, 2014 at 6:00 p.m. in the City Council Room of the City of Bentonville, Arkansas, and the Bentonville City Clerk and Recorder is directed to give notice of this meeting by publication as set forth by Ark. Code Ann. Section 14-301-302(c).

The above and foregoing resolution was passed, approved and adopted the _____ day of _____ 2014 at a regular meeting of the City Council of the City of Bentonville, Arkansas.

Linda Spence, City Clerk
Bentonville, Arkansas

Bob McCaslin, Mayor
City of Bentonville, Arkansas



Easement Vacation Review
David & JoAnne Covington
Overland Place Subdivision
Wal Mart





CHECK ALL THAT APPLY			
X	Bid Award	Bid #	14-25
	Budget Adjustment		
	Change Order		
	Informational		
	Ordinance		
	Resolution		
	Other		

AGENDA FORM

CITY COUNCIL MEETING OF:

May 27, 2014

Submitted by: Mike Churchwell

Department: Transportation

Phone: 271-6840

ACTION REQUIRED:

Award bid #14-25 to Arco Construction in the amount of \$569,532.13 for the NE 2nd Street Drainage Project. See attached memo, budget adjustment form, letter of recommendation to award bid and bid tabulation. This is a budgeted project but will require a budget adjustment.

COST TO CITY:

Cost of this Request: \$569,532

Additional Budget Amount: \$76,500

☒ One time amount

☐ Continuing O and M

Previously Budgeted	\$ 600,000
Funds Expended to Date	24,778
Remaining Budget	575,222
Budget Adjustment	76,500
Remaining After Adjustment	\$ 651,722

MC 5/15/2014
Department Head Date

Purchasing Agent Date

DL 5-22-14
Finance Director Date

CT 5/22/14
Staff Attorney Date

BoM 05/23/14
Mayor Date

This form must be turned into the Mayor's office 7 days prior to the scheduled City Council meeting.

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PLEASE RECYCLE



MEMORANDUM

Date: May 15, 2014

To: City Council, Mayor McCaslin

From: Mike Churchwell

RE: Bid Award & Budget Adjust.- Arco Contractors-NE 2nd Drainage Project

This agenda item is for the awarding of the contract to Arco Contractors for construction of the NE 2nd Street Drainage Project. This is a budgeted project approved by Council for 2014. The budgeted amount is \$600,000 which was estimated to cover design, bid administration, construction observation, materials testing and project construction. A budget adjustment in total of \$76,500 will be required to cover those aforementioned items plus and including \$50,000 for contingency allowance per the project contract. This contingency allowance will be used at the discretion of the Mayor and Transportation Engineer to cover potential increased unit costs for change orders and reconciliation of the final contract amount if required.



Budget Adjustment #
(Assigned by Admin)

Department: _____ Street _____

Date of Request: May 15, 2014

Acct Number	Account Name	Revenue + (-)	Expense + (-)	Fund Balance + (-)
020-3810-430-73-82	Capital Drainage - Street	\$76,500.00		\$ 76,500.00
	Street Fund Balance		\$76,500.00	\$ (76,500.00)
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
	Totals	\$ 76,500.00	\$ 76,500.00	\$ -

Justification:

See attached memo

FOR ACTING USE ONLY

Council Action: Approved Disapproved Other _____

Date: _____ Date entered: _____ By: _____

Revised 5/1/07

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civil engineering
landscape architecture
land planning
surveying

SAND CREEK

Engineering and Landscape Architecture, Inc.

Bentonville, Arkansas (479) 464-9282

May 14th, 2014

City of Bentonville Purchasing Agent
NE 2nd Street Drainage Improvements
Bentonville, AR 72712

RE: Bentonville Project # 14-25 NE 2nd Street Drainage Improvements
Contract Award Recommendation

Mrs. Bertschy,

Bids were received and opened on May 13th, 2014 at 2:00 pm. Arco Construction had one tabulation error in their submitted bid. However, they remained the low bidder with a bid total of \$569,532.13. Arco Construction is recommended to be accepted by the City of Bentonville and awarded the construction contract of the above referenced project.

Please find the enclosed bid tabulations with corrected items for all bidders and call me if you have any questions.

Sincerely,

Timothy R. Sorey P.E.
President

1610 NW 12th Street

Bentonville, AR 72712

Phone: (479) 464-9282

Fax: (479) 464-9284

CONSTRUCTION BID

DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
---------------------	----------	------	------------	-------

Earthwork				
Mobilization	1	LS	\$ 4,000.00	\$ 4,000.00
Cut (Stockpile Select Material)	2,010	CY	\$ 20.25	\$ 40,702.50
Select Fill (Imported from Off-Site & Compacted)	1,040	CY	\$ 14.50	\$ 15,080.00
Clearing and Grubbing (Including Demo)	1	LS	\$ 9,020.00	\$ 9,020.00
Tree Removal (Less than 12" in diam.)	10	EA	\$ 300.00	\$ 3,000.00
Tree Removal (More than 12" in diam.)	13	EA	\$ 738.00	\$ 9,594.00
Trench Safety	1	LS	\$ 3,960.00	\$ 3,960.00

Roads & Streets				
Miscellaneous Concrete Demo (Drive, Sidewalk, Flur	786	SY	\$ 17.50	\$ 13,755.00
Remove & Dispose Asphalt Paving	578	SY	\$ 14.00	\$ 8,092.00
Milling of Asphalt Paving (2")	378	SY	\$ 15.00	\$ 5,670.00
Class 7 Aggregate Base Course	195	TON	\$ 19.50	\$ 3,802.50
HMAC Paving	215	TON	\$ 91.45	\$ 19,661.75
Concrete Driveway	977	SQ FT	\$ 8.75	\$ 8,548.75
Concrete Curb & Gutter	490	LF	\$ 14.85	\$ 7,276.50
Construction Traffic Control	1	LS	\$ 14,685.00	\$ 14,685.00
Thermoplastic Striping	210	LF	\$ 3.40	\$ 714.00
Concrete Sidewalk (6')	504	LF	\$ 24.85	\$ 12,524.40
Fine Grade, Seed & Mulch	1	LS	\$ 7,205.00	\$ 7,205.00
Concrete Flume (to grated inlet)	98	SY	\$ 54.20	\$ 5,311.60
Redi Rock Retaining Wall	3,750	SF	\$ 38.10	\$ 142,875.00
Redi Rock Fence Columns (Entire Column)	30	EA	\$ 420.25	\$ 12,607.50
Fence Railing (Stiffened 11.5' PVC sections)	60	EA	\$ 129.50	\$ 7,770.00
Stone Backfill (No. 57 Crushed Stone)	545	TON	\$ 18.43	\$ 10,044.35
Striping	350	LF	\$ 3.40	\$ 1,190.00

Note: Unit prices shall include all necessary testing.
Storm Sewer & Structures

NE 2nd Street Drainage Improvements
Bentonville, Arkansas

CONSTRUCTION BID

Remove and Dispose Existing Culverts & Pipes	1	LS	\$ 5,544.00	\$ 5,544.00
Junction Box	2	EA	\$ 3,200.00	\$ 6,400.00
Curb Inlet (w/ 1 extension)	1	EA	\$ 3,600.00	\$ 3,600.00
Curb Inlet (w/ 4 extensions)	2	EA	\$ 6,958.00	\$ 13,916.00
Grated Inlet Box	1	EA	\$ 3,280.00	\$ 3,280.00
Reinforced Concrete Box (5'X5')	87	LF	\$ 320.00	\$ 27,840.00
Reinforced Concrete Pipe (18")	558	LF	\$ 41.15	\$ 22,961.70
Full Depth Stone Backfill (Storm Sewer)	415	TON	\$ 19.00	\$ 7,885.00
12' Straw Wattle	325	LF	\$ 4.50	\$ 1,462.50
Inlet protection	12	EA	\$ 250.00	\$ 3,000.00
Concrete Washout	1	LS	\$ 650.00	\$ 650.00
Temporary Water Control Devices	1	LS	\$ 5,800.00	\$ 5,800.00
Sod	3000	SY	\$ 3.40	\$ 10,200.00

<i>Note: Unit prices shall include all necessary testing.</i>				
DOMESTIC WATER				
6" Waterline (C-900)	120	LF	\$ 31.85	\$ 3,822.00
Full Depth Stone Backfill	35	TON	\$ 19.00	\$ 665.00
Relocate Existing Hydrant	1	EA	\$ 2,000.00	\$ 2,000.00
Temporary Cap/Plug Existing 6" Waterline	2	EA	\$ 800.00	\$ 1,600.00
Valve (with Retainer)	2	EA	\$ 1,350.00	\$ 2,700.00
Corp Stops	2	EA	\$ 460.00	\$ 920.00

<i>Note: Unit prices shall include all necessary testing.</i>				
ELECTRICAL (WITHIN ROW)				
4" Sch. 40 Conduit (Fiber Line)	915	LF	\$ 9.65	\$ 8,829.75
4" Sch. 40 48"R Elbow	2	EA	\$ 130.00	\$ 260.00
2" Sch. 40 Conduit	610	LF	\$ 6.90	\$ 4,209.00
2" Sch. 40 36"R Elbow	8	LF	\$ 70.00	\$ 560.00
Full Depth Backfill (Under Pavement)	45	TON	\$ 18.00	\$ 810.00
Street Light Foundation	4	EA	\$ 625.00	\$ 2,500.00

NE 2nd Street Drainage Improvements
Bentonville, Arkansas

CONSTRUCTION BID

<i>Note: Unit prices shall include all necessary testing.</i>				
LANDSCAPING/AESTHETICS				
Topsoil	125	SY	\$ 3.45	\$ 431.25
Mulch	125	SY	\$ 4.50	\$ 562.50
Landscaping Plants / Trees	1	LS	\$ 22,203.00	\$ 22,203.00
Bronze Bentonville Plaque Foundation	2	EA	\$ 365.00	\$ 730.00

Construction Bid Total	\$ 532,411.55
Performance Bond	\$ 5,250.00
Payment Bond	\$ 5,250.00
Bid Bond (5% of Bid Total)	\$ 26,620.58
Bid Total	\$ 569,532.13

The contractor acknowledges responsibility for all soil erosion control items required by state, federal, and local authorities.

The contractor submitting this form acknowledges that the plans have been reviewed and the site has been examined by all necessary parties. The unit prices listed above include all reasonable construction activities required to complete the above listed items AND to fulfill the intent of the construction plans.

The contractor submitting this form acknowledges that the sanitary sewer manhole and storm sewer structure locations are to centerline of structures. Pipe lengths between structures are estimated to the inside face of structures and shall not be used as exact distances.

Bidders shall rely exclusively upon their surveys, estimates, investigations, and other things that are necessary for full and complete information upon which the bid may be made and for which a contract is to be awarded. This bid is made with the full knowledge of the difficulties and conditions that may be encountered, the kind, quality and urgency of the work to be done, excavation requirements, and the quality and quantity of materials required, and with full knowledge of the drawings, profiles, specifications, and estimates and all provisions of the contract documents and bonds.

Arco Excavation & Paving
Contractor

Representative (Signature)

Date

Rock Clause:

The contractor is advised that no determination of the existence of rock was made during design. If non-rippable rock is encountered during construction, the contractor is responsible for providing confirmation of the total yardage excavated in order to receive compensation. Non-rippable rock shall be defined as rock which can not be excavated by common practices or without the aid of a jackhammer, rocksaw, or explosives. The price per cubic yard of excavated, non-rippable rock is \$135/YD.

Representative (Signature)

Date

NE 2nd Street Drainage Improvements
Bentonville, Arkansas

Bid Summary

DESCRIPTION OF ITEM	QTY.	UNIT	CROWDER		ARCO	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Earthwork						
Mobilization	1	LS	\$3,125.00	\$3,125.00	\$4,000.00	\$4,000.00
Cut (Stockpile Select Material)	2010	CY	\$10.00	\$20,100.00	\$20.25	\$40,702.50
Select Fill (Imported from Off-Site & Compacted)	1040	CY	\$17.50	\$18,200.00	\$14.50	\$15,080.00
Cleaning and Grubbing (including Demo)	1	LS	\$6,875.00	\$6,875.00	\$6,020.00	\$6,020.00
Tree Removal (Less than 12" in diam.)	10	EA	\$1,250.00	\$12,500.00	\$300.00	\$3,000.00
Tree Removal (More than 12" in diam.)	13	EA	\$1,000.00	\$13,000.00	\$738.00	\$9,594.00
Trench Safety	1	LS	\$13,750.00	\$13,750.00	\$3,960.00	\$3,960.00
Storm Sewer & Structures						
Miscellaneous Concrete Demo (Drive, Sidewalk, Flume)	786	SY	\$16.25	\$12,772.50	\$17.50	\$13,755.00
Remove & Dispose Asphalt Paving	578	SY	\$16.25	\$9,382.50	\$14.00	\$8,092.00
Milling of Asphalt Paving (2")	378	SY	\$16.25	\$6,142.50	\$15.00	\$5,670.00
Class 7 Aggregate Base Course	195	TON	\$32.50	\$6,337.50	\$18.50	\$3,607.50
3" HMAAC Paving (1.501' Outlet)	215	TON	\$143.75	\$30,806.25	\$81.45	\$17,511.75
Concrete Driveway	977	SQ FT	\$13.75	\$13,433.75	\$8.75	\$8,546.25
Concrete Curb & Gutter	490	LF	\$18.75	\$9,187.50	\$14.35	\$7,028.50
Construction Traffic Control	1	LS	\$4,687.50	\$4,687.50	\$14,685.00	\$14,685.00
Thermoplastic Striping	210	LF	\$25.00	\$5,250.00	\$3.40	\$714.00
Concrete Sidewalk (8")	554	LF	\$37.50	\$20,850.00	\$24.85	\$13,524.40
Fine Grade, Seed & Mulch	1	LS	\$6,125.00	\$6,125.00	\$7,205.00	\$7,205.00
Concrete Flume (to grates inlet)	86	SY	\$87.50	\$7,525.00	\$54.20	\$4,665.80
Radi Rock Retaining Wall	3750	SF	\$56.25	\$210,937.50	\$38.10	\$142,875.00
Radi Rock Fence Columns (Exterior Columns)	50	EA	\$350.00	\$17,500.00	\$420.25	\$21,012.50
Fence Railing (11.5' Sections PVC)	80	EA	\$195.00	\$15,600.00	\$128.50	\$10,280.00
Stone Backfill (No. 57 Crushed Stone)	345	TON	\$37.50	\$12,937.50	\$18.43	\$6,358.35
Surging	350	LF	\$4.34	\$1,519.00	\$3.40	\$1,190.00
Storm Sewer & Structures						
Remove & Dispose Existing Culverts & Pipes	1	LS	\$5,250.00	\$5,250.00	\$5,544.00	\$5,544.00
Junction Box	2	EA	\$4,125.00	\$8,250.00	\$3,200.00	\$6,400.00
Curb Inlet (w/ 1 extension)	1	EA	\$4,875.00	\$4,875.00	\$3,600.00	\$3,600.00
Curb Inlet (w/ 4 extensions)	2	EA	\$7,750.00	\$15,500.00	\$5,044.00	\$10,088.00
Grated Inlet Box	1	EA	\$7,500.00	\$7,500.00	\$3,280.00	\$3,280.00
Reinforced Concrete Box (5'X5')	87	LF	\$500.00	\$43,500.00	\$323.00	\$28,101.00
Reinforced Concrete Pipe (18")	558	LF	\$43.75	\$24,112.50	\$41.15	\$22,961.70
Full Depth Stone Backfill (Storm Sewer)	415	TON	\$33.75	\$13,987.50	\$18.00	\$7,470.00
12" Straw Wattle	325	LF	\$11.25	\$3,656.25	\$4.50	\$1,462.50
Inlet protection	12	EA	\$175.00	\$2,100.00	\$250.00	\$3,000.00
Concrete Washout	1	LS	\$637.50	\$637.50	\$650.00	\$650.00
Temporary Water Control Devices	1	LS	\$5,875.00	\$5,875.00	\$5,800.00	\$5,800.00
Sod	3000	SY	\$4.10	\$12,300.00	\$3.40	\$10,200.00
Domestic Water						
6" Waterline (C-900)	120	LF	\$46.25	\$5,550.00	\$31.85	\$3,822.00
Full Depth Stone Backfill	35	TON	\$32.50	\$1,137.50	\$10.00	\$350.00
Relocate Existing Hydrant	1	EA	\$1,250.00	\$1,250.00	\$2,000.00	\$2,000.00
Temporary Cap/Plug Existing 6" Waterline	2	EA	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00
Valve (with Retainer)	2	EA	\$3,125.00	\$6,250.00	\$1,350.00	\$2,700.00
Curb Steps	2	EA	\$506.25	\$1,012.50	\$480.00	\$960.00
Electrical (within ROW)						
4" Sch. 40 Conduit (Fiber Line)	915	LF	\$15.00	\$13,725.00	\$9.65	\$8,829.75
4" Sch. 40 45° Elbow	2	EA	\$112.50	\$225.00	\$130.00	\$260.00
2" Sch. 40 Conduit	610	LF	\$15.75	\$9,607.50	\$6.90	\$4,209.00
2" Sch. 40 90° Elbow	8	EA	\$58.25	\$466.00	\$70.00	\$560.00
Full Depth Backfill (Under Pavement)	45	TON	\$32.50	\$1,462.50	\$18.00	\$810.00
Street Light Foundation	4	EA	\$687.50	\$2,750.00	\$625.00	\$2,500.00
Landscaping/Aesthetics						
Topsoil	125	SY	\$25.00	\$3,125.00	\$3.45	\$431.25
Mulch	125	SY	\$8.75	\$1,093.75	\$4.50	\$562.50
Landscaping Plants / Trees	1	LS	\$25,000.00	\$25,000.00	\$22,203.00	\$22,203.00
Bronze Bentonville Plaque Foundation	2	EA	\$2,500.00	\$5,000.00	\$395.00	\$790.00
Construction Bid Total			\$460,838.28		\$702,838.28	
Contingency Allowance			\$80,082.83		\$0.00	
Performance Bond			\$0.00		\$2,600.00	
Payment Bond			\$0.00		\$2,800.00	
Bid Bond (5% of Bid Total)			\$23,041.91		\$35,141.91	
Total Bid			\$563,963.02		\$742,580.19	

NE 2nd Street Drainage Improvements
Bentonville, Arkansas



CHECK ALL THAT APPLY		
	Bid Award	Bid #
	Budget Adjustment	
	Change Order	
	Informational	
X	Ordinance	
	Resolution	
	Other	

AGENDA FORM

CITY COUNCIL MEETING OF:

May 27, 2014

Submitted by: Mike Roberts

Department: Wastewater

Phone: 271-3160

ACTION REQUIRED:

Request waiver of the bid process to purchase a centrifugal grit pump from FLSmidth USA Inc. This replacement pump for the wastewater treatment plant is a 2014 budgeted item.

COST TO CITY:

Cost of this Request: \$29,838

Additional Budget Amount

☒ One time amount ☐ Continuing O and M

Previously Budgeted	\$ 29,838
Funds Expended to Date	
Remaining Budget	29,838
Budget Adjustment	-
Remaining After Adjustment	\$ 29,838

Department Head: 5/19/2014

Purchasing Agent:

Finance Director: 5/22/14

Staff Attorney: 5/22/14

Mayor: 5/23/14

This form must be turned into the Mayor's office 7 days prior to the scheduled City Council meeting.

117 WEST CENTRAL AVENUE * BENTONVILLE, AR 72712

www.bentonvillear.com



PLEASE RECYCLE



REQUEST FOR WAIVER OF BID

Date 5/27/2014

Requested by: Mike Roberts

Department: Wastewater

DESCRIPTION OF REQUEST:

Type of Equipment: Gorator Centrifugal Grit Pump

Year & Model: _____

Serial # _____

To Be Purchased From: FLSmith USA Inc.

7158 South FLSmith Drive

Midvale, UT 84047-5559

Amount:	Base Amount:	\$	<u>26,889.00</u>
	Tax:	\$	<u>2,588.66</u>
	*Other:	\$	<u>360.00</u>
	TOTAL	\$	<u>29,837.66</u>

* List all other costs: Shipping = \$360.00

JUSTIFICATION FOR REQUEST FOR WAIVER OF BID:

The grit pump being replaced is the original grit pump installed when the wastewater treatment plant was constructed in 1985. It has been repaired and rebuilt several times during the past 29 years. Staff recommends replacing the pump rather than repairing it. \$30,000.00 was budgeted in the 2014 budget for the replacement of this pump. The total replacement cost is \$29,838.00. Because FLSmith USA, Inc. is the regional Gorator® pump distributor, advertising for competitive bidding would be neither practical nor feasible.



Department Head



Director of Finance & Administration

Revised 6-18-99

Memo



To: City Council, Mayor Bob McCaslin
From: Mike Roberts, Wastewater Utilities Manager *MR*
CC:
Date: May 27, 2014
Re: Request for Waiver of Bid Process to Purchase a Grit Pump

One of the first steps in the wastewater treatment process is to allow sand, grit and gravel in the wastewater to settle to the bottom of the grit chamber. The grit pump then pumps the settled material from the bottom of the grit chamber to a disposal point. Removing this abrasive material early in the treatment process extends the life of the wastewater treatment equipment and, therefore, reduces repair and replacement costs. A waiver of the bid process is being requested for the purchase a Gorator® centrifugal grit pump from FLSmidth USA, Inc. This is a direct replacement pump for the grit pump now in service at the wastewater treatment plant, which means no additional plumbing or other modifications will be necessary. The grit pump being replaced is the original grit pump installed when the wastewater treatment plant was constructed in 1985. It has been repaired and rebuilt several times during the past 29 years. Staff recommends replacing the pump rather than repairing it. \$30,000.00 was budgeted in the 2014 budget for the replacement of this pump. The total replacement cost is \$29,838.00. Because FLSmidth USA, Inc. is the regional Gorator® pump distributor, advertising for competitive bidding would be neither practical nor feasible.



May 16, 2014

City of Bentonville
1901 NE "A" Street
Bentonville, AR

Attn: Robert Burkett

Quote# 3823 Rev-1

RE: Request For Quote

Dear Robert,

We are pleased to offer the following quotation:

One (1) 21H03 11 27
PP44 11 000 110
4 X 4 PP Gorator® Centrifugal Grit Pump, 4" X 4"
Packing
V-Belt Drive – 1050 RPM – Left hand Assembly
Base, Belts, Sheaves, Guard
15 HP, 1800 RPM, 3/60/230/460/TEFC Motor

Your Cost Each Unit- \$26,889.00

Estimated Weight –1,100# each
Estimated Shipment – 10 weeks
EX WORKS Manheim, PA 17545

Estimated freight to Bentonville, AR 72712 - \$360.00

Federal ID # 76 071 7415

Purchase orders should be made out to:

The Local Representative
OR

FLSmith USA Inc.
7158 South FLSmith Drive
Midvale, UT 84047-5559

FLSmith USA Inc.
7158 South FLSmith Drive – Midvale, UT 84047-5559
Tel: 801.871.7445 – Fax: 801.871.7562
steve.montano@flsmith.com
www.flsmith.com

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE MAYOR AND THE
CITY CLERK TO PURCHASE A PUMP FOR THE
WASTEWATER DEPARTMENT AND WAIVING THE
REQUIREMENT OF COMPETITIVE BIDDING.**

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE
CITY OF BENTONVILLE, ARKANSAS.**

Section 1: That the Mayor and City Clerk be and are hereby authorized to purchase a centrifugal grit pump from FLSmidth USA Inc. for the wastewater treatment plant in an amount not to exceed \$29,837.66 as per the Proposal attached hereto as Exhibit A.

Section 2: Because this is a replacement of an existing pump that needs to work with existing components and because FLSmidth USA, Inc. is the exclusive regional distributor for this item, it would be neither practical nor feasible to advertise for competitive bidding, and that requirement is herein waived.

PASSED and APPROVED this _____ day of _____, 2014.

APPROVED:

MAYOR

ATTEST:

CITY CLERK



CHECK ALL THAT APPLY	
Bid Award	Bid #
Budget Adjustment	
Change Order	
Informational	
X Ordinance	
Resolution	
Other	

AGENDA FORM

CITY COUNCIL MEETING OF: May 27, 2014

Submitted by: Mike Roberts Department: Wastewater
Phone: 271-3160

ACTION REQUIRED:

Request waiver of the bid process for a 1 year communications service package renewal with Mission Communications, LLC for the alarm systems on all 56 lift stations. This is a budgeted item.

COST TO CITY:

Cost of this Request: \$25,000

Additional Budget Amount

☒ One time amount ☐ Continuing O and M

Previously Budgeted	\$ 25,000
Funds Expended to Date	-
Remaining Budget	25,000
Budget Adjustment	-
Remaining After Adjustment	\$ 25,000

Department Head 5-19-2014 Date

Purchasing Agent Date

Finance Director 5-22-14 Date

CT 5/22/14 Date
Staff Attorney

BOM 5/23/14 Date
Mayor

This form must be turned into the Mayor's office 7 days prior to the scheduled City Council meeting.

117 WEST CENTRAL AVENUE * BENTONVILLE, AR 72712
www.bentonvillear.com



PLEASE RECYCLE



REQUEST FOR WAIVER OF BID

Date	<u>5/27/2014</u>		
Requested by:	<u>Mike Roberts</u> <i>MR</i>		
Department:	<u>Wastewater</u>		
DESCRIPTION OF REQUEST:			
Type of Equipment:	<u>Waiver of the bid process for 1 year service package renewal for alarm systems</u>		
Year & Model:	<u></u>		
Serial #	<u></u>		
To Be Purchased From:	<u>Mission Communications, LLC</u>		
	<u>3060-C Business Park Drive</u>		
	<u>Norcross, GA 30071</u>		
Amount:	Base Amount:	\$	<u>25,000.00</u>
	Tax:		<u></u>
	*Other:		<u></u>
	TOTAL	\$	<u>25,000.00</u>
* List all other costs:			
JUSTIFICATION FOR REQUEST FOR WAIVER OF BID:			
<u>The cell phone based alarm system for all 56 sewage lift stations was purchased from</u>			
<u>Mission Communications. Mission provides the communications service package for the alarm</u>			
<u>systems. Therefore, this is a single source item and a waiver of the bid process is requested.</u>			
<u></u>			
<u><i>WHL</i></u>		<u><i>for</i></u>	
Department Head		Director of Finance & Administration	
Revised 6-18-99			

Memo



To: City Council, Mayor Bob McCaslin
From: Mike Roberts, Wastewater Utilities Manager *MR*
CC:
Date: May 27, 2014
Re: Request for Waiver of Bid Process for Lift Station Alarm System Service Renewal

The cell phone based alarm system used at all 56 sewage lift stations was purchase from Mission Communications, LLC in 2004. Mission provides the communications service package for each of the alarm system locations. This service continuously monitors all 56 lift stations and provides Wastewater Department personnel with high wet well level alarms, power outage alarms and pump run time data via cell phone and email. This alarm system greatly reduces the number of sanitary sewer overflows and reduces lift station operational costs. The communication service package provided is designed specifically for operating Mission alarm systems. Because the technology and service is provided exclusively by Mission Communications for the equipment currently utilized by the City, the communications service is a single source item. As a result, it would be neither practical nor feasible to advertise for competitive bidding and a waiver of competitive bidding is requested. This communications service package is a budgeted item and has been purchased from Mission Communications every year since the purchase of the alarm system was approved by City Council on April 27, 2004.

**Mission Communications, LLC**3060 C Business Park Dr
Norcross GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

INVOICE

Invoice Date

5/1/2014

Invoice Number

40024737

S.C. No.

Bill ToBentonville Wastewater Department
Attn: Accounts Payable
117 W Central Ave
Bentonville, AR 72712-5256
USA**Ship To**

CUSTOMER PO	END USER	SHIPPING METHOD	DUE DATE
Annual Service		SERVICE ONLY	5/31/2014
	SALES REP ID	TERRITORY	SHIP DATE
	SA C	C	5/1/2014
			PAYMENT TERMS
			Net 30

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	12MIS10916	LS #58 Highland Park	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	12MIS11052	LS #57 Central Park School	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0561	LS #35 Kingsbury	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0562	LS #29 Beau Terre North	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0563	LS #09 Rice Rd LS	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0585	LS #48 Wildwood	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0586	LS #47 Stoneburrow	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0587	LS #27 Wal-Mart Dist	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0588	LS #17 Salvation Army	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0589	LS #51 Morning Star	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0701	LS #02 South	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0702	LS #38 Windwood	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0703	LS #04 Lexington	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0704	LS #05 North A	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0705	LS #05 North B	6/1/2014	5/31/2015	347.40	347.40

Subtotal

Please make checks payable to Mission Communications, LLC

Payment Received

For your convenience Mission accepts credit cards. However, card information must be received within (7) days of the invoice date to avoid a 3% credit card processing fee.

Sales Tax (0.0%)

Balance DueIf you have any questions concerning this invoice please contact Diane Muncher,
877-993-1911 x1002, dianem@123mc.com

Page 1

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use

**Mission Communications, LLC**3060 C Business Park Dr
Norcross GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

INVOICE

Invoice Date

5/1/2014

Invoice Number

40024737

S.O. No.

Bill ToBentonville Wastewater Department
Attn: Accounts Payable
117 W Central Ave
Bentonville, AR 72712-5256
USA**Ship To**

CUSTOMER PO	END USER	SHIPPING METHOD	DUE DATE
Annual Service		SERVICE ONLY	5/31/2014
	SALES REP ID	TERRITORY	SHIP DATE
	SA C	C	5/1/2014
			PAYMENT TERMS
			Net 30

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0705	LS #06 Parkview	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0707	LS #08 Woods Creek	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0708	LS #10 Krystal Heights	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0709	LS #11 Stonehenge	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0710	LS #03 102	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0978	LS #13 Beau Terre	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0979	LS #14 Harbour Churchwell	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0980	LS #15 Willow Banks	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0981	LS #16 AR National Bank	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0982	LS #18 Hanover II	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0983	LS #21 Meadow Wood	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0986	LS #19 Marina	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1099	LS #25 Medical Center	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1100	LS #23 Vaughn LS	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1101	LS #44 White Oak Trail	6/1/2014	5/31/2015	347.40	347.40

Subtotal

Please make checks payable to Mission Communications, LLC

Payment Received

For your convenience Mission accepts credit cards. However, card information must be received within (7) days of the invoice date to avoid a 3% credit card processing fee.

Sales Tax (0.0%)

Balance Due

If you have any questions concerning this invoice please contact Diane Muncher,
877-993-1911 x1002, dianem@123mc.com

Page 2

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use

**Mission Communications, LLC**3060 C Business Park Dr
Norcross GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

INVOICE

Invoice Date

5/1/2014

Invoice Number

40024737

S.O. No.

Bill ToBentonville Wastewater Department
Attn: Accounts Payable
117 W Central Ave
Bentonville, AR 72712-5256
USA**Ship To**

CUSTOMER PO	END USER	SHIPPING METHOD	DUE DATE
Annual Service		SERVICE ONLY	5/31/2014
SALES REP ID	TERRITORY	SHIP DATE	PAYMENT TERMS
SA C	C	5/1/2014	Net 30

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1102	LS #43 Briar Chase	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1103	LS #26 Shell Rd	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1104	LS #40 Fairwinds	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1105	LS #30 Abby	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1106	LS #31 Straube	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1107	LS #33 Kensington	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1160	LS #24 Firestone	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1161	LS #28 Autumn Wood	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1162	LS #32 Nightingale	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1163	LS #34 Saddlebrook	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1164	LS #36 Phillips Park	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1165	LS #37 College Place	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1166	LS #39 Allencroft	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1167	LS #41 Creekstone	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1168	LS #42 Lockmore Club	6/1/2014	5/31/2015	347.40	347.40

Subtotal

Please make checks payable to Mission Communications, LLC

Payment Received

For your convenience Mission accepts credit cards. However, card information must be received within (7) days of the invoice date to avoid a 3% credit card processing fee.

Sales Tax (0.0%)

Balance Due

If you have any questions concerning this invoice please contact Diane Muncher,
877-993-1911 x1002, dianem@123mc.com

Page 3

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.



Mission Communications, LLC

3060 C Business Park Dr
Norcross GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

INVOICE

Invoice Date

5/1/2014

Invoice Number

40024737

S.O. No.

Bill To

Bentonville Wastewater Department
Attn: Accounts Payable
117 W Central Ave
Bentonville, AR 72712-5256
USA

Ship To

CUSTOMER PO	END USER	SHIPPING METHOD	DUE DATE
Annual Service		SERVICE ONLY	5/31/2014
	SALES REP ID	TERRITORY	SHIP DATE
	SA C	C	5/1/2014
			PAYMENT TERMS
			Net 30

QTY	Item	Description	Serial No	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1169	LS #45 Chickadee	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1249	LS #46 Windmill Rd	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1250	LS #49 Kerehow Castle	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1251	LS #50 Stonegate	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1252	LS #52 Oak Lawn Hills	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2330	LS #12 Blueberry New	6/1/2014	5/31/2015	347.40	347.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS2717	LS #01 McKisic card 3	6/1/2014	5/31/2015	563.40	563.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2857	LS #53 Thornbrook	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4077	LS #56 Angel Falls	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4079	LS #55 Gramercy	6/1/2014	5/31/2015	347.40	347.40
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS5732	LS #54 Elm Tree	6/1/2014	5/31/2015	347.40	347.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS5739	Crystal Bridges 830	6/1/2014	5/31/2015	563.40	563.40
0.25	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS5740	Crystal Bridges 110	3/1/2015	5/31/2015	347.40	86.85
1	511R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS8559	LS #22 Orchard Park	6/1/2014	5/31/2015	347.40	347.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689SFG0627	LS #01 McKisic card 2	6/1/2014	5/31/2015	563.40	563.40

Subtotal

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Sales Tax (0.0%)

Balance Due

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Page 4

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**Mission Communications, LLC**3060 C Business Park Dr
Norcross GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

INVOICE

Invoice Date

5/1/2014

Invoice Number

40024737

S.O. No.

Bill ToBentonville Wastewater Department
Attn: Accounts Payable
117 W Central Ave
Bentonville, AR 72712-5256
USA**Ship To**

CUSTOMER PO	END USER	SHIPPING METHOD	DUE DATE
Annual Service		SERVICE ONLY	5/31/2014
	SALES REP ID	TERRITORY	SHIP DATE
	SA C	C	5/1/2014
			PAYMENT TERMS
			Net 30

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689SFQ0628	LS #01 McKisic card 1	6/1/2014	5/31/2015	563.40	563.40

Subtotal \$21,794.88

Please make checks payable to Mission Communications, LLC

Payment Received \$0.00

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Sales Tax (0.0%) \$0.00

Balance Due \$21,794.88

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877-993-1911 x1002, dianem@123mc.com

Page 5

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE MAYOR AND THE CITY CLERK TO ENTER INTO AN AGREEMENT WITH MISSION COMMUNICATIONS LLC. FOR CERTAIN ALARM SERVICES FOR THE CITY OF BENTONVILLE WASTEWATER SYSTEM AND WAIVING THE REQUIREMENT OF COMPETITIVE BIDDING.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS.

Section 1: That the Mayor and City Clerk be and are hereby authorized to enter into an agreement with Mission Communications, LLC, for a one year service package for 56 lift station alarms for the Wastewater Department in an amount not to exceed \$25,000.00, as per the Proposal attached hereto as Exhibit A.

Section 2: Because the technology is a unique service provided exclusively by Mission Communications for the equipment currently utilized by the City, and the service is a single source item, it would be neither practical nor feasible to advertise for competitive bidding, and that requirement is herein waived.

PASSED and APPROVED this ____ day of _____, 2014.

APPROVED:

MAYOR

ATTEST:

CITY CLERK