



**Bentonville Utility Board
Meeting Agenda
February 17, 2026
11:30 AM
Bentonville City Hall**

Call to Order

Pledge of Allegiance

Attendance

Approval of Minutes: February 3, 2026

I. New Business

1. **Update on Water Service Line Replacements** **Informational**
Update on contractor progress and our purchase of water.
2. **Ordinance Approving a Waiver of Bid to Purchase a Skid Steer from Stribling Equipment, LLC** **Ordinance***
An ordinance and waiver of bid to purchase a skid steer and associated attachments from Stribling Equipment, LLC through participation in the Sourcewell Cooperative (Co-Op) contract 011723-JDC for \$132,064.17 plus taxes. Use of a Co-op is allowed pursuant to Arkansas State Statute 19-11-249; Purchasing performed an evaluation of 011723-JDC, determining that the solicitation was in line with both Arkansas State Statute and the City's Purchasing Policy. This is a 2026 budgeted item. No budget adjustment is needed.
3. **Ordinance Approving a Waiver of Bid to Order 1/0 Underground Wire** **Ordinance***
Approval of an Ordinance to waive competitive bidding to purchase 1/0 u/g wire from Stuart Irby, Unit Prices and estimated quantities attached, plus applicable taxes. plus applicable taxes. Due to market volatility and lead times related to these products, it would be neither practical or feasible to solicit competitive bids. No budget adjustment is needed.
4. **Ordinance Approving a Waiver of Bid to Order Overhead Wire** **Ordinance***
Approval of an Ordinance to waive competitive bidding to purchase overhead 477 wire from AECL, Unit Prices and estimated quantities attached, plus applicable taxes. Due to market volatility and lead times related to these

- products, it would be neither practical or feasible to solicit competitive bids. No budget adjustment is needed.
5. **Ordinance Approving a Waiver of Bid to Order 3-ph Transformers** **Ordinance***

Approval of an Ordinance to waive competitive bidding to purchase 3-ph transformers from AECL, Unit Prices and estimated quantities attached, plus applicable taxes. plus applicable taxes. Due to market volatility and lead times related to these products, it would be neither practical or feasible to solicit competitive bids. No budget adjustment is needed.
 6. **Ordinance Approving a Waiver of Bid to Order Single Phase Transformers** **Ordinance***

Approval of an Ordinance to waive competitive bidding to purchase single ph transformers from AECL, Unit Prices and estimated quantities attached, plus applicable taxes. plus applicable taxes. Due to market volatility and lead times related to these products, it would be neither practical or feasible to solicit competitive bids. No budget adjustment is needed.
 7. **Resolution Awarding Bid IFB-26-05 for Shewmaker Interceptor Phase 1 - Tree Clearing** **Resolution**

Staff requests council award bid IFB-26-05 to Oz Lawn and Land in the amount of \$49,993.02 for tree clearing operations associated with the future Bentonville Shewmaker Sewer Improvements project located in North Bentonville between NE Tiger Boulevard and NE A Street. Oz Lawn and Land was the lowest bidder and was selected following the city solicitation process for bids. No budget adjustment is needed. This project is funded by the Wastewater Development Fee. No budget adjustment is needed.
 8. **Resolution to Approve Shewmaker Phase 2 Amendment #3 - Engineering Design Services** **Resolution**

Staff request that the mayor and city clerk enter into an agreement with Garver Engineering, for Amendment # 3, in the amount of 1,916.752.00 for engineering design services for the Shewmaker Basin Interceptor Improvements - Phase 2. Phase 2 includes the redesign of North Lift Station to 7 MGD pumping capacity, 3,400 ' of force main to the WRRF and 9,000' of 24" gravity sewer from Tiger Boulevard to Central Ave. The project is funded by the Wastewater Development Fee. No budget adjustment is needed.
 9. **Resolution to Purchase a Hydro Excavation Truck through Sourcewell Cooperative (Co-Op)** **Resolution**

Resolution requesting Council approval for the purchase of a Ram Vac HX-12 Hydro Excavator from River City Hydraulics through participation in the Sourcewell Cooperative (Co-Op) contract 101221-SCA, in the amount of \$584,035.74. Purchasing and Compliance evaluated 101221-SCA and determined that the solicitation was in line with both Arkansas State Statute & the City's Purchasing Policy. No budget adjustment is needed.