



BENTONVILLE CITY COUNCIL AGENDA

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

**Tuesday, April 24, 2018 6:00 p.m.
305 SW "A" Street**

**Public Comments on Tonight's Agenda Items (Limited Public Forum)
Questions, Comments and Discussion from City Council Members on Tonight's Agenda
Call to Order
Pledge of Allegiance
Moment of Silence – For our Military Forces
Roll Call
Approval of Minutes: April 10, 2018**

AGENDA

1. Presentation to City Council of Bentonville Public Library's 2017 Annual Report. (Pages 5-21)
2. Planning:

- 2a. **Lot Split: Lots 46 & 47 of Fountain Plaza Subdivision, Kenneth R. Mourton, 798 SE Plaza Avenue, C-2, General Commercial.** (Pages 25-26)

The Planning Commission voted 7-0, recommending approval.

The applicant submitted a lot split for an approximately 2.7 acre area, splitting Lot 35 of Fountain Plaza Subdivision, creating new Lots 46 and 47. The plat dedicates a 24' access easement on Lot 24 and shall dedicate an additional shared access easement between Lot 46 and property to the west. The plat dedicates a 15' utility easement along the common side lot line. Adequate right-of-way exists along SE Plaza Avenue.

- 2b. **Property Line Adjustment: Lot 21 of Westpark Square Subdivision, Pinnacle Highway 102, LLC, Southwest 14th Street, C-2, General Commercial.**

(Pages 27-28)

The Planning Commission voted 7-0, recommending approval.

The applicant submitted a property line adjustment to remove the common lot line between Lots 1 and 2 of Westpark Square Addition, creating new Lot 21. The plat dedicates 20' utility easements along all lot lines. A shared access easement shall be dedicated per separate documents between Lot 21 and Lot 3 of Westpark Square Subdivision.

- 2c. **Property Line Adjustment: Lots 24-43 of The Bluffs Subdivision, Multiple Owners, Palladium Drive, A-1, Agricultural.**

(Pages 29-30)

The Planning Commission voted 7-0, recommending approval.

The applicant submitted a property line adjustment dedicating Palisades Circle to the City of Bentonville, creating new Lots 24-43 of the Bluffs Subdivision. The plat dedicates a 15' general utility easement within Lot 43.

- 2d. **Final Plat: Harbin Pointe Addition Phase II.**

(Pages 31-33)

The Planning Commission voted 7-0, recommending approval.

The applicant submitted a final plat of an approximately 11-acre area, creating Lots 1 through 4 of Harbin Pointe Addition Phase II. The plat dedicates multiple 20' utility easements along front lot lines and two drainage easements of varying widths. SW Post Loop and SW Quiet Loop are private streets, while SW Buckeye Street is a public street constructed to City of Bentonville specifications. The developer installed the sidewalk that will be their responsibility. The developer completed all non-bondable items and guarantees of improvements.

- 2e. **Final Plat: Kensington Square Subdivision Phase IV.**

(Pages 34-35)

The Planning Commission voted 7-0, recommending approval.

The applicant submitted a final plat of a +/- 11 acre area, creating Lots 1 through 5 of Kensington Square Phase IV Subdivision. The plat dedicates multiple drainage, access, and utility easements of varying widths. The plat dedicates NE Kenwood Drive as a public street. This site passed final inspection on March 8, 2018.

- 2f. **Rezoning: Barrett Family Trust, Mill Dam Road, From A-1, Agricultural to R-E, Residential Estate.**

(Pages 36-39)

The Planning Commission voted 7-0, recommending approval.

There is currently no Future Land Use designated for the subject tract. The tract was not within the City of Bentonville's Planning Jurisdiction at time of annexation. While there is no land use category identified for the subject tract, the R-E, Residential Estate, zoning designation is consistent with existing and adjacent uses.

- 2g. **Lot Split: Lots 1-5 of Mill Dam Farms Subdivision, Barrett Family Trust, Mill Dam Road, A-1, Agricultural.**

(Pages 40-44)

The Planning Commission voted 7-0, recommending approval.

Lot split of a previously un-platted 59-acre tract, creating new Lots 1-5 of Mill Dam Farms Subdivision. The plat dedicates 20' utility easements along all front property lines. The plat dedicates 26' of right-of-way along Mill Dam Road.

- 2h. **Lot Split: Lots 27-30 of Mid-Cities Crossing Subdivision, Barron Revocable Trust, Southeast John Rollow Drive, C-2, General Commercial.**

(Pages 45-47)

The Planning Commission voted 7-0, recommending approval.

Lot Split of Lot 7 of Mid-Cities Crossing Subdivision, creating new Lots 27 through 30. The plat dedicates a 15' drainage easement along all front lot lines, 15' utility easements along all shared side lot lines, and a 13' utility easement along all rear lot lines. In addition, shared access agreements shall be put in place between shared lot lines. Adequate right-of-way exists along SE John Rollow Drive and SE 30th Street.

3. **Tabled from the April 10, 2018 Agenda:** Wastewater Department requests City Council approval of a bid award #IFB-18-007 to the second lowest bidder, Seven Valleys Concrete in the amount of \$431,200.00. The low bidder was not selected based on previous experience and inadequate and negative references, which they supplied. \$ 300,000.00 was budgeted for this project. Cost adjustment will be met in the following manner: From account #050 3030 4380 7410 the following will not be purchased; 100HP blower, \$15,000.00; Seepex polymer pump, \$ 7,000.00; Sludge pump for belt press, \$ 7,200.00; Upgrades to (Engineering & Specs) Woods Creek Lift Station, \$105,000.00, for an adjustment of \$134,200.00 and a budget total of \$434,200.00. **(Pages 48-51)**
4. City Council approval of a resolution setting a public hearing for May 8, 2018 for a Fire Access Easement Vacation requested by Kim Fugitt for 2505 SW Arbor Road, Lot 64 of Harbin Pointe Addition Phase 2. **(Pages 52-54)**
5. City Council approval of a resolution setting a public hearing for May 8, 2018 for a Utility Easement Vacation requested by CEI Engineering for 1401 NE John DeShields Blvd, Pickens Subdivision. **(Pages 55-58)**
6. Staff requests City Council approval accepting a grant in the amount of \$90,000.00 from the State of Arkansas Department of Aeronautics and a budget adjustment for the west side airfield infrastructure improvements for the Bentonville Municipal Airport. Total construction cost of the Hangar Infrastructure Improvements Project was estimated at \$100,000.00 and includes Construction, Engineering, and Inspection. Cost to City net \$10,000.00. **(Pages 59-72)**
7. Staff recommends City Council approval to award a bid to Tri Star Contractors in an amount not to exceed \$70,000.00 for the construction of the Hangar Infrastructure Improvement Project at the Bentonville Municipal Airport. **(Pages 73-75)**
8. Staff recommends City Council approval of a resolution authorizing the Mayor and Clerk to enter into an agreement with the Arkansas Highway and Transportation Department for the construction of a traffic signal at the intersection of Moberly Lane and 8th Street to be added to project 090376, for an increase of \$286,065.20. The additional construction of this traffic signal will be funded with the Bond Fund. **(Pages 76-84)**

9. Staff requests City Council approval to award bid #IFB-18-014 for the amount of \$51,289.00 to Mark McLarty Ford for the purchase of a Ford F550 Crew Cab and Chassis. Please see attached memo and bid sheet. **(Pages 85-100)**
10. Please see the attached maps and spreadsheet for the proposed 2018 Overlay Program. **(Pages 101-108)**
- 11a. City Council approval of an ordinance authorizing the Mayor and City Clerk to enter into an agreement with the City of Centerton for a cooperative road improvement project for Brookside Road and waving the requirement of competitive bidding. Please see attached memo of understanding and map. **(Pages 109-112)**
- 11b. Approve a budget adjustment of \$20,067.26 for the overlay of Brookside Rd. **(Pages 113-114)**
12. Recommend Mayor and City Council award the bid for a new Model 8100 AC custom water pump to Evans Enterprises Inc. in the amount of \$22,340.00 plus tax. This is a 2018 budgeted item. **(Pages 115-122)**
13. Resolution to establish a special task force to review the feasibility of building a new animal shelter in the City of Bentonville, Arkansas. **(Pages 123-124)**



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

AGENDA FORM

CITY COUNCIL MEETING OF:

April 24, 2018

Submitted by:

Hadi Dudley

Department

Library Director

Phone

271-3194

ACTION REQUIRED:

Presentation to City Council of Bentonville Public Library's 2017 Annual Report.

COST TO CITY:

Cost of this Request:

Additional Budget Amount

☐ One time amount

☐ Continuing O and M

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

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



*Bentonville
Public
Library*



2017 Annual Report



Library Advisory Board

Members:

Betsy Batey
Megan Bolinder
Katie Gottlieb
Aaron Jones
Judy Marquess
Nathan Pollet
Kimberly Seay

Chair:

Hadi Dudley, Library Director

Ex-Officio:

Chuck Pribbernow, Friends of
the Bentonville Library
Teresa Stafford, Bentonville
Library Foundation

Octavio Sanchez, Bentonville
City Council
Michelle Vargas, Board
Secretary

Bentonville Library Foundation Board of Directors

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Vice-President:

Michelle Fittro

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Secretary:

Bo Grimes
Matthew Kezhaya

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Alyssa Hobbs
Mallory Keith
Shelli Kerr

Ex-Officio:

Hadi Dudley
Teresa Stafford

Advisory:

Howard Kerr
Shelley McMillon

Friends of the Bentonville Library Executive Board

President:

Chuck Pribbernow

Vice-President:

Jean Batta

Treasurer:

Luci Henderson

Membership:

Marianne Losapio

Co-Secretaries:

Diane Pribbernow
Nate Losapio

Teen Advisory Board

Madelyn Bertrand
Mary-Claire Clark
Sol Halle
Alyssa Hobbs

Sarah Beth Price
Paula Ryburn
Nithya Sundar
Amirtha Suresbabu

Vanessa Tam
Pranav Vasan

Chair:

Sarah Herford, Teen Librarian



The year 2017 brought cosmic exploration, returning community events, minor facility renovations and library leadership to Bentonville Public Library.

BPL kicked off 2017 by hosting *Explore Space: a Cosmic Journey*, on display here January 21 – March 16. Our library was 1 of 14 libraries nationwide selected to host the traveling exhibit. It was the perfect way to debut a new telescope loan program, as well as a good complement to summertime's solar eclipse! High attendance to library events and exhibit viewings, along with positive feedback from patrons, proved *Explore Space* as a successful project for BPL.

Signature library events returned in 2017 that celebrated literacy, creativity and community. We were pleased to again present, partner and promote Bentonville's Youth Literature Festival, Free Comic Book Day, Summer Reading Program and Breakfast with Friends. These key events join an impressive slate of regular programs that positively impact our library patrons' lives.

In 2017, Bentonville Public Library worked with the Bentonville Library Foundation to reconfigure or "repurpose" specific areas of the facility to make best use of the existing floorplan. Thousands of library materials were shifted and minor facility renovations were complete last fall.

Fall also brought the Arkansas Library Association (ArLA) Annual Conference to Northwest Arkansas. Bentonville Public Library hosted more than 100 library colleagues statewide at an Open House that featured local culinary flavors and Chef Vince Pianalto of Brightwater. Open House attendees shared high praise of our library facility, the special program, yummy food offerings and Bentonville's hospitality. Additionally, ten BPL staff presented professional development sessions at the ArLA annual conference on various topics. I am extremely proud of our library team for leading change and sharing our initiatives with ArLA peers.

By year-end, BPL recorded higher attendance at library programs and events, totaling 67,577, a 7% increase over 2016. Summer reading increased 30% with a substantial growth in participation by adult readers. But, circulations and library visits dipped -1%, compared with the previous year. Despite a slight decrease in some activities, our staff at Bentonville Public Library continues to work hard to serve our patrons and looks forward to another great year in 2018.

Hadi S. Dudley, M.S., M.A.

Director, Bentonville Public Library





Fall's "Repurposing" Project

A project approved and funded by the Bentonville Library Foundation!

Strategic Goals:

- To reconfigure or "repurpose" specific areas
- To make best use of the existing floorplan
- To improve connectivity of related spaces
- To allow library staff to share resources
- To enhance how patrons navigate the library



Explore Space: A Cosmic Journey

A national traveling exhibition investigating the fascinating world of space science and astronomy!

- Exploring topics such as Our Solar System, Space Observation, Space Exploration, Space Weather, Star Formation, Asteroids, Comets, and more!
- More than 7,900 viewed exhibit or attended Explore Space library events.
- Debuted new Orion telescope loan program!

Explore Space: A Cosmic Journey was developed by the Space Science Institute's National Center for Interactive Learning (NCIL) in partnership with the American Library Association's Public Programs Office, the Lunar and Planetary Institute, and the Afterschool Alliance. The project was made possible through support from the National Science Foundation. BPL's original telescope was donated by Supporting STEM and Space and is supported by the Sugar Creek Astronomical Society (SCAS). The popularity of Orion prompted a second telescope donation from the Lombardo Family.



Arkansas Library Association Conference & BPL Open House

Thanks to our Culinary Partners

- Brightwater: a Center for the Study of Food
- Cooking Studio of Downtown Rogers
- Core Brewing & Distilling Company
- Crepes Paulette
- Cycle Path Café
- Dough Zone
- Edgewood Creamery
- Fred's Hickory Inn
- Pat's Bakery
- Ramo d'Olive
- Tavola Trattoria
- The Forge
- The Spice & Tea Exchange of Bentonville
- Yeyo's Mexican Grill



More than 100 librarians, library workers and special guests attended BPL's Open House!

BPL Staff Presentations at ArLA Conference

- Advocacy
- Art Projects
- Book Repairs
- Civics for Kids
- Explore Space
- Media Mentorship
- Leadership
- TableTop Games
- Volunteer Programs
- Writing Media Releases



Special recognition to Bentonville Schools' Ignite Photography Students and Cindy Adams, Event Planner, for their service! Thanks to our Sponsors, Supporters, Friends - CCIA, Tech Logic, Records Imaging Systems, Inc., Reference USA, as well as our Community Partners - All AV Services, Bentonville Parks & Recreation, DBI, Visit Bentonville and The Walmart Museum.

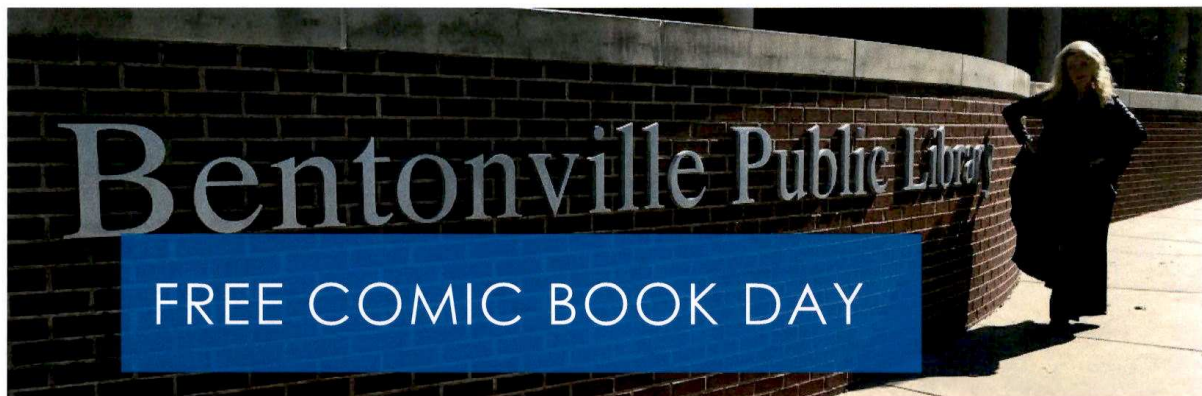


BYLF3 was our most successful festival, reaching over 2,925 readers!

A special StoryWalk® was unveiled at Train Station Park! People were encouraged to stroll through the park and read *One Dog Canoe* written by Mary Casanova and illustrated by Bentonville's own, Ard Hoyt. The project was unveiled at the Youth Lit Fest, with Casanova and Hoyt in attendance.



The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. StoryWalk® is a registered service mark owned by Ms. Ferguson.

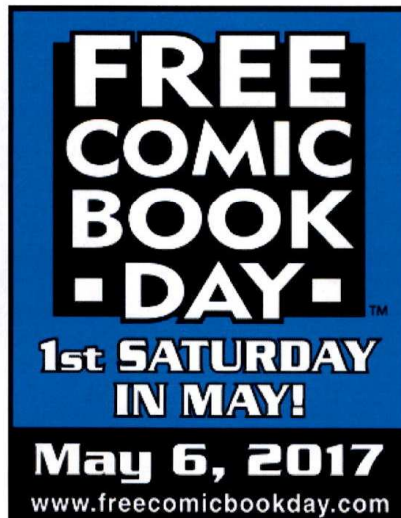


FCBD5 was our biggest comic celebration ever, with more than 1,250 attendees!

BPL welcomed many special guests: Lourds Lane, our everyday heroes from the Bentonville Fire and Police departments, a Stormtrooper from the Diamond Garrison of the 501st Legion, and a Mandalorian Mercenary from the Mandalorian Mercs Costume Club - Bes'uliek Clan, among others.



Fifth
Annual!!!





675,787

Circulation

296,311

Library Visits

67,577

Program Attendance

22,761

Computer Usage

26,553

Material Requests Filled

5,187

New Library Cards*

7,536

Outreach**

1,351

Library Tours**

41,586

Summer Reading Hours

20.25

Staff Full-Time Equivalent

827

Meeting Room Groups

11,130

Meeting Room Attendees

135,568

Collection Size

\$3,000,000

Collection Value***

Library Expenditures

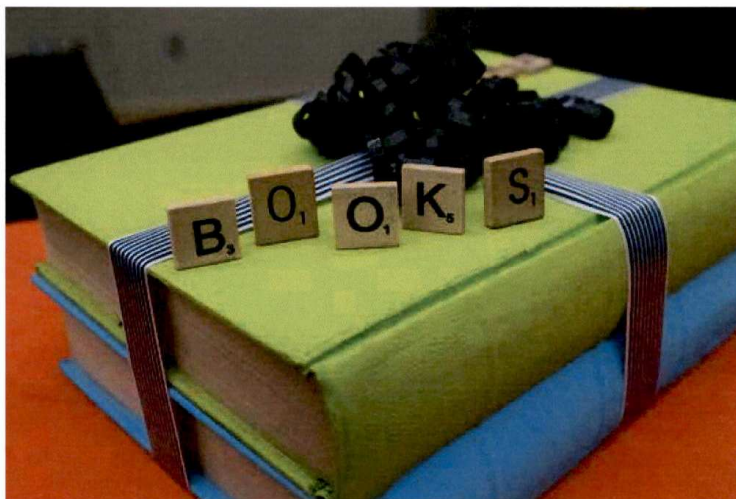
Personnel Salaries	\$	782,936
Personnel Benefits	\$	237,477
Library Materials & Digital Resources	\$	235,911
General Operating & Maintenance	\$	294,588
Capital Expenditures	\$	10,074
	\$	<u>1,560,986</u>

Library Revenue

Cost-Recovery Fees & Overdue Fines	\$	54,796
Grant Funds & Donations	\$	11,290
	\$	<u>66,086</u>

Contributions

Materials & In-Kind	\$	56,742
Sponsorships & Donations	\$	180,771
Volunteerism	\$	323,316
	\$	<u>560,829</u>



*Does not include BPL Tech Cards issued to local students

**Outreach and Library Tours included with Program Attendance

***Estimated value. Collection Size and Value does not include digital materials such as eBooks, databases or eLearning resources



ADULTS AND JUNIOR PARTNERS

Abby Terlouw
 Adelaide Dibor Tine
 Adrienne White
 Amanda Bryson
 Ann Sally Tine
 Ashley Tougaw
 Ben Kuykendall
 Brandon Meyers-Ortiz
 Brenda Whiteside
 Brianah Howell
 Cara Craig
 Cecilia Ihimoyan
 Chelsei Briggs
 Chitra Krishnamoorthy
 Chitra Mohan
 Christina Campbell
 Clark Mullins
 Connie Brown
 Crystal Casasola-Rosas
 Daimian Alric
 Dana Apple
 Dawn Myers
 Debbie Onukwube
 Dominique Dandridge-Chapman
 Fanci Stewart
 Holly Wertens
 Hunter Simmons
 Jacob Bertrand
 Janet Tonne
 Jeffery Myers
 Jennifer Echeverri
 Jewel Whiteside
 Jody Agnacion
 Joe Cabrera
 Joshua Swank
 Julia Myers
 Karla Johnson
 Katelynn Vandekamp
 Kay White
 Kaydee Howell
 Kimberly Yates
 Laura Fox
 Lauren Airola
 Lincy Mathew

Linda Bechtel
 Madison Gable
 Maha Sundararajan
 Malorie Andreasen
 Marci Moussa
 Margaret Curry
 Martha Ramick
 Mary Milburn
 Meina Cogan
 Melanie Hunter
 Melanie Suber
 Melissa Godoy
 Merrick Cogan
 Metta Smith
 Naina Narwal
 Nicole Woody
 Padma Yendluri
 Parinita Bontala
 Pavithra Gopalakrishnan
 Phillip Murders
 Pooja Naidu
 Rachel Hiller
 Raelyn Kelley
 Rahul Damodharan
 Remya Rajakumar
 Renee Harper
 Reshmi Sreejith
 Rohini Kizhakinkara Sukumaran
 Roy Stutts
 Sabrina Stephenson
 Sampath Kumar Thiruvassagam
 Sean Gaffney
 Sharon Shields
 Shobhit Vardhan
 Sikha Raman
 Skyler Brouk
 Sonya Mason
 Suzanne Sease
 Uthira Baskaran
 Varuna Narwal
 Wanda Burks
 Westen Cogan





TEENS

Aaron Shoemaker, Jr.
Abhinav Komanduri
Abhinav Krovvidi
Abhishek Madhavan
Abigail Lafontaine
Adam Stucki
Addison Paladino
Adelaide Bery
Adithya Sundar
Adrienne Gray
Ahmad Delgado
Ahmed Moustafa
Aiden Dillard
Aiswarya Saravanan
Alex Beckstead
Alex Chrisco
Alex Solis
Alex Sumrall
Ali Pappas
Alice Wang
Allison Williams
Alyssa Hobbs
Amirtha Sureshbabu
Amulya Manchikanti
Ananya Vangoor
Andrew Brothers
Andrew Schweitzer
Andrew Wurzer
Ani Tavva
Aniruddha Thyagarajan
Anna Anderson
Aparajitha Thirumakkulam
Apoorva Krovvidi
Arjun Krishna
Arthi Krishna
Artur Kucharewicz
Ashwin Marathe
Audrey Brown
Austin Mizelle
Autumn Roberts
Aydin Swales
Beth Francis
Bethany Terry
Bhavana Omkaram
Bhuvan Kancharla
Bilal Raza
Blake Sooter
Bri Scallion
Brooke Spears
Brynlee Duty
Caitlin Hagedorn
Caitlin Purcell
Caleb Garcia
Caleb Scates
Carty Glaze
Caroline Wilcox
Chase Wilcox

Chloe Freeston
Christofel Enslin
Christina Varghese
Ciutilda Young
Claire Fraser
Claire Smith
Clara Sang
Connor Atkinson
Cory Stephenson
Daisy Sequichie
Darby Shade
Deeksha Shanmuganathan
Destanee Muraida
Dominic Hechl
Dominic Moulin
Draven Salomon
Elizabeth Jennings
Ella O'Brien
Emiliano Aguire
Emma Gist
Emma Tilton
Ethan Olivas Bartels
Evan Beck
Faith Pearrow
Furqaan Indori
Gaston Feltmon
Haadiya Muhammad
Harmony Reynolds
Harsha Nannapaneni
Harshini Mahesh
Hayden Poe
Hayley Szymanek
Heidi Suron
Henry Ross
Immaculin Joe
Isabella Garcia-Carvajal
Jack Charlson
Jacob Floyd
Jaden Flynn
Jalia Hernandez
Javier Sang
Jessica Dias-Jayasinghe
Jessica Rasico
Jessie Agcaoili
Joana Lome
John Nguyen
John Robert Purvis
Jonathan Sanchez
Jordan Acevedo
Joseph Purvis
Julia Borkowski
Kaitlin Murry
Kaitlyn Melick
Kaleb Marler
Kanchawit Pholnikorn
Karina Batra
Kate Shields

Katerina Kotikova
Katherine Peretz
Kati Sanchez
Katie Chau
Katrianna Brisack
Kavya Kannan
Kelly Hester
Kennedy Pate
Khadeeja Asif
Khushi Taori
Kyra Resende
Laasya Ravipati
Lexie Puckett
Lillie Dawes
Lily Kreuter
Liv Schork
Lydia Scallion
Maanasvi Kotturi
Mackenzie Allen
Mackenzie Campbell
Mackenzie Greenleaf
Madeline Hagedorn
Madelyn Bertrand
Makayla Jones
Manas Chithirala
Mandeep Kaur
Maria Camerlingo
Mary-Claire Clark
Mary Ella Abide
Mason Hollums
Matthew Esarte
McKayla Austin
Megan Cordell
Meghana Chithirala
Michaela Schafer
Michelle Diaz
Michelle Hester
Muskaan Arshad
Muskan Taori
Naomi Thompson
Natalie Franklin
Natalie Peet
Natalie Sayre
Nawal Kashif
Nayan Paul
Nick Woodhouse
Nikhita Nakka
Nikita Britto
Nikita Venugopal
Nikhita Yendluri
Niithya Sundar
Noah Cabrera
Olivia Elshoff
Paige Francis
Paige Zamora
Palak Ojha
Patrick Hayes

Paula Ryburn
Pooja Naik
Pradyun Pandey
Pranathi Sreepada
Pranav Natarajan
Pranav Palavarapu
Pranav Vasan
Pranil Dodda
Ranya Khemiri
Rebecca Farfan
Ridhik Kalaiselvan
Rishvik Vannemreddy
Rithvik Talluri
Ruben Mathew
Rumaanah Sharif
Sagar Vanteru
Saloni Ramnathkar
Sam Woodhose
Sandeep Chitturi
Sanjay Giri Prakash
Sankalp Pandey
Sarah Beth Price
Sarah Sivakumar
Satvik Movva
Sean Ewalt
Serena Jones
Shiloh Beeler
Shivank Sharma
Shruti Dere
Sicily Guo
Sid Sunkireddy
Sierra Jones
Skyler Putman
Sneha Yendluri
Sol Halle
Sophia Stephens
Soumya Kolluru
Sri Ledalla
Summer Roberts
Sydney Gonzales
Tanmayee Inaganti
Tanvi Naik
Tanvi Sunkireddy
Taylor Poe
Taylor Simon
Taylor Weeks
Tejas Vidwans
Thomas Henry
Valeria Zuno
Vanessa Tam
Varsha Kolluru
Veronica Gurnawan
Zain Ali
Zainab Kashif
Zander Gregory
Zoe Whiling



PROGRAM VOLUNTEERS

Aaron Jones
 Bethany Culpepper
 Brandi Schneidder
 Brittany Wallace
 Buster McCall
 Charles Wright
 Chef Vince Pianalto
 Chris Hartley
 Christine DerOhannesian
 Cindy Adams
 David Bounds
 Dr. Katherine Auld
 Eli Vega
 Erin Rowe
 Jason Heimbach
 Jeff Salzer
 Jonathan Holmes-Smith
 Karen Akins
 Kathleen Holmes-Smith
 Kathleen Siegfried
 Kelli Butcher, RN
 Larry Gramling & Obi the Great
 Pyrenees
 Larry Haug
 Leslie Evans & Cody the Bedlington
 Terrier
 Lourds Lane
 Lulu Valverde
 Lynne Hehr
 Melba Shewmaker
 Mike Vass
 M.J. Peters
 Monte Harris

Nava Jo Thompson
 Nick Lai
 Paula Ryburn
 Randy McCrory
 Roberta Casey
 Ronald Castro
 Rustin Chrisco
 Sarah Mattingly-Jones
 Scott Odom
 Sheila Jones
 Shelby Clark
 Shevawn Dillingham
 Terry Held
 Thomas Coffey
 Tim Ernst
 Tim McGee
 Tricia Jennings & Zaida the English
 Mastiff
 Trish Miller



GENEALOGY VOLUNTEERS

Andrea Lego
 Anita Frevert
 Barry Andrews
 Bill Degge
 Bob Cooper
 Carey Anderson
 Chris Miller
 Deborah Austin

Dorothy Miller
 Jacque Carpine
 Jane Nanney
 Jennifer Soule
 June Melton
 Karen Hotaling
 Kim Johnson
 Kurt Frevert

Mary Wynne
 Nancy Feroe
 Patsy Rakes
 Sharon Worley
 Shirley Sutton
 Wanda Haines



LIBRARY SUPPORTERS

COMMUNITY PARTNERS AND CORPORATE SPONSORS

501st Legion - Diamond Garrison	National Science Foundation
Adelman Travel	Northwest Arkansas Area Alumnae Chapter of Delta Sigma
AETN	Theta Sorority, Inc.
After School Alliance	Northwest Arkansas Community College
Altrusa Club of Bentonville/Bella Vista	Northwest Arkansas Naturals
Alzheimer's Association - Arkansas Chapter	NWA Roleplaying Gamers
American Library Association	NWA Suzuki School of Music
Arkansas Department of Health	OnePlay
Arkansas Arts Academy	Onyx Coffee Lab
Arkansas Attorney General's Office	Painting with a Twist
Arkansas Guardians	Peel Compton Foundation
Arkansas Library Association	ReaderLink
Arkansas State Library	Reef Ready
Atlas Games	Rotary Club of Bentonville
Barnes & Noble	Roxley Games
Bentonville Fire Department	Schmieding Center for Senior Health & Education
Bentonville High School French Club	Scott Family Amazeum
Bentonville History Museum	Social Security Administration
Bentonville Library Foundation	Space Science Institute - National Center for Interactive
Bentonville Parks & Recreation Department	Learning
Bentonville Police Department	Steve Jackson Games
Bentonville Public Schools	Sugar Creek Astronomical Society
Bentonville Schools: Ignite	SuperYou FUNdation
Bentonville Wastewater Department	Supporting STEM and Space
Bolt!	Teen Advisory Board
Canopy Northwest Arkansas	The Nikon Kidd
Central Garden & Pet	Tunes4Tots
Chick-fil-A	United States Citizenship and Immigration Services
Children's Book Council	United States Small Business Administration
Church of Jesus Christ of Latter-Day Saints	University of Arkansas Students for Refugees
Crystal Bridges Museum of American Art	Vintage Bentonville
Diamond Comic Distributors, Inc.	Walmart Information Systems DivisionWalmart ISD
Friends of the Bentonville Library	Walmart Regional Operations Center (ROC)
Game it Forward NWA	Walmart VAP Volunteers
Gear Gaming Store	Walmart Neighborhood Market Midtown
Girl Scouts Troop #5850	Walmart Regional Operations Center
Girl Scouts Troop #5862	Walmart Volunteerism Always Pays
Golf Mountain Mini Golf	Walton Arts Center
High Rise	Young Actors Guild of Fort Smith
Kickstart Comics	Zaxby's
LaVida Massage	
Library Advisory Board	
Lil' Miss Coder	
Looney Labs	
Lunar & Planetary Institute	
Luxe Nails & Spa	
Mandolorian Mercs Costume Club - Bes'uliiik Clan	
Marco's Pizza	
McDonald's	
Museum of Native American History	



BENTONVILLE LIBRARY FOUNDATION GIVING SOCIETIES

FLYNT FAMILY LEGACY SOCIETY gifts made through a will

Lucinda Walters	Norma Hoback
Katelyn Eaves	Steven Trolinger

JOHN & EMILY DOUGLAS HONOR SOCIETY gifts of \$1,000 or more

Bethany and Lee Culpepper Computer & Communications Industry Association Constance McKnight Emily and John Douglas June Carter	Katie and Randy Gottlieb Lori and Jonathan Terlouw Marilyn and Robert Bogle Ricci and Bo Grimes Rotary Club of Bentonville Shelley and Doug McMillon	Stephanie and Randy Johnson The Estate of Norma Hoback Tina and David Bogle Two Sisters Little Piggy Bank Walmart Foundation Walton Family Foundation
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MARY BAGGETT LOYALIST SOCIETY gifts made in successive years

Amy and Henry Alvarado Angie Bailey Anne Burke Barbara Wells Bethany and Lee Culpepper Betsy Batey Brenda Compton-Hardin Carol Potter Carolyn Caruso Charlene and Max McGaugh Deb and David Short Deborah Simpson Denise Hadley Diana and Patrick Carroll Diane and Chuck Pribbernow Donald Wetmore Elaine and Howard Kerr Elizabeth and Octavio Sanchez Elizabeth Horne Emily and John Douglas Eric Holland	Gerald Holland Hadi and Greg Dudley Howard Storie James McKenzie Janet Mitchell Jean and Charles Rakes Jeanne and Regan Lombardo Jennifer Hecht Jerene Cross Jo Beth Schneider Jodi and Terry Coberly Judy Marquess Julie and Michael Squires June Carter Katelyn and John Eaves Kathleen Breed Katie and Randy Gottlieb Kimberly and Christopher Seay Laura and David Fleetwood Linda Lovell Lori and Jonathan Terlouw Lowell Collins	Lucinda Walters Margaret Reid Marianne and Nate Losapio Marilyn and Robert Bogle Marion Farria Mary Ann Wilmoth Mary Baggett Mary Jones Mary Shambarger Michele Sterrett Michelle Fittro Nancianna Nott Nancy and John Alan Lewis Olga Berg Pam and Rustin Chrisco Paula and Fredric Henry Ralph Eaton Ralph Weber Ricci and Bo Grimes Richard Carvell Robert Lewis Scott Comiskey Shelley and Doug McMillon Sherry Harris	Shirley and Jim Ferguson Stacey Mason Stella Myers Sterling Ming Steven Trolinger Sue Ann Pekel Susan and David Drummond Susan and Don Wynegar Susan and Steve Goss Susan Schallhorn Susie and Steve Galen Tamera Brandner Tennie Russell Teresa Stafford Tim Summers Tina and David Bogle Trudi Cates Vella and Robert Lewis Wendy and Chris Sooter William Burckart Wylene Cohagan
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Brightwater: A Center for the Study of Food	Spice & Tea Exchange of Bentonville
Computer & Communications Industry Association	Tavola Trattoria
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The Bentonville Public Library's mission is to:

- engage our community*
- encourage discovery*
- and promote literacy*

by offering lifelong learning opportunities!



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City Council Agenda Items
For City Council Meeting of April 24, 2018
From the April 17, 2018 Planning Commission Meeting

Lot Split: Lots 46 & 47 of Fountain Plaza Subdivision, Kenneth R. Mourton, 798 SE Plaza Avenue, C-2, General Commercial.

The Planning Commission voted 7-0, recommending approval.

The applicant submitted a lot split for an approximately 2.7 acre area, splitting Lot 35 of Fountain Plaza Subdivision, creating new Lots 46 and 47. The plat dedicates a 24' access easement on Lot 24 and shall dedicate an additional shared access easement between Lot 46 and property to the west. The plat dedicates a 15' utility easement along the common side lot line. Adequate right-of-way exists along SE Plaza Avenue.

Property Line Adjustment: Lot 21 of Westpark Square Subdivision, Pinnacle Highway 102, LLC , Southwest 14th Street, C-2, General Commercial.

The Planning Commission voted 7-0, recommending approval.

The applicant submitted a property line adjustment to remove the common lot line between Lots 1 and 2 of Westpark Square Addition, creating new Lot 21. The plat dedicates 20' utility easements along all lot lines. A shared access easement shall be dedicated per separate documents between Lot 21 and Lot 3 of Westpark Square Subdivision.

Property Line Adjustment: Lots 24-43 of The Bluffs Subdivision, Multiple Owners, Palladium Drive, A-1, Agricultural.

The Planning Commission voted 7-0, recommending approval.

The applicant submitted a property line adjustment dedicating Palisades Circle to the City of Bentonville, creating new Lots 24-43 of the Bluffs Subdivision. The plat dedicates a 15' general utility easement within Lot 43.

Final Plat: Harbin Pointe Addition Phase II.

The Planning Commission voted 7-0, recommending approval.

The applicant submitted a final plat of an approximately 11-acre area, creating Lots 1 through 4 of Harbin Pointe Addition Phase II. The plat dedicates multiple 20' utility easements along front lot lines and two drainage easements of varying widths. SW Post Loop and SW Quiet Loop are private streets, while SW Buckeye Street is a public street constructed to City of Bentonville specifications. The developer installed the sidewalk that will be their responsibility. The developer completed all non-bondable items and guarantees of improvements.

Final Plat: Kensington Square Subdivision Phase IV.

The Planning Commission voted 7-0, recommending approval.

The applicant submitted a final plat of a +/- 11 acre area, creating Lots 1 through 5 of Kensington Square Phase IV Subdivision. The plat dedicates multiple drainage, access, and utility easements of varying widths. The plat dedicates NE Kenwood Drive as a public street. This site passed final inspection on March 8, 2018.

Rezoning: Barrett Family Trust, Mill Dam Road, From A-1, Agricultural to R-E, Residential Estate.

The Planning Commission voted 7-0, recommending approval.

There is currently no Future Land Use designated for the subject tract. The tract was not within the City of Bentonville's Planning Jurisdiction at time of annexation. While there is no land use category identified for the subject tract, the R-E, Residential Estate, zoning designation is consistent with existing and adjacent uses.

Lot Split: Lots 1-5 of Mill Dam Farms Subdivision, Barrett Family Trust, Mill Dam Road, A-1, Agricultural.

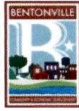
The Planning Commission voted 7-0, recommending approval.

Lot split of a previously un-platted 59-acre tract, creating new Lots 1-5 of Mill Dam Farms Subdivision. The plat dedicates 20' utility easements along all front property lines. The plat dedicates 26' of right-of-way along Mill Dam Road.

Lot Split: Lots 27-30 of Mid-Cities Crossing Subdivision, Barron Revocable Trust, Southeast John Rollow Drive, C-2, General Commercial.

The Planning Commission voted 7-0, recommending approval.

Lot Split of Lot 7 of Mid-Cities Crossing Subdivision, creating new Lots 27 through 30. The plat dedicates a 15' drainage easement along all front lot lines, 15' utility easements along all shared side lot lines, and a 13' utility easement along all rear lot lines. In addition, shared access agreements shall be put in place between shared lot lines. Adequate right-of-way exists along SE John Rollow Drive and SE 30th Street.



Consent Agenda Items

For Planning Commission meeting of April 17, 2018

Reviewer: Tyler Overstreet, Planner

- ❖ At the Technical Review meeting held on April 10, 2018 the Planning Commission requested these items be placed on the Consent agenda. The descriptions below shall serve as the staff report for each of the consent agenda items.

Lot Split: Lots 46 and 47 Fountain Plaza Subdivision, Kenneth R. Mourton, 798 SE Plaza Avenue, C-2, General Commercial, (LS18-0015)

The applicant submitted a lot split for an approximately 2.7 acre area, splitting Lot 35 of Fountain Plaza Subdivision, creating new Lots 46 and 47. The plat dedicates a 24' access easement on Lot 24 and shall dedicate an additional shared access easement between Lot 46 and property to the west. The plat dedicates a 15' utility easement along the common side lot line. Adequate right-of-way exists along SE Plaza Avenue.

(Please click on this link to access the vicinity map for this item: <http://geo.bentonvillear.com/mgweb/PZpending/>)

Property Line Adjustment: Lot 21 Westpark Square Subdivision, Pinnacle Highway 102, LLC, SW 14th Street, C-2, General Commercial (LS18-0017)

The applicant submitted a property line adjustment to remove the common lot line between Lots 1 and 2 of Westpark Square Addition, creating new Lot 21. The plat dedicates 20' utility easements along all lot lines. A shared access easement shall be dedicated per separate documents between Lot 21 and Lot 3 of Westpark Square Subdivision.

(Please click on this link to access the vicinity map for this item: <http://geo.bentonvillear.com/mgweb/PZpending/>)

Property Line Adjustment: Lot 24-43 The Bluffs Subdivision, Multiple Owners, Palladium Drive, A-1, Agricultural, (PLA18-0014)

The applicant submitted a property line adjustment dedicating Palisades Circle to the City of Bentonville, creating new Lots 24-43 of the Bluffs Subdivision. The plat dedicates a 15' general utility easement within Lot 43.

(Please click on this link to access the vicinity map for this item: <http://geo.bentonvillear.com/mgweb/PZpending/>)

Final Plat: Harbin Pointe Addition Phase II, J & M Investments of NWA, LLC, SW Buckeye Street, R-3, Medium-Density Residential, (FP18-0002)

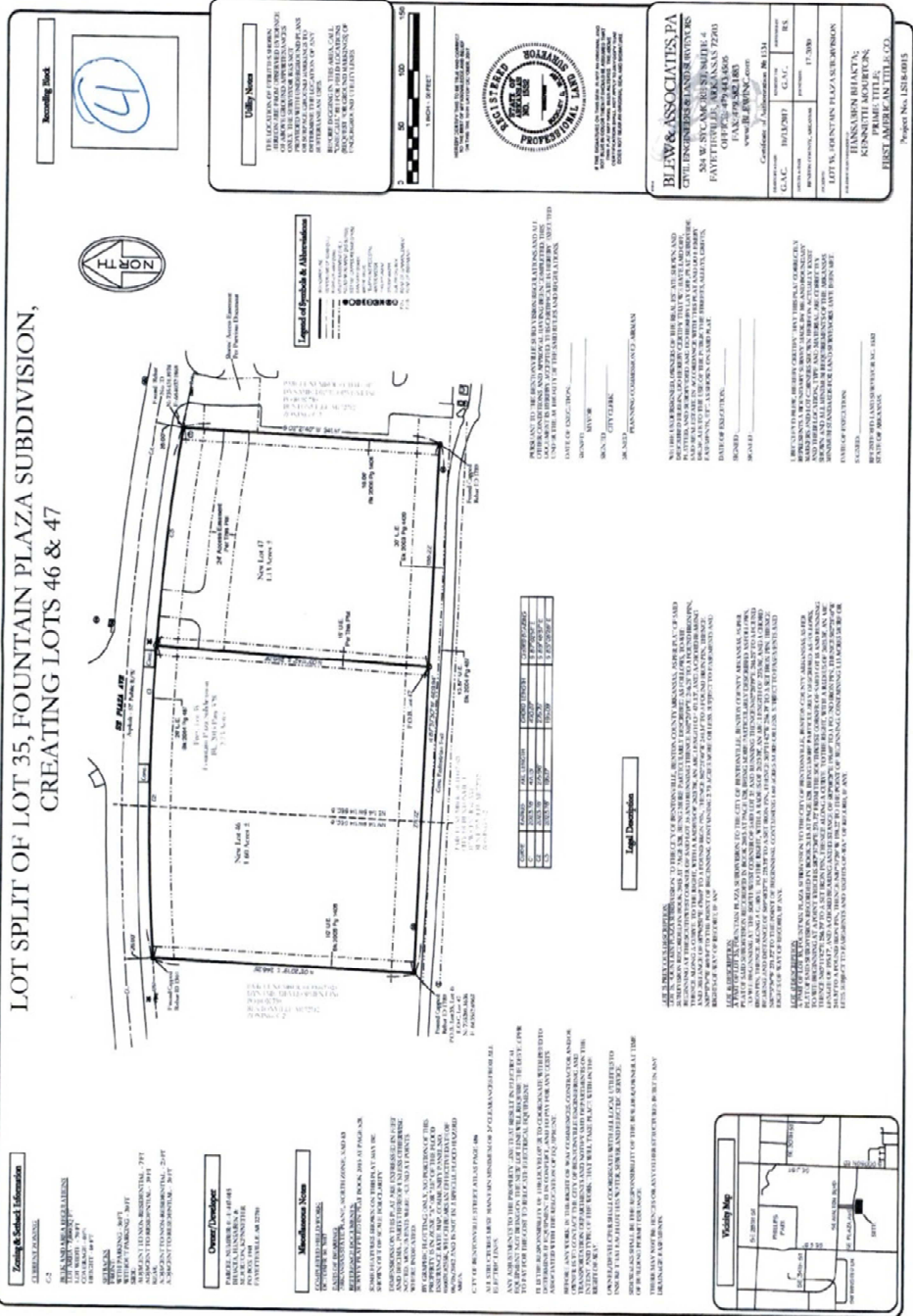
The applicant submitted a final plat of an approximately 11 acre area, creating Lots 1 through 4 of Harbin Pointe Addition Phase II. The plat dedicates multiple 20' utility easements along front lot lines and two drainage easements of varying widths. SW Post Loop and SW Quiet Loop are private streets, while SW Buckeye Street is a public street constructed to City of Bentonville specifications. The developer installed the sidewalk that will be their responsibility. The developer completed all non-bondable items and guarantees of improvements.

(Please click on this link to access the vicinity map for this item: <http://geo.bentonvillear.com/mgweb/PZpending/>)

Final Plat: Kensington Square Phase IV Subdivision, Kensington Square, LLC, 3900 E Central Avenue, R-1, Single-Family Residential and R-O Residential Office, (FP18-0004)

The applicant submitted a final plat of a +/- 11 acre area, creating Lots 1 through 5 of Kensington Square Phase IV Subdivision. The plat dedicates multiple drainage, access, and utility easements of varying widths. The plat dedicates NE Kenwood Drive as a public street. This site passed final inspection on March 8th, 2018.

(Please click on this link to access the vicinity map for this item: <http://geo.bentonvillear.com/mgweb/PZpending/>)



ORDINANCE NO. _____

**AN ORDINANCE ACCEPTING A LOT SPLIT OF LOTS 46 & 47 OF FOUNTAIN
PLAZA 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 46 & 47 of Fountain Plaza Subdivision, Benton County, Arkansas, was submitted to the Bentonville Planning Commission on April 17, 2018; 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 46 & 47 of Fountain Plaza 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 _____, 2018.

APPROVED:

MAYOR

ATTEST:

CITY CLERK

at of Lots 1 and 2 of Westpark Square Addition
Creating New Lot 2.

Certificate of Ownership

We the undersigned, owners of the real estate shown and described herein, do hereby certify that we have laid off, platted, and subdivided and do hereby lay off, plot, subdivide said real estate in accordance with this plat and do hereby dedicate to the use of the public the streets, alleys, drives, easements, etc., as shown on said plat.

Date of Execution: _____

Signed _____

Name & Address

Source of Title: D.R. _____

Page _____ of _____
Certificate of Recertification

This document filed for record
certificates or recording

____ day, 201____, in Plot

Book No. _____, page _____.

Signed _____
Circuit Clerk

Certificate of Surveying Accuracy

I, _____ hereby certify that this plot

correctly represents a boundary survey made by me and boundary markers and lot corners shown hereon actually

exist and their location, type and material are correctly shown and all minimum requirements of the Arkansas Minimum Standards for Land Surveys have been met.

Date of Execution:

Signed _____

R. Wesley Bennett

No. _____
State of Arkansas

Certificate of Approval

Pursuant to the Bentonville Subdivision Regulations and all other conditions and approval having

Certificate is hereby executed under the authority of the said rules and regulations.

Date of Execution:

Signed _____

**Bentonville Planning
Commission Chairman**

Signed _____

DRAINAGE EASEMENT NOTE

Mayor, City of Eentonville

Signed _____
City Clerk, City of Bentonville

Scale: 1"=300'

SW 2nd ST

SE 14th ST

PROJECT SITE

SECTION MAP

SEC. 36 T12-N14 R13-W

11.140 Acres (less 0.253 Acres, Area of Lake)

[illegible]

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ORDINANCE NO. _____

**AN ORDINANCE ACCEPTING A PROPERTY LINE ADJUSTMENT OF LOT 21
OF WESTPARK SQUARE 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 21 of Westpark Square Subdivision of the City of Bentonville, Benton County, Arkansas was submitted to the Bentonville Planning Commission on April 17, 2018; 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 for 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 21 of Westpark Square 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 _____, 2018.

APPROVED:

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. _____

**AN ORDINANCE ACCEPTING A PROPERTY LINE ADJUSTMENT OF LOTS
24-43 OF THE BLUFFS 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 Lots 24-43 of The Bluffs Subdivision of the City of Bentonville, Benton County, Arkansas was submitted to the Bentonville Planning Commission on April 17, 2018; 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 for 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 Lots 24-43 of The Bluffs 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.

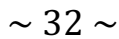
PASSED AND APPROVED this _____ day of _____, 2018.

APPROVED:

MAYOR

ATTEST:

CITY CLERK



ORDINANCE NO. _____

**AN ORDINANCE ACCEPTING A FINAL PLAT OF HARBIN POINTE
ADDITION PHASE II TO THE CITY OF BENTONVILLE, ARKANSAS.**

WHEREAS, pursuant to the provisions of Title 15 of the Bentonville Municipal Code, the final plat of Harbin Pointe Addition Phase II, to the City of Bentonville, Benton County, Arkansas, was submitted to the Bentonville Planning Commission on April 17, 2018; and,

WHEREAS, said final plat is attached hereto as Exhibit "A"; and,

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

WHEREAS, the final plat 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 final plat should be approved.

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

Section 1: That the final plat of Harbin Pointe Addition Phase II 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 final plat by certifying said acceptance on the approved final plat.

PASSED AND APPROVED this _____ day of _____, 2018.

APPROVED:

ATTEST:

MAYOR

CITY CLERK

ORDINANCE NO. _____

**AN ORDINANCE ACCEPTING A FINAL PLAT OF KENSINGTON
SQUARE SUBDIVISION PHASE IV TO THE CITY OF BENTONVILLE,
ARKANSAS.**

WHEREAS, pursuant to the provisions of Title 15 of the Bentonville Municipal Code, the final plat of Kensington Square Subdivision Phase IV, to the City of Bentonville, Benton County, Arkansas, was submitted to the Bentonville Planning Commission on April 17, 2018; and,

WHEREAS, said final plat is attached hereto as Exhibit "A"; and,

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

WHEREAS, the final plat 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 final plat should be approved.

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

Section 1: That the final plat of Kensington Square Subdivision Phase IV 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 final plat by certifying said acceptance on the approved final plat.

PASSED AND APPROVED this _____ day of _____, 2018.

APPROVED:

MAYOR

ATTEST:

CITY CLERK

REZONING STAFF REPORT



Barret Family Trust

Mill Dam Road

PC Date: 4/17/2018

Reviewer: Tyler Overstreet, Planner

Project Number	RZ18-0012
Applicant / Current Owner	Leonard Gabbard PO Box 611 Farmington, AR 72730
Site Area	+/- 3.32 acres
Current Zoning	A-1, Agricultural
Requested Zoning	R-E, Residential Estate
Future Land Use Map Designation	None

Property Description

The applicant recently annexed this 3.32 acre tract of land into the City of Bentonville. Adjacent zonings are A-1 to the north, south, east, and west.

Projected Traffic Impact

The proposed zoning designation does not have the potential to adversely impact traffic in the area.

Relationship to the General Plan

There is currently no Future Land Use for the subject tract. The tract was not within the City of Bentonville's Planning Jurisdiction at time of annexation.

Conclusion

While there is no land use category identified for the subject tract, the R-E, Residential Estate, zoning designation is consistent with existing and adjacent uses.

<http://geo.bentonvillear.com/mgweb/PZpending/>

Location Map

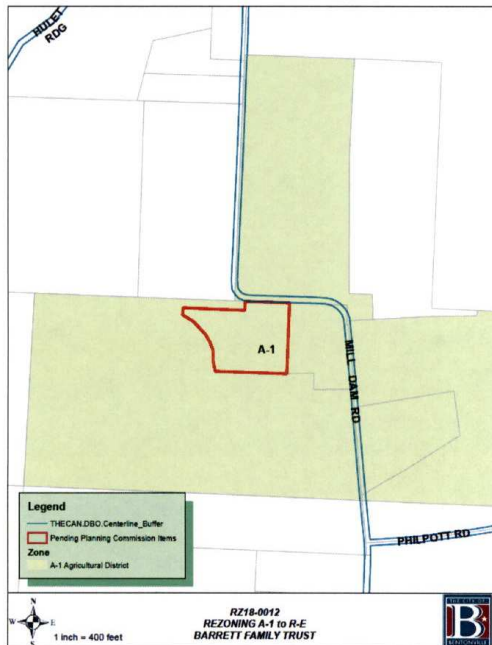


EXHIBIT 'B' NARRATIVE

Current Zoning is A-1 and the Proposed Zoning is R-E.

Current Owner is The Barrett Family Trust.

Owner is proposing to sell the land if the rezoning is successful.

The reason for the requested zoning of R-E is to allow the lot size to be in compliance with the zoning district.

Property and surrounding properties are all rural single family residential.

Usage will be Single Family Residential.

Traffic Impact will be negligible.

There will be no signage.

Appearance will eventually be single family estates.

Sewer and Water will be from Well and Septic.

ORDINANCE NO. _____

AN ORDINANCE CHANGING REAL ESTATE IN THE CITY OF BENTONVILLE, ARKANSAS, FROM ITS PRESENT ZONING CLASSIFICATION OF A-1, AGRICULTURAL TO R-E, RESIDENTIAL ESTATE.

WHEREAS, Barrett Family Trust duly filed a petition with the Planning Commission requesting that the hereinafter described property situated in Benton County, Arkansas, be changed from its present zoning classification of A-1, Agricultural to R-E, Residential Estate to be used in accordance with city zoning laws and state laws, which property is described as follows:

A PART OF THE SOUTHWEST QUARTER (SW ¼) OF THE SOUTHEAST QUARTER (SE ¼) OF SECTION THIRTY-FOUR (34), TOWNSHIP NINETEEN (19) NORTH, RANGE THIRTY-ONE (31) WEST, BENTON COUNTY, ARKANSAS BEING MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER (SW ¼) OF THE SOUTHEAST QUARTER (SE ¼) OF SECTION THIRTY-FOUR (34), TOWNSHIP NINETEEN (19) NORTH, RANGE THIRTY-ONE (31) WEST; THENCE SOUTH 87°52'04" EAST A DISTANCE OF 70.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 87°52'04" EAST ALONG SAID LINE, A DISTANCE OF 298.08 FEET TO A POINT; THENCE SOUTH 02°24'49" WEST A DISTANCE OF 469.18 FEET TO A POINT; THENCE NORTH 88°07'30" WEST A DISTANCE OF 479.12 FEET TO A POINT; THENCE NORTH 11°12'07" WEST A DISTANCE OF 74.09 FEET TO A POINT; THENCE NORTH 00°00'41" EAST A DISTANCE OF 64.89 FEET TO A POINT; THENCE NORTH 19°49'05" WEST A DISTANCE OF 59.61 FEET TO A POINT; THENCE NORTH 31°05'10" WEST A DISTANCE OF 58.55 FEET TO A POINT; THENCE NORTH 43°35'40" WEST A DISTANCE OF 117.72 FEET TO A POINT; THENCE NORTH 58°14'06" WEST A DISTANCE OF 84.43 FEET TO A POINT; THENCE NORTH 04°03'07" EAST A DISTANCE OF 47.49 FEET TO A POINT; THENCE SOUTH 87°39'20" EAST A DISTANCE OF 413.06 FEET TO A POINT; THENCE NORTH 02°20'40" EAST A DISTANCE OF 60.26 FEET TO THE POINT OF BEGINNING CONTAINING IN ALL 249,715 SQUARE FEET OR 5.73 ACRES, MORE OR LESS AND BEING FURTHER SUBJECT TO

ANY RIGHTS-OF-WAYS, EASEMENTS, LIENS, OR ENCUMBRANCES WHICH
MAY OR MAY NOT BE OF RECORD.; and,

WHEREAS, the Planning Commission duly met and considered the application and duly set the
petition for public hearing to be held April 17, 2018 in the Council Chambers of the City of Bentonville;
and,

WHEREAS, public 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 Planning Commission voted to recommend to the City Council that the petition
be approved and that said property be rezoned from its present classification of A-1, Agricultural to R-E,
Residential Estate.

**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 zoning
classification of A-1, Agricultural to R-E, Residential Estate to be used in accordance with the city zoning
laws and state laws.

PASSED AND APPROVED this _____ day of _____, 2018.

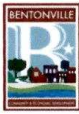
APPROVED:

ATTEST:

MAYOR

CITY CLERK

LOT SPLIT STAFF REPORT



Lots 1-5 Mill Dam Farms Subdivision

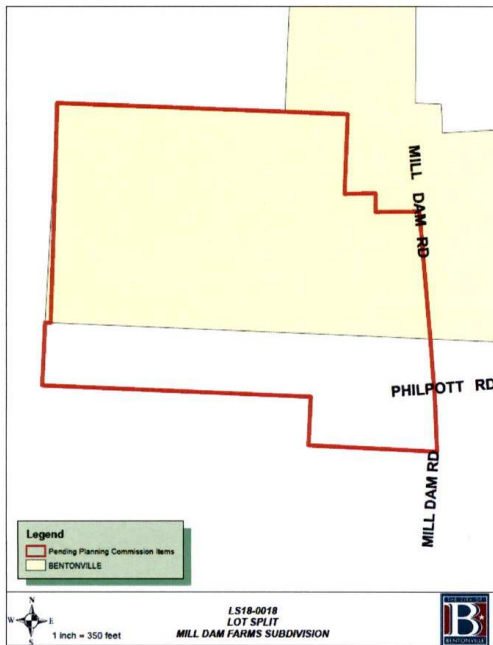
PC Date: 4/17/2018

Reviewer: Tyler Overstreet, Planner

Project Number	LS18-0018
Applicant / Current Owner	Leonard Gabbard PO Box 611 Farmington, AR 72730
Site Area	+/- 59.35 acres
Current Zoning	A-1, Agricultural
Future Land Use Map Designation	None

<http://geo.bentonvillear.com/mgweb/PZpending/>

Location Map



Property Description

This property is located on Mill Dam Road in a recently annexed area. The tract to be split contains both city and county land.

Project Details

Lot split of a previously un-platted 59-acre tract, creating new Lots 1-5 of Mill Dam Farms Subdivision. The plat dedicates 20' utility easements along all front property lines. The plat dedicates 26' of right-of-way along Mill Dam Road.

Projected Traffic Impact

The proposed lot split should not adversely impact traffic patterns in the area.

Drainage Report

A drainage report is required.

Waivers

One waiver requested:

- A waiver from Article 1200, Off-Site Improvements, of the Subdivision Code for street improvements to Mill Dam Road.
- If this waiver is not accepted, the lot split will need to be resubmitted as a preliminary plat.

Conclusion

This lot split does not meet the minimum requirements of the subdivision regulations due to the waiver request.

Standard Conditions of Approval

- Provide a digital copy of the plat.
- Address all technical review comments before requesting a building permit.

NOTES

- Sidewalks.** Sidewalk installation will be the responsibility of individual lot owners at the time of building permit.

March 23, 2018

Bentonville Planning Commission:

Please accept this letter as a waiver request to Article 1200, Off Site Improvements, of the Subdivision Code for property fronting onto Mill Dam Road. Recently, I voluntarily annexed the northern half of my 183 acres in southwest Bentonville to prevent Rogers from involuntarily annexing my land into their city. I'm a Bentonville guy through and through. When we purchased the subject property in 2016, the seller would not split the tract smaller than 177 acres (farm house and 5 acres purchased separately). Our intention for this property from the beginning was to retain a portion for my family and split the remaining into large agricultural lots along Mill Dam Rd. Before annexation into Bentonville, I had successfully split the southern portion of the property into 6 tracts, which currently fall outside of the city limits of Bentonville. I was pursuing tract splits on the north side of the property to complete my original plan when we quickly annexed into the city of Bentonville to prevent Rogers from annexing us in against our will. The city planners have been very helpful with navigating me through the lot split request, as it is sits outside of the infrastructure zone, and intended purpose of current Bentonville subdivision code. The current code requires developers of lots to pay for road and infrastructure improvements. The tracts/lots I am creating on Mill Dam Rd are large agricultural lots between 3 and 10 acres each, and have a different economic outcome than large subdivisions with quarter acre lots. All Lots have frontage on Mill Dam Rd, and do not require any new infrastructure. Mill Dam rd currently requires no improvement as it is paved road that has recently been resurfaced. The city of Bentonville utilities are not close enough to this property to service these lots, so each lot requires well and septic, and power is provided by Carrol Electric. The economics of the project do not account for road improvements, as well as city services are not available for this area for the foreseeable future, so I am requesting the planning commission to waive the requirement for me to construct road improvements to Mill Dam Road. Additionally, we are dedicating right-of-way with the proposed lot split along Mill Dam Road per the requirements of the current Master Street Plan as specified in Article 1100 of the Subdivision Code.

Respectfully,
Beau and Kourtney Barrett

ORDINANCE NO. _____

**AN ORDINANCE ACCEPTING A LOT SPLIT OF LOTS 1-5 OF MILL DAM
FARMS 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 1-5 of Mill Dam Farms Subdivision, Benton County, Arkansas, was submitted to the Bentonville Planning Commission on April 17, 2018; 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 1-5 of Mill Dam Farms 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 _____, 2018.

APPROVED:

ATTEST:

MAYOR

CITY CLERK

LOT SPLIT STAFF REPORT



Lots 27-30 Mid-Cities Crossing Subdivision

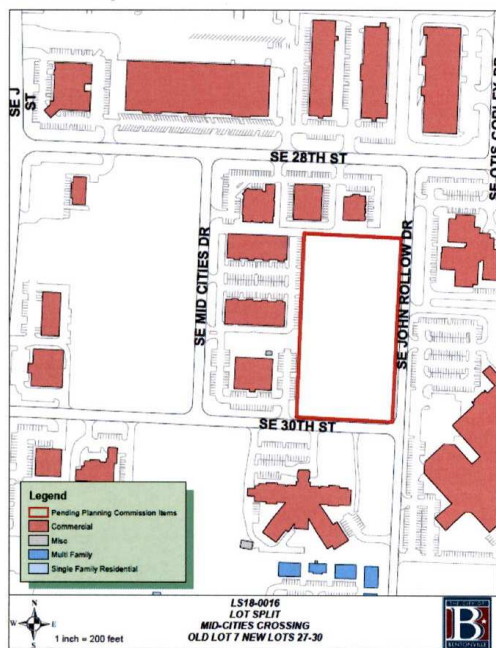
PC Date: 4/17/2018

Reviewer: Tyler Overstreet, Planner

Project Number	LS18-0016
Applicant / Current Owner	Barron Revocable Trust 3603 W Fir Rogers, AR 72758
Site Area	+/- 4.43 acres
Current Zoning	C-2, General Commercial
Future Land Use Map Designation	Commercial (C)

<http://geo.bentonvillear.com/mgweb/PZpending/>

Location Map



Property Description

This property is located at SE John Rollow Drive and SE 30th Street.

Project Details

Lot Split of Lot 7 of Mid-Cities Crossing Subdivision, creating new Lots 27 through 30. The plat dedicates a 15' drainage easement along all front lot lines, 15' utility easements along all shared side lot lines, and a 13' utility easement along all rear lot lines. In addition, shared access agreements shall be put in place between shared lot lines. Adequate right-of-way exists along SE John Rollow Drive and SE 30th Street.

Projected Traffic Impact

The proposed lot split should not adversely impact traffic patterns in the area.

Drainage Report

A drainage report is not required.

Waivers

No waivers were submitted as part of this application.

Conclusion

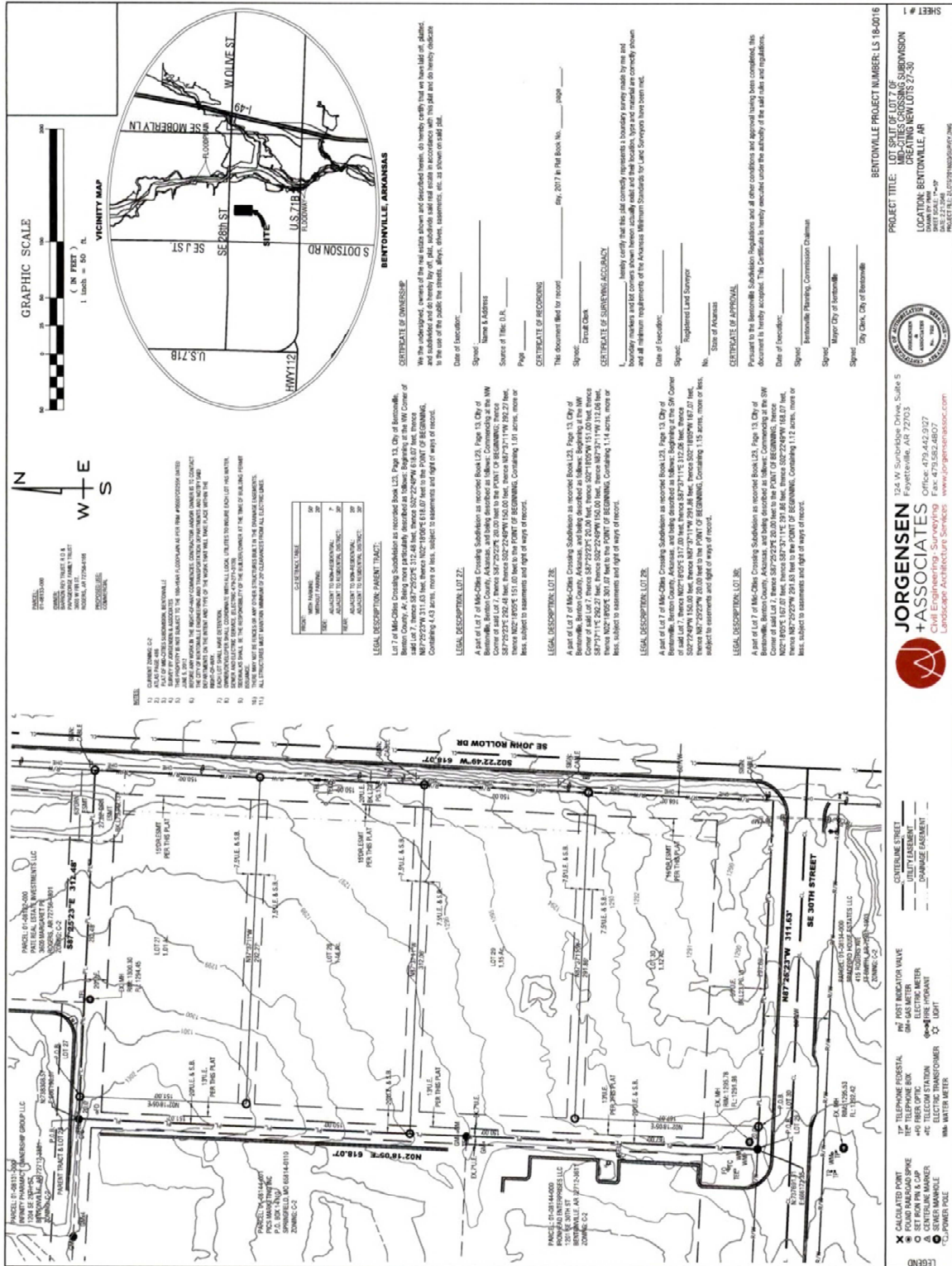
This lot split does meet the minimum requirements of the subdivision regulations.

Standard Conditions of Approval

1. Provide a digital copy of the plat.
2. Address all technical review comments before requesting a building permit.

NOTES

- **Sidewalks.** Sidewalk installation will be the responsibility of individual lot owners at the time of building permit.



ORDINANCE NO. _____

**AN ORDINANCE ACCEPTING A LOT SPLIT OF LOTS 27-30 OF MID-CITIES
CROSSING 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 27-30 of Mid-Cities Crossing Subdivision, Benton County, Arkansas, was submitted to the Bentonville Planning Commission on April 17, 2018; 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 27-30 of Mid-Cities Crossing 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 _____, 2018.

APPROVED:

MAYOR

ATTEST:

CITY CLERK



CHECK ALL THAT APPLY			
X	Bid Award	Bid #	IFB-18-007
	Budget Adjustment		
	Change Order		
	Informational		
	Ordinance		
	Resolution		
	Other		

AGENDA FORM

CITY COUNCIL MEETING OF:

April 10, 2018

Submitted by:

Nancy Busen

Department

Wastewater

Phone

271-3161

ACTION REQUIRED:

Wastewater Department requests City Council approval of a bid award #IFB-18-007 to the second lowest bidder, Seven Valleys Concrete in the amount of \$431,200.00. The low bidder was not selected based on previous experience and inadequate and negative references, which they supplied. \$ 300,000.00 was budgeted for this project. Cost adjustment will be met in the following manner: From account #050 3030 4380 7410 the following will not be purchased; 100HP blower, \$15,000.00; Seepex polymer pump, \$ 7,000.00; Sludge pump for belt press, \$ 7,200.00; Upgrades to (Engineering & Specs) Woods Creek Lift Station, \$105,000.00, for an adjustment of \$134,200.00 and a budget total of \$434,200.00.

COST TO CITY:

Cost of this Request: \$431,200

Additional Budget Amount

☐ One time amount

☒ Continuing O and M

Previously Budgeted	\$	434,200
Funds Expended to Date		
Remaining Budget		434,200
Budget Adjustment		-
Remaining After Adjustment	\$	434,200

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



Memo



To: Mayor McCaslin
CC: Mike Bender
From: Nancy Busen, Wastewater Utilities
Date: March 30, 2018
Re: Request Bid Award to Second Lowest Bidder

Wastewater Department requests City Council and the Mayor award Bid # IFB-18-007 to the second lowest bid of \$431,200.00 by Seven Valleys Concrete.

The low bidder was not selected based on previous experience and inadequate and negative references which they supplied.

\$ 300,000.00 was budgeted for this project. Cost adjustment will be met in the following manner:

From account #050 3030 4380 7410 the following will not be purchased and the amount reserved will move to the Clarifier Drive Gear, Sweep Arm, Center Ring and Bridge Replacement. 100HP blower, \$15,000.00; Seepex polymer pump, \$ 7,000.00;

Sludge pump for belt press, \$ 7,200.00;

Upgrades to (Engineering & Specs) Woods Creek Lift Station, \$105,000.00, for an adjustment of \$134,200.00 and a budget total of \$434,200.00.

Thank you,

Nancy Busen



Bentonville Wastewater Utilities

March 30, 2018

Justification for Denial of Low Bid

Crow Paving, the low bidder on project # IFB-18-007 submitted the following three references.

1. Bentonville Wastewater Utilities
2. Conway Corporation
3. Central Arkansas Water

1. Bentonville Wastewater Utilities Reference

Information received from Operations Supervisor, Chris Earl and council documents.

June 2016 Project Wastewater Clarifier #1 Concrete Floor Repair

Crow Paving was the low bid for Final Clarifier #1 improvements in 2016. The original bid was for \$138,850.00, very much lower in comparison to the next bid, much as in this bid process. When the project was complete, Crow had increased the project cost for 'unforeseen circumstances' such as, rebar removal of \$3,994.11; unforeseen concrete repair for \$21,027.07; and raised the crack injection cost from the original quote of \$9,750.00 to \$32,045.00 for a total change order of \$47,316.18.

Other issues with the project were:

- Chris Earl stated during the pre-construction meeting that Bentonville City and Wastewater Safety Policies must be followed on city projects and property. After the first week, the construction supervisor would not conform to the confined space policy that was discussed in the pre-con meeting.
- Crow Paving's supervisor wanted an office provided in the city building to do his paperwork.
- Crow used subcontractors to do the majority of the work; the subcontractors used a temporary agency. The subcontractor would pull some of the temporary help off the job to go to another work site, leaving very few employees to work on the project.

1

- Workers were often late; at one point, all but one laborer called in sick on Friday. The work was sub-par and communication difficult due to a language barrier.
- It was necessary to make repeated calls after construction was completed to get Crow to remove their equipment and clean the construction area.

2. Conway Corporation Reference

Chris Earl spoke by phone with Bret McDaniel of Conway Corporation. He stated that Crow Paving had worked for them. They requested several thousand dollars more than the bid price but Conway refused to pay more than the bid amount.

3. Central Arkansas Water Reference

Chris Earl spoke with a representative of Central Arkansas Water on March 22, 2018. Crow Paving was just beginning construction and they has not been on site long enough for comment. This is not a legitimate reference.

In conclusion:

We request the right to reject the low bid in this instance, due to prior experience with this company and information from others indicating a pattern of underbidding and requesting increases after receiving the bid.

The second lowest bidder, Seven Valleys Concrete, has proven to be a reliable contractor for the city in the past. They work within the city safety policy and have provided quality work at the price quoted.



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

AGENDA FORM

CITY COUNCIL MEETING OF:

February 14, 2017

Submitted by:

Ellen Norvell

Department

Engineering

Phone

271-3191

ACTION REQUIRED:

City council approval of a resolution setting a public hearing for May 8, 2018 for a Fire Access Easement Vacation requested by Kim Fugitt for 2505 SW Arbor Road, Lot 64 of Harbin Pointe Addition Phase 2.

COST TO CITY:

Cost of this Request:

Additional Budget Amount

☐ One time amount

☐ Continuing O and M

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

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

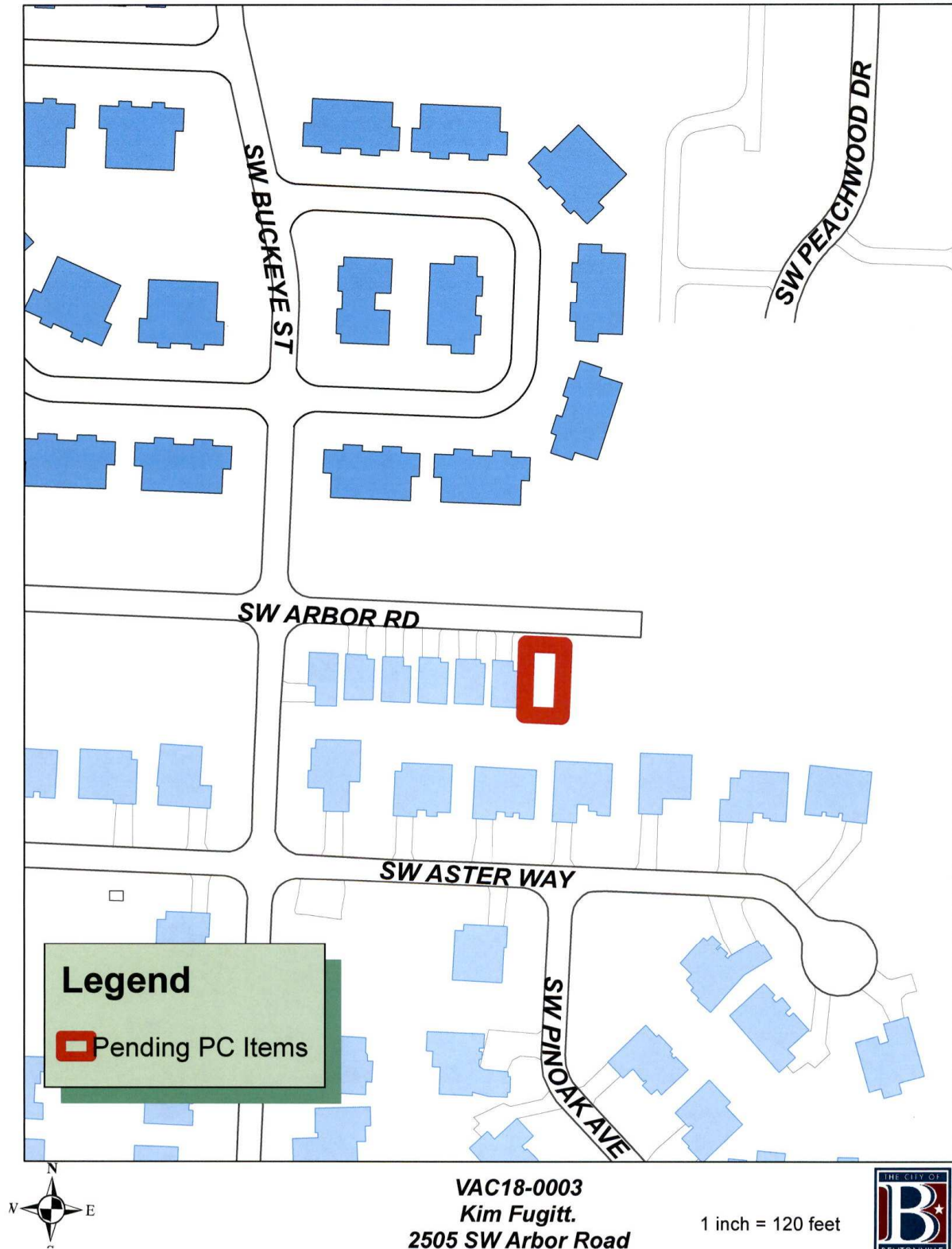
117 WEST CENTRAL AVENUE * BENTONVILLE, AR 72712

www.bentonvillear.com



PLEASE RECYCLE





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 Kim Fugitt requesting fire access easement vacation within the City of Bentonville, Arkansas be vacated, which said street right of way is described as follows:

LOT 64 OF HARBIN POINTE ADDITION PHASE 2, TO THE CITY OF BENTONVILLE, BENTON COUNTY, ARKANSAS, AS SHOWN ON PLAT RECORD 2011, PAGE 87, 88.

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 the above described fire access easement is set for a hearing on May 8, 2018 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 _____ 2018 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



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

AGENDA FORM

CITY COUNCIL MEETING OF:

April 24, 2018

Submitted by:

Ellen Norvell

Department

Engineering

Phone

271-3168

ACTION REQUIRED:

A resolution setting a public hearing for May 8, 2018 for a Utility Easement Vacation requested by CEI Engineering for 1401 NE John DeShields Blvd, Pickens Subdivision.

COST TO CITY:

Cost of this Request:

Additional Budget Amount

☐ One time amount

☐ Continuing O and M

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

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





VAC18-0005
Utility Easement Vacation

1 inch = 192 feet



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 CEI Engineering requesting utility easement vacation within the City of Bentonville, Arkansas be vacated, which said utility easement is described as follows:

All that part of a 20 foot-wide Utility Easement across Lots 13, 14, 15 and 16 of Straube Business Park, a subdivision recorded in Plat Book P4-541, and lying in the SE1/4 of the NE1/4 of Section 15, Township 19 North, Range 31 West of the 5th P.M., being more particularly described as follows:

A portion of a 20' Utility Easement originally dedicated across Lot 9 of Pickens Subdivision to the City of Bentonville according to Plat Book 2005, Page 331; said Lot 9 being replatted as Lot 10 of said Pickens Subdivision according to Plat Book 2006, Page 1424; said Lot 10 being replatted as Lot 13 of said Pickens Subdivision according to Plat Book 2009, Page 523 of the public records of Benton County, Arkansas being more particularly described as follows:

COMMENCING at a found 5/8" rebar "LS#1636" at the Southwest corner of said Lot 13; THENCE along the West line of said Lot 13, North 01°13'20" East, a distance of 42.03 feet to the North line of said 20' Utility Easement; THENCE along said North line the following three (3) courses;

1. South 87°06'41" East, a distance of 60.68 feet to the POINT OF BEGINNING;
2. South 87°06'41" East, a distance of 640.79 feet;
3. South 88°09'07" East, a distance of 529.58 feet;

THENCE leaving said North line, South 01°31'13" West a distance of 20.00 feet to the South line of aforementioned 20' Utility Easement; THENCE along said South line the following two (2) courses:

1. North 88°09'07" West, a distance of 529.70 feet;
2. North 87°06'41" West, a distance of 641.11 feet;

THENCE leaving said South line, North 02°46'27" East, a distance of 20.00 feet to the POINT OF BEGINNING and containing 23,410 square feet or 0.54 acres, more or less and subject to any easements, covenants or restrictions of record or fact.

Said Portion of Vacated Easement shall lay 10' North and 10' South of Existing Water line.

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 the above described utility easement is set for a hearing on May 8 2018 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 _____ 2018 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



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

AGENDA FORM

CITY COUNCIL MEETING OF:

April 24, 2018

Submitted by:

Ellen Norvell

Department

Airport

Phone

271-3168

ACTION REQUIRED:

Staff requests City Council approval accepting a grant in the amount of \$90,000 from the State of Arkansas Department of Aeronautics and a budget adjustment for the west side airfield infrastructure improvements for the Bentonville Municipal Airport. Total construction cost of the Hangar Infrastructure Improvements Project was estimated at \$100,000 and includes Construction, Engineering, and Inspection. Cost to City net \$10,000.00.

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	90,000
Remaining After Adjustment	\$ 90,000

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



Memorandum



To: City Council, Mayor McCaslin
From: Ellen Norvell, City Engineer
Date: Wednesday, April 18, 2018
Re: State of Arkansas Department of Aeronautics Grant Acceptance

Staff requests City Council approval to accept a budget adjustment and a grant in the amount of \$90,000 from the State of Arkansas Department of Aeronautics. The grant will allow for the construction of airfield infrastructure improvements to serve hangars on the west side of the Bentonville Municipal Airport.

Thank you for your consideration of this request.



STATE OF ARKANSAS
DEPARTMENT OF AERONAUTICS

2315 Crisp Drive • Hangar 8
 Little Rock, Arkansas 72202-4402
 Telephone: (501) 376-6781 • Fax: (501) 378-0820



ASA HUTCHINSON
 GOVERNOR

November 15, 2017

JERRY CHISM
 DIRECTOR

COMMISSIONERS

Wiley Blansett
 Searcy

Jay Brain
 Rogers

Will Dawson
 Clinton

David Glover
 Tillar

Sam Jackson
 Blytheville

Clark W. Mason
 Little Rock

Lloyd Wofford
 Jonesboro

BENTONVILLE MUNICIPAL AIRPORT
 ATTN: Travis Matlock, Engineering Director
 City of Bentonville
 117 West Central Avenue
 Bentonville, AR 72712

Dear Mr. Matlock:

During the November 15, 2017 meeting of the Arkansas Aeronautics Commission, a 90-10% Grant Request was approved for the Bentonville Municipal Airport. The request approved provides funding in the amount of \$90,000.00 for west side airfield infrastructure improvements.

This grant has been assigned as Grant #3666-17 for identification purposes. When corresponding with our office regarding this project, please be sure to use this number. Contact us immediately if you will not be able to complete the project for amount approved. ***The Commission will not be responsible for any additional project costs unless this Agency has received notification in advance.***

The Commission has asked that we call your attention to Page Three (3) of your Application for State Airport Aid. ***This project should be started immediately and completed within one year.*** Please notify us if circumstances beyond your control prevent completion within the allotted time, otherwise, the grant may be canceled.

Payment of this grant will be made upon completion of your project. Please remember that grant funds are contingent upon the Department's appropriation for the fiscal year. Request payment of this grant in writing and include your documentation for the project at that time.

Sincerely,



Jerry Chism, Director

cc: State Senator Bart Hester; State Representative Jim Dotson

JC:kg



April 24, 2017

Mr. Jake Harper, CPA
Assistance Finance Director
City of Bentonville
117 West Central Avenue
Bentonville, AR 72712

Dear Mr. Harper,

Enclosed you will find a copy of our review of State Airport Aid Applications for the terminal apron and hangar infrastructure project. This review is a list of requirements, recommendations and prohibitions that we have compiled utilizing the grant materials provided to us by the City of Bentonville.

Please do not hesitate to call on us at any time if you have questions or concerns.

Respectfully,

Chad Gallagher

cc: Travis Matlock
Enclosures

The Lafayette Building, 523 South Louisiana Street, Suite 222, Little Rock, Arkansas 72201
866.935.4549 office 866.935.6893 fax www.legacyincorporated.com



State Airport Aid Terminal Apron Phase 1

Requirement	Reference	Type	Due Date	Responsible Party	Notes
Construction of a circular taxiway and 1,600 square yards of apron pavement, drainage and electrical infrastructure for the future apron buildout.	State Airport Aid Application--page 1	Performance	one year from contract acceptance	Department Head	This is phase 1 of the construction of the a new terminal apron to support the new Bentonville Municipal Airport Flight Center, set to open in spring 2018.
Total project cost is estimated to be \$500,000 with \$100,000 local funds	State Airport Aid Application--page 1	Fiscal		Department Head	The cost is based upon a 2015 bid. A new bid will be needed upon award and costs may vary from. The local match will be 20% cost match (no in-kind).
The estimated start date is June, 2017 with an estimated completion date of December, 2017. The City will furnish the Arkansas Department of Aeronautics a copy of the legal instrument affecting use of the property for an airport.	State Airport Aid Application--page 2	Performance		Department Head	Work must begin immediately upon award and must be completed within one year of the date the contract is accepted by the Department.
FAA Form 7480-1 must be approved by the FAA before review for grant can be made by the State for applications for a new landing site or expansion of an existing facility	State Airport Aid Application--page 3	Fiscal/Performance		Department Head	
	State Airport Aid Application--page 3	Performance		Department Head	

Requirement	Reference	Type	Due Date	Responsible Party	Notes
Applications for hangar construction or renovation funds must include a signed lease agreement.	State Airport Aid Application—page 3	Performance	upon application	Department Head	
The grant application must be based on bids and include a calculated return on investment.	State Airport Aid Application—page 3	Performance/fiscal	Upon application	Department Head	
No land, hangars, or buildings purchased with State Grant funds may be sold or disposed of without State Aeronautics Commission prior approval.	State Airport Aid Application—page 3	fiscal/prohibition	ongoing	Department Head	All requests for disposal of property will be considered on a case by case basis.
All hangar/building grant applications must include proof of insurance coverage.	State Airport Aid Application—page 3	Performance/fiscal		Department Head	
No airport accepting State Grant funds may issue an exclusive rights lease.	State Airport Aid Application—page 3	Fiscal/Prohibition		Department Head	
All developments and construction shall meet standard FAA construction practices as outlined in the specifications of this agreement. Runways, taxiways, parking ramps, etc. shall have a base and a thickness that will accommodate the weight of aircraft expected to operate at this airport.	State Airport Aid Application—page 3	Performance		Department Head	

Requirement	Reference	Type	Due Date	Responsible Party	Notes
The City is completely responsible for compliance with all Federal, State, County and City laws, Statutes, Ordinances, Rules, Regulations, and Executive Orders concerning contracts and purchases for which the grant is approved and issued.	State Airport Aid Application--page 3	Performance		Department Head	
The City shall start the project immediately upon award of the grant. And the project shall be completed within one year of the date of acceptance of the grant by the Arkansas Department of Aeronautics.	State Airport Aid Application--page 3	Performance	within one year of acceptance	Department Head	Applications for extension will be entertained if circumstances beyond the sponsor's control occur. Amendment requests are to be made only under extraordinary circumstances.
Funds will be dispersed according to Department procedures and final inspection of the completed project.	State Airport Aid Application--page 3	Fiscal	upon completion	Department Head	
Application must include an authorized signature on page 3	State Airport Aid Application--page 3	Performance	Before submission of application	Department Head	

State Airport Aid Terminal Apron Phase 2

Requirement	Reference	Type	Due Date	Responsible Party	Notes
This project is for phase 2 of the construction of a new terminal apron to support the new Bentonville Municipal Airport which includes the construction of 3,000 square yards of apron pavement, providing parking areas for over 20 aircraft.	State Airport Aid Application--page 1	Performance	one year from contract acceptance	Department Head	This is phase 2 of the construction of the new terminal apron to support the new Bentonville Municipal Airport Flight Center, set to open in spring 2018.
Total project cost is estimated to be \$500,000 with \$100,000 local funds	State Airport Aid Application--page 1	Fiscal	December, 2017 (estimated)	Department Head	The cost is based upon a 2015 bid. A new bid will be needed upon award and costs may vary from. The local match will be 20% cost match (no in-kind).
The estimated start date is June, 2017 with an estimated completion date of December, 2017.	State Airport Aid Application--page 2	Performance		Department Head	Work must begin immediately upon award and must be completed within one year of the date the contract is accepted by the Department.
The City will furnish the Arkansas Department of Aeronautics a copy of the legal instrument affecting use of the property for an airport.	State Airport Aid Application--page 3	Fiscal/Performance		Department Head	
FAA Form 7480-1 must be approved by the FAA before review for grant can be made by the State for applications for a new landing site or expansion of an existing facility	State Airport Aid Application--page 3	Performance		Department Head	
Applications for hangar construction or renovation funds must include a signed lease agreement.	State Airport Aid Application--page 3	Performance	upon application	Department Head	

Requirement	Reference	Type	Due Date	Responsible Party	Notes
The grant application must be based on bids and include a calculated return on investment.	State Airport Aid Application--page 3	Performance/fiscal	Upon application	Department Head	
No land, hangars, or buildings purchased with State Grant funds may be sold or disposed of without State Aeronautics Commission prior approval.	State Airport Aid Application--page 3	fiscal/prohibition	ongoing	Department Head	All requests for disposal of property will be considered on a case by case basis.
All hangar/building grant applications must include proof of insurance coverage.	State Airport Aid Application--page 3	Performance/fiscal		Department Head	
No airport accepting State Grant funds may issue an exclusive rights lease.	State Airport Aid Application--page 3	Fiscal/Prohibition		Department Head	
All developments and construction shall meet standard FAA construction practices as outlined in the specifications of this agreement. Runways, taxiways, parking ramps, etc. shall have a base and a thickness that will accommodate the weight of aircraft expected to operate at this airport.	State Airport Aid Application--page 3	Performance		Department Head	

Requirement	Reference	Type	Due Date	Responsible Party	Notes
The City is completely responsible for compliance with all Federal, State, County and City laws, Statutes, Ordinances, Rules, Regulations, and Executive Orders concerning contracts and purchases for which the grant is approved and issued.	State Airport Aid Application--page 3	Performance		Department Head	
The City shall start the project immediately upon award of the grant. And the project shall be completed within one year of the date of acceptance of the grant by the Arkansas Department of Aeronautics.	State Airport Aid Application--page 3	Performance	within one year of acceptance	Department Head	Applications for extension will be entertained if circumstances beyond the sponsor's control occur. Amendment requests are to be made only under extraordinary circumstances.
Funds will be dispersed according to Department procedures and final inspection of the completed project.	State Airport Aid Application--page 3	Fiscal	upon completion	Department Head	
Application must include an authorized signature on page 3	State Airport Aid Application--page 3	Performance	Before submission of application	Department Head	

State Airport Aid Infrastructure to Support Hangars

Requirement	Reference	Type	Due Date	Responsible Party	Notes
Complete water, sewer and drainage infrastructure to support up to six new corporate hangars at the Airport and provide apron and electrical infrastructure for up to three new corporate hangars at the Airport.	State Airport Aid Application--page 1	Performance	one year from contract acceptance	Department Head	
Total project cost is estimated to be \$195,000 with \$19,500 local funds	State Airport Aid Application--page 1	Fiscal		Department Head	The City is responsible for 10% match.
The estimated start date is June, 2017 with an estimated completion date of December, 2017.	State Airport Aid Application--page 2	Performance		Department Head	Work must begin immediately upon award and must be completed within one year of the date the contract is accepted by the Department.
The City will furnish the Arkansas Department of Aeronautics a copy of the legal instrument affecting use of the property for an airport.	State Airport Aid Application--page 3	Fiscal/Performance		Department Head	
FAA Form 7480-1 must be approved by the FAA before review for grant can be made by the State for applications for a new landing site or expansion of an existing facility	State Airport Aid Application--page 3	Performance		Department Head	
Applications for hangar construction or renovation funds must include a signed lease agreement.	State Airport Aid Application--page 3	Performance	upon application	Department Head	

Requirement	Reference	Type	Due Date	Responsible Party	Notes
No hangar funded by the Department of Aeronautics shall be used for non-aviation purposes without State Aeronautics Commission approval. The grant application must be based on bids and include a calculated return on investment.	State Airport Aid Application--page 3	Fiscal	ongoing	Department Head	
No land, hangars, or buildings purchased with State Grant funds may be sold or disposed of without State Aeronautics Commission prior approval.	State Airport Aid Application--page 3	Performance/fiscal	Upon application	Department Head	
All hangar/building grant applications must include proof of insurance coverage.	State Airport Aid Application--page 3	fiscal/prohibition	ongoing	Department Head	All requests for disposal of property will be considered on a case by case basis.
No airport accepting State Grant funds may issue an exclusive rights lease.	State Airport Aid Application--page 3	Performance/fiscal		Department Head	
All developments and construction shall meet standard FAA construction practices as outlined in the specifications of this agreement. Runways, taxiways, parking ramps, etc. shall have a base and a thickness that will accommodate the weight of aircraft expected to operate at this airport.	State Airport Aid Application--page 3	Fiscal/Prohibition		Department Head	
		Performance		Department Head	

Requirement	Reference	Type	Due Date	Responsible Party	Notes
The City is completely responsible for compliance with all Federal, State, County and City laws, Statutes, Ordinances, Rules, Regulations, and Executive Orders concerning contracts and purchases for which the grant is approved and issued.	State Airport Aid Application--page 3	Performance		Department Head	
The City shall start the project immediately upon award of the grant. And the project shall be completed within one year of the date of acceptance of the grant by the Arkansas Department of Aeronautics.	State Airport Aid Application--page 3	Performance	within one year of acceptance	Department Head	Applications for extension will be entertained if circumstances beyond the sponsor's control occur. Amendment requests are to be made only under extraordinary circumstances.
Funds will be dispersed according to Department procedures and final inspection of the completed project.	State Airport Aid Application--page 3	Fiscal	upon completion	Department Head	
Application must include an authorized signature on page 3	State Airport Aid Application--page 3	Performance	Before submission of application	Department Head	



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

AGENDA FORM

CITY COUNCIL MEETING OF:

April 24, 2018

Submitted by:

Ellen Norvell

Department

Airport

Phone

271-3168

ACTION REQUIRED:

Staff recommends City Council approval to award a bid to Tri Star Contractors in an amount not to exceed \$70,000.00 for the construction of the Hangar Infrastructure Improvement Project at the Bentonville Municipal Airport.

COST TO CITY:

Cost of this Request: \$70,000

Additional Budget Amount \$81,000

☐ One time amount

☐ Continuing O and M

Previously Budgeted	
Funds Expended to Date	-
Remaining Budget	-
Budget Adjustment	70,000
Remaining After Adjustment	\$ 70,000

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



Memorandum



To: City Council, Mayor McCaslin

From: Ellen Norvell, City Engineer

Date: Wednesday, April 18, 2018

Re: Tri Star Contractor Contract

Staff requests award of the bid for the construction of the Hangar Infrastructure Improvements at the Bentonville Municipal Airport to Tri Star Contractors. Sealed bids were opened on March 27, 2018. Tri Star Contractors was the lowest responsible bidder. Tri Star Contractor has performed several construction projects for the airport; therefore staff recommends approval of the contract for the construction of the Hangar Infrastructure Improvement Project.

Thank you for your consideration of this request.

**BENTONVILLE MUNICIPAL AIRPORT
UTILITY INFRASTRUCTURE
BID TABULATION
BID OPENING: MARCH 27, 2018; 2:00 PM**

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	Engineer's Estimate			Tri-Star Contractors LLC			Dean Crowder Construction Inc.			Harris United LLC		
					PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
1	SS-120-3.1	Site Preparation	LS	1	\$5,850.00	\$5,850.00		\$3,500.00	\$3,500.00		\$7,350.00	\$7,350.00				
2	SS-130-4.1	Trench and Excavation Safety Systems	LS	1	\$2,000.00	\$2,000.00		\$500.00	\$500.00		\$1,250.00	\$1,250.00				
3	SS-251-1.1	Pavement Repair	SY	25	\$50.00	\$1,250.00		\$100.00	\$2,500.00		\$170.00	\$4,250.00				
4	UP-1	Utility Conduit Riser	EA	1	\$1,000.00	\$1,000.00		\$500.00	\$500.00		\$100.00	\$100.00				
5	UP-2	Primary Conduit, 3" Schedule 40 PVC with Trench and Backfill	LF	250	\$10.00	\$2,500.00		\$18.00	\$4,500.00		\$31.00	\$7,750.00				
6	UP-3	Secondary Conduit, 4" Schedule 40 PVC with Trench and Backfill	LF	50	\$15.00	\$750.00		\$22.00	\$1,100.00		\$31.00	\$1,550.00				
7	UP-4	Utility Furnished Transformer Pad, Installed	EA	2	\$1,500.00	\$3,000.00		\$500.00	\$1,000.00		\$250.00	\$500.00				
8	UP-5	Secondary Service Entrance	EA	2	\$2,000.00	\$4,000.00		\$800.00	\$1,600.00		\$135.00	\$270.00				
9	UP-6	Water & Sewer Trench Doweling	LS	1	\$1,500.00	\$1,500.00		\$200.00	\$200.00		\$270.00	\$270.00				
10	UP-7	Water & Sewer Rock Excavation	CY	30	\$200.00	\$6,000.00		\$50.00	\$1,500.00		\$140.00	\$4,200.00				
11	UP-8	Water & Sewer Undercut and Granular Backfill	CY	75	\$25.00	\$1,875.00		\$25.00	\$1,875.00		\$43.00	\$3,225.00				
12	UP-9	8" Water Line Connection	EA	1	\$500.00	\$500.00		\$2,500.00	\$2,500.00		\$330.00	\$330.00				
13	UP-10	8" C-900 PVC Water Line	LF	390	\$40.00	\$15,600.00		\$30.00	\$11,700.00		\$55.00	\$21,450.00				
14	UP-11	8" Gate Valve	EA	3	\$2,000.00	\$6,000.00		\$1,750.00	\$5,250.00		\$1,675.00	\$5,025.00				
15	UP-12	Fine Hydrant Assembly	EA	1	\$4,000.00	\$4,000.00		\$3,300.00	\$3,300.00		\$4,200.00	\$4,200.00				
16	UP-13	Ductile Iron Fittings	LB	200	\$9.00	\$1,800.00		\$7.75	\$1,550.00		\$14.00	\$2,800.00				
17	UP-14	1" Service Connection	EA	2	\$150.00	\$300.00		\$500.00	\$1,000.00		\$195.00	\$390.00				
18	UP-15	1" Water Service Line	LF	55	\$20.00	\$1,100.00		\$10.00	\$550.00		\$26.00	\$1,430.00				
19	UP-16	1" Water Meter Setting	EA	3	\$750.00	\$2,250.00		\$600.00	\$1,800.00		\$650.00	\$1,950.00				
20	UP-17	4" I.D. Sanitary Sewer Manhole, 0'-6" Depth	EA	1	\$4,000.00	\$4,000.00		\$2,500.00	\$2,500.00		\$2,940.00	\$2,940.00				
21	UP-18	4" I.D. Sanitary Sewer Manhole Additional Depth, Over 6"	VF	4	\$250.00	\$1,000.00		\$200.00	\$800.00		\$285.00	\$1,140.00				
22	UP-19	6" SDR-26 PVC Sanitary Sewer Line	LF	335	\$40.00	\$13,400.00		\$30.00	\$10,050.00		\$38.00	\$12,730.00				
23	UP-20	6"x4" Sewer Service Wye	EA	2	\$150.00	\$300.00		\$200.00	\$400.00		\$825.00	\$1,650.00				
24	UP-21	Sanitary Sewer Clearout	EA	1	\$500.00	\$500.00		\$500.00	\$500.00		\$500.00	\$500.00				
25	UP-22	Water & Sewer Acceptance Testing	LS	1	\$500.00	\$500.00		\$2,500.00	\$2,500.00		\$780.00	\$780.00				
TOTALS						\$80,975.00			\$63,775.00			\$59,095.00				

**Bid was Non-Responsive
Insurance Coverage Not Provided**





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

AGENDA FORM

CITY COUNCIL MEETING OF:

April 24, 2018

Submitted by:

Dennis Birge

Department

Transportation

Phone

271-6840

ACTION REQUIRED:

Staff recommends City Council approval of a resolution authorizing the Mayor and Clerk to enter into an agreement with the Arkansas Highway and Transportation Department for the construction of a traffic signal at the intersection of Moberly Lane and 8th Street to be added to project 090376, for an increase of \$286,065.20. The additional construction of this traffic signal will be funded with the Bond Fund.

COST TO CITY:

Cost of this Request: \$286,066

Additional Budget Amount

☒ One time amount

☐ Continuing O and M

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

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

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PLEASE RECYCLE



Memorandum



To: City Council, Mayor McCaslin
From: Dennis Birge, Transportation Engineer
Date: Monday, April 16, 2018
Re: Acceptance of Change Order #21 to ArDOT project #090376

Staff recommends City Council approve the acceptance of Change Order #21 to the ArDOT project #090376. This change would add the construction of a traffic signal at the intersection of Moberly Ln. and 8th Street.

Moberly Ln. and 8th Street intersection was planned to be improved with a the new traffic signal during the expansion of 8th street in the 090377 project, which extends from SW "I" to Moberly Ln. It has been determined that the pole locations of the existing traffic signal at this intersection will be in conflict with the new 8th Street roadway that is being constructed to the East of Moberly Ln. with the 090376 project. Since the 090376, 8th Street interchange project, will be nearing completion this year it is has become necessary to construct the new signal with this contract in order to open the new portion of 8th Street that is being constructed with the interchange project.

This request will cost \$286,066.00 and would be funded 100% by the City Of Bentonville through the Bond Fund account.

Thank you for your consideration of this request.



February 14, 2018

Mr. David Bushey
AHTD Resident Engineer
3700 Hwy 112
Bentonville, AR 72712

RE: Signal Construction at SE 8th and Moberly Lane
Job No. 090376
F.A.P. HPP2-9036(20)
Hwy 62/Hwy 102 Intchg. Impvts
& 8th Street Widening
Bentonville (S)
Benton County

Dear Mr. Bushey,

The City Of Bentonville respectfully request that changes be made to the Contract of the above reference project that would allow the installation of a Traffic Signal and all necessary signal equipment at the SE 8th street and Moberly Lane intersection. This work is currently designed in the 090377 project, but it has been found that the existing signal poles are conflicting with the construction of the roadway portion of the 090376 project. Also included in with this letter is signal design with quantities needed for the proposed change.

The City Of Bentonville understands and accepts full responsibility for the additional expenditures involved with this change.

Please call or e-mail Dennis Birge, Transportation Engineer, if you have any questions at 479-271-5964 or dbirge@bentonvillear.com.

Sincerely,

Bob McCaslin
Mayor
City Of Bentonville

117 W. CENTRAL AVE. • BENTONVILLE, AR 72712 • (479) 271-3112
• www.bentonvillear.com •

ARKANSAS STATE HIGHWAY COMMISSION

CHANGE ORDER

Job Name Hwy.62/102 Intchnng.Impvts.&8Th Street Widening (Bentonville) Route & Section 49, Section 29
 Job No. 090376 FAP No HPP2-9036(20) County Benton
 Changes located Intersection of Moberly and 8th Street Change Order No. 21

DESCRIPTION OF CHANGE:

Add and establish the items "Traffic Signal Cable (5C/14 A.W.G.)", "Traffic Signal Cable (7C/14 A.W.G.)", "Traffic Signal Cable (12C/14 A.W.G.)", "Traffic Signal Cable (20C/14 A.W.G.)", "Galvanized Steel Conduit (1.5")", and "Traffic Signal Mast Arm and Pole With Foundation (42")", "Traffic Signal Mast Arm and Pole With Foundation (48")", "Traffic Signal Mast Arm and Pole With Foundation (52")", "Traffic Signal Mast Arm and Pole With Foundation (70")", "Video Cable", "Electrical Conductors-In-Conduit (2C/12 A.W.G., E.G.C.)", and increase the quantity of the items as shown in the Summary.

REASON FOR CHANGE:

These items are needed to construct a signal at the intersection of Moberly and 8th Street.

FUNDING CHANGE: The City of Bentonville will pay the additional costs resulting from this change.

ATTACHMENTS:

Letter from Contractor agreeing to prices, Additional Plan sheets(3).NOTE: UNIT PRICES FOR "TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)" AND "TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)" AND "TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)" AND "TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)" AND "GALVANIZED STEEL CONDUIT (1.5")" AND "TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42")" AND "TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (47")" AND "TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (51")" AND "TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (69")" AND "VIDEO CABLE" AND "VIDEO DETECTOR RACK (24 CHANNEL)" AND "ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G., E.G.C.)" ARE CONTINGENT UPON THE EXECUTION OF A SUPPLEMENTAL AGREEMENT.

SUMMARY

Item No.	Item	Unit	Unit Price	PRESENT		REVISED	
				Quantity	Amount	Quantity	Amount
SP&701	System Local Controller Ts2-Type 2 (8 Phases)	EACH	21,014.00	0.00	0.00	1.00	21,014.00
SP&706	Traffic Signal Head, Led, (3 Section, 1 Way)	EACH	909.00	43.00	39,087.00	51.00	46,359.00
SP&706	Traffic Signal Head, Led, (4 Section, 1 Way)	EACH	1,155.00	2.00	2,310.00	6.00	6,930.00
SP&706	Traffic Signal Head, Led, (5 Section, 1 Way)	EACH	765.00	2.00	1,530.00	6.00	4,590.00
SP&707	Countdown Pedestrian Signal Head, Led	EACH	1,241.00	18.00	22,338.00	26.00	32,266.00
SP	Electrical Conductors-In-Conduit (1C/8 A.W.G., E.G.C.)	LF	1.02	2,142.00	2,184.84	2,697.00	2,750.94
SP	Electrical Conductors-In-Conduit (1C/12 A.W.G., E.G.C.)	LF	0.80	626.00	500.80	1,091.00	872.80
SP	Electrical Conductors-In-Conduit (2C/6 A.W.G.)	LF	1.65	123.00	202.95	158.00	260.70
SP	Led Luminaire Assembly	EACH	615.00	13.00	7,995.00	16.00	9,840.00
715	Traffic Signal Pedestal Pole With Foundation	EACH	2,224.00	14.00	31,136.00	18.00	40,032.00
SP	Service Point Assembly (2 Circuits)	EACH	2,318.00	3.00	6,954.00	4.00	9,272.00
SP	Removal Of Traffic Signal Equipment	L.S.	1,861.00	1.00	1,861.00	2.00	3,722.00
SP	18" Street Name Sign	EACH	274.00	5.00	1,370.00	9.00	2,466.00
SP&733	Video Detector (Ip)	EACH	3,123.00	26.00	81,198.00	33.00	103,059.00
733	Video Monitor (Clr)	EACH	839.00	3.00	2,517.00	4.00	3,356.00

Job Name Hwy.62/102 Intchg.Impvts.&8Th Street Widening (Bentonville

Route & Section 49, Section 29

Job No. 090376 FAP No HPP2-9036(20)

County Benton

Changes located Intersection of Moberly and 8th Street

Change Order No. 21

Item No.	Item	Unit	Unit Price	PRESENT		REVISED	
				Quantity	Amount	Quantity	Amount
708	Traffic Signal Cable (5C/14 A.W.G.)	LF	1.68	0.00	0.00	2,930.00	4,922.40
708	Traffic Signal Cable (7C/14 A.W.G.)	LF	2.20	0.00	0.00	560.00	1,232.00
708	Traffic Signal Cable (12C/14 A.W.G.)	LF	2.88	0.00	0.00	615.00	1,771.20
708	Traffic Signal Cable (20C/14 A.W.G.)	LF	4.31	0.00	0.00	615.00	2,650.65
709	Galvanized Steel Conduit (1.5")	LF	22.50	0.00	0.00	20.00	450.00
710	Non-Metallic Conduit (3")	LF	21.39	1,372.00	29,347.08	2,082.00	44,533.98
711	Concrete Pull Box (Type 2)	EACH	676.00	3.00	2,028.00	13.00	8,788.00
714	Traffic Signal Mast Arm And Pole With Foundation (42')	EACH	26,844.00	0.00	0.00	1.00	26,844.00
714	Traffic Signal Mast Arm And Pole With Foundation (47')	EACH	29,634.00	0.00	0.00	1.00	29,634.00
714	Traffic Signal Mast Arm And Pole With Foundation (51')	EACH	34,722.00	0.00	0.00	1.00	34,722.00
714	Traffic Signal Mast Arm And Pole With Foundation (69')	EACH	39,810.00	0.00	0.00	1.00	39,810.00
733	Video Cable	LF	4.83	0.00	0.00	1,240.00	5,989.20
SP&733	Video Detector Rack (24 Channel)	EACH	3,235.00	0.00	0.00	1.00	3,235.00
SP	Electrical Conductors-In-Conduit (2C/12 A.W.G., E.G.C.)	LF	1.92	0.00	0.00	1,175.00	2,256.00
				314,777.67		600,842.87	
				Overrun		\$286,065.20	

Recommended

Steve Lawrence, District Engineer

APPROVED

David B. Henning, Construction Engineer

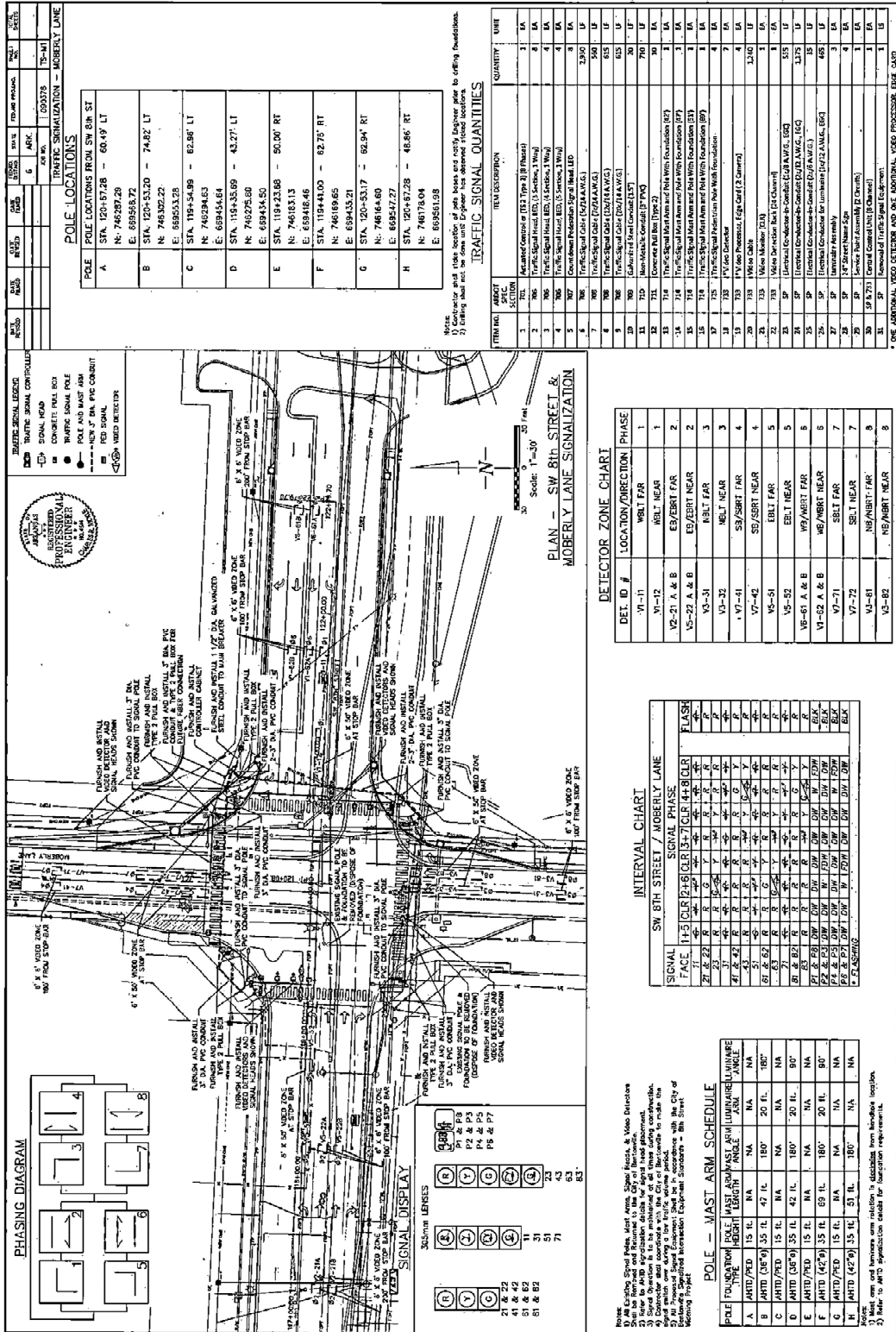
Authorized

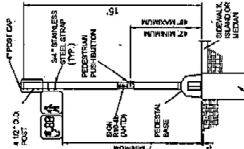
Tony Sullivan, Assistant Chief Engineer

Requested

4/4/18

David Bushey, Resident Engineer





CONCRETE BASE
PEDESTAL POST SIDE MOUNTING
NOT TO SCALE

GENERAL NOTES TO CONTRACTOR:

- [illegible]

- [illegible]

MATERIAL SPECIFICATIONS

ITEM	UNIT	PRICE
2" X 4" WOOD NAIL BOXES	ASTM-A36 500 (60 KSI YIELD)	48
LUMBER AND	48	13.50
PLATE	ASTM-A36	
4" X 6" WOOD FRAME	ASTM-A36 WOOD (50 KSI YIELD)	
WOOD JOIST COVER	CIPID STEEL	
2" X 4" WOOD JOIST COVERS	ASTM-A36 (50K OR 43)	
WOOD JOIST AND CON. BOLTS	ASTM-A36	
NAILS FOR WOOD JOIST BOLTS	ASTM-A154 R 2H	
WOODS	ASTM-A36	
ANCHOR BOLTS	ASTM-A154 R 2H	
2" X 4" WOOD	ASTM-A36 (50 KSI YIELD)	
ANCHOR BOLTS	ASTM-A36 WRR (50 KSI YIELD)	
ANCHOR BOLTS	ASTM-A154 R 2H	
STRUCTURE FINISH	SAV. TO ASTM-A123	
STRUCTURE FINISH	SAV. TO ASTM-A123	
WALL CON. AND HANDRAILS	ASTM-A36	

SIGNIFICANT EQUIPMENT STANDARDS:

- [illegible]

- [illegible]

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CLERK TO ENTER INTO AN AGREEMENT WITH THE ARKANSAS HIGHWAY AND TRANSPORTATION DEPARTMENT FOR THE CONSTRUCTION OF A TRAFFIC SIGNAL AT THE INTERSECTION OF MOBERLY LANE AND 8TH STREET.

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

Section 1: That the City of Bentonville be and is hereby authorized to enter into an agreement with the Arkansas Highway and Transportation Department for the construction of a traffic signal at the intersection of Moberly Lane and 8th Street in connection with project 090376, in an amount of \$286,065.20, as per the agreement attached hereto as Exhibit "A".

Section 2: This resolution shall be in full force and effect from and after the date of its passage.

PASSED and APPROVED this _____ day of _____, 2018.

APPROVED:

MAYOR

ATTEST:

CITY CLERK



CHECK ALL THAT APPLY			
X	Bid Award	Bid #	IFB-18-014
	Budget Adjustment		
	Change Order		
	Informational		
	Ordinance		
	Resolution		
	Other		

AGENDA FORM

CITY COUNCIL MEETING OF:

April 24, 2018

Submitted by:

Tony Davis

Department

Street

Phone

271-3130

ACTION REQUIRED:

Staff requests City Council approval to award bid #IFB-18-014 for the amount of \$51,289.00 to Mark McLarty Ford for the purchase of a Ford F550 Crew Cab and Chassis. Please see attached memo and bid sheet.

COST TO CITY:

Cost of this Request: \$51,289

Additional Budget Amount

☒ One time amount

☐ Continuing O and M

Previously Budgeted	\$	75,000
Funds Expended to Date		51,289
Remaining Budget		23,711
Budget Adjustment		-
Remaining After Adjustment	\$	23,711

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





Bentonville Street Department
3200 SW Municipal Dr.
Bentonville, AR 72712
Phone: (479) 271-3130

MEMORANDUM

DATE: 4-24-2018
TO: City Council, Mayor McCaslin
FROM: Tony Davis, Street Manager
RE: Ford F550 Crew Cab and Chassis

The Street Department is asking for City Council approval to award bid number IFB-18-014 for \$51,289.00 to Mark McLarty Ford. This is for the purchase of a 2019 Ford F-550 4 x 4 Crew Cab and Chassis.

The City advertised for bids for the Street Departments Crew Cab Truck on April 12th and received one bid from Mark McLarty Ford. The bid is within the budget of \$75,000.00 that the council has approved for this year. Once the truck is received, a bed and snow removal equipment will be added to complete the truck using the remaining budget.

Sincerely,

Tony Davis
Street Manager

[illegible]



CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
CITY HALL
117 W. CENTRAL AVE
BENTONVILLE, ARKANSAS 72712

INVITATION FOR BID
4x4 Crew Cab and Chassis

Date of Issuance: **March 26, 2018**

Bid Number: **IFB-18-014**

Bid Opening Date: **April 10, 2018**

Bid Opening Time: **9:00 A.M.**

Questions regarding this bid should be directed to the Purchasing Manager at screed@bentonvillear.com.
All questions must be submitted prior to 10:00 A.M., Friday, March 30, 2018.

Bids must be received by the Purchasing Department prior to 9:00 A.M., April 10, 2018, in a sealed envelope, clearly marked on the outside with bid # IFB-18-014. Bids which must be opened to be identified will be rejected. Late bids will be rejected.

Bids will be publicly opened at City Hall, First floor, Purchasing Department, 117 West Central Ave, Bentonville, AR 72712.

☒ Supplier is submitting a firm bid which is not revocable for ninety (90) days.

☐ Supplier is not submitting a bid because, _____

EXECUTION OF BID

Upon signing this Bid, the bidder certifies that he/she has read and agrees to the requirements set forth in this bid proposal including specifications, conditions and pertinent information regarding the articles being bid on, and agrees to furnish these articles at the prices stated. Unsigned bids will be rejected - no exceptions.

NAME OF FIRM: Mark McLarty Ford	PHONE NUMBER: 501 945 8213	FAX NUMBER: 501 955 7794
BUSINESS ADDRESS, STREETS: 4400 Landers Rd	CITY: North Little Rock	STATE: ZIP Arkansas 72117
DATE: 04/12/2018		
PRINTED OR TYPED NAME: Jerry Smith		TITLE: Fleet Sales Director

ARKANSAS SALES OR USE TAX NUMBER: 81-4120298

STATE CONTRACTORS LICENSE NUMBER: _____

INTENT

The intent of this solicitation is to purchase a 2018 or newer 4 x 4 Crew Cab and Chassis for the City of Bentonville's Street Department.

RESPONSE DOCUMENTS

The following documents must be complete to provide a complete bid response package:

- IFB document, all response fields complete.

All pricing must be entered on pricing sheet ("no bid" is an acceptable entry). Bid price shall include all destination charges, delivery charges, title fees, rebates, and all other applicable costs and refunds.

CONTRACT TERM:

The awarded bidder shall receive a purchase order from the City Of Bentonville for a one time purchase and delivery of a 2018 or new 4x4 Crew Cab and chassis to the City of Bentonville's Street Department.

SCOPE

The City of Bentonville, AR is soliciting bids for the purchase and delivery of a 2018 4x4 Crew Cab and Chassis for our Street Department. Bidder agrees to furnish equipment as required in the following specifications.

DELIVERY

The City Of Bentonville request delivery within 90-120 calendar days after receipt of order. If this delivery schedule cannot be met, bidder must state number of days required to place equipment in the City's designated location. Failure to state delivery time obligates bidder complete delivery by the City's requested 30-45 days. Extended delivery dates may be considered when in the best interest of the City.

Delivery: 150 calendar days after receipt of award.

EQUIVALENT

Whenever these specifications mention an item by name and use specific descriptions as refers thereto, it is intended to convey to the bidder an understanding of the standard of excellence required. Items of equal type, quality, and size that will conform substantially to the standard of excellence established to provide equivalent merit, strength, durability, and to perform the required function in accordance with these specifications may be offered. City of Bentonville shall have the final approval of whether a substitute item is equal to the item specified. **The bidder should submit detailed description for equivalent equipment.**

INVOICING

Bidder shall provide an invoice to City of Bentonville, AR, 117 W Central Ave., Bentonville AR 72712

PAYMENT TERMS

☐ Net 30 days



Other: NET 15 DAYS

Contractor/Vendor Disclosure

Company Name: Mark McLarty Ford

Registered with the Secretary of State's Office to Conduct Business in the State of Arkansas:

X Yes No

Identify each employee of the City Of Bentonville to whom you, any of your Employees owning more that 5% interest in your Company, or are a Director/Executive/Decision Maker of your Company are immediately related.

Immediate Relation includes:

- Spouse/Domestic Partner
- Parents-Natural or Legal/Step/In Laws
- Children/Step, Siblings-Whole/Half/Step/ In Laws
- Grandchildren/Step, Great Grandchildren.

Failure to disclose shall be considered a material breach and grounds for immediate termination of this contract/agreement. **Note: Any change in circumstances resulting in a conflict or appearance of a conflict shall be reported in 30 days of change of circumstance.** JS Initials

**CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT**

INSTRUCTIONS TO BIDDERS

1. **SCOPE:** These instructions to bidders and general conditions apply to solicitations for material, equipment, supplies or services with an estimated single or combined cost of \$20,000 or more. These conditions shall be in force unless otherwise modified by the City in this bid document. Bidders shall be advised that the City of Bentonville is not responsible for the content of any bid package received through any 3rd party bid service. It is the sole responsibility of the vendor to ensure the completeness of the documents received from any 3rd party source other than hand delivered.
2. **DEFINITIONS (AS USED HEREIN):**
 - a. The term "Invitation For Bid" means a solicitation of formal sealed bids with a combined or single unit value \$20,000 and over. The acronym "IFB" means Invitation for Bid.
 - b. The term "bid" means the offer by the bidder.
 - c. The term "bidder" means the person or organization responding to the solicitation.
 - d. The term "contractor" means a person or organization who is the successful bidder and who enters into a contract with the City.
 - e. The term "change order" means a written order from the Purchasing Manager directing the contractor to make changes to a contract.
 - f. The term "City" means the City of Bentonville, Arkansas.
 - g. The term "City Council" means the governing body of the City of Bentonville, Arkansas.
3. **PREPARATION OF BIDS:** Bidders shall review the specifications, drawings, and all special and general conditions. Failure to do so will be at the bidder's risk.

Each bidder shall furnish the information required in the solicitation. The bidder shall provide their name, address, e-mail address, and telephone number where indicated in the solicitation documents. The affidavit must be signed by an officer or employee having the authority to bind the company or organization by his/her signature and included with the bid response.

Unit price for each unit offered must be provided. The unit price will be presumed correct.

The bidder must state a definite time for delivery of supplies or performance of services.
4. **SUBMITTING A BID:** Bids must be received by the City of Bentonville Purchasing Office **BEFORE** the time of opening indicated in the solicitation. All references to time shall be Bentonville, Arkansas time (Central time zone). Late bids will be rejected. Any exceptions or additional information required on a solicitation will be noted in the bid documents. Failure to provide any requested information or to follow these procedures may result in the rejection of your bid.
5. **BID DOCUMENT MISTAKES:** The bidder shall not be allowed to modify or correct mistakes in the bid document after the opening of the bid. Failure to complete the entire bid accurately may result in declaring the bid as non-responsive and the bid may be rejected.

Bids may not be withdrawn after the bid opening time and date if a bid mistake is based upon an error in judgment. If a nonjudgmental mistake, such as a math error, is suspected by the City or the bidder, the bidder shall respond within two (2) business days of the bid opening with a request for the City to consider verification of the mistake. Once a bid has been verified, it shall be considered submitted, as verified. The City shall permit a bidder to withdraw its bid without penalty or forfeiture of bid security if: (a) a nonjudgmental mistake is evident on the face of the bid, or (b) the bidder establishes by clear and convincing evidence that a nonjudgmental mistake was made.

If multiple bids are received from the same vendor, the City will either consider only one of the bids from that vendor, or reject all bids from the vendor, at the sole discretion of the City.
6. **ACCEPTANCE OF OFFER:** The submitted bid is considered an offer on the part of the bidder; such offer is deemed accepted upon issuance by the City of a Purchase Order or other contractual document.
7. **FIRM PRICES:** By submitting the bid, bidder signifies that the prices, terms and conditions quoted in their bid will be firm for acceptance for a period of not less than ninety (90) days from the bid opening date unless otherwise specified in the solicitation. Prices quoted must remain firm for the period of performance of any resulting purchase order or contract to be performed over a specified period of time as indicated in the solicitation.

8. **CONTRACT RENEWAL:** The City reserves the right to renew any contract resulting from this solicitation at the same prices, specifications, terms and conditions, upon mutual agreement between the City and the contractor.
9. **ESTIMATED QUANTITIES:** Whenever a bid requests prices to be firm for a period of performance, the quantities or usages shown are estimated only with no guarantee made by the City. The quantities are for the bidder's information only, and the City will be bound only for actual quantities ordered.
10. **DISCOUNTS:** Cash discounts will be considered in determining the award. Unless otherwise indicated in the IFB, discounts offering 10 days or more will be taken by the City's Accounts Payable Division, with payment made on the nearest pay period after receipt, inspection and acceptance of articles, and receipt of correct invoice(s).
11. **SAMPLES:** Samples of items, when required, must be submitted within the time specified at no expense to the City. If not destroyed by testing, samples may be returned at the bidder's expense unless otherwise indicated in the solicitation.
12. **AWARD:** Award will be made to the lowest most responsive and responsible bidder, which will be judged on the basis of price, conformance to specifications, quality, delivery time, references, payment terms, and in the best interest of the City of Bentonville, all factors being considered.

The City reserves the right to accept or reject any or all bids or part of bids, to waive irregularities and technicalities, and to request rebids on the material described in the solicitation.

The City reserves the right to award the contract on a split-order basis, lump-sum or individual-item basis, or any other combination that is in the best interest of the City unless otherwise specified.

Conditional bids are subject to rejection in whole or in part at the sole discretion of the City.

In the event of two or more identical low bids, Arkansas code Annotated Section 14-22-11 shall apply

No order or contract resulting from this solicitation may be assigned, transferred, or delegated to another party without written approval of the Procurement Manager of the City.

13. **BRAND NAMES:** If brand names, make, name of any manufacturer, trade name, or vendor catalog number are specified in these bid documents, it is for the purpose of establishing a grade or quality of material only. When the City does not wish to rule out other brands or makes, the phrase OR EQUAL is added. However, if a product other than that specified is bid, it is the bidder's responsibility to identify such product in their bid and prove to the City that the product is equal to or better than the product specified. Unless otherwise indicated, evidence in the form of samples may be requested if the proposed brand is other than that specified by the City. Such samples are to be furnished as specified in the solicitation or upon request of the City. Any samples requested by the City must be received by the City no later than four (4) days after formal request is made.
14. **VARIATIONS OF SPECIFICATIONS:** For purposes of evaluation, bidder must indicate any variances from any provision, specification, or condition stated in this solicitation, no matter how slight. If bidder does not indicate any variations, it will be assumed that the product or service fully complies with the provisions, specifications, or conditions as stated. If satisfactory bids are not received, the City reserves the right to consider alternate bids containing deviations from stated specifications.
15. **QUALITY:** Unless otherwise identified in the solicitation, all materials used in the manufacture or construction of supplies, materials or equipment covered by this solicitation shall be new. The items bid must be the latest make or model in current production, as offered to commercial trade, and of the highest quality material and workmanship. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.
16. **ECO-FRIENDLY (GREEN) PRODUCTS:** The City of Bentonville supports the use of products that are ecologically friendly to the environment. Bidders are urged to include information with their bid submittal that describes the human health and environmental impact of products proposed. This eco-friendly approach takes into account, but is not limited to, waste production, energy and water use, greenhouse gas emissions, indoor air quality, recycled and reused content and packaging, and the presences of hazardous substances. Consideration may be given to these eco-friendly products when compared to mainstream products in cost and packaging.
17. **MATERIAL SAFETY DATA SHEET (MSDS):** It is mandatory for a manufacturer, supplier, or distributor of hazardous material to supply an MSDS as required by 29CFR 1910.1200 with the first shipment. Any time the content of an MSDS is revised, the vendor is required to provide a new MSDS to the City.
18. **ACCEPTANCE OF MATERIAL:** The material delivered under this bid shall remain the property of the seller until a physical inspection and actual usage of this material and/or service is made and is accepted by the City. It must comply with the terms of this IFB, and fully comply with specifications, and be of the highest quality. In the event the material and/or services supplied to the City is found to be defective or does not conform to specifications, the City reserves the right to cancel the order upon written notice to the contractor and return product to contractor at the contractor's expense.

19. **CODES AND REGULATIONS:** All products supplied and work performed within the scope of this request shall be supplied by the successful bidder to all applicable current prevailing City, State and Federal codes and regulations.
20. **DELIVERY:** Bidders must indicate the number of calendar days required to make delivery after receipt of a purchase order. Delivery time may be considered in making an award. The City reserves the right to cancel any order, or any part of that order, without obligation if delivery is not made within the time(s) specified on the bid form.
- The City may grant additional time for delivery if the City is satisfied the delay is beyond the control of the vendor. Any request for time extension must be in writing and approved by the City's authorized representative.
- All deliveries shall be FOB Destination to the location listed on the purchase order or price agreement unless otherwise specified. Bidders may be requested to provide separate pricing for delivery of all items in this solicitation.
21. **THIRD PARTY FREIGHT SERVICE:** The City of Bentonville may, at its discretion, use a third party freight service to arrange for delivery of the goods ordered as a result of this solicitation. In this case, the freight terms will be FOB Destination/Third Party Prepaid.
22. **PRICE CHANGES ON CONTRACTS:** If this solicitation is for an estimated quantity of supplies, consideration in awarding bid for yearly contracts will be given:
- First to bidder offering firm prices for full contract period; and
 - Second to bidder offering firm prices subject to market price adjustment.
23. **COPYRIGHT OR PATENT RIGHTS:** By submitting the bid, bidder signifies that there has been no violation of copyrights or patent rights in manufacturing, producing or selling the goods shipped or ordered as a result of the bid, and bidder agrees to hold the City harmless from any and all liability, loss, or expense caused by any such violation.
24. **CONFLICT OF INTEREST:** The contractor, by signing the bid form in the solicitation or by acceptance of any purchase order resulting from this solicitation, certifies that to the best of their knowledge or belief, no elected or appointed official of the City is financially interested, directly or indirectly, in the purchase of the goods or services specified on this order or in the contract.
25. **TAXES:** The City of Bentonville is not tax exempt from any taxes imposed by the State and/or Federal Government. Applicable taxes should be included on all vendor invoices.
26. **MANUFACTURER'S CERTIFICATION:** The City reserves the right to request from bidders a separate manufacturer certification of all statements made in the bid. Failure to provide any requested certification may result in rejection of bid or termination of contract for which the bidder must bear full liability.
27. **TERMINATION:** Subject to the following provisions, any contract resulting from this solicitation may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service is in progress but not completed as of the date of termination, then said contract may be extended upon written approval of the City until said work or services are completed and accepted. Types of termination include:
1. Termination for Convenience
In the event that the contract is terminated or cancelled upon request and for the convenience of the City, without the required thirty (30) days advance written notice, then the City shall negotiate reasonable termination costs, if applicable.
 2. Termination for Cause
Termination by the City for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of termination for cause.
 3. Termination Due to Unavailability of Funds
When funds are not appropriated or otherwise made available to support continuation of performance, the contract shall be cancelled at the discretion of the City.
28. **W-9 REQUIREMENT:** The City of Bentonville requires a Form W-9 (Request for Taxpayer Identification Number and Certification), updated annually, from all contractors that do business with the City of Bentonville. The Form W-9 verifies the Tax Identification Number of the contractor so the City can correctly report to the IRS all funds paid to the contractor.
29. **DEFAULT OF CONTRACT:** In case of default by the contractor, the City may procure the items or services from other sources and hold the contractor responsible for any excess costs caused by such procurement. Failure of a bidder to furnish the equipment, supplies, material, and/or services as specified is cause for elimination of the bidder from the active bidder's list for the products or services concerned.
30. **BID BOND:** If required in this solicitation, bidders shall include a bid guarantee in the form of a bid bond, certified check, cashier's

check in the amount of five percent (5%) of the base bid, payable without condition to the City of Bentonville. Personal or company checks are not acceptable. The bid bond shall be accompanied by a power of attorney showing the authority of the person executing the bond on behalf of the surety company. Failure to include a bid bond or bid guarantee request with your bid submittal may be cause for rejection of your bid. Bid guarantees (submitted by certified or cashier's checks) will be returned to unsuccessful bidders when the successful bidder is determined and the contract is executed. **When noted, a certified check or bid bond in the amount of 5% of the total bid shall accompany bid if bid exceeds \$35,000.00 [pursuant to Arkansas Code Annotated Section 22-9-203].**

31. **PERFORMANCE BOND:** At the discretion of the City, a performance bond may be required under the contract resulting from this solicitation. Such bond must be of a type and amount suitable for the nature of the commodity or services purchased and the dollar amount of the contract as indicated in this solicitation. The performance bond shall be for the duration of the contract, guaranteeing the faithful performance of the contract, and otherwise conditioned as required by law. Performance bond shall be accompanied by a power of attorney showing the authority of the person executing the bond on behalf of the surety company. Bond forms must be executed with a surety company licensed to do business in the State of Arkansas. The cost of the bond shall be included in the bidder's offer.
32. **MODIFICATIONS FOR CHANGES:** No agreement or understanding to modify this solicitation and resultant purchase orders or contract shall be binding upon the City unless made in writing by the Purchasing Manager of the City of Bentonville.
33. **ORDER OF PRECEDENCE:** In the event of an inconsistency between provisions of the solicitation, the inconsistency will be resolved in the following order: (a) the schedule; (b) Instructions to Bidders and General Conditions; (c) special provisions; (d) other provisions of the contract, whether incorporated by reference or otherwise; and, (e) the specifications.
34. **WARRANTY:** Supplies or services furnished as a result of this solicitation shall be covered by the most favorable commercial warranties, expressed or implied, that the bidder and/or manufacturer gives to any customer. The rights and remedies provided herein are in addition to and do not limit any rights afforded to the City by any other clause of this bid. The City reserves the right to request from bidders a separate manufacturer certification of all statements made in the bid.
35. **PAYMENT:** Payment for materials or services received under this contract will be made upon completion of delivery for each purchase order and submission of invoice to the Accounts Payable Department, 117 West Central, Bentonville, AR 72712. Normal pay periods for the City are every other Friday.
38. **GOVERNING LAW:** Any agreement resulting from this solicitation shall be interpreted under and governed by the laws of the State of Arkansas.
39. **ESCALATION/DE-ESCALATION CLAUSE:** In the event prevailing market conditions warrant an adjustment in contract pricing, the following escalation/de-escalation clause shall be the only clause acceptable to the City:
 1. Contractor shall give written notice to the Purchasing Manager of any proposed changes from contract prices not less than fifteen (15) calendar days prior to the effective date of price changes.
 2. Such notice must be accompanied by a copy of the supplier's notification to the contractor of a justifiable price change.
 3. No price escalation will be authorized in excess of the amount of the increase indicated on the supplier's notice.
 4. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
 5. Approved price changes are not applicable to orders already issued and in process at time of price change.
 6. The City reserves the right to audit and/or examine any pertinent books, documents, papers, records, or invoice relating directly to the price increase after reasonable notice and during normal business hours.
 7. The Purchasing Manager retains the right to determine whether or not such proposed price changes are in the best interests of the City.
 8. If in the opinion of the Procurement Manager any proposed increase is found unacceptable, the Purchasing Manager reserves the right to cancel the contract upon fifteen (15) calendar days' written notice.
 9. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index or some other form of verifiable document. Contractor will put the Procurement Manager on the mailing lists for such publications so the Purchasing Manager can monitor said changes. Such membership will be at no cost to the City.
 10. If parties to the contract cannot agree on renewal terms, it is understood that the contract will be cancelled and a new contract will be solicited.
40. **ADDITIONAL INFORMATION:** Additional information may be obtained from the Purchasing Office at (479) 271-3115.

SPECIFICATIONS

Bidder must indicate, as specified, by placing an "x" in the designated column. If Bidder is submitting an alternate they must provide additional information where indicated.

As Specified

Powertrain

- **Engine**

- 6.7 Liter Turbo Diesel
- Heavy Duty Battery
- Dual Alternators

X
X
X

- **Transmission**

- Heavy Duty Automatic
- Four-wheel drive
- Manual Shift Transfer Case

X
X
X

Chassis

- 4:88 front and rear axle ratio with rear limited slip
- Gross Vehicle Weight Rating 19,500 pounds
- Snow plow prep package
- Dual rear wheels
- 225/70 R x 19.5 G ply rating
- 19.5 painted Steel Wheels
- Full Size Spare Wheel and Tire
- Wheel base 203"

X
X
X
X
X
X
X
X

Cab

- Crew Cab
- AM-FM Stereo
- Gauge package - Voltage, Engine Temperature, Oil Pressure, Transmission Temperature, Tachometer, Speedometer
- Trailer tow package with in cab brake control
- Exterior Color - White
- Interior - Heavy Duty Vinyl 40/20/40 split bench seat Color Grey
- Vinyl floor
- Bodybuilder auxiliary switch / wiring panel
- Extendable heated side mirrors
- Power windows and door locks

X
X
X
X
X
X
X
X
X
X

PRICING SHEET

4X4 Crew Cab and Chassis	1 each	\$ <u>51,289.00</u>
Year:	<u>2019</u>	
Manufacturer:	<u>FORD</u>	
Model:	<u>F-550</u>	



MARK MCLARTY FORD FLEET DEPT
4400 LANDERS ROAD, NORTH LITTLE ROCK,
ARKANSAS, 72117
Office: 501-945-8213
Fax: 501-955-7794

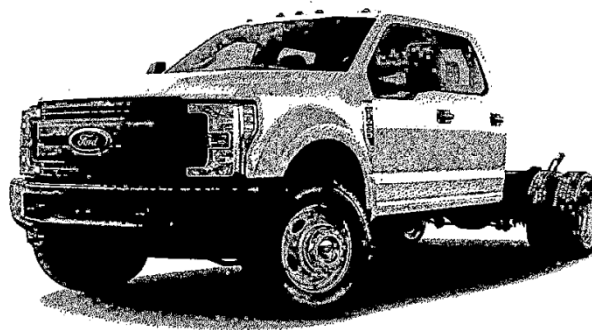
Customer Proposal

Prepared by:

Jerry Smith
Office: 150-194-58213
Email: gsmith@mclartyauto.com

Date: 04/11/2018

Vehicle: 2019 F-550 Chassis XL
4x4 SD Crew Cab 203" WB DRW





MARK MCLARTY FORD FLEET DEPT
4400 LANDERS ROAD, NORTH LITTLE ROCK,
ARKANSAS, 72117
Office: 501-945-8213
Fax: 501-955-7794

2019 F-550 Chassis, SD Crew Cab
4x4 SD Crew Cab 203" WB DRW XL(W5H)
Price Level: 920

Warranty - Selected Equipment & Specs

Warranty

Basic

Distance.....	36000 miles	Months	36 months
---------------	-------------	--------------	-----------

Powertrain

Distance	60000 miles	Months	60 months
----------------	-------------	--------------	-----------

Corrosion Perforation

Distance	Unlimited miles	Months ..	60 months
----------------	-----------------	-----------	-----------

Roadside Assistance

Distance	60000 miles	Months	60 months
----------------	-------------	--------------	-----------

Diesel Engine

Distance.....	100000 miles	Months	60 months
---------------	--------------	--------------	-----------

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. | Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared by: Jerry Smith Date: 04/11/2018



MARK MCLARTY FORD FLEET DEPT
4400 LANDERS ROAD, NORTH LITTLE ROCK,
ARKANSAS, 72117
Office: 501-945-8213
Fax: 501-955-7794

2019 F-550 Chassis, SD Crew Cab
4x4 SD Crew Cab 203" WB DRW XL(W5H)
Price Level: 920

Selected Options

Code	Description
Base Vehicle	
W5H	Base Vehicle Price (W5H)
Packages	
660A	Order Code 660A <i>Includes:</i> - Tires: 225/70R19.5G BSW AS - Wheels: 19.5" Argent Painted Steel - Includes manual locking hubs. - HD Vinyl 40/20/40 Split Bench Seat - Includes center armrest, cupholder, storage and driver's side manual lumbar. - Radio: AM/FM Stereo - Includes 6-speakers.
Powertrain	
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 <i>Includes Diesel Exhaust Fluid (DEF) tank, Intelligent Oil-Life Monitor, manual push-button engine-exhaust braking and split-shaft calibration compatibility.</i> <i>Includes:</i> - Dual 78-AH 750 CCA Batteries
44W	Transmission: TorqShift 6-Speed Automatic (6R140). Includes SelectShift.
X8L	Limited Slip w/4.88 Axle Ratio
68M	GVWR: 19,500 lb Payload Plus Upgrade Package <i>Includes upgraded frame, rear-axle and low deflection/high capacity springs. Increases max RGAWR to 14,706. NOTE: See Order Guide Supplemental Reference for further details on GVWR.</i>
Wheels & Tires	
TFB	Tires: 225/70R19.5G BSW AS
64Z	Wheels: 19.5" Argent Painted Steel <i>Includes manual locking hubs.</i>
512	Spare Tire, Wheel & Jack REQUIRED in Rhode Island. <i>Excludes carrier.</i> <i>Includes:</i> - 6-Ton Hydraulic Jack
Seats & Seat Trim	
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>
Other Options	

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared by: Jerry Smith Date: 04/11/2018



MARK McLARTY FORD FLEET DEPT
4400 LANDERS ROAD, NORTH LITTLE ROCK,
ARKANSAS, 72117
Office: 501-945-8213
Fax: 501-955-7794

2019 F-550 Chassis, SD Crew Cab
4x4 SD Crew Cab 203" WB DRW XL(W5H)
Price Level: 920

Selected Options (cont'd)

Code	Description
PAINT	Monotone Paint Application
203WB	203" Wheelbase
90L	Power Equipment Group <i>Deletes passenger side lock cylinder. Includes upgraded door-trim panel.</i> <i>Includes:</i> - Accessory Delay - Advanced Security Pack - Includes SecurILock Passive Anti-Theft System (PATS) and inclination/intrusion sensors. - Trailer Tow Mirrors w/Power Heated Glass - Includes manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals. - MyKey - Includes owner controls feature. - Power Front & Rear Side Windows - Includes 1-touch up/down driver/passenger window. - Power Locks - Remote Keyless Entry
473	Snow Plow Prep Package <i>Includes pre-selected springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations). NOTE 1: Restrictions apply: see Supplemental Reference or Body Builders Layout Book for details. NOTE 2: Also allows for the attachment of a winch.</i> <i>Includes:</i> - Dual Alternators (Total 332-Amps)
61J	6-Ton Hydraulic Jack
67A	Dual Alternators (Total 332-Amps)
52B	Trailer Brake Controller <i>Includes smart trailer tow connector. Verified to be compatible with electronic actuated drum brakes only.</i>
STDRD	Radio: AM/FM Stereo <i>Includes 6-speakers.</i>
Emissions	
425	50-State Emissions System
Interior Colors	
AS_01	Medium Earth Gray
Primary Colors	
Z1_01	Oxford White

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Prepared by: Jerry Smith Date: 04/11/2018



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

AGENDA FORM

CITY COUNCIL MEETING OF:

April 24, 2018

Submitted by:

Tony Davis

Department

Street

Phone

271-3130

ACTION REQUIRED:

Please see the attached maps and spreadsheet for the proposed 2018 Overlay Program.

COST TO CITY:

Cost of this Request:

Additional Budget Amount

☐ One time amount

☒ Continuing O and M

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

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





Bentonville Street Department
3200 SW Municipal Dr.
Bentonville, AR 72712
Phone: (479) 271-3130

MEMORANDUM

DATE: 4-24-2018
TO: City Council, Mayor McCaslin
FROM: Tony Davis, Street Manager
RE: 2018 Overlay

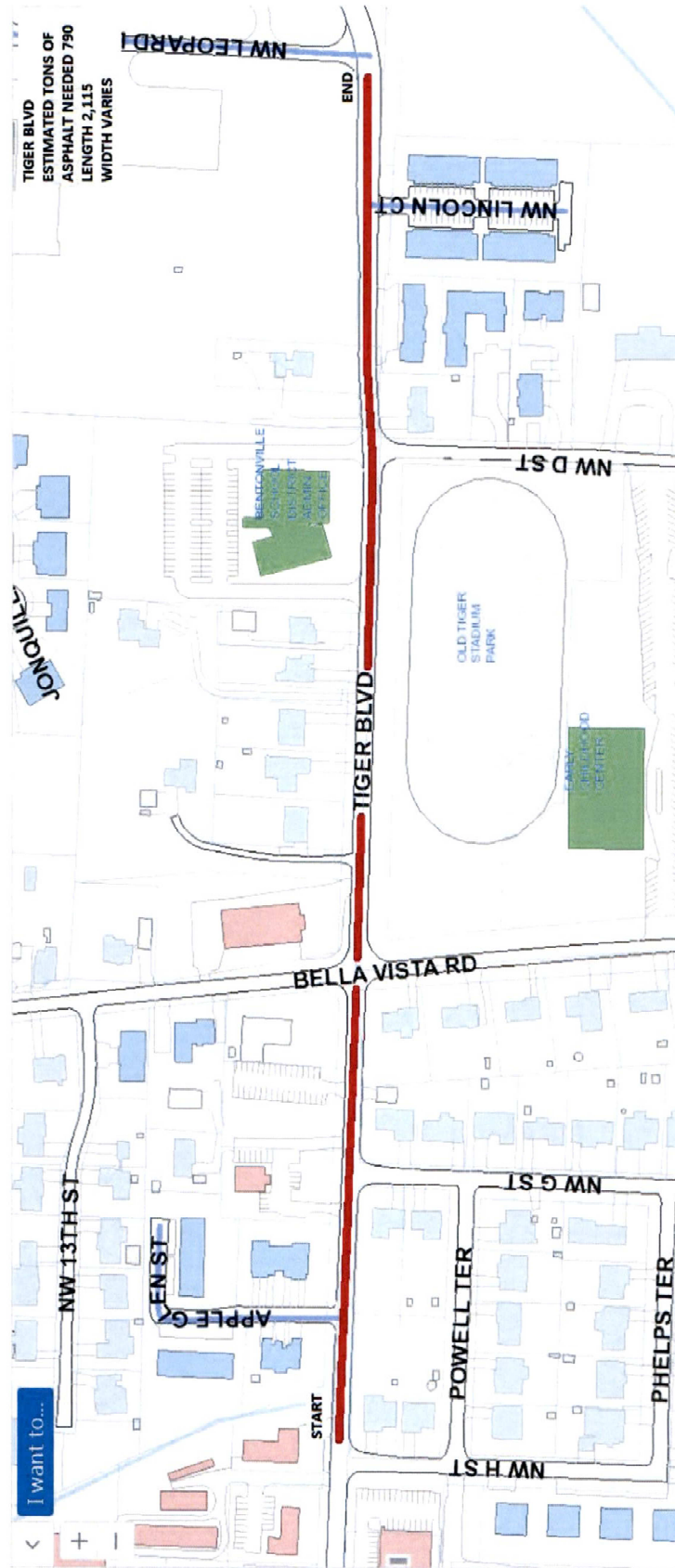
Please see the attached exhibit maps for the proposed areas for the 2018 Overlay program. The Street Department has a budget of \$350,000.00 dollars for this year's overlay program and with City Council approval; we will place the listed streets out for bid.

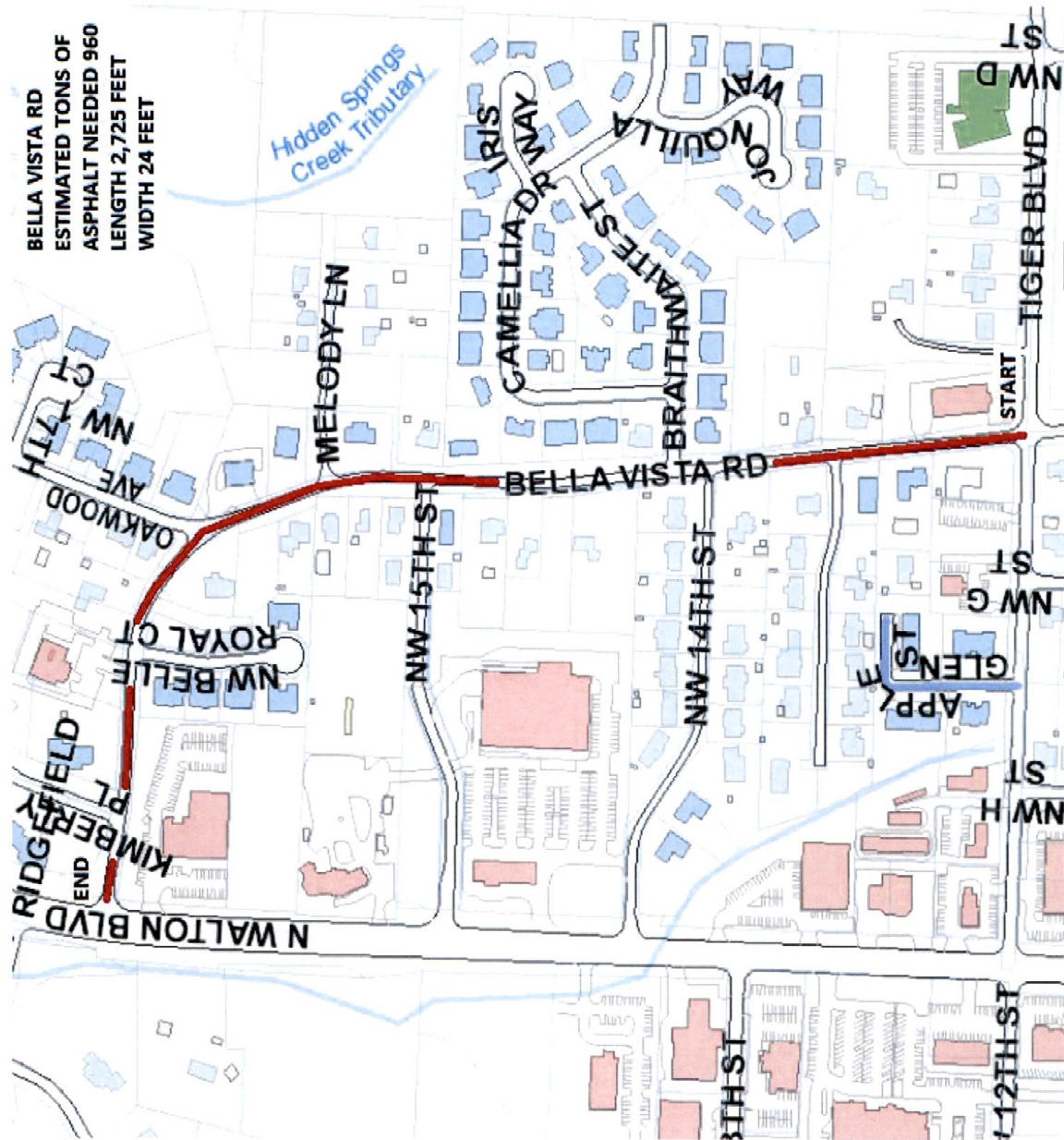
Sincerely,

Tony Davis
Street Manager

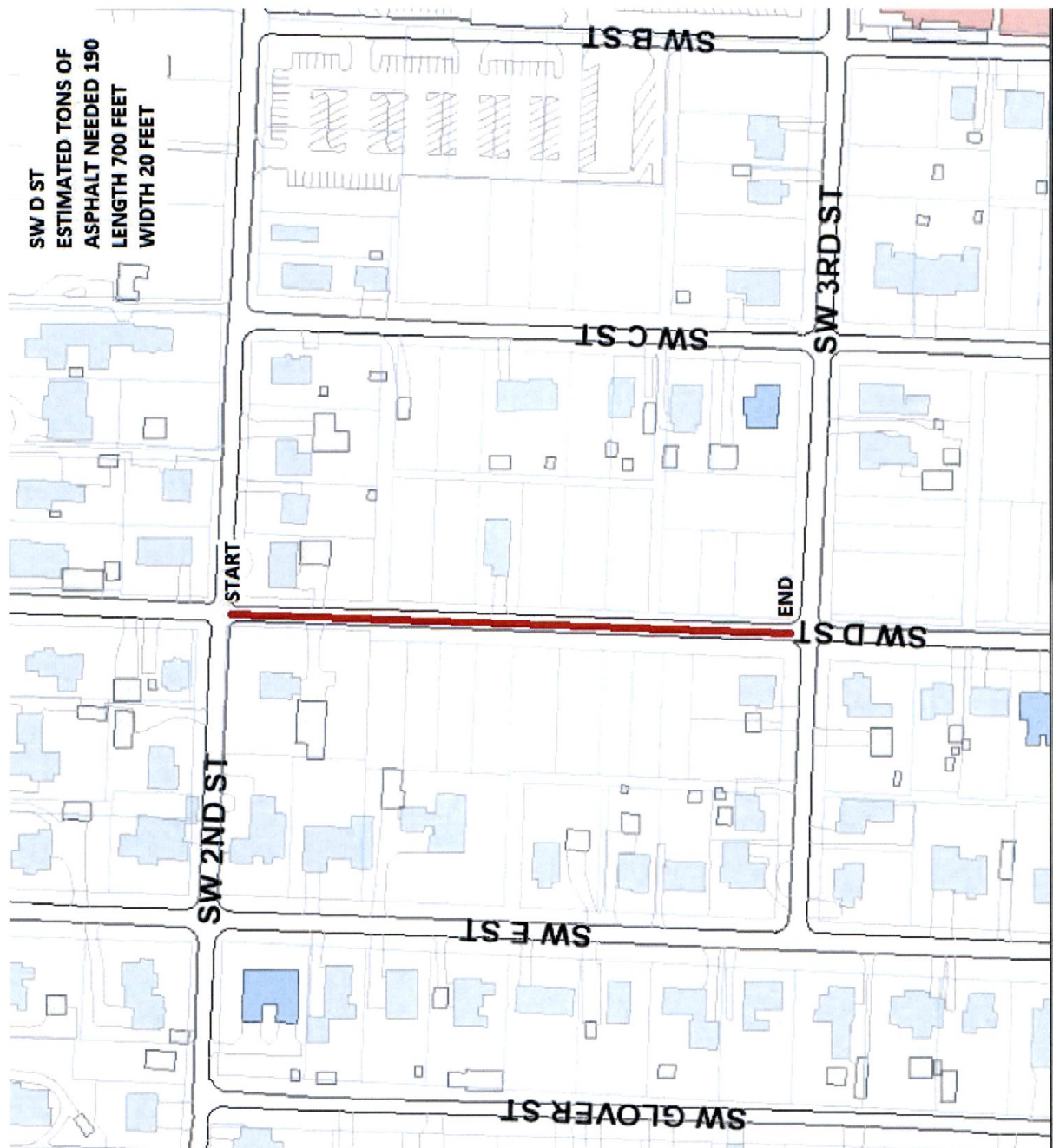
2018 STREET OVERLAY ESTIMATES

SECTION	STREET NAME	STARTING AT	ENDING AT	ACHMSC TONS	LENGTH (FT)	WIDTH (FT)
NW	Tiger Blvd	NW "H" St	NW Leopard Ln	790	2115	Varies
NW	Bella Vista Rd	Tiger Blvd	N. Walton Blvd	960	2725	24
SE	SE 3rd St	S. Main St	SE "A" St	150	370	27
	S. Main St	SW 2nd St	SW 4th St	620	1245	Varies
SW	SW "D" St	SW 2nd St	SW 3rd St	190	700	20
	Work Zone					
	TOTAL			2710	7155	











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

AGENDA FORM

CITY COUNCIL MEETING OF:

April 24, 2018

Submitted by:

Tony Davis

Department

Street

Phone

271-3130

ACTION REQUIRED:

City Council approval of an ordinance authorizing the Mayor and City Clerk to enter into an agreement with the City of Centerton for a cooperative road improvement project for Brookside Road and waving the requirement of competitive bidding. Please see attached memo of understanding and map.

COST TO CITY:

Cost of this Request: \$20,067

Additional Budget Amount

☐ One time amount

☒ Continuing O and M

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

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



MEMORANDUM OF UNDERSTANDING

Between the City of Bentonville and Centerton

Project Name: Brookside Road / Milling Select

Section and Overlay

As we have discussed Brookside Road is one of the areas that Bentonville and Centerton share ownership and maintenance responsibilities. The road is in poor condition with numerous failures. We have been trying to stabilize and crack sealing to protect the subgrade. But at this point we need to improve the surface with and an overlay. In the area of the bridge some minor milling needs to be done to reduce the total weight by repeated overlays and maintain proper height of the safety guard rails. I have put my asphalt and cold milling out to bid and have established contract prices. I am providing my contract pricing per item and have calculated the City of Bentonville's cost to completely overlay this road at this time. As we have discussed I hope this fits in your schedule and you can participate at this time.

<i>ACHM Surface Ty-2</i>	<i>\$65.62 Per Ton</i>	
<i>Cold Milling</i>	<i>\$4.10 Per Sq. Yd.</i>	
<i>Bentonville</i>	<i>Cold Milling</i>	<i>ACHM Surface</i>
<i>Full Width Section 176'x20'/9= 391 S.Y.</i>	<i>\$1,603.10</i>	<i>\$2,822.32</i>
<i>Half Road Improvements 1950'x10'/9= 2,167 S.Y.</i>	<i>\$0.00</i>	<i>\$15,641.84</i>

Total for Bentonville Participation *\$20,067.26*

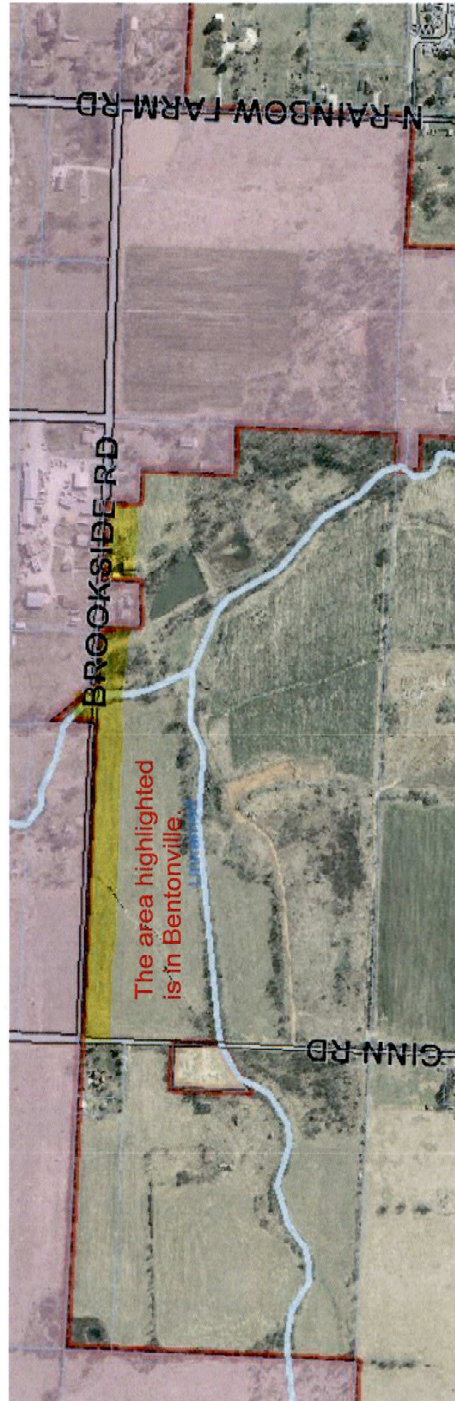
As noted above the City of Centerton has interred into a contract with DECCO Contractors to complete the noted street improvements. Any subgrade stabilization within the city limits of Bentonville will remain the responsibility of Bentonville. Prior to the overlay at a pre-leveling can be place to correct and seal any stabilized areas stabilized prior to the overlay. The City of Centerton will make the overall payment to DECCO Contractors and will receive reimbursement from the City of Bentonville after completion of the project.

Name

Name

Title

Title



ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE MAYOR AND THE CITY CLERK TO ENTER INTO AN AGREEMENT WITH THE CITY OF CENTERTON FOR A COOPERATIVE ROAD IMPROVEMENT PROJECT ON BROOKSIDE ROAD 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 the City of Centerton for a cooperative road improvement project on Brookside Road, as per the agreement attached hereto as Exhibit "A".

Section 2: Because this is a cooperative project crossing jurisdictions and involving cost sharing, and because Centerton is contracting directly with the contractor for this project and can more efficiently, cost effectively and safely administer the project jointly rather than each city administering separate projects, it would be neither practical nor feasible to advertise for competitive bidding, and that requirement is herein waived.

PASSED and APPROVED this ____ day of _____, 2018.

APPROVED:

MAYOR

ATTEST:

CITY CLERK



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

AGENDA FORM

CITY COUNCIL MEETING OF:

April 24, 2018

Submitted by:

Tony Davis

Department

Street

Phone

271-3130

ACTION REQUIRED:

Approve a budget adjustment of \$20,067.26 for the overlay of Brookside Rd.

COST TO CITY:

Cost of this Request: \$20,067

Additional Budget Amount

☒ One time amount

☐ Continuing O and M

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

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





CHECK ALL THAT APPLY			
☒	Bid Award	Bid #	IFB-18-015
☐	Budget Adjustment		
☐	Change Order		
☐	Informational		
☐	Ordinance		
☐	Resolution		
☐	Other		

AGENDA FORM

CITY COUNCIL MEETING OF:

April 24, 2018

Submitted by: Preston Newbill

Department: water

Phone: 271-3142

ACTION REQUIRED:

Recommend Mayor and City Council award the bid for a new Model 8100 AC custom water pump to Evans Enterprises Inc. in the amount of \$22,340.00 plus tax. This is a 2018 budgeted item.

COST TO CITY:

Cost of this Request: \$22,340

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

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



M E M O R A N D U M

DATE: April 16, 2018

TO: **City Council, Mayor McCaslin**

FROM: Preston Newbill, Water Utilities Manager

RE: **Bid award for water pump**

The Water Utilities Department request Council to award the bid for a Model 8100 AC custom water pump to Evans Enterprises Inc. This new water pump is replacing an existing water pump at our I Street water storage facility and is a 2018 budgeted item in the amount of \$25,000.00.



CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
CITY HALL
117 W. CENTRAL AVE
BENTONVILLE, ARKANSAS 72712

INVITATION FOR BID
REPLACEMENT WATER PUMP

Date of Issuance: **April 1, 2018**

Bid Number: **IFB-18-015**

Bid Opening Date: **April 12, 2018**

Bid Opening Time: **2:00 P.M.**

Questions regarding this bid should be directed to the Purchasing Manager at screed@bentonvillear.com.
All questions must be submitted prior to 10:00 A.M., April 6, 2018.

Bids must be received by the Purchasing Department prior to 2:00 P.M., April 12, 2018 in a sealed envelope, clearly marked on the outside with bid # IFB-18-015. Bids which must be opened to be identified will be rejected. Late bids will be rejected.

Bids will be publicly opened at City Hall, First floor, Purchasing Department, 117 West Central Ave, Bentonville, AR 72712.

☒ **X** Supplier is submitting a firm bid which is not revocable for ninety (90) days.

☐ Supplier is not submitting a bid because, _____

EXECUTION OF BID

Upon signing this Bid, the bidder certifies that he/she has read and agrees to the requirements set forth in this bid proposal including specifications, conditions and pertinent information regarding the articles being bid on, and agrees to furnish these articles at the prices stated. Unsigned bids will be rejected - no exceptions.

NAME OF FIRM: Evans Enterprises Inc		PHONE NUMBER: 479-636-0721		FAX NUMBER: 479-636-8198	
BUSINESS ADDRESS, STREETS: 2001 N. 13 th Street		CITY: Rogers		STATE: AR ZIP 72756	
SIGNATURE OF: [Redacted]		DATE:			
PRINTED OR TYPED NAME: Dustin Madewell		TITLE: Sales and Service Manager			

ARKANSAS SALES OR USE TAX NUMBER: 01036065-001

STATE CONTRACTORS LICENSE NUMBER: _____

INTENT

The intent of this solicitation is to purchase a replacement water pump for the City of Bentonville's Water Department.

RESPONSE DOCUMENTS

The following documents must be complete to provide a complete bid response package:

- IFB document, all response fields complete.

All pricing must be entered on pricing sheet ("no bid" is an acceptable entry).

CONTRACT TERM:

The awarded bidder shall receive a purchase order from the City Of Bentonville for a one time purchase and delivery to the City of Bentonville's Water Department.

SCOPE

The City of Bentonville, AR is soliciting bids for the purchase and delivery of a replacement water for our ground storage pumping facility according to the following specifications.

DELIVERY

The City Of Bentonville request delivery within 4-7 weeks after receipt of order. If this delivery schedule cannot be met, bidder must state number of days required to place equipment in the City's designated location. Failure to state delivery time obligates bidder complete delivery by the City's requested 30 days. Extended delivery dates may be considered when in the best interest of the City.

Delivery: 6-8 weeks after receipt of award.

EQUIVALENT

Whenever these specifications mention an item by name and use specific descriptions as refers thereto, it is intended to convey to the bidder an understanding of the standard of excellence required. Items of equal type, quality, and size that will conform substantially to the standard of excellence established to provide equivalent merit, strength, durability, and to perform the required function in accordance with these specifications may be offered. City of Bentonville shall have the final approval of whether a substitute item is equal to the item specified. **The bidder should submit detailed description for equivalent equipment.**

INVOICING

Bidder shall provide an invoice to the City of Bentonville, 117 W Central Ave., Bentonville, AR 72712

PAYMENT TERMS

☒ Net 30 days

☐ Other

Contractor/Vendor Disclosure

Company Name: _____

Registered with the Secretary of State's Office to Conduct Business in the State of Arkansas:

____ Yes ____ No

Identify each employee of the City Of Bentonville to whom you, any of your Employees owning more that 5% interest in your Company, or are a Director/Executive/Decision Maker of your Company are immediately related.

Immediate Relation includes:

- Spouse/Domestic Partner
- Parents-Natural or Legal/Step/In Laws
- Children/Step, Siblings-Whole/Half/Step/ In Laws
- Grandchildren/Step, Great Grandchildren.

____ N/A _____

Failure to disclose shall be considered a material breach and grounds for immediate termination of this contract/agreement. **Note: Any change in circumstances resulting in a conflict or appearance of a conflict shall be reported in 30 days of change of circumstance.** *DA* Initials

SPECIFICATIONS

Bidder must indicate, as specified, by placing an "x" in the designated column. Bidder must also provide additional information where indicated. There will be no equivalent or alternates allowed.

Water Pump

As Specified

- AC Custom
- Model 8100 – no exceptions
- 12x10x17 Model 150 CI-BF construction
- John Crane T 21 mechanical seal
- 17.20" impeller diameter
- Bare pump with standard factory paint
- Design conditions 3750 GPM @ 210' TDH
- Rpm 1780
- Maximum field Hydro test Pressure 175 PSI

X
X
X
X
X
X
X
X
X

PRICING SHEET

(Bid prices shall include all costs as indicated in the "Specification", but shall exclude taxes for evaluation purposes).

WATER PUMP PRICE:

AC Custom Pump	Quantity 1	\$22,340.00 /ea.
-----------------------	-------------------	-------------------------

Bidders should include, with their bid, manufacturer warranty and user manual.

IFB-18-015
REPLACEMENT PUMP
BID TABULATION

[illegible]

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF BENTONVILLE, ARKANSAS, BY THE CITY COUNCIL MEMBERS ESTABLISHING A SPECIAL TASK FORCE TO CONSIDER A NEW ANIMAL SHELTER FOR THE CITY OF BENTONVILLE RESIDENTS. THE MISSION OF THE TASK FORCE WILL BE TO PROVIDE FOR STAKEHOLDER INPUT, CONDUCT AN ASSESSMENT OF NEEDS AND REVIEW THE FEASIBILITY OF A NEW FACILITY AND PROGRAM. UPON COMPLETION, WRITTEN RECOMMENDATIONS SHALL BE MADE BY THIS WORK GROUP TO THE CITY COUNCIL FOR CONSIDERATION.

WHEREAS, the City Council members of the City of Bentonville, Arkansas, desire to improve our shelter care of pets within our city. Furthermore, we seek to assess the lack of feline care and the safety and public health concerns due to the increasing feral feline population within our city; and

WHEREAS, the City Council recognizes our contract with the City of Centerton, Arkansas, to service our needs of shelter for the next three (3) years and appreciates their cooperation and partnership in providing this service. We also have the confidence in our partners, at Centerton, that their commitment to a standard of care mirrors our own; and

WHEREAS, the City Council acknowledges the desire for a Bentonville animal resource shelter and seeks to examine all challenges and opportunities for its creation; and

WHEREAS, the City Council requests a task force be established to do an in-depth exploration regarding the concept of a new animal resource shelter; and

WHEREAS, The City Council acknowledges the need for public input from stakeholders and citizens, therefore, the task force will provide for 2 public meetings facilitated by the city, dates to be selected by the task force after coordination with the city administration and staff; and

WHEREAS the members of the task force shall receive no compensation for these duties; and

WHEREAS, the City Council recognizes the need to have as many stakeholders as possible within this task force but should be limited to (9) members. The members should consist of two (2) City Council members appointed by the Chair of the City Council. The Council members on the task force will also appoint Three (3) representatives from non-profit animal sheltering or animal sanctuaries including one representative from a national animal welfare nonprofit that has regional pet adoption centers., Three (3) citizens at large one and One (1) representative from a local charitable organization appointed by chairperson of the task force; and

WHEREAS, The Council calls on the Mayor to provide support for this Task Force by the provision of appropriate City personnel to assist in facilitating meetings of the Task Force, through the provision of information about current City operations, and through the assistance with evaluation of proposals made to or by the Task Force; and

WHEREAS, the City Council requests the member task force to include in its examination an analysis of need, facility design, environment impact, standard of care, management, policies and

procedures, operating and management costs, public and private partnership, timeline and financial proformas for long term viability.; and

WHEREAS, the City Council requests that the written report be provided by the member work group on or before October 23, 2018, with its recommendations so that any action that may be required of the City Council can be done in a timely manner in order to facilitate the process and construction before the contract concludes with the City of Centerton, Arkansas.

NOW THEREFORE; BE IT RESOLVED BY THE CITY OF BENTONVILLE, ARKANSAS, that under the authority given to the council to establish commissions or work sessions under the laws of the State of Arkansas, we hereby approve the work group and its mission to seek a higher level of care for domestic animals within our jurisdiction and a shelter facility which better represents the will of its citizens.

PASSED AND APPROVED, this ____ day of _____, 2018.

Bob McCaslin, Mayor

ATTEST:

Linda Spence, City Clerk