



**Finance Committee
Meeting Agenda
September 8, 2026
5:00 PM
City Council Chambers**

City Council Members:

Dan Grover	Ward 1, Position 2
Cindy Acree	Ward 2, Position 1
Bill Burckart	Ward 3, Position 2

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

Call to Order/Roll Call

City Council Items To Be Considered

- 1. Section II Item 2 from the City Council Resolution**
Agenda: Resolution Accepting a Grant
from Fidelity for the 2026 Fall Tree
Giveaway

A Resolution accepting a grant from Fidelity in the amount of \$21,790.43 to fund the 2026 Fall Tree Giveaway. A budget adjustment is needed.
- 2. Section II Item 8 from the City Council Resolution**
Agenda: Resolution Accepting FFY2027
NWARPC Grant Funds for Vaughn Road
Improvements

A resolution authorizing acceptance of \$2,000,000 in FY2027 NWARPC STBGP- A grant funding for construction of the Hwy 12/279 Intersection Improvements project (Job No. 090613). A budget adjustment is needed.
- 3. Section II Item 11 from the City Council Resolution**
Agenda: Resolution Entering Into an
Agreement with Byrne and Jones
Construction for Turf Installation

Approving a Resolution authorizing the Mayor and City Clerk to enter into an agreement with Byrne & Jones Construction in the amount of \$81,000.00 for turf installation at the Memorial Park Softball and Baseball Complex . A budget adjustment is needed.



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

Informational	Bid Award	Enter into an Agreement	Change Order
Recognizing Funds	Budget Adjustment	Waiver of Bid	Emergency Clause
Ordinance	Resolution		Informational

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund Utility Fund Street Fund Other(s): _____

Budget Impact Notes for Consideration (Optional):

MEMO



To: Mayor Stephanie Orman and Bentonville City Council
From: Baylea Birchfield, PCED, Planner II
CC date: September 8, 2026
RE: **Accepting a Grant for the City of Bentonville's Fall Tree Giveaway**

Request. A resolution accepting a grant from Fidelity in the amount of \$21,790.43 to fund the 2026 Fall Tree Giveaway. A budget adjustment is needed.

Recommendation. Approval of the resolution.



FORREST KEELING NURSERY

P.O. Box 135
 Elsberry MO 63343
 Phone: (573) 898-5571
 Fax: (573) 898-5803
 www.fknursery.com
 info@fknursery.com

Acknowledgment

Order Number:
 SI-152083

Bill To:

City of Bentonville
 1000 SW 14th St
 Bentonville AR 72712
 Geoff Braga
 (479) 787-3100

Ship To:

City of Bentonville-Bentonville Planning
 Departmen
 3200 SW Municipal Dr
 Bentonville AR 72712
 Audrey Mitchell
 (479) 254-2039

ORDER DATE		CUSTOMER PO		TERMS		
07/15/2026		walton		Net 30		
SALESPERSON	ENTERED BY	SHIP VIA		SHIP DATE	DUE DATE	
Mary Gibler	Mary	Deliver		10/08/2026	11/07/2026	
QUANTITY	ITEM #	DESCRIPTION		SIZE	UNIT PRICE	EXT. PRICE
84	25624	Amelanchier arborea Downy Serviceberry		S3-5 RPM-P	\$32.58	\$2,736.72
84	23892	Carpinus caroliniana American Hornbeam		S3-5 RPM-P	\$32.58	\$2,736.72
81	24808	Cercis canadensis Redbud		S3-7 RPM-P	\$59.18	\$4,793.58
83	25375	Liriodendron tulipifera Tulip Tree or Tulip Poplar		S3-5 RPM-P	\$32.58	\$2,704.14
83	23887	Quercus rubra Northern Red Oak		S3-5 RPM-P	\$30.59	\$2,538.97
85	24786	Taxodium distichum Baldcypress		S3-7 RPM-P	\$59.18	\$5,030.30

500 Total Plants

RPM Patent 7,308,775 8,236,322 8,460,677

Firm Ship Week

SIGNATURE _____ DATE _____

TERMS:

Unless credit has been established, all sales are on a cash in advance of shipping basis. Credit may be obtained by submitting a credit application. For Customers with approved **credit, payment is due within 30 days of Invoice**. Payment may be made with Cash, Check, American Express, Master Card, Visa or Discover Card. Past due accounts will be subject to a service charge of 2% per month (24% annum).

SHIPMENTS WILL NOT BE MADE TO CUSTOMERS WHOSE ACCOUNTS ARE DELINQUENT.

Extended Total with Discount:	\$20,540.43
Discount:	\$1,083.27
Freight:	\$1,250.00
Total:	\$21,790.43
Balance Due:	\$21,790.43

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK
TO ACCEPT A GRANT FROM FIDELITY IN THE AMOUNT OF
TWENTY-ONE THOUSAND SEVEN HUNDRED NINETY DOLLARS AND
FORTY-THREE CENTS (\$21,790.43); AMENDING THE 2026 BUDGET; AND
FOR OTHER PURPOSES.**

WHEREAS, the Bentonville Planning Department requests approval to accept a grant from Fidelity in the amount of twenty-one thousand seven hundred ninety dollars and forty-three cents (\$21,790.43);

WHEREAS, this grant will be used to fund trees distributed during the 2026 Fall Tree Giveaway; and

WHEREAS, a budget adjustment is needed to accept appropriate funds.

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

Section 1: That the Mayor and City Clerk are authorized to accept a grant from Fidelity in the amount of twenty-one thousand seven hundred ninety dollars and forty-three cents (\$21,790.43) to fund trees for distribution during the 2026 Fall Tree Giveaway;

Section 2: The 2026 budget is hereby adjusted to recognize grant funds in the amount of twenty-one thousand seven hundred ninety dollars and forty-three cents (\$21,790.43) into Account# 101610-33810 - Local Grants and appropriate the same into Account #101610-43510 – Street Promotional Activities;

Section 3 – Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 4 – Repeal of Conflicting Resolutions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this _____ day of _____, 2026.

APPROVED:

Stephanie Orman, Mayor

ATTEST:

Malorie Marrs, City Clerk



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

Informational	Bid Award	Enter into an Agreement	Change Order
Recognizing Funds	Budget Adjustment	Waiver of Bid	Emergency Clause
Ordinance	Resolution		Informational

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? YES NO ITEM HAS NO COST OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

General Fund Utility Fund Street Fund Other(s): _____

Budget Impact Notes for Consideration (Optional):

ARKANSAS STATE HIGHWAY COMMISSION

PHILIP TALDO
CHAIRMAN
SPRINGDALE

KEITH GIBSON
VICE CHAIRMAN
FORT SMITH

MARIE HOLDER
LITTLE ROCK



DAVID M. HAAK
TEXARKANA

JERRY L. HALSEY, JR.
JONESBORO

JARED D. WILEY, P.E.
DIRECTOR

P.O. Box 2261 • Little Rock, Arkansas 72203-2261
Phone (501) 569-2000 • Voice/TTY 711 • Fax (501) 569-2400
www.ARDOT.gov • www.IDriveArkansas.com

August 7, 2026

The Honorable Stephanie Orman
Mayor of Bentonville
305 SW "A" St.
Bentonville, AR 72712

Stephanie
Mayor Orman:

Reference is made to the City's award of \$2,000,000 in 2027 Surface Transportation Block Grant Program – Attributable (STBGP-A) funds for the construction of Job 090613, Hwys. 12/279 Inters. Impvts. (Bentonville) (S). This awarded Federal-aid funding will now be incorporated into Job 090613. Therefore, the Agreement of Understanding must be modified.

The supplemental agreement letters when signed by all parties and returned to the Department, will constitute a second supplement to the Agreement between the City of Bentonville, the Northwest Arkansas Regional Planning Commission, and the Department for Job 090613. All other conditions of the Agreement will remain in effect. The total Federal-aid available for Job 090613 is now \$4,044,000.

Please retain a copy of the signed letter for your files. If you have any questions concerning this matter, please contact David Siskowski, Division Head – Local Programs, at (501) 435-3255.

APPROVED:

Stephanie Orman
Mayor

c: Highway Commission
Chief Engineer
Assistant Chief Engineer – Program Delivery
Local Programs

Program Management
District Nine
Tim Conklin, Executive Director, NWARPC
Job 090613 'C' File



NORTHWEST ARKANSAS REGIONAL PLANNING COMMISSION

1311 Clayton St., Springdale, Arkansas, 72762

• (479) 751 7125

• <http://nwarpc.org>

June 16, 2026

Mayor Stephanie Orman
City of Bentonville
305 SW "A" St
Bentonville, AR 72712

Re: Hwy 12/SW Regional Airport Blvd. & Hwy 279/S. Vaughn Rd. Inters. Impvts. (Job No. 090613) –
Construction
NWARPC FFY 2027 Surface Transportation Block Grant Program – Attributable (STBGP-A)
Total NWARPC Federal Funds Awarded to Project to Date: \$4,044,000

Dear Mayor Orman:

I am pleased to inform you that the Hwy 12/SW Regional Airport Blvd. & Hwy 279/S. Vaughn Rd. Inters. Impvts. (Job No. 090613) was selected by the Northwest Arkansas Regional Planning Commission on May 27, 2026, for Federal Fiscal Year (FFY) 2027 NWARPC Surface Transportation Block Grant Program – Attributable (STBGP-A) funding.

The awarded FY2027 NWARPC STBGP-A funds and the required local match are shown below:

NWARPC STBGP-A	\$2,000,000	(80% Federal)
City Match	<u>\$500,000</u>	(20% Local Match)
Total	\$2,500,000	

The NWARPC STBGP-A funding is subject to an obligation limitation and the total available funds may change after final FFY 2027 funding is published by the Federal Highway Administration (FHWA), subject to Congressional reauthorization and appropriation.

These funds are required to be obligated by the end of the Federal Fiscal Year that ends on September 30, 2027. All required submittals to the Arkansas Department of Transportation (ARDOT) and required approvals for this project should be completed by August 15, 2027, to allow sufficient time to obligate the STBGP-A funds for this project.

ARDOT administers the Local Public Agency (LPA) program, providing oversight for federal-aid project delivery and ensuring compliance with applicable provisions of Title 23, U.S.C. ARDOT also processes reimbursement requests for NWARPC funding awards. For more details, please refer to the [ARDOT Local Public Agency Project Manual](#). Required training for this program will be conducted by ARDOT on **Thursday, August 20, 2026, from 8:30 a.m. to 9:30 a.m. at the NWARPC office**. Please ensure the appropriate staff member(s) attend.

Please let us know if you have any questions or need additional information regarding this program.

Sincerely,

Tim Conklin
Executive Director

Cc: David Siskowski, ARDOT
Minghua Qiu Miller, ARDOT
Whitnee V. Bullerwell, ARDOT
ARDOT LPA Staff
Sunny Farmahan, ARDOT
Anthony Hunter, ARDOT

Dan Weese, Bentonville Transportation Director
Jarrod Brightwell, Bentonville Staff Engineer



NORTHWEST ARKANSAS REGIONAL PLANNING COMMISSION

1311 Clayton St., Springdale, Arkansas, 72762

• (479) 751 7125

• Fax: (479) 751 7150

• <http://nwarpc.org>

NWARPC Awarded Federal Funding - City of Bentonville

Job No. - Project - Award Year	STBGP-A FEDERAL/ HIP/EARMK	TAP FEDERAL	CRP FEDERAL	TOTAL FEDERAL
090218	\$ 4,564,686			\$ 4,564,686
8th Street	\$ 4,564,686			\$ 4,564,686
2015	\$ 4,064,686			\$ 4,064,686
2019	\$ 500,000			\$ 500,000
090416		\$ 254,199		\$ 254,199
Walton Blvd Trail Construction Project		\$ 254,199		\$ 254,199
2014		\$ 254,199		\$ 254,199
090421	\$ 1,132,444			\$ 1,132,444
US 71B (N. Walton Blvd.) and 12th St. Intersection	\$ 1,132,444			\$ 1,132,444
2014	\$ 132,444			\$ 132,444
2016	\$ 500,000			\$ 500,000
2017	\$ 500,000			\$ 500,000
090473	\$ 1,100,000			\$ 1,100,000
SW I St. and Hwy. 102 Intersection	\$ 1,100,000			\$ 1,100,000
2016	\$ 100,000			\$ 100,000
2017	\$ 1,000,000			\$ 1,000,000
090479		\$ 22,041		\$ 22,041
McCollum Rd Side path Phase 1		\$ 22,041		\$ 22,041
2019		\$ 22,041		\$ 22,041
090613	\$ 4,044,000			\$ 4,044,000
Hwy 12/SW Regional Airport Blvd. & Hwy 279/S. Vaughn Rd. Intersection Impvts.	\$ 4,044,000			\$ 4,044,000
2022	\$ 500,000			\$ 500,000
2026	\$ 1,544,000			\$ 1,544,000
2027	\$ 2,000,000			\$ 2,000,000
090628	\$ 11,262,884			\$ 11,262,884
Greenhouse Road Improvements (Hwy 12 to Hwy 102)	\$ 11,130,244			\$ 11,130,244
2021	\$ 850,000			\$ 850,000
2022	\$ 112,000			\$ 112,000
2024	\$ 3,333,396			\$ 3,333,396
2025	\$ 461,928			\$ 461,928
2026	\$ 2,372,920			\$ 2,372,920
2027	\$ 4,000,000			\$ 4,000,000
Greenhouse Road Improvements (Hwy 12 to Hwy 102) HIP FUNDING	\$ 132,640			\$ 132,640
2021	\$ 132,640			\$ 132,640
090630		\$ 750,000		\$ 750,000
Razorback Greenway Relocation - I-49		\$ 750,000		\$ 750,000
2021		\$ 250,000		\$ 250,000
2023		\$ 500,000		\$ 500,000
090676	\$ 2,500,000			\$ 2,500,000
I-49 / J Street Interchange - Tiger Blvd to I-49	\$ 2,500,000			\$ 2,500,000
2025	\$ 2,500,000			\$ 2,500,000
090716		\$ 400,000		\$ 400,000
SW Bentonville Trail: Morning Star Trail – Vendor Blvd.		\$ 400,000		\$ 400,000
2024		\$ 400,000		\$ 400,000
090770		\$ 137,959		\$ 137,959
McCollum Rd Side path Phase 2		\$ 137,959		\$ 137,959
2019		\$ 137,959		\$ 137,959
NEW			\$ 168,000	\$ 168,000
Eagle Way Tunnel & Trails			\$ 168,000	\$ 168,000
2027			\$ 168,000	\$ 168,000
Grand Total	\$ 24,604,014	\$ 1,564,199	\$ 168,000	\$ 26,336,213

RESOLUTION NO. _____

A RESOLUTION ACCEPTING FFY2027 NWARPC GRANT FUNDS, IN THE AMOUNT OF TWO MILLION DOLLARS (\$2,000,000.00), FOR VAUGHN ROAD IMPROVEMENTS; AMENDING THE 2026 BUDGET; AND FOR OTHER PURPOSES.

WHEREAS, the Mayor and the city clerk are authorized to accept two million dollars and zero cents (\$2,000,000.00) in FFY2027 NWARPC STBGP-A grant funding for right-of-way and utility activities associated with the Hwy 12/SW Regional Airport Blvd. & Hwy 279/S. Vaughn Road Intersection Improvements project (Job No. 090613);

WHEREAS, the grant provides two million dollars and zero cents (\$2,000,000.00) in federal funding with a required 20% local match five hundred thousand dollars (\$500,000.00), for a total project amount of two million five hundred thousand dollars (\$2,500,000); and

WHEREAS, a budget adjustment is needed to account for the grant proceeds and required matching funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The City of Bentonville hereby accepts two million dollars (\$2,000,000.00) in FFY2027 NWARPC STBGP-A grant funding for right-of-way and utility activities associated with Hwy 12/SW Regional Airport Blvd. & Hwy 279/S. Vaughn Road Intersection Improvements project (Job No. 090613);

Section 2: The 2026 budget is hereby adjusted to recognize grant funds in the amount of two million dollars (\$2,000,000.00) into Account #203810-33110- Federal Direct Grant and appropriate the same into Account #203810-47380 – Street Construction;

Section 3: The 2026 budget is further adjusted to appropriate five hundred thousand dollars (\$500,000.00) from Street Fund Reserves into Account #203810-47380 – Street Construction;

Section 4 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this ____ day of _____, 2026.

APPROVED:

STEPHANIE ORMAN, MAYOR

ATTEST:

MALORIE MARRS, CITY CLERK



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

Informational	Bid Award	Enter into an Agreement	Change Order
Recognizing Funds	Budget Adjustment	Waiver of Bid	Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? **YES** **NO** **ITEM HAS NO COST** **OTHER:** _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	\$	Expense	\$	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	Expense	\$	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	Expense	\$	Revenue
Account Number (ORG-OBJECT)	Account Description	\$	Expense	\$	Revenue

Fund(s) Impacted

(check all that apply)

General Fund

Utility Fund

Street Fund

Other(s): _____

Budget Impact Notes for Consideration (Optional):

Memo



To: City Council, Mayor Orman
From: Greg Hughes, Recreation Services Manager
CC: David Wright, Parks and Recreation Director
Date: August 27, 2026
Re: Council approval of a Resolution authorizing the Mayor and City Clerk to enter into an agreement with Byrne & Jones Construction in the amount of \$81,000 for turf installation at the Memorial Park Softball and Baseball Complex.

Parks and Recreation staff is requesting City Council's approval of a resolution authorizing the Mayor and City Clerk to enter into an agreement with Byrne & Jones Construction in the amount of \$81,000 for turf installation at the Memorial Park Softball and Baseball Complex utilizing TIPS contract number 23020101.

In November of 2022 a resolution was passed to accept a donation from Bentonville Youth Softball League in the amount of \$60,333.30. These funds were donated to the city to be used for improvements to the Memorial Park Softball and Baseball Complex. After careful deliberation, staff and BYSL have concluded that the best improvement these funds could provide would be the addition of synthetic turf to the batting cages of the complex.

The upgrade from concrete to the selected turf will create a safer experience for users and prolong the lifetime of equipment used in our baseball and softball programs.

\$60,333.30 of this purchase will come from the donated funds. The remaining \$20,666.70 will be taken out of the Parks & Recreation minor equipment budget.

If you have any questions regarding this item, please contact Greg Hughes at gregory.hughes@bentonville.ar.gov or call 479.696.0204.

Attachments:
Byrne & Jones Proposal



Byrne & Jones

SPORTS CONSTRUCTION

13940 St. Charles Rock Road
ST. LOUIS, MO 63044
PHONE: (314) 567-7997
FAX: (314) 567-1828

WWW.BYRNEANDJONES.COM/sports

PROJECT	City of Bentonville – Batting Cages	DATE	8.13.26
TO	Gregory Hughes, City of Bentonville	PLANS	N/A
FROM	Kyle Czeschin, Byrne & Jones Construction	SPECS	Per Scope Below

QUALIFICATIONS

- Starting in 1976, B&J has completed over **700 running tracks, 600 athletic fields, and 350 courts.**
- Byrne & Jones is a member of the American Sports Builders Association (**ASBA**) since 2009
- Byrne & Jones has **EIGHT** ASBA Certified Synthetic Turf Field Builders on Staff (CFB-S)
- Byrne & Jones has **ONE** ASBA Certified Field Builders on Staff (CFB)
- Byrne & Jones has **THREE** ASBA Certified Track Builders on Staff (CTB)
- Byrne & Jones has been honored with **TWENTY-TWO** ASBA Excellence Awards

GENERAL CONDITIONS

- Provide project renderings, shop drawings, and detailed drawings for owners approval prior to construction
- Pre-construction meeting to be held prior to mobilization to the site
- Secure applicable permits required include City, County, and State
- Owner shall provide reasonable access to the jobsite for construction, material deliveries, and material laydown
- Mobilization of necessary material, equipment and labor to the job site
- Provide dedicated on-site project superintendent and office/field project manager
- Provide on-site supervision of all staging area, material and equipment delivery
- In-House Professional Surveying provided for layout of our work
- Provide portable restrooms, dumpsters, and construction fencing as needed
- Provide as-built drawings upon completion
- Conduct final walkthrough with owner for project acceptance
- Provide maintenance manual and training of owner personnel
- B&J's proposal includes all necessary items to complete the detailed scope of work. No additional costs will be incurred unless the owner elects to add scope to the project or through unforeseen circumstances.
- Our proposal only includes known/foreseeable circumstances or conditions. Unforeseen circumstances or items not listed in this proposal are not included. Any work provided outside of the scope of work listed in this proposal can be provided for an additional cost by a mutually agreed to change order.



FIELDS | TRACKS | COURTS | PARKS & REC



Byrne & Jones

SPORTS CONSTRUCTION

13940 St. Charles Rock Road

ST. LOUIS, MO 63044

PHONE: (314) 567-7997

FAX: (314) 567-1828

WWW.BYRNEANDJONES.COM/sports

SYNTHETIC TURF OVER EXISTING CONCRETE AT BATTING CAGES

- Mobilization of necessary material, labor, and equipment to complete our scope of work
- Install Shaw Tru-Hop infilled turf to cover the entire concrete pad at each pod of batting cages
 - One pod of 5 cages with an overall dimension of 60' x 78'
 - One pod of 4 cages with an overall dimension of 60' x 60'
 - Turf to be brown to match fields

TOTAL INVESTMENT: \$81,000

WARRANTIES

- 5 year synthetic turf manufacturer's warranty on batting cage turf
 - 1 year civil construction/general contractors warranty
-



FIELDS | TRACKS | COURTS | PARKS & REC



Byrne & Jones

SPORTS CONSTRUCTION

13940 St. Charles Rock Road

ST. LOUIS, MO 63044

PHONE: (314) 567-7997

FAX: (314) 567-1828

WWW.BYRNEANDJONES.COM/sports

NOTES/EXCLUSIONS

1. Price does not include any storm water detention or water quality.
2. Price does not include any work not specified in the above proposal.
3. Includes mobilization in (1) phase.
4. Price based on normal working hours and days.
5. Price based on mutually agreeable contract language.
6. Price based on complete access to the jobsite.
7. Price does not include the testing for, removal or disposal of contaminated or unsuitable soils.
8. Any modification to rock, asphalt, and material type must be mutually agreed upon.
9. Price does not include any pavement repairs due to construction traffic.
10. B&J has five TIPS Cooperative Purchasing Contracts including Sports Fields, Courts, or Tracks; Paving; and General Trades, Labor and Materials. Contract #'s: 23010401, 23010402, 23020101, 23020102, and 200602.
11. This proposal falls under contract #: 23020101
12. Net 30 payment terms.
13. Pricing is good for 30 days.

If you have any questions, please feel free to contact me.

Sincerely,



Kyle Czeschin
Business Development Manager
Byrne & Jones Construction | Sports Division
C: (314) 303-8683
E: Kczeschin@byrneandjones.com

ACCEPTED BY :

Print Name, Title

Signature

Date



FIELDS | TRACKS | COURTS | PARKS & REC

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH BYRNE AND JONES CONSTRUCTION, IN THE AMOUNT OF EIGHTY-ONE THOUSAND DOLLARS (\$81,000.00), FOR TURF INSTALLATION AT MEMORIAL PARK; AND FOR OTHER PURPOSES.

WHEREAS, Byrne & Jones Construction was selected utilizing TIPS contract number 23020101, which complies with the City's Purchasing Policy;

WHEREAS, this purchase is funded through a 2022 Bentonville Youth Softball League donation and savings in the Minor Equipment account; and

WHEREAS, a budget adjustment is necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENTONVILLE, ARKANSAS THAT:

Section 1: The Mayor and City Clerk are authorized to enter into an agreement with Byrne and Jones Construction, in the amount of eighty-one thousand dollars (\$81,000.00), for turf installation at Memorial Park;

Section 2: The 2026 budget is hereby adjusted to appropriate twenty thousand six hundred sixty-six dollars and seventy cents (\$20,666.70) from Account# 105030-42510 – Minor Equipment into Account# 105030-47395 – Improvement Other than Building/Other;

Section 3: The 2026 budget is further adjusted to appropriate sixty thousand three hundred thirty-three dollars and thirty cents (\$60,333.30) from General Fund into Account# 105030-47395 – Improvement Other than Building/Other;

Section 4 - Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED and APPROVED this ____ day of _____, 2026.

APPROVED:

STEPHANIE ORMAN, MAYOR

ATTEST:

MALORIE MARRS, CITY CLERK