



BENTONVILLE CITY COUNCIL AGENDA

**Committee of the Whole
Community Development
Planning Commission Meeting Room**

**Tuesday, March 9, 2010 6:00 p.m.
305 SW "A" Street**

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

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**Call to Order
Pledge of Allegiance
Moment of Silence – For our Military Forces
Invocation: Bill Rogers of Word of Life Fellowship
Roll Call
Approval of Minutes: February 23, 2010**

AGENDA

1. Planning:
 - 1a. **Arvest Bank: Lot Split, Arvest Bank #109 Addition, 1404 Southeast 'J' Street, Zoned C-2, General Commercial.**

The planning commission voted 5-0-2 recommending approval.

The applicant has submitted a Lot Split for .99 acres located at the southwest corner of Southeast 'J' Street and Southeast 14th Street. The lot split will create a one lot subdivision known as Arvest Bank #109 Addition. All required right of way and easements are being dedicated with this plat.

- 1b. **Crystal Bridges: Resolution Setting a Public Hearing, NE J and John DeShields, Street Right-of-Way Vacation.**
2. Appointment of Bob Boehmler to fill a vacant position originally held by Jaime Yeager on the Community Development Block Grant Advisory Committee. (Term to expire 10/28/2011)
3. Approve a waiver of bid for Kustom Signals of Lenexa Kansas for the purchase of car video equipment. This is the final year of a multi-year

project to install car cameras in every police patrol vehicle. There are thirty-three Kustom cameras installed in the patrol fleet and these six will provide a camera for every patrol vehicle. This vendor is a "sole source" manufacturer of equipment that has been installed in the past. The vehicles must have the same equipment because they download video by a wireless system that is proprietary. When a patrol vehicle nears the back of the police station, the download process begins. It cannot be altered in any way by an officer or an on duty supervisor. The server is under the control of the Uniform Commander and is located in the administrative wing of the building. These cameras were budgeted in Capital-Vehicle and are slightly cheaper than in the past.

4. Award bid # 10-4 to Truck Centers of Arkansas, Springdale AR for two tandem axle, 12-yard capacity dump trucks for the water and sewer departments, in the amount of \$159,504.00. Budgeted amount \$150,000.00.
5. Award bid # 10-03 to Scott Construction Equipment of Springdale, AR for a 1-year lease of 8 backhoes (2) for the water department, (3) for the sewer department (2) for the electric department and (1) for the parks department, in the amount of \$10,200 each for a total of 81,600.00. Budgeted amount \$85,500.00.
6. The library respectfully requests a bid waiver in the amount of \$97,801.81 to Tech Logic for two (2) new "3-Bin QuickSort" units. The library's current RFID system is provided by Tech Logic, new equipment will integrate seamlessly with other Tech Logic system components. The library will "trade-in" existing Tech Logic book drop equipment for vendor discounts and credits equaling \$48,721.25. A budget adjustment in the amount of \$2,802 is required in order to pay State taxes, not originally included in the budget request. Note: This project is fully funded by previously collected library impact fees.
7. Award bid # 10-12 to Fox Bros. Hay Co., Inc. to provide grinding services at the Bentonville Compost Facility.
8. Award bid # 10-11 to Chameleon Industries for the purchase of liquid Aluminum Sulfate for chemical phosphorus removal at the wastewater treatment plant.
9. Award bid # 10-10 to Ecotech Enterprises, Inc. for the purchase of Ferrous Sulfate for odor and corrosion control at McKissic lift station and the wastewater treatment plant.
10. Award bid to TEC Staffing Services, Inc. to provide temporary labor staffing services to meet seasonal personnel needs in Parks/Public Works Maintenance.

11. Council approval of a bid award to Kromer Company, in the amount of \$21,972.53 for the purchase of a Field Commander Line Painter for Parks and Recreation Maintenance.
12. Council approval of a bid award to Hoyt's AG Parts and Supply in the amount of \$23,715.66 for the purchase of a compact utility tractor for Parks and Recreation Maintenance.
13. Council approval of a bid award to International Greenhouse Company, in the amount of \$37,652.75 for the purchase of Greenhouse Materials for Parks and Recreation Maintenance.
14. Council approval of Change Order #1 for the Bentonville District Courthouse in the amount of \$24,840.00.
15. Council to award formal bid #10-14 for 750 underground wire to Graybar Electric Co for the amount of \$57,706.14.