



**Finance Committee
Meeting Agenda
April 9, 2024
4:30 PM
City Council Chambers**

City Council Members:

Gayatri Agnew	Ward 1, Position 2
Cindy Acree	Ward 2, Position 1
Bill Burckart	Ward 3, Position 2

*If the public would like to attend virtually, please log on at the following link: <https://us02web.zoom.us/j/89139307844?pwd=ZWMxNVhRby9RVElhd1pyZzluVmdHZz09>

Call to Order/Roll Call

Items For Discussion

- | | | |
|----|---|----------------------|
| 1. | GFOA Discussion | Informational |
| | To review the GFOA online click this link:
https://www.bentonvillear.com/Archive.aspx?AMID=40 | |
| 2. | Update on Water Main Damage | Informational |

City Council Items To Be Considered

- | | | |
|----|---|-------------------|
| 1. | Section I Item 4 on the City Council
Agenda: Ordinance to Waive
Competitive Bidding to Purchase an
Awning at the Police Training Facility | Ordinance* |
| | Ordinance to approve a waiver of competitive bidding for a shelter (awning) by Play by Design, Inc., in the amount of \$72,489.00 at the police training facility. No budget adjustment is needed. | |
| 2. | Section I Item 6 on the City Council
Agenda: Ordinance to enter an
Agreement with Pyro Shows, Inc. for the
City July 4th Fireworks Show | Ordinance* |
| | Ordinance to waive competitive bidding and enter into an agreement with Pyro Shows, Inc. to provide our fireworks display for the 4th of July Celebration at Orchards Park for 2024. Pyro Shows have provided our display for the last several years, and are familiar with our site, safety considerations, and processes. No budget adjustment is required. | |

3. **Section I Item 8 on the City Council** **Resolution**
Agenda: Resolution to enter into an Agreement with 1st Employment Staffing for Temporary Staffing Services
Resolution authorizing the Mayor and City Clerk to enter into an Agreement with 1st Employment Staffing to provide temporary staffing services for City Departments per the attached Contract. The Contract with 1st Employment will be for one year, renewable annually for a maximum term of three years. No Budget Adjustment is needed.
4. **Section I Item 9 on the City Council** **Resolution**
Agenda: Resolution to enter into an Agreement with Snelling for Temporary Staffing Services
Resolution authorizing the Mayor and City Clerk to enter into an Agreement with Snelling to provide temporary staffing services for City Departments per the attached Contract. The Contract with Snelling will be for one year, renewable annually for a maximum term of three years. No Budget Adjustment is needed.
5. **Section I Item 10 on the City Council Agenda:** **Resolution**
Resolution to enter into an Agreement with Staffmark Group for Temporary Staffing Services
- (2024-767)
Resolution authorizing the Mayor and City Clerk to enter into an Agreement with Staffmark Group to provide temporary staffing services for City Departments per the attached Contract. The Contract with Staffmark Group will be for one year, renewable annually for a maximum term of three years. No Budget Adjustment is needed.
6. **Section I Item 11 on the City Council** **Resolution**
Agenda: Resolution entering into an Agreement for Renewal of Cyber Security Services
Authorizing an agreement with Heartland Business Systems for Renewal of Cyber Security Services through participation in TIPS Contract #220105. No Budget Adjustment is needed.
7. **Section I Item 13 on the City Council** **Resolution**
Agenda: Resolution to Purchase Madvac Sub Compact Sweeper
Resolution to award bid to River City Hydraulics Inc. through participation in the Sourcewell Cooperative Contract, to purchase MADVAC LS175 Sub Compact Sweeper in the amount of \$141,550.24 plus applicable taxes. No Budget Adjustment is needed.
8. **Section I Item 16 on the City Council** **Resolution**
Agenda: Resolution for a Budget Adjustment Recognizing \$167,796.00 for the Bentonville Municipal Airport

Resolution moving \$167,796.00 in previously received funds from a Through the Fence agreement to the Bentonville Municipal Airport budget from general fund reserves. A budget adjustment is needed to move the funds.

9. **Section II Item 1 on the City Council** **Resolution**
Agenda: Resolution to Award Bid IFB-
24-16 Re-Bid for Electrical Material

A Resolution authorizing the Mayor and City Clerk to enter into an agreement awarding bid IFB-24-16, to Techline and Arkansas Electric. Approved by Utility Board 5-0. No budget adjustment is needed.

10. **Section II Item 2 on the City Council** **Resolution**
Agenda: Resolution to Award Bid IFB
24-01 to Valmont Industries, Inc for
\$993,976.00

Approving a resolution to award IFB 24-01 for the steel poles for the transmission line connection between Substation "G" and Substation "I" to Valmont Industries, Inc. for \$993,976.00, plus applicable taxes. Approved by Utility Board 5-0. No budget adjustment is needed.