



**Bentonville Utility Board
Meeting Agenda
March 3, 2026
11:30 AM
Bentonville City Hall**

Call to Order

Pledge of Allegiance

Attendance

Approval of Minutes: February 17, 2026

I. New Business

1. **Resolution to Purchase a Cab/Chassis from Hendricks Automotive Group using Sourcewell Co-op** **Resolution**

A resolution to purchase a cab and chassis from Hendricks Automotive Group through participation in the Sourcewell Cooperative (Co-Op) contract 081325 for \$58,084.13 plus taxes. Use of a Co-op is allowed pursuant to Arkansas State Statute 19-11-249; Purchasing performed an evaluation of 081325, determining that the solicitation was in line with both Arkansas State Statute and the City's Purchasing Policy. This is a 2026 budgeted item. No budget adjustment is needed.
2. **Ordinance Approving a Waiver of Bid to Purchase Various Electric Enclosures** **Ordinance***

Approval of an ordinance to waive competitive bidding to purchase various enclosures from Arkansas Electric, Unit Prices and estimated quantities attached, plus applicable taxes. Due to market volatility and lead times related to these products, it would be neither practical or feasible to solicit competitive bids. No budget adjustment is needed.
3. **Resolution to Award Bid IFB-26-09 for Water Main Repair Materials** **Resolution**

A resolution awarding bid IFB-26-09 for water main repair materials to Northwest Arkansas Winwater, Consolidated Pipe and Supply, and Ferguson Enterprises, LLC in the amount of \$140,073.88. No budget adjustment is needed.
4. **Ordinance Approving a Waiver of Bid to Order 750 Underground Wire (WRRF Project)** **Ordinance***

Approval of an Ordinance to waive competitive bidding to purchase 750 u/g wire from Stuart Irby, Unit Prices and estimated quantities attached, plus applicable

taxes. Due to market volatility and lead times related to these products, it would be neither practical or feasible to solicit competitive bids. No budget adjustment is needed.

5. **Resolution Approving an Agreement for Sewer Flow Monitoring with TREKK Design Group** **Resolution**

Staff is requesting approval of a resolution authorizing the Mayor and the City to enter into an Agreement with TREKK in the amount of \$214,726.95. The agreement is required for the purchase, installation, and maintenance of flow monitoring equipment, along with the software subscriptions and oversight necessary to collect reliable flow data. TREKK was selected following state procurement requirements (SOQ-26-20). No budget adjustment is needed.

6. **Resolution to Award Bid IFB-26-08 for 48" Water Transmission Main Repair** **Resolution**

Staff requests a Resolution to award bid IFB-26-08 48" Water Transmission Main Repair to Crossland Heavy Contractors, Inc in the amount of \$141,650.00 to perform repairs on the City's 48" water transmission main. No budget adjustment is needed.

7. **Resolution to Enter into an Agreement with Insituform Technologies for 48" Water Main Repair** **Resolution**

Staff requests a Resolution authorizing the Mayor and City Clerk to enter into an agreement with Insituform Technologies, LLC in the amount of \$83,500.00 through participation in the Buyboard Cooperative contract #730-24, to perform repairs on the City's 48" water transmission main. No budget adjustment is needed.