CITY OF SPRINGDALE
Committee Agendas
Monday, September 20th, 2021
Tiered Training Room (2nd Floor)
201 Spring Street- New Criminal Justice Building
Meetings begin at 5:30 P.M.

Finance Committee by Chairman Jeff Watson

1. **A Resolution** authorizing payment of an invoice from the Northwest Arkansas Council. Presented by Mayor Doug Sprouse. Pg. 1

2. **A Resolution** amending the 2021 Budget of the City of Springdale Library. Presented by Marcia Ransom, Director of the Springdale Public Library. Pgs. 2-3

3. **A Resolution** authorizing the execution of a Construction Contract for the extension of Gene George Boulevard South, Phase I. Presented by Brad Baldwin, Director of the Engineering department. Pgs. 4-11

4. **A Discussion** of an update to the Downtown Master Plan. Presented by Patsy Christie, Director of Planning and Community Development.

5. **A Discussion** on the Financial Update. Presented by Colby Fulfer, Chief of Staff.

6. **A Discussion** on American Rescue Plan Act (ARPA) Funding. Presented by Colby Fulfer, Chief of Staff.
RESOLUTION NO. _____

A RESOLUTION AUTHORIZING PAYMENT OF AN INVOICE FROM THE NORTHWEST ARKANSAS COUNCIL

WHEREAS, the City of Springdale wants to be part of a region-wide effort to protect its own residents and people across Northwest Arkansas from COVID-19 through vaccination and a region-wide communication plan; and

WHEREAS, the City of Springdale wants to partner with the Northwest Arkansas Council, Northwest Arkansas cities, Benton and Washington counties, Northwest Arkansas Chambers of Commerce, Walmart, the Walton Family Foundation and other partners to support community health and to ensure the protection of the region’s health care systems; and

WHEREAS, the City has received an invoice for $87,176 for the City’s share of a 12-month media campaign and vaccination clinics.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that the Mayor and City Clerk are hereby authorized to pay the Northwest Arkansas Council $87,176 with funds from the American Rescue Plan Act.

PASSED AND APPROVED this 28th day of September, 2021

____________________
Doug Sprouse, Mayor

ATTEST:

____________________________
Denise Pearce, CITY CLERK

APPROVED AS TO FORM:

____________________________
Ernest B. Cate, CITY ATTORNEY
RESOLUTION NO. _______

A RESOLUTION AMENDING THE 2021 BUDGET OF THE CITY OF SPRINGDALE LIBRARY

WHEREAS, the Library has received insurance proceeds of $26,981 for damage to the building; and

WHEREAS, the Library has also received a grant in the amount of $56,000; and

WHEREAS, these funds have not been appropriated;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that the 2021 budget of the City of Springdale Library is hereby amended as follows:

<table>
<thead>
<tr>
<th>Department</th>
<th>Account No.</th>
<th>Description</th>
<th>Present Budget</th>
<th>Increase</th>
<th>Decrease</th>
<th>Proposed Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenue</td>
<td>20201083970000</td>
<td>Insurance Recoveries</td>
<td>0</td>
<td>26,980</td>
<td></td>
<td>26,980</td>
</tr>
<tr>
<td>Revenue</td>
<td>20201083311000</td>
<td>Federal Grants</td>
<td>0</td>
<td>56,000</td>
<td></td>
<td>56,000</td>
</tr>
<tr>
<td>Expense</td>
<td>20201084565101</td>
<td>Buildings &amp; Grounds</td>
<td>125,000</td>
<td>26,980</td>
<td></td>
<td>151,980</td>
</tr>
<tr>
<td>Expense</td>
<td>20201084565110</td>
<td>Computers Maintenance</td>
<td>66,000</td>
<td>56,000</td>
<td></td>
<td>122,000</td>
</tr>
</tbody>
</table>

PASSED AND APPROVED this 28th day of September, 2021

______________________________
Doug Sprouse, Mayor

ATTEST:

______________________________
Denise Pearce, City Clerk

APPROVED AS TO FORM:

______________________________
Ernest B. Cate, City Attorney
MEMO

TO: Wyman Morgan  
    Director of Administration & Finance

FR: Marcia Ransom  
    Director, Springdale Public Library

RE: 2021 Budget Amendment

The Library has two situations which create the need for a 2021 Budget Amendment.

We sustained damage from the cold weather event in February when a pipe in the sprinkler system burst and damaged the facility and furnishings. The insurance company paid $26,981.59 in damages.

We also received funds through the American Rescue Plan Act that were paid to public libraries through the Arkansas State Library. The funds are to be used to facilitate the Covid-19 relief process. We plan to use the $56,000 received to upgrade our programming spaces to enable live streaming programming. The remaining funds will be used to upgrade computers and devices from 2020, when we spent our technology funds on Chromebooks and Hotspots for the public's immediate use.
RESOLUTION NO. XX-XX

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT FOR THE EXTENSION OF GENE GEORGE BOULEVARD SOUTH, PHASE I

WHEREAS, sealed bids were received for the extension of Gene George Boulevard South, Phase I, and

WHEREAS, Brothers Construction, Inc. was the low bidder for this project at $4,797,830.50

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that

Section 1. The Mayor and City Clerk are hereby authorized to execute a contract with Brothers Construction, Inc. for construction of an extension of Gene George Boulevard, Phase I, for $4,797,830.50.

Section 2. The Mayor is authorized to approve construction change orders as long as the cumulative total of the change orders does not exceed 10% of the original contract price.

PASSED AND APPROVED this 28th day of September, 2021.

_________________________________
Doug Sprouse, Mayor

ATTEST:

_________________________________
Denise Pearce, City Clerk

APPROVED AS TO FORM:

_________________________________
Ernest B. Cate, City Attorney
Mayor –
A Committee agenda item is needed for discussion of a resolution (attached) awarding the Gene George South, Phase I construction contract to Brothers Construction. We just received the bid award concurrence letter from ArDOT (attached). There is an obligation on the part of the City to award the contract within a specific number of days of the bid opening or the contractor can withdraw the bid. In the case of projects that have federal funding, ArDOT must review the bid documents and concur with award of the contract to the low bidder. The ArDOT review period has gotten rather long recently (assumed to be because of Covid) and it is has put us against the deadline for bid award and contract execution in this case.

The low bid was higher than the engineer’s estimate in this case by a significant amount ($1.6 MM). We were able to go back to the NWA Regional Planning Commission to request additional funding to make up the difference in what was bid and the estimated/expected cost. NWA Regional Planning Commission did approve approximately $1.6 MM in additional funding to make up the project shortfall. This is will free up approximately $1.6 MM in Bond funding that would have been required by this project.

Thank you,
Brad
June 8, 2021

Mr. Ryan Carr, PE, CFM
City of Springdale Engineering Department
269 E Randall/Wobbe Ln
Springdale, Arkansas 72764

RE: Recommendation of Award
Gene George Blvd South Extension (City 18BPS11)
Phase I – Don Tyson Pkwy to 56th Street, Springdale, AR

Mr. Carr:

Enclosed please find a tabulation of the bids received June 3, 2021 for the referenced project. Three bids were submitted; low bidder was Brother’s Construction, Inc. with the total bid of $4,797,830.50 summarized below.¹

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Amount Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch A (Street &amp; Storm Drainage Improvements)</td>
<td>$3,872,805.50</td>
</tr>
<tr>
<td>Sch B (Utility Improvements)</td>
<td>$925,025.00</td>
</tr>
<tr>
<td><strong>Total Bid</strong></td>
<td><strong>$4,797,830.50</strong></td>
</tr>
</tbody>
</table>

At the request of Springdale Water Utilities, some infrastructure within Schedule B represents system improvements beyond typical relocation efforts. The prorated responsibilities within Schedule B are summarized below and detailed on the following page.

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Amount Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Relocation (City Responsibility)</td>
<td>$320,797.28</td>
</tr>
<tr>
<td>Improvements (Other Responsibility)</td>
<td>$604,227.72</td>
</tr>
<tr>
<td><strong>Total Schedule B</strong></td>
<td><strong>$925,025.00</strong></td>
</tr>
</tbody>
</table>

Therefore, the total City responsibility (not including grant) for the project is $4,193,602.78. We recommend the City of Springdale award the contract to Brother’s Construction, Inc.

Very truly yours,

Brandon J. Rush, PE

cc Brad Baldwin, PE, CFM, GISP; Wyman Morgan (City of Springdale)
Jason Appel, PE; J. Strain, PE; and Blake Murray, PE, CFM (ESI)

¹ Following correction of a math error in the submitted bid.
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7C</td>
<td>Springdale Water &amp; Sewer Commission Maintenance Bond</td>
<td>0.5</td>
<td>LS</td>
<td>$45,000.00</td>
<td>$22,500.00</td>
</tr>
<tr>
<td>71</td>
<td>Trench Excavation &amp; Safety</td>
<td>0.5</td>
<td>LS</td>
<td>$41,000.00</td>
<td>$20,500.00</td>
</tr>
<tr>
<td>72</td>
<td>Section G18 Compliance; Cut, Cap, &amp; Abandon Existing Water Mains &amp; Return Items to SWU</td>
<td>0.5</td>
<td>LS</td>
<td>$40,000.00</td>
<td>$20,000.00</td>
</tr>
<tr>
<td>73</td>
<td>Flowable Select Trench Backfill</td>
<td>252</td>
<td>LF</td>
<td>$140.00</td>
<td>$35,280.00</td>
</tr>
<tr>
<td>76</td>
<td>6&quot; Special Class 50 Ductile Iron Water Main</td>
<td>1800</td>
<td>LF</td>
<td>$55.00</td>
<td>$99,000.00</td>
</tr>
<tr>
<td>78</td>
<td>Reinforced Joint Cement Lined Compact Ductile Iron Fittings</td>
<td>2075</td>
<td>LB</td>
<td>$7.50</td>
<td>$15,562.75</td>
</tr>
<tr>
<td>80</td>
<td>12&quot; x 6&quot; Tapping Sleeve &amp; Valve</td>
<td>1</td>
<td>EA</td>
<td>$7,000.00</td>
<td>$7,000.00</td>
</tr>
<tr>
<td>81</td>
<td>6&quot; x 6&quot; Tapping Sleeve &amp; Valve</td>
<td>1</td>
<td>EA</td>
<td>$3,500.00</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>- 6&quot; Gate Valve</td>
<td>13</td>
<td>EA</td>
<td>$1,500.00</td>
<td>$19,500.00</td>
<td></td>
</tr>
<tr>
<td>82</td>
<td>1&quot; Coated Copper Water Service Line</td>
<td>750</td>
<td>LF</td>
<td>$40.00</td>
<td>$30,000.00</td>
</tr>
<tr>
<td>83</td>
<td>2&quot; Schedule 40 PVC Conduit for Water Service Line</td>
<td>500</td>
<td>LF</td>
<td>$35.00</td>
<td>$17,500.00</td>
</tr>
<tr>
<td>- 6&quot; x 1&quot; Service Saddle</td>
<td>7</td>
<td>EA</td>
<td>$262.50</td>
<td>$1,837.50</td>
<td></td>
</tr>
<tr>
<td>86</td>
<td>Single Service Water Meter Assembly</td>
<td>7</td>
<td>EA</td>
<td>$675.00</td>
<td>$4,725.00</td>
</tr>
<tr>
<td>87</td>
<td>Double Service Water Meter Assembly</td>
<td>1</td>
<td>EA</td>
<td>$900.00</td>
<td>$900.00</td>
</tr>
<tr>
<td>88</td>
<td>Irrigation Meter Assembly</td>
<td>1</td>
<td>EA</td>
<td>$900.00</td>
<td>$900.00</td>
</tr>
<tr>
<td>89</td>
<td>Pressure Reducing Assembly for Water Service</td>
<td>1</td>
<td>EA</td>
<td>$900.00</td>
<td>$900.00</td>
</tr>
<tr>
<td>90</td>
<td>Connect to Existing Water Service Line (Licensed Plumber)</td>
<td>7</td>
<td>EA</td>
<td>$400.00</td>
<td>$2,800.00</td>
</tr>
<tr>
<td>91</td>
<td>6&quot; Fire Hydrant Assembly w/ 6&quot; Gate Valve</td>
<td>2</td>
<td>EA</td>
<td>$5,000.00</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>- 12&quot; Steel Encasement</td>
<td>16</td>
<td>LF</td>
<td>$87.00</td>
<td>$1,392.00</td>
<td></td>
</tr>
<tr>
<td>110</td>
<td>Tracer Wire Port</td>
<td>10</td>
<td>EA</td>
<td>$300.00</td>
<td>$3,000.00</td>
</tr>
<tr>
<td>113</td>
<td>Abandon Existing Septic System and Connect to SWU Sewer</td>
<td>0.5</td>
<td>EA</td>
<td>$4,000.00</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>114</td>
<td>Abandon Existing Domestic Water Well</td>
<td>0.5</td>
<td>EA</td>
<td>$4,000.00</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

**Water Relocation Cost (City Responsibility)**

$320,797.28

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Z:\Engineers\00 - Engineer Projects\14959 56TH STREET\Correspondence\City\Carr 2021-06-08 Recommendation of Award.docx
# BID TABULATION SUMMARY

**June 3, 2021**

**Gene George Boulevard, South Extension**  
Phase I - Don Tyson Parkway to 56th Street  
Street, Storm Drainage, Water, & Sewer Improvements  
City of Springdale Project 18BPS11  

<table>
<thead>
<tr>
<th>BIDDER</th>
<th>TOTAL BID AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brothers Construction, Inc. *</td>
<td>$4,797,830.50</td>
</tr>
<tr>
<td>Crossland Heavy Contractors, Inc.</td>
<td>$4,885,991.00</td>
</tr>
<tr>
<td>APAC-Central, Inc.</td>
<td>$5,130,642.75</td>
</tr>
</tbody>
</table>

I hereby certify that this is a true and correct report of the bids received on June 3, 2021.

Digitally signed by Brandon J. Rush  
Date: 2021.06.08 13:52:57-05'00'

Engineering Services, Inc.  
Brandon J. Rush, P.E.

* Total Bid Amount was corrected for math error.
September 3, 2021

The Honorable Doug Sprouse
Mayor of Springdale
201 Spring Street
Springdale, AR 72764

Re: Job 040680
F.A.P. STPU-9399(19)
56th St. Widening & Extension
(Springdale/Johnson) (S)
Washington County

Dear Mayor Sprouse:

We have received your request for concurrence in award, the bid tabulations, and the $1,000 deposit for Department administration costs for the referenced project. The Department concurs in the award of the project in the amount of $4,797,830.50 to the low bidder, Brother’s Construction, Inc., of Van Buren, based on a review of the bid tabulations and the City’s certification that the project was advertised and bids were received in accordance with the regulations governing Federal-aid projects and all other applicable state and federal regulations. Please include the enclosed approved DBE participation forms in the contract for the project.

Once the contract is executed, you may issue a work order to begin construction. The LPA Report of Work Performed (Attachment I of the Agreement of Understanding) must be submitted with each request for reimbursement and the Final Acceptance Report (Attachment J of the Agreement of Understanding) must be submitted at the completion of the project. These are available from Bashar Qedan, the Department’s Resident Engineer in Fayetteville, who can be contacted at (479) 251-9266. Also, Bashar must be invited to attend the pre-construction conference for this project. You must submit all change orders to the contract to Bashar for review and approval for program eligibility.

Sincerely,

Jared D. Wiley
Assistant Chief Engineer – Planning

Enclosures

c: Deputy Director and Chief Engineer
   Construction
   Program Management
   Transportation Planning and Policy
   District 4
   Resident Engineer #43
   Job 040680 'C' File
   Mr. Jeff Hawkins, Executive Director, NWA Regional Planning Commission
ARKANSAS DEPARTMENT OF TRANSPORTATION

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION

JOB 040680

NOTE: PROPOSED PARTICIPATION BY DBEs MAY BE SHOWN BELOW AND SUBMITTED WITH BIDDER'S PROPOSAL, OR THE REQUIRED INFORMATION MAY BE SUBMITTED IN KEEPING WITH THE STANDARD SPECIFICATIONS AND THE SPECIAL PROVISIONS "GOALS FOR DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION" AND "DISADVANTAGED BUSINESS ENTERPRISE BIDDER'S RESPONSIBILITIES".

As provided in the Special Provision "Goals for Disadvantaged Business Enterprise Participation", the undersigned bidder proposes to use the certified DISADVANTAGED BUSINESS ENTERPRISE (DBE) subcontractors listed below to meet the goal of 10.0% of the total contract by DBEs. Only work or services that will actually be provided by the DBE firm(s) should be shown.

<table>
<thead>
<tr>
<th>NAME &amp; ADDRESS</th>
<th>LINE #</th>
<th>ITEM DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Environ Inc</td>
<td>44</td>
<td>Seeding (1,000)</td>
<td>$4,777.30</td>
</tr>
<tr>
<td>Erosion Control Inc</td>
<td>45</td>
<td>Solid Sodding (1,000)</td>
<td>$73,600.00</td>
</tr>
<tr>
<td>Po Box 985</td>
<td>46</td>
<td>Additional Water</td>
<td>$2,500.00</td>
</tr>
<tr>
<td>Danville, Ar 72833</td>
<td>53</td>
<td>Erosion Control (1000)</td>
<td>$2,837.24</td>
</tr>
<tr>
<td></td>
<td>56</td>
<td>3 Rail Wood Fence</td>
<td>$7,730.00</td>
</tr>
<tr>
<td></td>
<td>57</td>
<td>Barbed Wire Fence</td>
<td>$8,928.00</td>
</tr>
<tr>
<td></td>
<td>70</td>
<td>Gravity Block Retaining Wall</td>
<td>$374,022.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$445,922.04</td>
</tr>
</tbody>
</table>

If any firm listed above is a regular dealer, but not a manufacturer, the total amount of the agreement and the amount to be credited (60%) should be recorded on this form.

Total for DBEs - $ 539,010.04 or 11.03% of bid.

By: [Signature]
Title: Sect

The named DBE subcontractors confirm their participation in the contract as provided in the commitment.

DBE Firm: Environ Inc.

DBE Owner or Authorized Representative's Signature: [Signature]

1. Environ Inc
2. [Name]
3. [Name]
4. [Name]
ARKANSAS DEPARTMENT OF TRANSPORTATION

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION

JOB 040680

NOTE: PROPOSED PARTICIPATION BY DBEs MAY BE SHOWN BELOW AND SUBMITTED WITH BIDDER'S PROPOSAL OR THE REQUIRED INFORMATION MAY BE SUBMITTED IN KEEPING WITH THE STANDARD SPECIFICATIONS AND THE SPECIAL PROVISIONS "GOALS FOR DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION" AND "DISADVANTAGED BUSINESS ENTERPRISE BIDDER'S RESPONSIBILITIES".

As provided in the Special Provision "Goals for Disadvantaged Business Enterprise Participation", the undersigned bidder proposes to use the certified DISADVANTAGED BUSINESS ENTERPRISE (DBE) subcontractors listed below to meet the goal of 10.0% of the total contract by DBEs. Only work or services that will actually be provided by the DBE firm(s) should be shown.

<table>
<thead>
<tr>
<th>NAME &amp; ADDRESS</th>
<th>LINE #</th>
<th>ITEM DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Time Striping Inc</td>
<td>2</td>
<td>Roadway Constr. Control</td>
<td>$10,475</td>
</tr>
<tr>
<td>Po Box 1234</td>
<td>47</td>
<td>Mailboxes (1037)</td>
<td>2,800</td>
</tr>
<tr>
<td>Van Buren, Ar.</td>
<td>48</td>
<td>4&quot; Striping Thermoplastic</td>
<td>2,940</td>
</tr>
<tr>
<td>72957</td>
<td>49</td>
<td>Pavement Symbols Thermoplastic</td>
<td>9,375</td>
</tr>
<tr>
<td></td>
<td>50</td>
<td>Crosswalks Thermoplastic</td>
<td>7,000</td>
</tr>
<tr>
<td></td>
<td>51</td>
<td>24&quot; Steel Bar Thermoplastic</td>
<td>1,500</td>
</tr>
<tr>
<td></td>
<td>52</td>
<td>Permanent Regulatory Signs</td>
<td>7,500</td>
</tr>
<tr>
<td></td>
<td>59</td>
<td>Project Signs (100%)</td>
<td>1,500</td>
</tr>
</tbody>
</table>

Total for DBEs - $43,090

The named DBE subcontractors confirm their participation in the contract as provided in the commitment.

DBE Firm: Time Striping

DBE Owner or Authorized Representative Signature:

By: [Signature]
Title: [Title]

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