RESOLUTION NO. 2026 _____

A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF BRYANT FOR THE TWELVE MONTH PERIOD BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2026

WHEREAS, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 16, 2025, recorded as Resolution 2025-xx, and

WHEREAS, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2026 as attached.

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

Section 1. This resolution (with attachment) shall be known as the amended budget resolution for the City of Bryant, Arkansas, for the twelve (12) month period beginning January 1, 2026 and ending December 31, 2026.

• General Fund	66,798.24
• Animal Donation Fund 20	1,500.00
• 167 Amend 78 - 2024 Fund	73,194.00
• Utility Fund WW	0.00
• 545 Utility Bond Fund	2,410.00

Section 2. The amended city budget for the calendar year 2026 is hereby amended and adopted to read as attached.

PASSED AND APPROVED this 28th day of , July 2026.

APPROVED:

_____
Chris Treat, Mayor

ATTEST:

_____
Mark Smith, City Clerk

Account	Amount	Description
001-0100-5586	16,000.00	Richland Subdiv. Not to exceed Fencing
001-0110-5606	-10,000.00	Reclass IT Projects and Labor
001-0110-5608	-30,000.00	Reclass IT Software Remove google and eliant
001-0110-5604	8,099.17	Reclass IT Hardware
001-0120-5604	6,938.79	Reclass Plan IT Hardware
001-0200-4623	-64,051.00	Reclass Moving Amend 78 money from 2024 for Parks and Animal
001-0200-5104	45,510.00	Animal Control Parking lot repairs
001-0300-5102	-720.00	Reclass Moving from Courts Building maintenance to Copier Cost
001-0300-5614	720.00	Reclass Moving from Courts Building maintenance to Copier Cost
001-0400-4623	-9,143.00	Reclass Moving Amend 78 money from 2024 for Parks and Animal
001-0400-4600	-2,340.00	Reclass Parks sold a Wood Chipper and would like to use the revenue for a new mow
001-0400-5604	4,860.73	Reclass Parks IT Hardware
001-0400-5810	2,340.00	Reclass Parks sold a Wood Chipper and would like to use the revenue for a new mow
001-0435-5604	4,049.49	Reclass Senior Center IT Hardware
001-0500-4600	-165.00	Reclass Miscellaneous review increased to cover Kubler Badge/Helmet and Probie Sl
001-0500-5055	165.00	Reclass Cost of Kubler Badge/Helmet and Probie Sheik
001-0600-4600	-3,045.52	Reclass Misc Rev related to insurance
001-0600-5210	3,045.52	Reclass Service and Repair Vehicle
001-0600-5604	94,534.06	PD IT Hardware - Not fully a reclass leave $85K from Savings
020-0200-5580	1,500.00	Increasing Animal Donation expense budget from Donations
080-0800-5322	-18,780.00	Reclass Supplies Operating reduction to move to Prof Services Eng
080-0800-5571	18,780.00	Reclass Pro Services Eng
167-0100-5626	73,194.00	Reclass Moving Amend 78 money from 2024 for Parks and Animal
510-0950-5586	196,400.00	Reclass Increasing WW's Professional Services line for MSAs using 5810 savings
510-0950-5810	-196,400.00	Reclass Increasing WW's Professional Services line for MSAs using 5810 savings
545-0140-5626	2,410.00	Correcting Transfer act

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Budget	Amended Budget
001-0100-5586	16,000.00	Richland Subdiv. Not to exceed for fencing	117,900.00	133,900.00
001-0200-4623	-64,051.00	Reclass Moving Amend 78 Money from 2024 for Animal		-64,051.00
001-0300-5102	-720.00	Reclass Moving Courts building main to copier cost		-720.00
001-0300-5614	720.00	Reclass Moving Courts building main to copier cost		720.00
001-0400-4623	-9,143.00	Reclass Moving Amend 78 Money from 2024 for Parks		-9,143.00
020-0200-5580	1,500.00	Increasing Animal Donations exp budget from Donations		1,500.00
167-0100-5626	73,194.00	Reclass Moving Amend 78 Money from 2024		73,194.00
545-0140-5626	2,410.00	Correcting Transfer Act		2,410.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents) - The Finance Director collected these budget adjustments based off needed items. It is a clerical item to move the Amend 78 money from the Amend 78 fund 167 and into General Fund to be spent. Same for the correction of the Transfer account and Animal Donations. These two buckets of money can not be spent on anything else. The Drainage issue was placed here because it will not be an asset of the city so does not belong under Stormwater or streets.

Adj Requested by: _____ Title _____ Dept _Multi_____

Date Requested: _____

Dept Head Signature: _____

McDonald Fence Inc.

3409 Winchester
Benton, AR 72015

Estimate

Date	Estimate #
7/14/2026	10297

Name / Address
City of Bryant 210 SW 3rd Street Bryant, AR 72022

Job Location
2408 Lavern St. ...

Description	Qty	Rate	Total
Remove and Haul Away Existing Privacy Fence	545	3.50	1,907.50
6' Black Chainlink with 2" 20W Line Posts, 1-5/8" 20W Top Rail, 9 ga Fabric.	545	20.00	10,900.00
2-1/2" 20W Black Terminal Posts With Hardware	6	125.00	750.00
4" 40WT Black Gate Post	2	250.00	500.00
16'W x 6'H Black Chain Link Double Gate with Bulldog Hinges and Strong Arm Latch Assembly.	1	1,350.00	1,350.00
		Total	$15,407.50

ESTIMATE

DATE:
07/17/26

TO:
City of Bryant
2408 Laverne St.
Bryant, AR

DESCRIPTION	TOTAL
Tear down and haul off 545 ft. of existing 6 ft. privacy fence & Install 545 ft. of 6 ft. black vinyl-coated chainlink with (1) 16 ft. double gate	$14,600.00
Estimated start date: 4-5 weeks from deposit	

TOTAL	**$14,600.00**
DEPOSIT	**$7,300.00**
BAL. UPON COMPLETION	**$7,300.00**

Thank you for your business!

CAPITAL FENCE | P.O. BOX 94877 NLR, AR 72190 | PHONE: 501-551-0080

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Budget	Amended Budget
001-0110-5606	-$10,000.00	IT Projects & Labor	$10,000.00	$0.00
001-0110-5608	-$30,000.00	IT Software - New & Renewals, Removing Google and Eliant	$182,413.32	$152,413.32
001-0110-5604	$8,099.17	IT Hardware - New & Renewals	$4,400.00	$12,499.17
001-0120-5604	$6,938.79	Code Enforcement Hardware - New & Renewals	$6,800.00	$13,738.79
001-0400-5604	$4,860.73	Parks Hardware - New & Renewals	$0.00	$4,860.73
001-0435-5604	$4,049.49	Senior Center Hardware - New & Renewals	$0.00	$4,049.49
001-0600-5604	$94,534.06	Police Hardware - New & Renewals	$64,000.00	$158,534.06
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense
* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents) - Adjusting budgets for the increased cost in computers. To offset increased costs we are reallocating the IT Projects and part of the IT Software line. Workstations are going to include a new 24 inch monitor, stand, and tower to replace All in One machines. This will allow future replacements to only replace the tower and save on future cost. PD needs all new laptops, as all laptops have reached their end of life. The PD Admin have chosen to not get Rugged laptops to save some money as they do not need to be mounted in a car. With the new management of the Senior Center, we have had to create new GL accounts and purchase new computers to get them up to date with the rest of the city. We will also be repurposing some Parks computers for the Senior Center and replacing them with laptops and docking stations. We will be purchasing the Rugged laptops through Pinnacle IT and the rest through Dell to get the lowest cost per device.

With the redirection of funds originally allocated for Google licensing and general IT Projects, we are able to cover most of the cost of the computers. PD and Animal Control have their designated fund set aside for this purpose, but the recommendation from the Finance department is to pay for the difference out of the general fund savings so that the designated fund can be saved for emergency purposes instead.

Adj Requested by: Philip Plouch Title: IT Support Technician Dept _Multi_____
Date Requested: _____

Dept Head Signature: _____

Approved By: _____

If Council circle here and add Resolution # _____

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Aug. 04, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:	**(Without Ruggeds) Computer Order Part 2**
Quote No.	**3000205005164.6**
Total	**$23,577.76**
Customer #	11117066
Quoted On	Jul. 21, 2026
Expires by	Aug. 04, 2026
Contract Name	Dell NASPO Computer Equipment PA - Arkansas
Contract Code	C000001101049
Customer Agreement #	23026 / 4600053723
Deal ID	30404145

Sales Rep	Crystal Patton
Phone	737-787-8042
Email	Crystal.Patton@Dell.com
Billing To	ACCOUNTS PAYABLE CITY OF BRYANT 210 SW 3RD ST BRYANT, AR 72022-3939

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Crystal Patton

Shipping Group

Shipping To

IT DEPT
CITY OF BRYANT
210 SW 3RD ST
BRYANT, AR 72022-3939
(501) 847-0292

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro Slim QCS1250	$980.49	6	$5,882.94
Dell Pro Slim All-in-One Stand - OSS25	$129.99	6	$779.94
Dell Pro P 24 Monitor - P2426H	$122.27	8	$978.16
Dell Pro 16 PC16255	$1,237.42	3	$3,712.26
Dell Pro Smart Dock - SD25	$211.87	2	$423.74

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Dell Monitor Slim Soundbar - SB521A	$29.24	2	$58.48
Dell Pro 16 Plus PB16255	$1,385.24	7	$9,696.68

Subtotal:	$21,532.20
Shipping:	$0.00
Non-Taxable Amount:	$0.06
Taxable Amount:	$21,532.14
Estimated Tax:	$2,045.56
Total:	$23,577.76



Shipping Group Details

Shipping To

IT DEPT
CITY OF BRYANT
210 SW 3RD ST
BRYANT, AR 72022-3939
(501) 847-0292

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro Slim QCS1250	**$980.49**	**6**	**$5,882.94**

Estimated delivery if purchased today:
Jul. 24, 2026
Contract # C000001101049
Customer Agreement # 23026 / 4600053723

Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 5 235 (13 TOPS NPU, 14 cores, up to 5.0GHz)	338-CRZK	-	6	-
Windows 11 Pro	619-BBQD	-	6	-
16GB: 1 x 16GB, DDR5, up to 5600 MT/s, non-ECC	370-BCWX	-	6	-
512GB SSD	400-BSWY	-	6	-
Screw for SSD	773-BBBC	-	6	-
Integrated Graphics	490-BKSX	-	6	-
Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLWW	-	6	-
Internal WiFi Antenna	555-BLWZ	-	6	-
WLAN Driver Intel(R) Wi-Fi 6E AX211	555-BLZF	-	6	-
Dell Pro Slim chassis with 180W PSU	329-BKQH	-	6	-
Dell Wired Keyboard - KB216 - US English - Black	580-BCCR	-	6	-
Dell Wired Mouse - MS116	570-BBKP	-	6	-
ENERGY STAR Qualified	387-BBLW	-	6	-
System Power Cord C13 (Philipine/TH/US)	450-AAOJ	-	6	-
Documentation	340-DNBV	-	6	-
Watch Dog SRV	379-BFYR	-	6	-
Quick Start Quide	340-DTTW	-	6	-
US/Canada Battery Warning Label	389-FKHG	-	6	-
Print on Demand Label	389-BDQH	-	6	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	6	-
Shipping Material (DAO)	340-DTSR	-	6	-
Shipping Label	389-BBUU	-	6	-
FSJ Reg label for 180W PSU	389-FJYS	-	6	-
Driver/APP for IRST	658-BFTS	-	6	-
Intel(R) Core(TM) Ultra 5 Processor Label	389-FGFR	-	6	-
Desktop BTS/BTP Shipment	800-BBIP	-	6	-
No Hard Drive Bracket	575-BBKX	-	6	-
No Chassis Intrusion Switch	461-AAEI	-	6	-
Dell Pro Slim QCS1250	210-BPQZ	-	6	-

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

No Optical Drive	429-BBCH	-	6	-
CMS Software not included	632-BBBJ	-	6	-
EPEAT Silver with Climate+	379-BDTO	-	6	-
Internal speaker	520-BBKW	-	6	-
No vPro(R) support	631-BCGG	-	6	-
No Additional Add In Cards	382-BBHX	-	6	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	6	-
No Option Included	340-ACQQ	-	6	-
Optional DisplayPort 2.1, UHBR20	382-BBRF	-	6	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	6	-
Fixed Hardware Configuration	998-HSLD	-	6	-
ProSupport Plus: Accidental Damage Service, 5 Years	716-4080	-	6	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	716-4085	-	6	-
ProSupport Plus: Next Business Day Onsite, 5 Years	716-4090	-	6	-
ProSupport Plus: 7x24 Technical Support, 5 Years	716-4095	-	6	-
Dell Limited Hardware Warranty Plus Service	716-9303	-	6	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	6	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	6	-
Dell Pro Slim QCS1250	658-BFWC	-	6	-

	Unit Price	Quantity	Subtotal
Dell Pro Slim All-in-One Stand - OSS25	**$129.99**	**6**	**$779.94**

Estimated delivery if purchased today:
Jul. 24, 2026
Contract # C000001101049
Customer Agreement # 23026 / 4600053723

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Slim All-in-One Stand - OSS25	482-BBFM	-	6	-

	Unit Price	Quantity	Subtotal
Dell Pro P 24 Monitor - P2426H	**$122.27**	**8**	**$978.16**

Estimated delivery if purchased today:
Jul. 24, 2026
Contract # C000001101049
Customer Agreement # 23026 / 4600053723

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro P 24 Monitor - P2426H	210-BVST	-	8	-
Dell Limited Hardware Warranty	814-5380	-	8	-
Advanced Exchange Service, 3 Years	814-5381	-	8	-

	Unit Price	Quantity	Subtotal
Dell Pro 16 PC16255	**$1,237.42**	**3**	**$3,712.26**

Estimated delivery if purchased today:
Aug. 05, 2026
Contract # C000001101049
Customer Agreement # 23026 / 4600053723

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 16 XCTO Base	210-BQPD	-	3	-

Dell Marketing L.P. U.S. only. Dell Marketing L.P. is located at One Dell Way, Mail Stop 8128, Round Rock, TX 78682

AMD Ryzen(TM) 5 PRO 220 Processor (22 MB cache, 6 cores, 12 threads, up to 4.9 GHz)	338-CSVM	-	3	-
Windows 11 Pro	619-BBQD	-	3	-
Magnetite color, textured finish	321-BLVM	-	3	-
16 GB: 1 x 16 GB, DDR5, 5600 MT/s	370-BCZY	-	3	-
AMD Ryzen(TM) 5 PRO 220 Processor with AMD Radeon(TM) 740M graphics	338-CSLN	-	3	-
512 GB SSD	400-BSKR	-	3	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	3	-
16", Non-Touch, FHD+, IPS, 400 nits, 45% NTSC, Anti-Glare, FHD Cam	391-BKQG	-	3	-
No Fingerprint Reader	346-BLXN	-	3	-
FHD RGB HDR Camera, 1080p at 30 fps, TNR, Camera Shutter, Microphone	319-BBKK	-	3	-
English US backlit Copilot key keyboard with numeric keypad	583-BMQF	-	3	-
MT7922 WLAN Driver	555-BMGY	-	3	-
MediaTek Wi-Fi 6E MT7922, Qualified against Bluetooth(R) Core 5.2 wireless card	555-BMFT	-	3	-
3-cell, 45 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKT	-	3	-
65W USB-C AC adapter	492-BDTG	-	3	-
E4 Power Cord 1M for US	537-BBDO	-	3	-
Quick Start Guide	340-DVJB	-	3	-
Documentation	340-DNBV	-	3	-
ENERGY STAR Qualified	387-BBLW	-	3	-
Custom Configuration	817-BBBB	-	3	-
Dell Pro 16 AMD Mix Model Type-C	340-DVJC	-	3	-
EPEAT Gold with Climate+	379-BDZB	-	3	-
ProSupport Plus: Next Business Day Onsite, 1 Year	714-0178	-	3	-
ProSupport Plus: Next Business Day Onsite, 4 Year Extended	714-0206	-	3	-
ProSupport Plus: Accidental Damage Service, 5 Years	714-0220	-	3	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	714-0221	-	3	-
ProSupport Plus: 7x24 Technical Support, 5 Years	714-0222	-	3	-
Dell Limited Hardware Warranty	714-0313	-	3	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	3	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	3	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	3	-
Dell Additional SW - Dell Pro Laptop	658-BFWZ	-	3	-
		Unit Price	**Quantity**	**Subtotal**
Dell Pro Smart Dock - SD25		**$211.87**	**2**	**$423.74**

Estimated delivery if purchased today:
Jul. 24, 2026
Contract # C000001101049
Customer Agreement # 23026 / 4600053723

Description	**SKU**	**Unit Price**	**Quantity**	**Subtotal**

Dell Pro Smart Dock- SD25	210-BRQC	-	2	-
Dell Limited Hardware Warranty	718-2043	-	2	-
Advanced Exchange Service 3 Years	718-2044	-	2	-

		Unit Price	Quantity	Subtotal
Dell Monitor Slim Soundbar - SB521A Estimated delivery if purchased today: Jul. 23, 2026 Contract # C000001101049 Customer Agreement # 23026 / 4600053723		**$29.24**	**2**	**$58.48**

Description	SKU	Unit Price	Quantity	Subtotal
Dell Monitor Slim Soundbar - SB521A	520-AARU	-	2	-

		Unit Price	Quantity	Subtotal
Dell Pro 16 Plus PB16255 Estimated delivery if purchased today: Aug. 05, 2026 Contract # C000001101049 Customer Agreement # 23026 / 4600053723		**$1,385.24**	**7**	**$9,696.68**

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 16 Plus XCTO Base (PB16255)	210-BQPT	-	7	-
AMD Ryzen(TM) 5 PRO 220 Processor (22 MB cache, 6 cores, 12 threads, up to 4.9 GHz)	338-CTBS	-	7	-
Windows 11 Pro	619-BBQD	-	7	-
16 GB: LPDDR5, 7500 MT/s, dual-channel (onboard)	370-BDBZ	-	7	-
AMD Ryzen(TM) 5 PRO 220 Processor, 16GB LPDDR5x memory, AMD Radeon(TM) 740M graphics	338-CSRH	-	7	-
512 GB SSD	400-BSLJ	-	7	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	7	-
16", Non-Touch, QHD+, 120Hz, IPS, Anti-Glare, 300 nits, 100% sRGB, FHD IR Cam, 5G capable	391-BKRQ	-	7	-
RJ45	346-BMDH	-	7	-
FHD RGB HDR + IR Camera, 1080p at 30 fps, Presence Detection, TNR, Camera Shutter, Microphone	319-BBKH	-	7	-
English US backlit Copilot key keyboard with numeric keypad	583-BMQF	-	7	-
MT7925 WLAN Driver	555-BMNX	-	7	-
Wi-Fi 7 MT7925, 2x2, 802.11be, Bluetooth(R) 5.4 wireless card	555-BMKJ	-	7	-
MediaTek T700 5G WWAN (DW5933E)	556-BGJV	-	7	-
3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKX	-	7	-
65W USB-C AC adapter	492-BDTG	-	7	-
E4 Power Cord 1M for US	537-BBDO	-	7	-
QSG (FPR or WWAN configs)	340-DVQG	-	7	-
Documentation	340-DNBV	-	7	-
ENERGY STAR Qualified	387-BBLW	-	7	-
Custom Configuration	817-BBBB	-	7	-
Dell Pro 16 Plus packaging	340-DWNR	-	7	-
EPEAT Gold with Climate+	379-BDZB	-	7	-
WWAN Tray, RJ45 with DASH	321-BLYL	-	7	-
Dell Limited Hardware Warranty	714-0464	-	7	-

ProSupport: Next Business Day Onsite, 1 Year	714-6663	-	7	-
ProSupport: Next Business Day Onsite, 2 Year Extended	714-6670	-	7	-
ProSupport: 7x24 Technical Support, 3 Years	714-6686	-	7	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	7	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	7	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	7	-
Dell Additional SW - Dell Pro Laptop	658-BFWZ	-	7	-

Subtotal:	**$21,532.20**
Shipping:	**$0.00**
Estimated Tax:	**$2,045.56**
Total:	**$23,577.76**

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Pinnacle IT
YOUR PROBLEM SOLVED.

We have prepared a quote for you

Mass Hardware Refresh - Phase Two

Quote # 006711
Version 1

Prepared for:

City of Bryant

Chris Treat
ctreat@bryantar.gov

15 Shackleford Drive
Suite D
Little Rock, AR 72211
www.pinnacleit.com
5019077700

Pinnacle IT
YOUR PROBLEM SOLVED.

Hardware

Description	Price	Qty	Ext. Price
Dell Pro Rugged 14 RB14250 14" Rugged Notebook - Full HD - 60 Hz - Intel Core Ultra 5 14th Gen 135U - 16 GB - 512 GB SSD - English Keyboard - Black - Intel Chip - 1920 x 1080 - Windows 11 Pro - Intel - Front Camera/Webcam	$2,105.09	35	$73,678.15

Subtotal: **$73,678.15**

Professional Services

Description	Qty
Professional Services are included as part of the Managed Service Agreement. Reference Number: QUO-26771755-Y5R0S6 SL Number: 2564882 Opportunity Number: 20995 ***Please note that prices are valid for 14 days or until the end of the calendar month—whichever comes first—and are subject to change at any time due to market conditions.***	

Shipping & Handling

Description	Price	Qty	Ext. Price
Shipping & Handling	$275.00	1	$275.00

Subtotal: **$275.00**

15 Shackleford Drive
Suite D
Little Rock, AR 72211
www.pinnacleit.com
5019077700

Pinnacle IT
YOUR PROBLEM SOLVED.

Mass Hardware Refresh - Phase Two



Prepared by:

Pinnacle IT

Jackson
501-907-7700
jevans@pinnacleit.com

Prepared for:

City of Bryant

210 SW 3rd St
Bryant, AR 72022
Chris Treat
(501) 416-3696
ctreat@bryantar.gov

Quote Information:

Quote #: 006711

Version: 1
Delivery Date: 07/20/2026
Expiration Date: 07/29/2026

Quote Summary

Description	Amount
Hardware	$73,678.15

Subtotal:	**$73,678.15**
Shipping:	**$275.00**
Estimated Tax:	**$7,302.88**
Total:	**$81,256.03**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Pinnacle IT

Signature: Jackson Evans

Name: Jackson Evans

Title: Pre-sales Technical Consultant

Date: 07/20/2026

City of Bryant

Signature: _____

Name: Chris Treat

Date: _____

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
Savings	45509.60	Repairs & Maint. - Grounds	25100	70609.60

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

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Reason/Justification for the Adjustment: (Attach any supporting documents)

Parking lot has multiple areas of failure where the asphalt has broken down, there are cracks, large potholes and crumbling material. Multiple repairs have been made, but it needs complete replacement.

Adj Requested by: Tricia Power Title Animal Control Director Dept Animal Control

Date Requested: 6/10/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No (Yes) Resolution # _____

Owner:	Beck Bennett
Bid Date:	5/7/2026
Location:	Bryant, AR
Estimator:	Tyler Pratt

501-581-2645 501-519-0431
Tyler@redrockpavingllc.com Office@redrockpavingllc.com

Estimate

BID TOTAL: $45,509.60

Item	Description	Quantity	Unit	Bid	Extended
1	Milled Tie-Ins and Patch Milling	1	LS	$6,500.00	$6,500.00
2	2" Overlay (9A-22)	10570	SF	$3.28	$34,669.60
3	Tack Coat	105	Gal	$8.00	$840.00
4	Install Customer Provided Wheel Stops	1	LS	$1,500.00	$1,500.00
5	Mobilization	1	LS	$2,000.00	$2,000.00

Exclusions and Disclosures

Item	Description
1	Not Responsible for Unmarked Utilities, Private or Public.
2	Permits and Fees are not included in this bid unless otherwise stated.
3	Trench Rock, Undercutting and Rock Demolition are not included in this Bid Unless Otherwise Stated.
4	Erosion control or construction fencing is not included
5	Any relocating of utilities is not included unless specified
6	No Layout unless specified.
7	No P&P Bond included unless specified.
8	Quote is good for 30 Days unless noted otherwise
9	Base Bid reflects performing all items above, if prices are broken apart additional costs may apply.
10	Red Rock is not liable for any damages, or delays caused by other trades.
11	All pricing is to the current market value of trucking
12	Prime responsible for all construction layout and Maintenance of Traffic unless explicitly quoted.
13	Prime responsible for having the work area clean and free of any obstructions prior to RedRock Paving LLC mobilizing on site.
14	The above quotation must be confirmed in writing by the customer within 30 days to be valid.
15	Quote based on Civil Paving Drawings unless otherwise specified. General Contractor to inform RedRock Paving LLC of any pertinent details and drawings outside of paving plan drawings.
16	RedRock Paving LLC shall not be held liable for any delays, disruption of work, performance impacts, or additional costs caused by events beyond the Contractor's reasonable control, including but not limited to severe weather, natural disasters, storms, flooding, tornadoes, earthquakes, fire, pandemics, labor strikes, supply chain interruptions, acts of God, unforeseen site conditions, governmental actions, or utility failures. If such an event occurs, the project schedule shall be extended for the full duration of the impact, and any additional costs required to resume or complete the work shall be treated as a Change Order. RedRock Paving LLC will notify the Owner/Engineer of the delay and will resume work once conditions reasonably allow.
17	The contractor will provide a 7-day notice before move-ins for any items of work. During peak construction periods, a 14- day notice is required.
18	This quote is expressly conditioned upon these terms and conditions. Upon acceptance of this quote, these terms and conditions will govern and apply over any conflicting terms or conditions contained in any subcontract or prime contract encompassing the work set for the in this quote. This quote shall be included within the subcontract. Any changes to this quote must be in writing and signed by RedRock Paving LLC
19	RedRock Paving LLC will bear no liability or financial responsibility for any liquidated damages, Daily Road User Costs or other fees or assessments incurred by contractors because of failure of the prime contractor to be timely performed, except for those Late Fees, if any, which are incurred solely because of the fault of RedRock Paving LLC. RedRock Paving LLC's maximum liability for all Late Fees is the percentage that the amount of this quote bears to the overall Prime Contract amount multiplied by the Late Fee.
20	All quoted prices are valid in accordance with the established contract calendar days approved by ArDOT. However, if the prime contractor exhausts it's approved contract time (change orders/ impacts included) a 15% increase will be added annually until the work is completed. If the prime contractor exceeds its approved contract time (change orders and impacts included) beyond 365 days. RedRock Paving LLC reserves the right to terminate the contract.
21	This quote includes Mobilizations. Any additional mobilization will be charged at $5,000 Each.
22	Includes (1) mobilization, equipment, labor, trucking, and state approved mix design.

Payment Terms

We propose to furnish all material and labor to complete the job in a professional manner. Payment is to be made upon completion unless other arrangements have been made. Periodic request for payment will be made as the work progresses and invoiced at the above listed prices including any additional work approved by the owner or owner rep. All payments will be due within 10 business days from receipt of invoice. Any controversy arising from or relating to this agreement in excess of $5,000.00 shall be settled by arbitration in LR, AR, in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association.

Acceptance

Date:	Date:
Signed:	Signed:
Project Manager:	Client:

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0400-5810	$2,340	Parks Capital - Equipment	$17,000	$19,340
001-0400-4600	$(-)2,340	Miscellaneous Revenue	$0	$(-)2,340

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)

We budgeted $17,000 for a new mower; however, just like many things, the cost has gone up. Fortunately we have sold some older equipment to offset the price increase. This budget adjustment is just to move those funds.

Adj Requested by: Keith Cox Title Director Dept Parks

Date Requested: 6/30/26

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

Joy Black <jblack@cityofbryant.com>

Re: Fire Dept - Budget Adjustment

1 message

Cindy Bell <cbell@cityofbryant.com> Wed, Jun 3, 2026 at 1:38 PM
To: Joy Black <jblack@cityofbryant.com>
Cc: Nichole Manley <nmanley@cityofbryant.com>, Brandon Futch <bfutch@cityofbryant.com>

Hi Joy and Nichole

Here's another budget adjustment from the Fire Department

Regards,

Cindy Bell
Executive Assistant
City of Bryant
501-943-0366
cbell@cityofbryant.com
www.cityofbryant.com
312 Roya Lane, Bryant, AR 72022

On Thu, May 7, 2026 at 4:05 PM Joy Black <jblack@cityofbryant.com> wrote:

> Brandon/Cindy this is the only Budget Adjustment Request so far this month. If we do not get any others are you guys okay with me holding it til next month? Thanks, Joy
>
> On Thu, Apr 30, 2026 at 2:25 PM Cindy Bell <cbell@cityofbryant.com> wrote:
>
> > Hi Nichole and Joy
> >
> > I'm sending a Budget Adjustment with Chief Futch to give to you.
> >
> > It's for $125.00
> >
> > Please apply to 001-0500-4600 then move to 001-0500-5055
> >
> > Thank you!!
> >
> > Regards,
> >
> > **Cindy Bell**
> > Executive Assistant
> > City of Bryant
> > 501-943-0366
> > cbell@cityofbryant.com
> > www.cityofbryant.com
> > 312 Roya Lane, Bryant, AR 72022

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-

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0500-4600	40.00	Miscellaneous Revenue	<40.00>	<40.00>
001-0500-5055	<40.00>	Uniform Expense	16,544.05	16,584.05

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)
Reclass equipment purchase

Adj Requested by: B. Futch Title Fire Chief Dept Fire Dept
Date Requested: 6/3/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

6.3.2026

DATE	CENTS	DOLLARS
CURRENCY		
COINS		
TOTAL CASH		
CHECKS		40 00
1 Ann Moody		40
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		40
PLEASE RE-ENTER TOTAL HERE		40

TICKET
TOTAL ITEMS
*
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
81-10/820
RE-ENTER GRAND TOTAL IN SCREENED BOXES

CITY OF BRYANT
GENERAL FUND
210 SW 3RD ST
BRYANT, AR 72022

REGIONS $ 40.00

Fw

[redacted]

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. IF CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

ANN MOODY REVOLVING TRUST 02/17 81-10/820 2056

[redacted]

6/3/2026

Pay to the order of Bryant Park Department $ 40.00

Forty dollars 00

Memo

Simmons Bank

For Park Grants Ann Moody

[redacted]

CODE 20 FRAUD DETERRENT SYSTEM INCLUDES THE SECURITY SCREEN AND THE ARROW ICON. SEE BACK FOR DETAILS.

Customer Receipt

Thank You for your Banking Business

Apply to
001.0500.46000

PD06-03-2026 10:59A #69
~~AP4405 #03 DA **6011~~
COM DEP $40.00

Then do a Budget Adjustment and apply to
001.0500.5055

TE10352 (Rev. 9/24)

REGIONS

Any balance printed on this receipt does not reflect the current business day's activity on this account. All transactions are accepted in accordance with the terms of your agreement. Checks are reviewed for funds availability holds prior to posting. If a hold is placed we may notify you by email, and if you have enabled text Alerts in Regions Online Banking or the Regions mobile app we may also notify you by text message (message and data rates may apply). We will also provide you with an official mailed Hold Notice. Whether you receive alerts from Regions may depend on factors outside of our control, including your email provider and mobile carrier and your email, device and app settings.

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0500-4600	125.00	Miscellaneous Revenue	<125.00>	<125.00>
001-0500-5055	<125.00>	Uniform Expense	23,009.77	23,134.77

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)
Reclass equipment purchase

Adj Requested by: B. Futch Title Fire Chief Dept Fire Dept
Date Requested: 4/30/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

4:30 PM

DATE

	DOLLARS																												
CURRENCY																													
COINS																													
TOTAL CASH																													
CHECKS	125																												
1 PJ Cristler	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	TOTAL FROM OTHER SIDE OR ATTACHED LIST	125

TOTAL ITEMS

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

81-10/820

PLEASE RE-ENTER TOTAL HERE!

RE-ENTER GRAND TOTAL IN SCREENED BOXES

CITY OF BRYANT
GENERAL FUND
210 SW 3RD ST
BRYANT, AR 72022

REGIONS $ 125.00

[redacted] Five

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. IF CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Erin and Paul Cristler, Jr
[redacted]

2783
81-276/629

4/29 2026

Pay to the Order of BRYANT FIRE DEPT $ 125.00

ONE HUNDRED TWENTY FIVE -00/100 Dollars

Centennial Bank

For KUBLER HELMET BADGE/

[redacted]

Customer Receipt — Thank You for your Banking Business

PD04-30-2026 1:24P #108
AR4405 #03 DA **6011
COM DEP $125.00

Apply to.
001.0500.4600

Then to
Budget Adjustment
and move to
001.0500.5055

REGIONS

Balance printed on this receipt does not reflect the current business day's activity on this account. All transactions are accepted in dance with the terms of your agreement. Checks are reviewed for funds availability holds prior to posting. If a hold is placed we may notify y email, and if you have enabled text Alerts in Regions Online Banking or the Regions mobile app we may also notify you by text message age and data rates may apply). We will also provide you with an official mailed Hold Notice. When/whether you receive alerts from Regions lepend on factors outside of our control, including your email provider and mobile carrier and your email, device and app settings.

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0600-4600	-3045.52	Misc Revenue	-5.,750.00	-8,115.52
001-0600-5210	3045.52	Service & Repair Vehicle	68185.84	71,231.36

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with SXXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

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Reason/Justification for the Adjustment: (Attach any supporting documents)

Municipal Vehicle Claim 2600611 – 1
2021 Chevrolet Tahoe – Vin # 46981
Asset # 1339

Adj Requested by: Crystal Winkler Title : Accounting Manager Dept **Finance**
Date Requested:_____

Dept Head Signature: _____

Approved by: _____

Council Agenda? No Yes Resolution# _____

REORDER 905 U.S. PATENT NO. 5334290, 5573508, 5641103, 5785353, 5984384, 6030000

CHECK NO.
076385

MUNICIPAL VEHICLE PROGRAM - P.O. BOX 38 - NORTH LITTLE ROCK, AR 72115

#1339

001-0600-4600

Claim Number	2600611-1
Date of Loss	11/13/2025
Member	BRYANT
Payee	BRYANT
Claims Payment Type:	Prop Damage

Check Number:	76385
Check Total:	3045.52
Memo	Property Damage

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MUNICIPAL VEHICLE PROGRAM
P.O. BOX 38
NORTH LITTLE ROCK, ARKANSAS 72115
(501) 374-3484

61-727
290

DATE	CHECK NO.
6/10/2026	076385

VOID VOID VOID VOID VOID

Claim # 2600611-1
Prop Damage
Date of Loss 11/13/2025

SIMMONS FIRST NATIONAL
LITTLE ROCK, ARKANSAS 72201

6/10/2026 $*******$3,045.52**

AMOUNT
$*******$3,045.52**

VOID AFTER 90 DAYS

Three Thousand Forty Five Dollars and 52/100

BRYANT
210 S.W. 3RD
BRYANT, AR 72022

Sheila K. Boyd

Eclipse Appraisal
P.O. Box 84, Solgohachia, AR 72156

Estimate ID
28080483
Original

Claim Number
2600611-1

ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL
Supplements to: curtis@eclipseappraisal.com
Phone: 501-977-4436

Owner
City of Bryant
312 Roya Ln
Bryant, AR 72022
(501) 747-9737 (Work)
njohnston@cityofbryant.com

Insured
City of Bryant

Appraiser
Shirley Russell
shirley@eclipseappraisal.com

Classification
Field

Arkansas Municipal League

Payer	Loss Type	Claim Number	Adjuster
Insurance	Collision	2600611-1	John Wells (501) 978-6123 (Work) mvpclaims@arml.org

Deductible	Reported Date	Loss Date	Inspection Site
$1,000.00 - Not Waived	05/14/2026	11/13/2025	Bryant Police Dept

Inspection Date
5/27/2026

2021 Chevrolet Tahoe Fleet 4 Door Utility 5.3L 8 Cyl Gas Injected Base 4WD

Exterior Color	Interior Color	License	VIN
BLUE	black	AR-AHYS52Y	1GBSKLED2MR446981

Condition	Drivable	Odometer	Production Date
Good	Yes	57305	08/2021

Mitchell Service Code
912300

Primary Point of Impact
Right Rear Corner (5)

Unit ID
21C-05

Options

4 Wheel Drive	Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
Auto Air Condition	Auxiliary Input	Bluetooth Wireless Connectivity	Cruise Control	Daytime Running Lights
Driver Seat With Power Lumbar Support	Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Parking Aid

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Options

Electronic Stability Control	First Row Split Bench Seat	Front Seats With Power Lumbar Support	Heated Mirror	Keyless Entry System
Left-Curtain Air Bag	Limited Slip Differential	Luggage Rack	MP3 Player	Passenger-Front Air Bag
Power Door Locks	Power Driver Seat	Power Passenger Seat	Power Remote Mirror	Power Steering
Power Windows	Privacy Glass	Rain Sensing Wipers	Rear Bench Seat	Rear Heating, Ventilation & Air Conditioning
Rearview Camera	Running Boards	Second Row Side Airbag With Head Protection	Side Airbags	Smart Key System
Steering Wheel Mounted Audio Control	Telematic Systems	Theft Deterrent Sys.	Third Row Seat	Tilt Steering Wheel
Tire Pressure Monitoring System	Traction Control/Electronic	Trailer Hitch		

City of Bryant | 2021 Chevrolet Tahoe Fleet

Parts Profile
Little Rock-Revised
Parts Profile Version
6.0

			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Side Body										
1	200917	R Side Body Panel Assembly	Repair	Body	10.0*#	Existing				
2	935000	R Side Body Panel Assembly	Refinish Labor	Refinish	8.0*					
3	900500	Quarter Panel Decals	Repair	Body*	0.5*	Existing				
4	900501	Remove Decals								
5	201278	R Frt Quarter Panel Moulding	Remove / Install	Body	0.3	Existing				
Quarter Glass										
6	200540	R Quarter Glass	Remove / Install	Glass	2.4#	Existing				
7	200514	Qtr Glass Adhesive	Remove / Replace	Body	0.0	New	N.A.	1	$25.00*	Yes
Rear Body										
8	201282	R Upr Rear Body Moulding	Remove / Install	Body	0.4#	Existing				
Rear Lamps										
9	200144	R Rear Combination Lamp Assembly	Remove / Replace	Body	0.4#	New	84849417	1	$636.91	Yes
10	AUTO	Rear Bumper Cover	Remove / Install	Body	INC					
11	200162	License Lamp	Remove / Install	Body	0.3#	Existing				
12	AUTO	Liftgate Applique	Remove / Install	Body	0.5#					
Rear Bumper										
13	202964	Rear Bumper Cover Assy	Overhaul	Body	2.3	Existing				
14	203134	Rear Bumper Cover	Repair	Body	6.0*	Existing				
15	AUTO	Rear Bumper Cover	Refinish Only	Refinish	2.6 C	Existing				
16	200176	Rear Bumper Step Pad	Remove / Install	Body	INCr	Existing				

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			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
17	200197	R Rear Otr Parking Sensor Unit	Remove / Replace	Body	0.1#	New	84586217	1	$63.78	Yes
18	AUTO	R Rear Otr Parking Sensor	Refinish Only	Refinish	0.2 C					
Additional Costs & Materials										
19	AUTO	Paint/Materials	Additional Cost						$541.80	Yes
20	936012	Hazardous Waste Disposal	Additional Cost						$5.00*	Yes
Additional Operations										
21	AUTO	Clear Coat	Additional Operation	Refinish	1.1				$0.00	
22	933006	Frame/Rack Set Up	Additional Operation	Body*	1.0*				$0.00	
23	933036	Sheetmetal Pull	Additional Operation	Body*	1.0*				$0.00	
24	933003	Tint Color	Additional Operation	Refinish	0.5*				$0.00	
25	933018	Mask For Overspray	Additional Operation	Refinish	0.5*				$10.00*	
26	933005	Restore Corrosion Protection	Additional Operation	Body	0.3*				$10.00*	
27	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				$0.00	
28	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				$0.00	
Special / Manual Entry										
29	900500	Flex Additive	Remove / Replace	Refinish*	0.2*	New		1	$8.00*	Yes

* Judgment Item
T Included In Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included In Clear Coat Calculation
A Included In Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	23.1	$60.00		$10.00	$1,396.00
Refinish Labor	13.1	$60.00		$10.00	$796.00
Glass Labor	2.4	$60.00			$144.00
Mechanical Labor	1.0	$95.00			$95.00
Total Labor	39.6				$2,431.00
				Taxable	$2,431.00
				Tax 9.0000%	$218.79
				Non-Taxable	$0.00
				Pre-Tax Discount 0.00%	$0.00
				Labor Total	$2,649.79

Parts	Amount		
Taxable Parts	$733.69		$733.69
		Parts Adjustments	$0.00
		Tax 9.0000%	$66.03
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$799.72

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Estimate Totals

Costs	Amount		
Paint Materials	$541.80		$541.80
Shop Materials	$0.00		$0.00
Other Additional Costs	$5.00		$5.00
Paint Materials:		Taxable	$546.80
- Refinish Units: 12.6 units		Tax 9.0000%	$49.21
- Rate: $43.00		Non-Taxable	$0.00
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	$0.00
- Additional Rate: $0.00		Costs Total	$596.01

Gross Totals	Amount		
Gross Total	$4,045.52		$4,045.52
		Taxable	$3,711.49
		Tax	$334.03
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$4,045.52

Adjustments	Amount	
Deductible	-$1,000.00	-$1,000.00
Total Customer Responsibility		-$1,000.00
	Net Estimate Total	$3,045.52

DISCLAIMER: This estimate has been prepared by an independent appraisal service. Receipt of this estimate copy from the appraisal service is not an authorization for repairs or a guarantee of payment. ***ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL BEFORE REPAIRS BEGIN OR PARTS ARE ORDERED* All supplements will require all parts invoices for the entire repair. Failure to obtain approval may result in the denial of the payment for any and all supplemental repairs.**
-Please present this estimate to the shop of your choice
-Only you can authorize repairs to your vehicle
-If the shop has any questions about the estimate or if the shop encounters any supplemental damage, they should contact the appraiser's name listed on this estimate

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

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City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
080-0800-5322	-18,780.00	Supplies - Operating	259,999.92	241,219.92
080-0800-5571	+18,780.00	Pro Services - Engineering	270,000.00	288,780.00

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)

Additional $11,000.00 in funding need for unseen issue with the Hidden Forest Drainage Improvements, this will also make the 080-0800-5571 account whole. This is just a re-class of funds.

Adj Requested by: Troy Ellis Title Street/Stormwater Supt Dept Streets

Date Requested: 6/22/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No (Yes)

Resolution # _____

City of Bryant, AR
Budget Adjustment Request Form

Pg 84 13B
was $240,000

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
510-0950-5510	+$156,400	Capital Assets: Equipment	$340,000	$43,600
510-0950-5388	+$19,800	Prof Services: Other (Parbeck Task Order 1)	$280,629.15	$477,029.156
510-0950-5388	+$28,300	Prof Services: Other (Parbeck Task Order 2	$280,629.15	$477,028.15
510-0950-5388	+$19,900	Prof Services: Other (Parbeck Task Order 3)	$280,629.15	$477,029.15
510-0950-5388	+$19,500	Prof Services: Other (Parbeck Task Order 5)	$280,629.15	$477,029.15
510-0950-5388	+$43,000	Prof Services: Other (AICE Task Order 23)	$280,629.15	$477,029.15
510-0950-5388	+$45,000	Prof Services: Other (Crist Task Order 27)	$280,629.15	$477,029.15
510-0950-5388	+$24,900	Prof Services: Other (UES Task Order 1)	$280,629.15	$477,029.15

* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)
Please see attached documents.

Adj Requested by: Moriah Winkel Title Public Works Analyst Dept Public Works
Date Requested: 6/1/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

BACKGROUND

Following adoption of the City's Wastewater Master Plan and Wastewater Rate Study, several critical wastewater infrastructure, regulatory, and operational initiatives were identified that require engineering evaluation, design development, geotechnical investigation, and regulatory coordination prior to implementation.

The FY2026 budget was developed prior to completion and adoption of the Wastewater Master Plan and Rate Study. As a result, while future capital improvements were incorporated into long-term planning and preliminary rate-supported funding strategies, the professional engineering services necessary to evaluate, design, permit, and advance those projects were not included in the adopted budget.

This budget adjustment reallocates funding from the Wastewater Equipment budget that was originally allocated to paying off the Vac Con truck (we were able to pay it off in 2025) to Professional Services to allow the City to proceed with engineering evaluations, feasibility studies, regulatory compliance efforts, and project development activities that are necessary to implement Council-adopted wastewater infrastructure priorities.

UES and Porbeck were chosen through the RFQ process, Crist was chosen through our existing Master Service Agreement and their extensive knowledge of the CAO and its components, and McClelland was chosen through our existing Master Service Agreement and for their work on leachate negotiations with other utilities.

1. Porbeck Task Order No. 1 – WWTP Electrical Distribution Evaluation ($19,800)

This is one of the most important projects because it becomes the foundation for everything else.

The task order evaluates the entire WWTP electrical distribution system, including switchgear, breakers, motor control centers, transformers, generators, and plant loading conditions. It also develops updated electrical one-line diagrams and identifies available capacity for future improvements.

Why It Matters

- The City is pursuing a Water Efficiency Project that will replace potable water use within treatment operations.
- We are exploring/been approved for different funding avenues, and any task order associated with work completed towards this project has potential to be reimbursed.
- Multiple treatment plant improvements are being evaluated simultaneously.
- Existing electrical capacity must be understood before new equipment can be installed.
- The City currently lacks complete electrical documentation needed for expansion planning.

2. Porbeck Task Order No. 2 – Effluent Disinfection Piping & Reuse Evaluation ($26,300)

This task evaluates modifications to the chlorine and sulfur dioxide systems and develops a process for recycling treated effluent for plant use rather than consuming potable water. It includes process modeling, P&IDs, flow analysis, and design concepts.

Why It Matters

- Supports the City's Water Efficiency Project.
- Reduces dependence on purchased potable water.
- Creates operational savings.
- Improves sustainability and resilience of plant operations.
- Advances a project specifically identified as a wastewater operational efficiency initiative.

3. Porbeck Task Order No. 3 – Contact Chamber Aeration System Evaluation ($18,900)

This task evaluates the existing contact chamber aeration system, blower performance, piping systems, and future expansion needs. It includes modeling and design recommendations.

Why It Matters

- Addresses treatment process performance.
- Supports future plant expansion planning.
- Evaluates aging infrastructure and reliability.
- Ensures future capital improvements are properly sized.

4. Porbeck Task Order No. 8 – Miscellaneous WWTP Engineering Support ($18,500)

This task provides specialized engineering support for treatment plant upgrades, process improvements, equipment evaluations, piping reviews, electrical reviews, and implementation assistance.

Why It Matters

- Provides flexibility to address issues discovered during project development.
- Supports implementation of multiple treatment plant initiatives.
- Avoids delays caused by issuing separate engineering contracts for minor but necessary technical tasks.

5. McClelland Task Order No. 23 – Landfill Leachate Characterization & Treatment Feasibility Study ($43,000)

This project evaluates the feasibility of accepting Republic Services landfill leachate through a direct pipeline connection and determines impacts to treatment plant operations, permit compliance, biological treatment processes, and long-term treatment capacity.

Why It Matters

- Represents a potentially significant long-term revenue opportunity.
- Protects the City from operational and regulatory risks.
- Evaluates treatment alternatives and acceptance criteria.
- Supports negotiations with a major regional partner.
- Preserves a critical relationship with Republic Services, which currently receives the City's biosolids.

6. Crist Engineers Task Order No. 27 – ADEQ CAO Closeout Assistance ($45,000)

This task provides engineering support to complete documentation, reporting, milestone schedules, and regulatory coordination necessary to close the City's Consent Administrative Order (CAO).

Why It Matters

- Supports closure of a long-standing ADEQ enforcement matter.
- Documents completion of corrective actions.
- Demonstrates compliance with regulatory requirements.
- Reduces future regulatory exposure.

7. UES Geotechnical Investigation ($24,900)

This geotechnical investigation includes soil borings, laboratory testing, groundwater evaluation, foundation recommendations, and site preparation guidance for planned WWTP additions including the aeromod basin, contact chamber, and filter bed improvements.

Why It Matters

- Required before final engineering design.
- Reduces construction risk.
- Prevents costly redesigns and change orders.
- Provides foundation recommendations for major wastewater infrastructure improvements.

P.O. #

TASK ORDER NO. 27

TO MASTER SERVICES AGREEMENT

BETWEEN CITY OF BRYANT, ARKANSAS AND CRIST ENGINEERS, INC.

This is Task Order No. 27 dated April 21, 2026, attached to and made part of the Master Services Agreement dated April 5, 2019, between CITY OF BRYANT, ARKANSAS (OWNER) and CRIST ENGINEERS, INC. (ENGINEER).

This Task Order describes the Scope of Services, Charges, and Payment Conditions for the Task Order 27 known as: **ADEQ CAO Assistance** (the "Project"). The term ENGINEER is defined as the Company or Engineer of Record.

1. Background:
   a. The OWNER is currently under a consent administrative order (CAO LIS. No. 16-057) for collection system and wastewater treatment violations. The ENGINEER assisted the OWNER to negotiate the CAO executed on July 14, 2016. Since that time the OWNER has been administering a System Evaluation Capacity Assurance Plan (SECAP) to mitigate the violations stipulated in the CAO.
   b. The OWNER now desires to contract with the ENGINEER to prepare an updated status report, milestone schedule, and support documentation to close out the CAO.

2. Scope of Services
   a. The ENGINEER will coordinate with the OWNER to provide necessary documentation solicited by ADEQ in regards with the CAO.
   b. The ENGINEER will provide to ADEQ solicited information as may be required by the CAO and the close-out process to include; correspondence, figures, and exhibits to demonstrate the mitigation of violations.

3. Compensation and Invoicing:
   a. Compensation for Services of ENGINEER described in this Task Order will be on the following basis:
      i. OWNER shall pay ENGINEER on time and materials for requested services at the ENGINEER'S current hourly rate schedule inclusive of expenses for a maximum not to exceed amount of $45,000 unless otherwise approved by amendment or subsequent task order.
      ii. Invoices will be billed monthly and payable within 30 days.

4. Exclusions

a. It is hereby understood and agreed by the Parties hereto that the services of the ENGINEER do not include:

i. Testing of construction materials and/or methods and equipment.

ii. Payment for the publication of legal notices as may be associated with the Project.

iii. Payment for any services by legal counsel, bond counsel, fiscal agent, appraiser, or abstract company.

iv. Any fees or taxes as may be charged by local, state, or federal regulatory agencies.

v. Preparation of engineering design drawings, construction observation, surveying, and drafting

5. General Considerations

a. It is understood and agreed by the parties hereto that in providing services under this Task Order, the Engineer shall not have authority over or responsibility for any developer, design engineer, contractor, or other party, nor shall the Engineer have responsibility for the failure of any developer, design engineer, contractor or other party to comply the City of Bryant regulations, requirements, ordinances, laws, rules, applicable to the developer, engineer, contractor or other party.

b. The Engineer's opinion of the developer's general conformance to City of Bryant's regulations, requirements, ordinances, laws, and rules is to be made on the basis of Engineer's experience and qualifications and represent the Engineer's best judgement as an experienced and qualified professional generally familiar with the industry. However, since the Engineer has no control over any particular development's design or construction, the Engineer cannot and does not guarantee any particular development's conformance to City of Bryant's regulations, requirements, ordinances, laws, and rules.

6. Terms and Conditions

a. The terms and conditions of the Master Agreement referred to above shall apply to this Task Order except to the extent expressly modified herein. In the event of any such modification, the modification shall be set forth below and the Article of the Agreement to be modified shall be specifically referenced. Modifications included in this Task Order are: None.

7. Terms or Provisions in Conflict

a. If the provisions set forth in the Agreement are in conflict with the provisions set forth in this Task Order, the provisions of this Task Order shall govern.

Acceptance of the terms of this Task Order is acknowledged by the following authorized signatures of the parties to the Agreement:

OWNER:	ENGINEER:
CITY OF BRYANT, ARKANSAS	CRIST ENGINEERS, INC.
_____(Signature)	_____(Signature)
By: CHRIS TREAT (Print or Type)	By: _____(Print or Type)
Title: MAYOR (Print or Type)	Title: _____(Print or Type)
Date: 4/21/26	Date: _____

WORK ORDER NO. 23
ENGINEERING EVALUATION SERVICES
FOR
LANDFILL LEACHATE CHARACTERIZATION
AND TREATMENT FEASIBILITY STUDY
FOR THE
CITY OF BRYANT, ARKANSAS

This Work Order amends Articles 1, 2, and 5 of the Basic Agreement executed the 19th day of February, 2019, between McClelland Consulting Engineers, Inc., hereinafter referred to as the ENGINEER, and the City of Bryant, Arkansas, hereinafter referred to as the OWNER, on this 18th day of March, 2026.

ARTICLE 1
The OWNER desires to evaluate the feasibility of accepting landfill leachate generated by a Republic Services landfill into the City of Bryant Wastewater Treatment Plant (WWTP). This evaluation shall consider leachate quality and quantity, potential impacts on WWTP operations and National Pollutant Discharge Elimination System (NPDES) permit compliance. The purpose of this study is to evaluate the potential inhibitory effects of landfill leachate on the biological treatment processes of the activated sludge system at City of Bryant wastewater treatment facility.

The study is to include bench-scale inhibition testing and seasonal influent/leachate characterization. We will evaluate the ability of the existing WWTP to accommodate the proposed leachate discharge without adverse impacts to treatment performance or permit compliance.

In order to assist the OWNER with this objective, the ENGINEER shall perform the following services under this Work Order No. 23:

Task No. 1 – Data Collection and Regulatory Review

Arkansas experiences significant seasonal variability affecting biological treatment (temperature, rainfall, dilution, and landfill leachate strength). This study incorporates quarterly seasonal events:

- The ENGINEER will obtain and review available historical leachate monitoring data provided by the OWNER and Republic Services,
- Review historical WWTP influent and effluent data, including Discharge Monitoring Reports (DMRs),
- Review regulatory requirements applicable to the WWTP, including NPDES Permit No. AR0034002, with particular emphasis on seasonal ammonia limits and other parameters potentially affected by leachate discharge,
- Identify baseline WWTP operating conditions, constraints, and performance trends relevant to leachate acceptance.

Task No. 2 – Leachate Sampling and Laboratory Analysis

- Develop a leachate sampling plan to obtain representative data over a defined monitoring period.
- Coordinate and observe leachate sampling events, including chain-of-custody procedures.
- Coordinate laboratory analysis of samples by a certified laboratory using EPA-approved methods for, at a minimum, the following parameters:
    - Sampling Frequency per Season
        - Leachate: 3 events per season (grab + composite if available)
        - Plant Influent: 3 events per season
        - Mixed Liquor: Concurrent with testing
        - Effluent (baseline): Weekly during test periods
    - Leachate Characterization (may be provided by landfill)
        - pH
        - BOD_5 / COD
        - Ammonia (NH_3-N)
        - TKN
        - Alkalinity
        - Conductivity
        - Chloride
        - Metals (Fe, Zn, Cu, Pb, Cd)
        - VOC scan (if industrial landfill)
    - Plant Monitoring (may be provided by City of Bryant WWTP)
        - MLSS / MLVSS
        - SVI
        - DO
        - Effluent NH_3, TN, BOD
    - Mixed Liquor (MLSS) Sample Collection:
        - Collected from the aeration basin
        - Maintain temperature and aeration during transport
    - Leachate Sample Collection:
      Collected from landfill source
      Analyze baseline characteristics:
        - pH
        - BOD_5, COD
        - Ammonia (NH_3-N)
        - TKN
        - Alkalinity
        - Metals
        - Conductivity
        - VOCs (if applicable)
    - Respirometry Testing (Primary Method)
    - Nitrification Inhibition Test
    - Batch BOD Removal Test
    - Toxicity Screening

• Review laboratory quality assurance and quality control results and validate data usability.

Task No. 3 – Leachate Volume and Loading Assessment

- Estimate average, peak, and seasonal leachate generation rates.
- Evaluate proposed discharge scenarios, including hauled versus piped delivery and batch versus metered discharge.
- Perform mass loading calculations to quantify potential impacts of leachate discharge on WWTP treatment processes, including ammonia loading, oxygen demand, alkalinity balance, solids retention time, and sludge production.
- Identify potential shock-loading conditions and corresponding operational risks.

Task No. 4 – WWTP Impact and Treatment Feasibility Evaluation

- Evaluate the ability of the existing WWTP infrastructure and treatment processes to accommodate the proposed leachate discharge without adverse impacts to treatment performance or permit compliance.
- Assess risks associated with biological treatment inhibition due to elevated ammonia concentrations and salinity (TDS/Chloride)
- Identify and evaluate feasible leachate management and treatment alternatives.
- Compare treatment and management alternatives based on effectiveness, reliability, operational complexity, and regulatory considerations.

Task No. 5 – Acceptance Criteria and Engineering Recommendations

- Develop recommended leachate acceptance criteria, including maximum allowable flow rates, constituent concentrations, and mass loading limits.
- Identify monitoring requirements, alarm thresholds, and operational safeguards necessary to protect WWTP performance and permit compliance.
- Provide short-term and long-term leachate management recommendations, including whether leachate acceptance is feasible without pretreatment, conditionally feasible with pretreatment, or not recommended.

Task No. 6 – Reporting and Presentation

- Prepare a draft technical report documenting data analysis, findings, and recommendations.
- Prepare a final technical report incorporating OWNER comments.
- Provide an executive summary suitable for City leadership and decision-makers.
- Present findings and recommendations to City staff and stakeholders, as requested by the OWNER.

ARTICLE 2

The compensation for services to be provided in Article 1 shall be as follows:

Task No. 1 – Data Collection and Regulatory Review

- Payment for the services included in Task No. 1 shall be on an hourly rate plus direct expense basis. Total fee for professional services is anticipated not to exceed $10,000. Payments to ENGINEER shall be made in monthly installments as work is completed.
- Hourly rates shall be those current at the time services are provided. Current standard hourly rates are attached hereto.

Task No. 2 – Leachate Sampling and Laboratory Analysis

- Payment for the services included in Task No. 2 shall be on an hourly rate plus direct expense basis. Total fee for professional services is anticipated not to exceed $18,000. Payments to ENGINEER shall be made in monthly installments as work is completed.
- Hourly rates shall be those current at the time services are provided. Current standard hourly rates are attached hereto.
- Laboratory analytical fees shall be billed as reimbursable expenses.

Task No. 3 – Leachate Volume and Loading Assessment

- Payment for the services included in Task No. 3 shall be on an hourly rate plus direct expense basis. Total fee for professional services is anticipated not to exceed $15,000. Payments to ENGINEER shall be made in monthly installments as work is completed.
- Hourly rates shall be those current at the time services are provided. Current standard hourly rates are attached hereto.

Task No. 4 – WWTP Impact and Treatment Feasibility Evaluation

- Payment for the services included in Task No. 4 shall be on an hourly rate plus direct expense basis. Total fee for professional services is anticipated not to exceed $20,000. Payments to ENGINEER shall be made in monthly installments as work is completed.
- Hourly rates shall be those current at the time services are provided. Current standard hourly rates are attached hereto.

Task No. 5 – Acceptance Criteria and Engineering Alternatives Evaluation

- Payment for the services included in Task No. 5 shall be on an hourly rate plus direct expense basis. Total fee for professional services is anticipated not to exceed $10,000. Payments to ENGINEER shall be made in monthly installments as work is completed.
- Hourly rates shall be those current at the time services are provided. Current standard hourly rates are attached hereto.

Task No. 6 – Reporting and Presentation

- Payment for the services included in Task No. 6 shall be on an hourly rate plus direct expense basis. Total fee for professional services is anticipated not to exceed $12,000. Payments to ENGINEER shall be made in monthly installments as work is completed.
- Hourly rates shall be those current at the time services are provided. Current standard hourly rates are attached hereto.

Expenses

Expenses for review fees and other reimbursable charges (i.e. outside printing, color printing, postage, mileage, & etc.) are not included in the fee and will be billed at costs plus 5% mark-up. Mileage will be charged at $0.75/mile.

ARTICLE 5

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same in duplicate.

FOR THE CITY OF BRYANT, ARKANSAS

By: _____
Chris Treat, Mayor

Dated the 4 day of May, 2026

Attest: _____

FOR McCLELLAND CONSULTING ENGINEERS, INC

.

By: _____
Adam Triche, P.E. / Principal / W&WW Dept. Lead

Dated the _____day of _____, 2026

Attest: _____

BASIC AGREEMENT TO FURNISH ENGINEERING SERVICES
TO THE CITY OF BRYANT
BRYANT, ARKANSAS

This Agreement made this ____th day of February, 2019 between the firm of McClelland Consulting Engineers, Inc., hereinafter referred to as the ENGINEER, and the City of Bryant, hereinafter referred to as the OWNER, wherein the ENGINEER agrees to provide certain services as defined in Article 1 and for the consideration defined in Article 2 herein.

ARTICLE 1

The OWNER has selected the ENGINEER to assist with certain Engineering Services and may select the ENGINEER for future services.

These services, when requested by the OWNER, will be described in specific Work Orders which become a part of this agreement upon execution. The ENGINEER agrees to perform the services described in the Work Orders after execution by both parties to the Agreement.

ARTICLE 2

The compensation for services to be provided will be negotiated and specified in each Work Order.

ARTICLE 3

Payment to the ENGINEER for services provided as described in Article 1 is to be made within thirty (30) days after date of billing. The amount due will be for services rendered during the previous month based on the percentage of completion or actual costs, as appropriate.

ARTICLE 4

It is further mutually agreed by the parties hereto:

4.1 That the OWNER will designate a representative to direct and coordinate the efforts of the ENGINEER who will be the only source of instructions to the ENGINEER and who shall have the authority to interpret the OWNER's policy as necessary to maintain the ENGINEER'S work schedule, administer the Agreement, and certify the ENGINEER'S payment requests.

4.2 That the OWNER shall make available to the ENGINEER all technical data in the OWNER's possession, including laboratory tests, maps, surveys, borings, and other information required by the ENGINEER and relating to the ENGINEER'S work.

4.3 That the OWNER will provide staff assistance in locating and uncovering existing utilities when necessary in the project area.

4.4 That the estimates of cost for the Project provided for herein are to be prepared by the ENGINEER through exercise of his experience and judgement in applying presently available cost data, but it is recognized that the ENGINEER has no control over cost of

labor and materials conditions, so that he cannot warrant that the Project construction cost will not vary from his cost estimate. If OWNER wishes greater assurance as to probable construction cost, OWNER shall employ an independent cost estimator.

4.5 It is anticipated that most of the work orders will be completed on a Lump Sum basis or percent of construction cost, hourly rate basis or as set forth in the Work Orders.

That the ENGINEER's direct expenses are defined as the costs incurred on or directly for the Project, other than the Salary and General Overhead Costs, as defined hereinbefore. Such direct expenses shall be computed on the basis of actual purchase price for items obtained from commercial sources and on the basis of usual commercial charges for items provided by the ENGINEER.

Direct expenses shall include, but not be limited to, necessary transportation costs, including mileage at the ENGINEER'S current rate per mile when the ENGINEER's own automobiles are used; meals and lodging; laboratory tests and analyses; computer services; word processing services; telephone; and printing and binding charges.

4.6 That if payment of the amount due as prescribed in Article 2, or any portion thereof, is not made within the period specified in Article 3, interest on the unpaid balance thereof will accrue at the rate of ten (10) percent per annum and become due and payable at the time said overdue payments are made.

4.7 That the ENGINEER shall maintain a level of competency presently maintained by other practicing professional engineers in the same type of work for the professional and technical soundness and accuracy of all designs, drawings, specifications, and other work and materials furnished under this Agreement.

4.8 That either party may terminate this Agreement at any time by a notice in writing to the other party. If the Agreement is terminated as provided herein, the ENGINEER will be paid for services actually performed; the amount of said payment shall bear the same ratio to the total compensation specified as the services actually performed bear to the total services of the ENGINEER, less payments of compensation previously made.

4.9 That the OWNER may, from time to time, request changes in the scope of the services of the ENGINEER to be performed hereunder. Such changes, including any increase or decrease in the amount of the ENGINEER'S compensation, which are mutually agreed upon by and between the OWNER and the ENGINEER, shall be incorporated in written amendments to this Agreement.

4.10 That the OWNER shall pay for all costs of publishing advertisements for bids, for obtaining drawing reviews, permits, and licenses that may be required by local, state, or federal authorities and shall pay for and secure the necessary land, easements, and rights-of-way as described by the ENGINEER or local surveyor.

4.11 That all claims, counter-claims, disputes and other matters in question between the OWNER and the ENGINEER arising out of or relating to this Agreement or in the breach thereof, will be decided by binding arbitration only if both parties hereto specifically agree to the use of arbitration in regard to the individual matter in dispute. The total liability, in the aggregate, of the ENGINEER and the ENGINEER'S Officers,

Directors, Employees, Agents and Independent Professional Associates and Consultants, and any of them to OWNER, and anyone claiming by, through or under OWNER, for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the ENGINEER'S services, the project or this agreement from any cause or causes whatsoever, including but not limited to the negligence, errors, omissions, strict liability, or breach of contract of the ENGINEER or the ENGINEER'S Officers, Directors, Employees, Agents or Independent Professional Associates or Consultants, or any of them, shall not exceed the total compensation received by the ENGINEER under the agreement.

4.12 That, in the event of any legal or other controversy requiring the services of the ENGINEER in providing expert testimony in connection with the Project, except suits or claims by third parties against the OWNER arising out of errors or omissions of the ENGINEER, the OWNER shall pay the ENGINEER for services rendered in regard to such legal or other controversy on a basis to be negotiated.

That the OWNER will pay the ENGINEER for labor and expenses incurred in satisfying the requirements and assisting in any audit required by the OWNER or any of their duly authorized representatives. The basis of payment will be specified in an Amendment to this Agreement.

4.13 That visits to a construction site and observations made by the ENGINEER as part of his services shall not relieve the construction contractor(s) of his obligation to conduct comprehensive inspections of this work sufficient to ensure conformance with the intent of the Contract Documents and shall not relieve the construction contractor(s) of his responsibility for all construction means, methods, techniques, sequences, and procedures necessary for coordinating and completing all work under the construction contract(s) and for all safety precautions incidental thereto.

4.14 That the ENGINEER shall provide partial on-site observation personnel as required and will make reasonable efforts to guard the OWNER against defects and deficiencies in the work of the contractor(s) and to help determine if the construction contract(s) has been fulfilled. Their day-to-day observation will not, however, cause the ENGINEER to be responsible for those duties and responsibilities which belong to the construction contractor(s) and which include, but are not limited to, full responsibility for the techniques and sequences of construction and the safety precautions incidental thereto and for performing the construction work in accordance with Contract Documents.

4.15 That the ENGINEER has the right to subcontract services; however, the OWNER has the right to approve subcontractors who perform work on the Project in excess of $10,000.

4.16 All documents including drawings, specifications, estimates, field notes, and other data pertaining to the work or to the Project shall become the property of the OWNER. The OWNER shall not be restricted in the subsequent use of the design, design documents, or ideas incorporated in the work. However, the ENGINEER shall bear no responsibility for such reuse of the design unless specifically agreed to in writing.

4.17 That this Agreement is to be binding on the heirs, successors, and assigns of the parties hereto and is not to be assigned by either party without first obtaining the written consent of the other.

ARTICLE 5

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same in duplicate.

FOR THE CITY OF BRYANT ARKANSAS

By: _____
Allen E. Scott, Mayor

Dated this 12 day of February 2019

ATTEST:

By: _____

FOR McCLELLAND CONSULTING ENGINEERS, INC.

By: _____
Byron Hicks, Chairman/CEO

Dated this 19 day of February, 2019

ATTEST:

By: _____

WORK ORDER NO. 22

ENGINEERING SERVICES
FOR
MISCELLANEOUS REPORTS, STUDIES, MEETINGS AND OTHER RELATED ITEMS AS REQUIRED BY THE
CITY OF BRYANT, ARKANSAS

This Work Order amends Articles 1, 2, and 5 of the Basic Agreement executed the 19th day of February 19, 2019 between **McClelland Consulting Engineers, Inc.**, hereinafter referred to as the ENGINEER and the City of Bryant Arkansas, hereinafter referred to as the OWNER on this the 10TH day of JANUARY, 2024.

ARTICLE 1

The OWNER from time to time requires miscellaneous engineering services. These services may include but are not limited to report preparation, cost estimating, miscellaneous designs, planning, storm water hydraulic studies, water and wastewater hydraulic studies, meetings, surveys, general consultation, etc.

Task 1 Engineering Services

The ENGINEER will assist the OWNER by providing the above-described services and others as requested.

ARTICLE 2

Task 1 Engineering Services

Compensation for services described in Task 1 shall be on an hourly rate plus direct expense basis. The hourly rates shall be those that are currently in use at the time the service is provided.

Expenses

Expenses for review fees and other reimbursable charges (i.e. outside printing, color printing, postage, mileage, & etc.) are not included in the fee and will be billed at costs plus 5% mark-up. Mileage will be charged at $0.705/mile.

ARTICLE 5

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same in duplicate.

FOR THE CITY OF BRYANT, ARKANSAS

By:_____
Tim Fournier, Director of Public Works

Dated this 10TH day of JANUARY 2024.

ATTEST:

_____

FOR McCLELLAND CONSULTING ENGINEERS, INC.

By:_____
Adam Triche, P.E. / Principal/ Asst. Water & Wastewater Dept.

Dated this 10th day of January, 2024.

ATTEST:

_____

PORBECK ENGINEERING
CORPORATION

106 South State Street
Little Rock, Arkansas 72201
Telephone: 501-376-2808
www.porbeckengineering.com

Proposal to Mr. Ted Taylor
City of Bryant

Date: 5/5/2026

Re: TASK ORDER No. 1 - Electrical - Wastewater Treatment Plant (WWTP) Electrical Power Distribution System Schematic

Dear Mr. Taylor,

Porbeck Engineering Corporation is pleased to offer this proposal to provide Professional Services as described in the following Scope of Work and Level of Effort. We are prepared to begin work on this project immediately upon your notice to proceed. We propose to furnish these services with monthly billings based on actual hours worked and the rates indicated below, but not to exceed tabulated amount below without your prior approval. This proposal is valid for 30 days.

If you have any questions or wish to modify this proposal, please call. Thank you for the opportunity to offer this proposal.

Sincerely,

Nathan M. Porbeck

Nathan M. Porbeck, P.E.
President, Mechanical Engineer

CLIENT NAME: City of Bryant
PROJECT NAME: TASK ORDER No. 1 - Electrical - WWTP Electrical Power Distribution System Schematic
PEC PROJECT NUMBER: 26013

SCOPE OF WORK & LEVEL OF EFFORT

Professional engineering services related to supporting the City of Bryant Wastewater Treatment Plant upgrade efforts. This Task Order is being completed in direct support of the City of Bryant's Water Efficiency Project, which focuses on reducing potable water demand at the Wastewater Treatment Plant by substituting non-potable process water for internal operations. The evaluation and documentation of the existing electrical distribution system is a critical step in determining system capacity, reliability, and necessary improvements to support this project and any future project's implementation. The services provided under this Task Order will support planning, design considerations, and implementation readiness for the City's Water Efficiency Project, future projects, and associated process modifications.

Deliverables (as described by City of Bryant Task Order List provided on March 4, 2026):
Review and accumulate record drawings and documents of the existing electrical distribution system. With assistance from a provided knowledgeable system electrician, field verify existing power circuits, load centers, conduit banks, transformers, and generators to identify current loading and available capacity. Generate and provide updated schematic drawings of the power distribution system which will include metering locations, load center identification and motor schedules. Provide an electrical engineering summary of the existing system within context of providing recommendations for possible plant expansions that are to be determined.

Assumptions/Exclusions:
1. This proposal is an estimate of the overall engineering cost required. Additional fees may be required based on project specifics and prior approval by the city.
2. This proposal does not include design modifications based on the review findings. If changes to the existing system are required a project addendum may be required.

SCOPE OF WORK & LEVEL OF EFFORT	*Drawing Qty*	*Manhour Qty*	*Other Qty*	*$/Dwg or $/MH or $/Other*	*EXTENDED*	*SUB-TOT*
Allowance for deliverables as described in the scope of work						
Senior Electrical Engineer		120.00		$165	$19,800	$19,800
				PROPOSAL TOTAL =		$19,800

PORBECK ENGINEERING
CORPORATION

106 South State Street
Little Rock, Arkansas 72201
Telephone: 501-376-2808
www.porbeckengineering.com

Proposal to Mr. Ted Taylor
City of Bryant

Date: 4/13/2026
Revision A: 5/4/2026

Re: TASK ORDER No. 2 - Mechanical – Existing Wastewater Treatment Plant (WWTP) Effluent Disinfection Piping System

Dear Mr. Taylor,

Porbeck Engineering Corporation is pleased to offer this proposal to provide Professional Services as described in the following Scope of Work and Level of Effort. We are prepared to begin work on this project immediately upon your notice to proceed. We propose to furnish these services with monthly billings based on actual hours worked and the rates indicated below, but not to exceed tabulated amount below without your prior approval. This proposal is valid for 30 days.

If you have any questions or wish to modify this proposal, please call. Thank you for the opportunity to offer this proposal.

Sincerely,

Nathan M. Porbeck

Nathan M. Porbeck, P.E.
President, Mechanical Engineer

CLIENT NAME: City of Bryant
PROJECT NAME: TASK ORDER No. 2 - Mechanical – Existing WWTP Effluent Disinfection Piping System
PEC PROJECT NUMBER: 26014

SCOPE OF WORK & LEVEL OF EFFORT

Professional engineering services related to supporting the City of Bryant Wastewater Treatment Plant upgrade efforts.

Deliverables (as described by City of Bryant Task Order List provided on March 4, 2026):
Review and accumulate any record drawings of the existing disinfection system. With assistance from plant personnel, field verify existing piping systems from the 2 in. municipal water meter to the laboratory, booster pump, chlorine gas injection system, sulfur dioxide injection system, piping distribution to the chlorinated water injection location and the sulfur dioxide water injection location. Provide a Piping and Instrumentation Diagram (P&ID) of the indicated piping system with details associated with the connection to laboratory plumbing, booster pump, chlorine and sulfur dioxide gas storage, regulation and injection systems. Provide a scaled site plan of the above-described piping systems. Provide a flow model analysis of the existing system to verify pump and system curve.

Provide mechanical engineering assistance for analyzing the Effluent Disinfection system for recycling an effluent stream to be reused for chlorine and sulfur dioxide injection. Scope to include fluid system modeling, pump and pipe sizing, possible filtration requirements, verification of existing injection systems, injection diffusing systems, and probable costs. RevA

Assumptions/Exclusions:
1. This proposal is an estimate of the overall engineering cost required. Additional fees may be required based on project specifics and prior approval by the city.
2. This proposal does not include design modifications based on the review findings. If changes to the existing system are required a project addendum may be required.
3. Proposed wet well system design and drawings are not included in this proposal. PEC will incorporate those design details into the required calculations for the effluent recycling scope of work.
4. Cost estimating is not included, but the drawings and specifications can be used for contractor cost estimating purposes. RevA

SCOPE OF WORK & LEVEL OF EFFORT	*Drawing Qty*	*Manhour Qty*	*Other Qty*	*$/Dwg or $/MH or $/Other*	*EXTENDED*	*SUB-TOT*
Site Survey / Field Notes and Measurements						
Sr. Mechanical Engineer		8.00		$165	$1,320	
Mechanical Engineer		8.00		$135	$1,080	
Designer		8.00		$90	$720	
High Definition 3D Laser Scanning (HDS) equipment fees			1.00	$750	$750	
Registration and Processing of HDS Data (not tied into other plant coordinates)		8.00		$135	$1,080	$4,950
Engineering Design and Drawings						
P&ID of the existing system and added recycle design		20.00		$165	$3,300	
PFD of the existing system and added recycle design		8.00		$165	$1,320	
Site Plan of the associated buildings and piping system		16.00		$90	$1,440	
Flow model of the existing system and added recycle design		16.00		$135	$2,160	
Piping details of the new system	2.00			$1,200	$2,400	
Electrical Engineering Design and Drawings		20.00		$165	$3,300	
Mechanical Engineering Design and Review		24.00		$165	$3,960	$17,880
Project coordination						
Equipment Vendor coordination and research (pumps, filters, etc)		4.00		$135	$540	
Contractor package including scope of work, specifications, and bills of material		12.00		$135	$1,620	
Allowance for Review meetings		6.00		$165	$990	$3,150
Misc, Minor Changes, Copies, Clerical, Mileage, Etc.			1.00	$320	$320	$320
					PROPOSAL TOTAL =	$26,300

PORBECK ENGINEERING
CORPORATION

106 South State Street
Little Rock, Arkansas 72201
Telephone: 501-376-2808
www.porbeckengineering.com

Proposal to Mr. Ted Taylor
City of Bryant

Date: 5/4/2026

Re: TASK ORDER No. 3 - Mechanical – Existing Wastewater Treatment Plant (WWTP) Contact Disinfection Chamber Aeration System

Dear Mr. Taylor,

Porbeck Engineering Corporation is pleased to offer this proposal to provide Professional Services as described in the following Scope of Work and Level of Effort. We are prepared to begin work on this project immediately upon your notice to proceed. We propose to furnish these services with monthly billings based on actual hours worked and the rates indicated below, but not to exceed tabulated amount below without your prior approval. This proposal is valid for 30 days.

If you have any questions or wish to modify this proposal, please call. Thank you for the opportunity to offer this proposal.

Sincerely,

Nathan M. Porbeck

Nathan M. Porbeck, P.E.
President, Mechanical Engineer

CLIENT NAME: City of Bryant
PROJECT NAME: TASK ORDER No. 3 - Mechanical – Existing WWTP Contact Disinfection Chamber Aeration System
PEC PROJECT NUMBER: 26015

SCOPE OF WORK & LEVEL OF EFFORT

Professional engineering services related to supporting the City of Bryant Wastewater Treatment Plant upgrade efforts.

Deliverables (as described by City of Bryant Task Order List provided on March 4, 2026):
Field verify existing contact disinfection chamber aeration system for determination of the blower and piping system performance. Provide a flow model analysis of the existing system with the intent to replace/upgrade the blower(s). Provide a mechanical design of a new blower and piping system. System to include drawings and details for a dual blower system with an installed critical spare, pressure indication and relief, piping specification, and a bill of material of all new equipment. NOTE: selection of new blowers and piping must account for a future expansion of the Contact Chamber which will require doubling the amount of air supplied to the aeration system. It is anticipated that the expansion shall include motor and sheave changes with valving for future piping connections.

Assumptions/Exclusions:
1. This proposal is an estimate of the overall engineering cost required. Additional fees may be required based on project specifics and prior approval by the city.
2. This proposal does not include design modifications based on the review findings. If changes to the existing system are required a project addendum may be required.
3. This proposal does not include drawing details for the addition of a new contact chamber, but the blower equipment sizing will take into account the possibility of expanding the contact chamber in the future.

SCOPE OF WORK & LEVEL OF EFFORT	*Drawing Qty*	*Manhour Qty*	*Other Qty*	*$/Dwg or $/MH or $/Other*	*EXTENDED*	*SUB-TOT*
Site Survey / Field Notes and Measurements						
Sr. Mechanical Engineer		4.00		$165	$660	
Sr. Mechanical Engineer		4.00		$15	$60	
High Definition 3D Laser Scanning (HDS) equipment fees			0.00	$750		
Registration and Processing of HDS Data (not tied into other plant coordinates)		0.00		$135		$720
Engineering Design and Drawings						
P&ID of the existing system and proposed upgrades		12.00		$165	$1,980	
3D Model of the existing blower and piping system and associated equipment		12.00		$90	$1,080	
GA Drawings of existing system and proposed upgrades	2.00			$750	$1,500	
Detailed drawings for the new blower installation and associated piping	3.00			$1,150	$3,450	
Flow model of the existing system and proposed upgrades		8.00		$135	$1,080	
Mechanical Engineering Design and Review		16.00		$165	$2,640	
Electrical Engineering Design and Review		20.00		$165	$3,300	$15,030
Project coordination						
Equipment Vendor coordination and research		3.00		$165	$495	
Contractor package including scope of work, specifications, and bills of material		12.00		$135	$1,620	
Allowance for Review meetings		5.00		$165	$825	$2,940
Misc, Minor Changes, Copies, Clerical, Mileage, Etc.			1.00	$210	$210	$210
					PROPOSAL TOTAL =	$18,900

PORBECK ENGINEERING
CORPORATION

106 South State Street
Little Rock, Arkansas 72201
Telephone: 501-376-2808
www.porbeckengineering.com

Proposal to Mr. Ted Taylor
City of Bryant

Date: 4/13/2026
Revision A: 5/4/2026

Re: TASK ORDER No. 8 - Mechanical and Electrical – Existing Wastewater Treatment Plant (WWTP) Miscellaneous Engineering Support

Dear Mr. Taylor,

Porbeck Engineering Corporation is pleased to offer this proposal to provide Professional Services as described in the following Scope of Work and Level of Effort. We are prepared to begin work on this project immediately upon your notice to proceed. We propose to furnish these services with monthly billings based on actual hours worked and the rates indicated below, but not to exceed tabulated amount below without your prior approval. This proposal is valid for 30 days.

If you have any questions or wish to modify this proposal, please call. Thank you for the opportunity to offer this proposal.

Sincerely,

Nathan M. Porbeck

Nathan M. Porbeck, P.E.
President, Mechanical Engineer

CLIENT NAME: City of Bryant
PROJECT NAME: TASK ORDER No. 8 - Mechanical and Electrical – Existing WWTP Miscellaneous Engineering Support
PEC PROJECT NUMBER: 26016

SCOPE OF WORK & LEVEL OF EFFORT

Professional engineering services related to supporting the City of Bryant Wastewater Treatment Plant upgrade efforts.

Deliverables (as described by City of Bryant Task Order List provided on March 4, 2026):
Provide mechanical and electrical engineering assistance for any project development associated with the operation and upgrade of the existing Wastewater Treatment Plant (WWTP). Scope shall include but not limited to providing various site plans pertaining to equipment placement, piping layouts, conduit and power distribution layouts; assembly drawings of equipment; flow modeling of any compressible and incompressible fluid systems; provision of various fabrication drawings that may be required for equipment placement; stress analysis of any required fabricated components; and provision of any necessary equipment details.

Assumptions/Exclusions:
1. This proposal provides a rate schedule for potential services as requested by the City of Bryant for miscellaneous engineering support.

SCOPE OF WORK & LEVEL OF EFFORT	*Drawing Qty*	*Manhour Qty*	*Other Qty*	*$/Dwg or $/MH or $/Other*	*EXTENDED*	*SUB-TOT*
Allowance of hours for miscellaneous						
Mechanical Designer		60.00		$90	$5,400	
Mechanical Engineer		16.00		$135	$2,160	
Sr. Mechanical Engineer		24.00		$165	$3,960	
Sr. Electrical Engineer		40.00		$165	$6,600	$18,120
Rate schedule for services based on Time and Materials						
High Definition 3D Laser Scanning (HDS) equipment fees (rate for full day)			1.00	$1,000	$1,000	
High Definition 3D Laser Scanning (HDS) equipment fees (rate for half day)			1.00	$500	$500	
Sr. Electrical Engineer		1.00		$165	$165	
Sr. Mechanical Engineer		1.00		$165	$165	
Mechanical Engineer		1.00		$115	$115	
Senior Mechanical Designer		1.00		$110	$110	
Mechanical Designer		1.00		$90	$90	
Draftsperson		1.00		$65	$65	
Misc. Minor Changes, Copies, Clerical, Mileage, Etc.			1.00	$380	$380	$380
					PROPOSAL TOTAL =	$18,500

February 4, 2026

Nathan M. Porbeck, PE
Porbeck Engineering Corporation
106 South State Street
Little Rock, Arkansas 72201

Re: SOQ for Industrial, Mechanical, and Electrical Engineering Services

We at the City of Bryant appreciate your participation in submitting your Statement of Qualifications for the subject services. As a result of ranking by a selection committee the rankings are as follows:

1. Porbeck Engineering
2. Graver Consulting
3. Hawkins Weir

Once the City has projects which require assistance, we will first start negotiations with the top ranked firm. Should negotiations fail with the top ranked firm then the City will end negotiations with that firm and move to the second ranked firm, and so on.

We will contact you in order to schedule a meeting. Should you have any questions feel free to reach out to Ted Taylor, Public Works Director (ttaylor@cityofbryant.com), or myself.

Respectfully,

Kelly Vanlandingham, PE, PLS
Public Works Engineer
Email: kvanlandingham@cityofbryant.com

Cc: Ted Taylor, PE – Public Works Director

REQUEST FOR QUALIFICATIONS

Annual Contract for Professional Services

Industrial Mechanical and Electrical Engineering Consulting Services to the City of Bryant, Arkansas

The City of Bryant, Arkansas is seeking the services of industrial mechanical and electrical engineering consulting firm(s) experienced with industrial/municipal work to provide engineering services on an annual contract basis as described herein. Interested firms should provide a description of their qualifications in the format described below.

A. INTRODUCTION

Qualifications may be submitted to the City of Bryant no later than 9am on January 5th, 2026. All Statements of Qualification should conform to the format described in this Request for Qualifications and should be submitted to the attention of:

Ted Taylor
Director of Public Works
City of Bryant
1017 SW 2nd Street
Bryant, Arkansas 72022

Please include five (5) complete hard copies and one (1) electronic copy of the proposal in a sealed envelope marked "RFQ FOR INDUSTRIAL MECHANICAL AND ELECTRICAL ENGINEERING SERVICES."

Qualifications will be opened and evaluated in private, and proposal information will be kept confidential until a decision is made. From the Statement of Qualifications submitted, the City will select firms for further consideration. The City may select separate firms for each area of engineering services requested for expertise in providing industrial mechanical and electrical engineering services for the purpose of assisting in the engineering design of equipment and piping layout and fabrication, electrical power distribution, wastewater treatment plants, pump stations, utilities, etc. on City projects. Additional information may be requested from these firms, and the City may schedule interviews prior to making a final selection. No interviews or meetings to discuss a firm's qualifications will be scheduled prior to the submittal of the Statement of Qualifications. The City reserves the right to reject any or all responses and waive any irregularities or formalities in responses received. The City reserves the right to negotiate with the apparent acceptable firm(s). Awards will be based on those considerations that are in the best interest of the City and will be made to the responsive, responsible offer or(s) whose response is judged to be the most effective for the purpose intended, according to the requirements stated in the Request for Qualifications. After the completion of this evaluation process,

the City will make a final selection for the firm or firms to be engaged and then, will negotiate a final contract and agreement. The City may opt to select more than one firm, depending on the type of services required. Industrial Mechanical and Electrical Engineering firms submitting a proposal will be notified in writing of further questions and/or decisions. All statements will become public information and part of the official file on this matter without obligation to the City. This solicitation does not commit the City to pay any costs incurred in preparing and submitting statements or to contract for the services specified.

B. PRESENTATION OF QUALIFICATIONS AND AWARD CONTRACT

The City reserves the right to select a short list of consultants at its own discretion to present their qualifications, respond to questions, and supply supplemental information.
The contract will be awarded to that consultant or consultants whose proposal(s) conforms most closely to the Request for Qualifications, and which will be most advantageous to the City, taking relative experience working on similar projects and other factors into consideration. The City reserves the right to select more than one consultant if our needs are best met in that manner.

No consultant or contract engineer with the City may do engineering work for a private development within the City, unless such work is authorized by the City. We expect a contract starting in January 2026, with a minimum contract term of two years (2).

C. ADDENDA AND EXPLANATIONS

Any consultant in doubt as to the meaning of any part of this Request for Qualifications may request an interpretation from the City. All such requests, or other inquiries regarding this RFQ, should be made to Ted Taylor, Public Works Director at ttaylor@cityofbryant.com .

At the request of the consultant or in the event that the City deems the interpretation to be substantive, the interpretation will be made by written addendum issued by the City. In the event a written addendum is issued, either as a result of a request for interpretation or the result of a change in the requested proposal specification initiated by the City, a copy of such addendum will be mailed to all prospective consultants. In all cases, it will be the consultants' responsibility to obtain all addenda issued.

D. USE OF SUBCONTRACTORS AND/OR SUBCONSULTANTS

In order that the City may be assured that only qualified and competent subcontractors and/or sub consultants will be employed on the proposed project, each consultant shall submit with their qualifications a list of subcontractors and/or sub consultants who would be called upon to perform the work. The consultant must determine to their own satisfaction that a listed subcontractor and/or sub consultant has been successfully engaged in this particular type of work for a reasonable length of time and is qualified both technically and financially to perform that pertinent phase of the work for which they are listed.

No contract awarded by the City of Bryant may be assigned or any part subcontracted without written consent. In no case shall such consent relieve the consultant from his/her obligations or change the terms of the contract.

E. COMPETENCY OF CONSULTANT

No proposal will be accepted from, or contract awarded to any person, firm or corporation that is in arrears or is in default upon any debt or contract. The consultant, if requested, must present evidence of ability and possession of necessary facilities, and financial resources to comply with the terms of the Scope of Services.

F. CITY ORDINANCES

The consultant will strictly comply with all applicable ordinances of the City of Bryant, laws of the State of Arkansas, and laws of the federal government.

G. HOLD HARMLESS

The consultant is responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of his/her work. Further, the consultant will indemnify and save harmless the City, its officers, agents and employees from all suits, claims, actions, or damages of any nature whatsoever resulting there from. These indemnities are not limited by the listing of any insurance coverage.

H. TERMINATION OF CONTRACT

The City reserves the right to terminate the whole or any part of this contract, upon written notice to the consultant, in the event that sufficient funds to complete the contract are not appropriated by the City of Bryant.

The City further reserves the right to terminate the whole or any part of this contract, upon written notice to the consultant, in the event of default by the consultant. Default is defined as failure of the consultant to perform any of the contract or failure to make sufficient progress so as to endanger performance of this contract in accordance with its terms. In the event of default and termination, the

City will procure upon such terms and in such manner as may be deemed appropriate services similar to those so terminated. The consultant shall be liable for excess costs for such similar services unless acceptable evidence is submitted that failure to perform the contract was due to causes beyond the control and without the fault of negligence of the consultant.

I. HEALTH AND SAFETY ACT

All work under this contract shall comply with the Occupational Safety and Health Act (OSHA) of 1975 and revisions thereof, and all other applicable Federal, State, or local statutes, rules, or regulations affecting the work done under the contract.

J. SURVIVAL

The provisions of this Request for Qualifications shall survive and shall not merge with the contract awarded to the consultant selected, but shall be additional terms thereof and the submission of a proposal shall be deemed as acceptance of these terms.

K. MINORITY BUSINESS AND WOMEN BUSINESS ENTERPRISE REQUIREMENTS

The City of Bryant in an effort to reaffirm its policy of nondiscrimination, encourages the efforts of consultants and subcontractors to take affirmative action in providing for Equal Employment Opportunity without regard to race, religion, creed, color, sex, national origin, age, handicap unrelated to ability to perform the job, or protected veterans' status.

L. SCOPE OF SERVICES

The successful consultant(s) will be responsible for all or part of the tasks listed below. Based on the qualifications of the proposing consultants, the City may select one consultant to perform all of the tasks listed below, or more than one consultant, each of whom will perform those services for which they are most qualified. Further, the City reserves the right to contract with other engineering firms to conduct the work of the City based on the specific needs of the City or the current workload being handled by the contract consultant.

The City reserves the right to modify this Scope of Services and to request proposal modifications any time during the consultant evaluation process.

1. Provide industrial electrical and mechanical engineering consulting services to the City for projects engaged by the City including, but not limited to:

a. Equipment and Piping Layout and Fabrication Design.
b. Electrical Power Distribution.
c. Wastewater Treatment Plant improvements and expansion.
d. Water and Wastewater Pump Station improvements or replacement.

2. Provide other industrial mechanical or electrical engineering support as needed by the City of Bryant.

3. EVALUATION OF QUALIFICATIONS STATEMENT

The City shall evaluate current statements of qualifications of firms on file whenever a specific project requiring such professional services is proposed. Three (3) qualified firms shall be selected for the specific project. The City shall then select the firm considered the best qualified and capable of performing the desired work and negotiate a contract for the proposed project with the firm selected. In general, when evaluating the qualifications of each firm, the City shall consider:

1. The specialized experience and technical competence of the firm with respect to the type of professional services required;
2. The capacity and capability of the firm to perform the work in question, including specialized services, within the time limitations fixed for the completion of the project;
3. The past record or performance of the firm with respect to such factors as control of costs, quality of work and ability to meet schedules and deadlines; and
4. The firm's proximity to and familiarity with the area in which the project is located.

Thank you for your interest in the City of Bryant. We will look forward to receiving and reviewing your qualifications for this contract.

VENDOR #4315

P.O. # 2026002712

UES™

Environmental
Geotechnical Engineering
Materials Testing
Field Inspections & Code Compliance
Geophysical Technology

March 10, 2026
Proposal No. A26184.00062

City of Bryant
210 SW 3rd Street
Bryant, Arkansas 72022

Attn: Mr. Kelly Vanlandingham, P.E., P.L.S.
Public Works

RE: PROPOSAL FOR GEOTECHNICAL INVESTIGATION
BRYANT WASTEWATER TREATMENT PLANT ADDITIONS
BRYANT, ARKANSAS

Dear Mr. Vanlandingham:

We appreciate the opportunity to provide this proposal and cost estimate for performing the geotechnical investigation related to the planned additions to the Bryant Wastewater Treatment Plant (WWTP) located at 1019 SW 2nd Street in Bryant, Arkansas. We have prepared this proposal based on the information provided by the City of Bryant on March 3 and 4, 2026 and our experience in the project area.

The table below provides a summary of the proposed geotechnical scope of work and the estimated costs associated with this study. This estimate has been prepared assuming one (1) field mobilization for the project.

Table 1: Summary of Proposed Scope

Item		Estimated Cost
Project planning, boring layout, Arkansas One Call, site access coordination		$800.
Mobilization, drilling and sampling, logging borings	Aeromod Wastewater Treatment Area – 6 borings	$10,050.
	Contact Chamber Area – 2 borings	$3,350.
	Filter Bed – 2 borings	$3,350.
	Total for 10 borings	$16,750
Soil laboratory testing – all borings		$3,200.
Engineering analysis, drafting, coordination, and report preparation		$4,150.
Estimated Total Cost		**$24,900.**

UES is pleased to submit this proposal. The remainder of this proposal discusses our understanding of the project and the details of our proposed study.

1.0 PROJECT INFORMATION

It is understood that the project consists of additions to the existing Bryant Wastewater Treatment Plant (WWTP) located at 1019 SW 2nd Street in Bryant, Arkansas. The improvements include a new Aeromod wastewater treatment area, a new contact chamber area, and a new filter bed area. We understand that the proposed structures will be founded at a depth of about 15 feet below grade. Structural loads were not provided; however foundation loads are expected to be light. Although site grading information is not available, site grading is expected to be minor. A scope of ten (10) borings in the structure areas extended to depths of 30 feet or auger refusal was requested.

2.0 KEY GEOTECHNICAL ISSUES AND CONSIDERATIONS

The geotechnical investigation for the planned WWTP additions will address the following key issues.

- Subsurface conditions at the site, including soil stratigraphy and groundwater conditions.
- Developing recommendations for safe and economical foundations with suitable bearing capacity and limiting the settlement potential for structural loads on shallow foundations.
- Construction considerations for site access, excavation, and backfilling.
- Subgrade preparation and site grading for the bottom slabs.
- Lateral earth pressure recommendations for design of below-grade walls.

3.0 SCOPE OF SERVICES

3.1 Geotechnical Investigation

The purposes of the geotechnical investigation will be to explore subsurface conditions at the site and to provide geotechnical recommendations for design and construction of the project. We propose the following scope for the geotechnical investigation.

- Perform a site reconnaissance and document current site conditions.
- Mark proposed borings in locations accessible to our drilling equipment and resolve any conflicts with underground or overhead utilities and access.
- Drill a total of ten (10) sample borings to 30 ft depth each or auger refusal, whichever is less, at or near the locations indicated by the City of Bryant. The borings will be performed with a rotary drill rig.
    - Standard Penetration Values or Shelby tube samples will be obtained at 2-ft intervals to 10-ft depth and at 5-ft intervals thereafter.
    - Groundwater levels will be measured in all borings.
    - Boreholes will be backfilled with bentonite grout after obtaining final groundwater measurements.
- Laboratory tests will be performed on selected representative soil samples to evaluate pertinent physical properties and engineering characteristics of the subgrade and foundation strata. Laboratory testing is expected to include moisture content, Atterberg limits, gradation (particle-size) analyses, soil shear strength, and swell potential.
- Engineering analyses will include seismic site class determination based on the available data from the borings and relevant experience on nearby sites. Seismic site class will be estimated in accordance with the IBC 2021 and ASCE 7-16, Chapter 20.

- A report will be prepared that summarizes the results of the field and laboratory studies with recommendations for seismic site classification, foundations, bottom slabs, static and dynamic lateral earth pressures for below-grade retaining walls, subgrade preparation, site grading, and construction considerations.
- A final report will be provided in electronic format.

Our scope of work will also include the following auxiliary services to support the primary geotechnical services described previously:

- Staking and approximately locating the borings in the field using a handheld GPS device. Ground surface elevations will be approximated from a topographic plan if provided by the Owner or Engineer.
- Contacting Arkansas One-Call for member utility companies to locate public utilities within the proximity of the borings prior to drilling. **Locating of private utilities is excluded from our cost estimate. The Client is responsible for accurately delineating the locations of all known subterranean structures and utilities. UES will take reasonable precautions to avoid known subterranean structures.**

3.2 Site Access and Restoration

Any restrictions or requirements imposed by governmental agencies or others regarding site clearing, access limitation, utility clearance, or restoration are beyond our scope of services. Equipment access to boring locations in unpaved areas may leave ruts in the soil or grass. Our scope does not include restoration of ruts or other disturbance caused by our equipment. Borings may require offset from known utility locations, larger trees, or excessively wet areas.

We have assumed we will be able to work during normal business hours. Please contact us to revise this proposal if drilling should take place outside normal business hours.

3.3 Anticipated Subsurface Conditions

The scope of drilling and sampling is based on our experience in the project area. If unusual soil conditions are encountered which would materially alter the scope of the proposed investigation, we will notify your office or your representative before proceeding with any additional studies.

4.0 SCHEDULE AND FEE

The estimated costs of our services are summarized in Table 1 of this proposal. The estimated fee does not include additional requests for services performed after executing the proposed scope of services. Additional services may include, but are not limited to, additional plan reviews and addendums to the report due to reasons beyond the scope of services and assumptions outlined in this proposal.

As necessary and after Client approval, requested additional consulting services will be provided on a time and expense basis according to the unit rates provided in the attached fee schedule.

Considering our present backlog of drilling operations and assuming three (3) to four (4) days for the field work, we anticipate that the field studies can be initiated in about two (2) to three (3) weeks following our receipt of authorization and notice to proceed, weather permitting. The laboratory work and engineering analyses will be concluded following the completion of the field studies. We estimate that a report will be submitted within approximately three (3) to four (4)

weeks after completion of the field studies. Preliminary results and recommendations can be provided as data are developed if this is helpful.

5.0 ACCEPTANCE

We look forward to being of service to you on this project. If our proposed scope of work and cost estimate are satisfactory to you, please sign in the space provided at the end of the attached Terms and return one copy to us as your authorization to proceed with the work. If you have any questions or comments concerning this proposal, or if we may be of any other service to you, please contact us.

Sincerely,

UES PROFESSIONAL SOLUTIONS 25, LLC

Velleta M. Scott, P.E.
Principal Geotechnical Engineer

YS/VMS:ms

Copies Submitted: City of Bryant
Attn: Mr. Kelly Vanlandingham (1-email)

Attachments: A26184.00062 Terms for UES Services
Fee Schedule 2026

GENERAL TERMS AND CONDITIONS

SECTION 1: BINDING AGREEMENT

1.1 By accepting the Proposal, Client accepts and agrees to be bound by all terms set forth in the Proposal and these General Terms and Conditions and any applicable addendum attached hereto. Client acknowledges and agrees that these General Terms and Conditions include certain state-specific terms and conditions that are applicable based on the location where the Services (as hereinafter defined) are to be performed. Attached hereto are State-Specific Addenda, each corresponding to a particular state or region.

1.2 If the Services are performed in Forida, Texas, California, Nevada, Oregon, Washington or Arizona, the State-Specific Addendum attached hereto is incorporated into and made a part of these General Terms and Conditions.

1.3 In the event of any conflict between these General Terms and Conditions and the terms of the applicable State-Specific Addendum, the terms of the State-Specific Addendum shall govern and control for Services performed in that state or region.

1.4 The Proposal and these General Terms and Conditions (collectively, the "Agreement") represent and contain the entire and only agreement and understanding among UES Professional Solutions, LLC, a Florida limited liability company and its affiliates (the "Company") and Client with respect to the subject matter of this Agreement and supersede any and all prior and contemporaneous oral and written agreements, understandings, representations, inducements, promises, warranties, and conditions among the parties.

SECTION 2: SERVICES

2.1 The Company is responsible for providing the services described under the Scope of Services ("Services") of the Proposal to which these General Terms and Conditions form a part. The term "the Company" as used herein includes all the Company's agents, employees, professional staff, and subcontractors.

2.2 The Company shall provide revised or additional services, including changes to the Services necessary due to changed or unforeseen conditions, only in accordance with a written addendum or change order (collectively, "Change Order") to the Agreement agreed to by the Company and Client, and only to the extent set forth in that Change Order.

2.3 The Company shall not be responsible for any delays, fees or costs associated with adverse or unusual weather conditions that prevent the Services from being safely conducted.

2.4 The Company shall provide the personnel, equipment, Level D personal protective equipment (as defined by the Occupational Safety and Health Administration ("OSHA"), and other materials necessary to provide the Services. The Company, at its sole discretion, may retain subcontractors or other third parties to assist it in the provision of the Services.

2.5 The terms "Project" and "Site" as used interchangeably in these General Terms and Conditions refer to the land and/or construction project on which or to which the Company is to provide Services under this Agreement.

2.6 The Company shall perform all Services hereunder as an independent contractor, and nothing contained herein shall be deemed to create any association, partnership, joint venture, or relationship of principal and agent or master and servant, or employer and employee between the parties hereto or any affiliates or subsidiaries thereof, or to provide either party with the right, power or authority, whether express or implied, to create any such duty or obligation on behalf of the other party.

SECTION 3: PROFESSIONAL STANDARD OF CARE

3.1 The Company will provide its Services under this Agreement in a manner consistent with the level of professional care and skill ordinarily exercised by similar professionals practicing contemporaneously under similar conditions in the locality of the Project. NO OTHER WARRANTY CONCERNING THE SERVICES THE COMPANY PROVIDES UNDER THE AGREEMENT OR ANY ADDENDUM OR CHANGE ORDER, EXPRESS OR IMPLIED, IS MADE, AND ALL OTHER WARRANTIES, INCLUDING THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED TO THE FULL EXTENT PERMITTED BY APPLICABLE LAW.

3.2 Client understands that subsurface investigations may involve drilling, boring, excavating or sampling through varied subsurface soil and water strata which, consistent with the prevailing standard of professional care, may result in the unavoidable or inadvertent cross-mingling of soil and water and any hazardous substances or constituents contained in them, and that this risk cannot be eliminated despite the exercise of professional care. IF SUBSURFACE INVESTIGATIONS ARE PART OF THE SERVICES, CLIENT WAIVES ANY CLAIM AGAINST THE COMPANY, AND SHALL INDEMNIFY, DEFEND, AND HOLD THE COMPANY HARMLESS FROM ANY CLAIM OR LIABILITY FOR INJURY OR LOSS ARISING FROM CROSS-CONTAMINATION RELATED TO SUCH SUBSURFACE EXPLORATIONS.

3.3 The Company will take reasonable precautions to minimize damage to the Site, but it is understood by Client that, in the normal course of the provision of the Services, including sampling or drilling, some damage to, or alteration of the Site is possible. The repair of such damage shall not be part of the Services unless explicitly specified in writing in the Agreement.

3.4 Execution and delivery of this Agreement by the Company is not a representation that the Company has visited the site, become generally familiar with local conditions under which the work is to be performed, or correlated personal observations with the requirements of the Scope of Services.

3.5 Client's payment in full of the amount owed for Services rendered shall be taken to mean that Client is satisfied with and has accepted the Company's Services.

SECTION 4: RESPONSIBILITIES

4.1 Client is responsible for providing the Company with a clear understanding of the project's nature and scope. Client shall supply the Company with sufficient and adequate information, including, but not limited to, maps, site plans, reports, surveys, plans and specifications, and designs, to allow the Company to properly complete the Services. Client assumes all liability for information not provided to the Company that may affect the quality or sufficiency of the Services.

4.2 Client acknowledges that the Company's responsibilities in providing the Services is limited to those services described in the Proposal, and the Client hereby assumes any collateral or affiliated duties necessitated by or for those Services. Such duties may include, but are not limited to, the provision of any required notices to any third party, or the securing of necessary permits or permissions from any third parties required for the Company's provision of the Services.

SECTION 5: SITE ACCESS AND SITE CONDITION

5.1 Client will grant or obtain at its expense lawful and safe access to the Site as needed for the Company to perform the Services and will notify all affected persons and entities in writing of the Company's presence. The access shall be adequate to allow the Company to conduct the Services, including bringing and storing equipment and tools on the Site and any necessary access to exterior and interior areas. The Company shall not be responsible for any delays, fees or costs caused by delayed or restricted access that prevents or slows the delivery of the Services. If the Site is not owned or operated by Client or the Client does not otherwise have the authority to grant the Company lawful access, Client shall be responsible for obtaining, at its own expense, an access agreement for the Site and any facilities located thereon and are necessary to perform the Services. The Company reserves the right to delay, without penalty, any Site visit and the provision of Services if a site access agreement, in the Company's reasonable judgment and discretion, would impose conditions, liabilities or risks on the Company in excess of those set forth in these General Terms and Conditions or the Agreement. IF THE SITE IS NOT OWNED BY CLIENT, CLIENT AGREES TO DEFEND, RELEASE, AND HOLD THE COMPANY, INCLUDING ITS OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, AGENTS, AFFILIATES AND SUCCESSORS (THE "COMPANY INDEMNITEES") HARMLESS FOR ANY AND ALL CLAIMS, LOSSES, DAMAGES OR LIABILITIES ALLEGED BY THE SITE OWNER OR THE SITE OWNER'S EMPLOYEES, AGENTS, CONTRACTORS OR OTHER PERSONS OR ENTITIES ARISING FROM THE COMPANY'S PERFORMANCE OF SERVICES AT SUCH SITE.

5.2 Client shall be responsible for the safety of the Site where the Project is conducted and for providing a safe environment for the Company to provide the Services. The Company shall be responsible for the safe and compliant conduct of its personnel at the Site and shall also comply with the reasonable and lawful work rules for the Site. As required by applicable laws, the Company will prepare a site-specific Health and Safety Plan (HASP) applicable to its personnel for the Services provided at the Site. The Company shall not be responsible for the safety of other personnel at the Site, nor shall it be responsible for ensuring that the Site complies with environmental, health and safety laws, or reporting any unsafe conduct or non-compliance that it may observe. If the Company encounters conditions at the Site that are unsafe for its personnel, it reserves the right at its sole discretion to suspend or halt work until such conditions are cured. The Company shall not be responsible for any fees, costs or damages associated with any safety-related delays. Unless otherwise provided for in the Agreement, the Company shall not work in conditions that require personal protective equipment beyond that classified as Level D by OSHA, unless otherwise identified in the Proposal.

5.3 Client is responsible for accurately identifying to the Company in writing the existence and location of all subterranean structures and utilities on or affecting the Site and the Services. The Company will take reasonable precautions to avoid affecting subterranean structures and utilities disclosed to it in writing by Client. If included in the Agreement, Client may authorize the Company to conduct applicable private utility identification and clearance requirements on behalf of Client.

5.4 Unless otherwise stated in the Proposal, any soil or groundwater monitoring activities that are included in the Services are based on the assumption that soil borings and monitoring wells can be installed using standard truck-mounted drilling equipment, the locations are accessible to such equipment, and that surface conditions at each location consists of non-reinforced asphalt or concrete not exceeding six (6) inches in thickness and no concrete or asphalt cutting will be required. If the Company encounters materially different conditions at the Site, the Company shall inform Client, and a Change Order shall be agreed to that addresses any changes in schedule, fees or costs associated with the changed conditions.

Section 6: Hazardous Substances and Environmental Conditions

6.1 Client represents it has informed the Company of all known or suspected Hazardous Substances on, under or near the Site of which it is aware, and that it has provided the Company with all studies, reports, investigations, or similar documents in its possession about the environmental conditions at the Site, including any documents and correspondence involving Federal, State or local environmental, health or safety regulatory notifications.

6.2 For purposes of the Agreement and these General Terms and Conditions, the term "Hazardous Substances" includes materials defined or regulated as hazardous substances, hazardous materials, hazardous wastes, hazardous constituents, solid wastes, pollutants, or toxic substances under any Federal, State or local environmental, health, safety or natural resources law, statute, regulation or ordinance, including but not limited to petroleum products, polychlorinated biphenyls, per- and polyfluoroalkyl substances, asbestos, and any other material or substance listed or identified by the United States Environmental Protection Agency or any similar State or local agency as presenting a potential danger to health, safety or the environment.

6.3 Except to the extent required by law, the Company shall not be responsible for making any disclosures to governmental agencies or the Site owner regarding the presence or release of Hazardous Substances on, under, from or around a Site.

6.4 **FOR ENVIRONMENTAL INVESTIGATION, GEOTECHNICAL AND REMEDIATION PROJECTS,** the discovery of Hazardous Substances or other environmental conditions on, under or near the Site not contemplated within the Services may constitute a changed condition, necessitating a Change Order. Although unlikely, Client acknowledges that such a discovery of Hazardous Substances may make it necessary for the Company to take immediate measures to protect the health and safety of its employees and other persons, or to arrange for others to do so, including and up to delaying or terminating work. Client agrees to compensate the Company for all expenses incurred or caused by the discovery of unanticipated Hazardous Substances or environmental conditions encountered at the Site, including but not limited to those related to worker protection and exposure, emergency response actions and equipment decontamination.

6.5 **FOR ENVIRONMENTAL INVESTIGATION AND REMEDIATION PROJECTS,** all substances on, in, or under Site, or obtained from Site as samples or as byproducts of the sampling process, shall be Client's property. The Company shall not be required to sign or certify a waste manifest, disposal ticket, or similar document relating to the transportation or disposal of wastes or Hazardous Substances. the Company may serve as Agent for Client if requested under a separate agreement and authorization. Client shall be considered the "generator" of any hazardous or other wastes, as that term is defined in the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq. and agrees that it shall assume all duties as "generator" of any waste material associated with the Services. Further, Client agrees that the Company is not a generator, storer, treater, transporter, arranger, or disposer of wastes or Hazardous Substances and shall not be so identified on any document.

FOR GEOTECHNICAL PROJECTS, all substances on, in, or under the Site, or obtained from the Site as samples or as byproducts of the sampling process, shall be Client's property. Unless otherwise expressly specified in the Agreement or the Services, the characterization, management and disposition of substances, including Hazardous Substances, generated during the Services (including, but not limited to, wastes, samples, produced soils or fluids, cuttings, or protective gear or equipment, etc.) is the sole responsibility of Client. Client shall be considered the "generator" of any hazardous or other wastes, as that term is defined in the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq. and agrees that it shall assume all duties as "generator" of any waste material associated with the Services. Further, Client agrees that the Company is not and shall not be identified as a generator, storer, treater, transporter, arranger, or disposer of wastes or Hazardous Substances on any document. Unless specifically provided for in the Agreement, the Company shall not have any responsibilities with respect to the storage or preservation of samples, and Client agrees that the Company is not responsible or liable to Client for any loss of samples that are shipped to a testing facility or retained in storage.

6.6 The Company shall not have custody of any monitoring wells or permanent sampling locations installed as part of the Project, and shall not be responsible for proper maintenance, repair, or closure of such wells, unless otherwise provided for in the Agreement.

6.7 CLIENT AGREES TO DEFEND, INDEMNIFY, RELEASE, AND HOLD THE COMPANY INDEMNITEES HARMLESS FROM ANY AND ALL CLAIMS, LOSSES, DAMAGES OR LIABILITIES (INCLUDING ATTORNEY'S FEES AND CONSULTANTS' FEES, COSTS OF DELAY OF THE SERVICES, AND ANY COSTS ASSOCIATED WITH POSSIBLE REDUCTION TO THE VALUE OF THE PROJECT OR THE SITE IN WHICH IT IS SITUATED) ARISING FROM (I) THE COMPANY'S DISCOVERY OF OR ITS EMPLOYEES' OR SUBCONTRACTORS' EXPOSURE TO HAZARDOUS SUBSTANCES OR SUSPECTED SUBSTANCES RELATED TO THE SERVICES, TO THE EXTENT CAUSED BY CLIENT'S NEGLIGENCE ACTS, OMISSIONS OR WILLFUL MISCONDUCT; (II) ANY DISCLOSURES THE COMPANY IS REQUIRED TO MAKE BY LAW REGARDING HAZARDOUS SUBSTANCES OR ENVIRONMENTAL CONDITIONS AT A SITE; (III) ANY CLAIMS MADE ALLEGING THAT (A) THE COMPANY IS AN OWNER OR OPERATOR OF THE SITE AT WHICH THE SERVICES ARE RENDERED; (B) THE COMPANY IS THE GENERATOR, STORER OR TREATER OF HAZARDOUS SUBSTANCES AT SUCH SITE; OR (C) THAT THE COMPANY ARRANGED FOR THE TRANSPORTATION OR DISPOSAL OF ANY HAZARDOUS SUBSTANCES FROM THE SITE; (IV) ANY VIOLATION BY CLIENT OF ANY FEDERAL, STATE OR LOCAL LAW, REGULATION, ORDER, DECREE OR ORDINANCE RELATED TO HAZARDOUS SUBSTANCES; OR (V) ANY CLAIMS MADE BY THIRD-PARTIES WITH RESPECT TO ALLEGED EXPOSURES TO OR DAMAGES CAUSED BY HAZARDOUS SUBSTANCES AT OR FROM THE SITE OR DURING OR RELATED TO ANY PROJECT OR THE PROVISION OF SERVICES, TO THE EXTENT CAUSED BY CLIENT'S NEGLIGENCE OR WILLFUL MISCONDUCT.

Section 7: Reviews, Inspections, Testing, And Observations

7.1 If the Services include oversight, monitoring or observation of work being conducted by third parties (other than the Company subcontractors), such Services shall be conducted solely to determine that the work being overseen, monitored, or observed is in general conformity to the contractual requirements between Client and such third parties. Client shall have sole responsibility and authority to reject, suspend or stop the work of such third parties, or modify or terminate any agreement between Client such third parties.

7.2 The Company shall not have the responsibility or authority to stop, suspend, or modify the work of such third parties, and does not guarantee that work it inspects conforms in all respects to the design, or to applicable laws, statutes, regulations, rules or codes, and it shall have no liability for design or construction defects, or the failure of Client's designers or contractors to comply with their contractual obligations.

7.3 Neither the activities of the Company pursuant to this Agreement, nor the presence of the Company or its employees, representatives, or subcontractors on the Project Site, shall be construed to impose upon the Company any responsibility for means or methods of work performance, superintendence, sequencing of construction, or safety or environmental conditions or compliance at the Project Site. Client acknowledges that Client or its contractor is solely responsible for Project jobsite safety and compliance with environmental, health and safety laws.

7.4 Client is responsible for scheduling all inspections and construction materials testing ("CMT") activities of the Company. The Company will not be responsible for tests and inspections that it does not perform due to Client's failure to timely schedule work. Client shall at the time of execution of the Agreement provide the Company with a proposed schedule for tests and inspections the Company shall perform. Client will give reasonable notice of all changes to that schedule. The Company shall not be required to conduct any tests or inspections on less than 72 hours written notice, nor after normal business hours or on weekends or holidays.

Section 8: Billing and Payment

8.1 The Company will submit invoices to Client monthly or upon completion of Services. Invoices will show charges for different personnel and expense classifications. Partially completed items of work for which a fee has been specified may be billed based upon the percentage of completion as estimated by the Company. Reimbursable expenses, those outside of the scope of the proposed Services, will be charged to the Client at cost plus an applicable fee. Payment is due 30 days after presentation of invoice and is past due 31 days from invoice date. Client agrees to pay a finance charge of the lesser of one and one-half percent (1 ½ %) per month, or the maximum rate allowed by law, on past due accounts. If the Company incurs any expenses to collect overdue billings on invoices, the sums paid by the Company for reasonable attorneys' fees, court costs, the Company's time, the Company's expenses, and interest will be due and owing by the Client. Client agrees that the Company may refuse to release to Client any reports, findings, data, and other work product until it has been paid in full for Services rendered.

Section 9: Ownership and Use of Documents; Intellectual Property

9.1 All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by the Company, as instruments of service, shall remain the property of the Company. Neither Client nor any other entity shall change or modify the Company's instruments of service. The Company disclaims any and all responsibility and liability for problems that may occur during implementation of the Company's plans, specifications, or recommendations when Company is not retained to observe such implementation. The Company will retain all pertinent records relating to the Services for a period of "five years or such longer period" of time required by applicable accrediting agency, unless specified in the Scope of Services following submission of the report or completion of the Services, during which period the records will be made available to the Client in a reasonable time and manner, subject to payment of a reasonable fee for the time of the Company's employees to assemble and transmit those documents.

9.2 All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by the Company, are prepared for the sole and exclusive use of Client, and may not be given to any other entity, or used or relied upon by any other entity, without the express written consent of the Company. Such written consent may take the form of a "reliance letter" which must be agreed to by such other person or entity to whom the Services and instruments of service may be disclosed, and for which a separate fee will be charged. The Company shall be entitled to injunctive relief preventing/prohibiting any disclosure, reliance or attribution prohibited hereunder, and CLIENT SHALL RELEASE, INDEMNIFY, DEFEND, AND HOLD HARMLESS THE COMPANY FROM ANY LOSSES ARISING FROM OR RELATED TO SUCH UNAUTHORIZED DISCLOSURE, ATTRIBUTION OR RELIANCE. Client is the only entity to which the Company owes any duty or duties, in contract or tort, pursuant to or under this Agreement.

9.3 The Company shall retain sole and exclusive ownership of all ideas, concepts, theories, improvements, designs, original works of authorship, formulas, processes, models, software, algorithms, inventions, know-how, techniques, compositions of matter and any other information owned by the Company prior to the date of this Agreement or created or modified by the Company during the provision of the Services.

9.4 Each party may disclose to the other party certain information that it considers to be confidential ("Confidential Information") provided such information is disclosed in writing and clearly marked or, if orally disclosed, promptly thereafter reduced to writing and clearly marked "Confidential." In no event shall Confidential Information include information that: (a) is or becomes publicly available other than through a breach of the Agreement; (b) is known to the party receiving such information prior to disclosure or is independently developed by such party subsequent to such disclosure without reference to Confidential Information provided hereunder; or (c) is subsequently lawfully obtained by the party receiving such information from a third party without obligations of confidentiality. Each party agrees that it (a) will not disclose or divulge the other party's Confidential Information to any person, (b) will not use the other party's Confidential Information for its own benefit or the benefit of others, (c) will employ at least the same degree of care in protecting Confidential Information as it employs in protecting its own confidential information, and (d) will, upon termination of the Agreement, or at any time at the request of the other party, return to the other party or destroy all copies of the other party's Confidential Information. Notwithstanding the foregoing, each party may disclose the other party's Confidential Information to its employees, subcontractors and authorized agents who have a need to know such confidential information to fulfill its obligations under this Agreement. In the event a party receives a subpoena or other validly issued administrative or judicial process requesting the disclosure of the other party's Confidential Information, such party will promptly notify the other party and tender to it the defense of such demand and will cooperate (at the other party's expense) with the defense of such demand. Unless the demand shall have been timely quashed or extended, the party receiving the demand shall thereafter be entitled to comply with such demand when and to the extent required by law.

Section 10: Risk Allocation and Indemnification

10.1 CLIENT AGREES THAT THE COMPANY'S LIABILITY FOR ANY DAMAGE ON ACCOUNT OF ANY BREACH OF CONTRACT, ERROR, OMISSION, OR PROFESSIONAL NEGLIGENCE WILL BE LIMITED TO A SUM NOT TO EXCEED THE GREATER OF $50,000 OR THE COMPANY'S FEE. If Client prefers to have higher limits on contractual or professional liability, the Company agrees to increase the limits up to a maximum of (i) $1,000,000.00 upon Client's written request at the time of accepting the Proposal provided that Client agrees to pay an additional consideration of the greater of five percent of the total fee for Services or $1,000.00, or (ii) . $2,000,000.00 upon Client's written request at the time of accepting the Proposal provided that Client agrees to pay an additional consideration of the greater of ten percent of the total fee for Services or $2,000.00. The additional charge for the higher liability limits is because of the greater risk assumed and is not strictly a charge for additional contractual or professional liability insurance.

10.2 CLIENT SHALL NOT BE LIABLE TO THE COMPANY AND THE COMPANY SHALL NOT BE LIABLE TO CLIENT FOR ANY PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS, LOSS OF USE, AND LOST SAVINGS) INCURRED BY EITHER PARTY DUE TO THE FAULT OF THE OTHER, REGARDLESS OF THE NATURE OF THE FAULT, OR WHETHER IT WAS COMMITTED BY CLIENT OR THE COMPANY, THEIR EMPLOYEES, AGENTS, OR SUBCONTRACTORS; OR WHETHER SUCH LIABILITY ARISES IN BREACH OF CONTRACT OR WARRANTY, TORT (INCLUDING NEGLIGENCE), STATUTORY, OR ANY OTHER CAUSE OF ACTION.

10.3 As used in this Agreement, the terms "claim" or "claims" mean any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or any other act giving rise to liability.

10.4 Subject to the provisions of the limitation of liability described in this Section, Client and the Company each agree to indemnify and hold harmless the other party and the other party's affiliated companies, officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are legally determined to be caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subconsultants in the performance of Services. If claims, losses, damages, and judgments are legally determined to be caused by the joint or concurrent negligence of Client and the Company, they shall be borne by each party in proportion to its negligence.

10.5 Notwithstanding any other term or provision in this Agreement, in recognition of the relative risks, rewards and benefits of the work being performed by the Company to both the Client and the Company, the risks have been allocated such that the Client agrees and acknowledged that, to the fullest extent permitted by law, the total liability of the Company to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement from any cause or causes of action whatsoever, whether arising out of contract, negligence, strict liability in tort, or warranty, shall not exceed the amount specified in Section 10 of the General Terms and Conditions.

Section 11: Insurance

11.1 The Company represents it has Worker's Compensation insurance in force, that it has commercial general liability coverage in the amount of $1,000,000.00 per occurrence and has professional liability insurance in the amount of $1,000,000.00 per claim.

11.2 Client shall maintain such insurance as is necessary to fully underwrite Client's defense and indemnity obligations set forth herein, and shall, upon request by the Company, provide proof to the Company to verify such insurance.

Section 12: Dispute Resolution

12.1 All claims, disputes, and other matters in controversy between the Company and Client arising out of or in any way related to this Agreement or any Addendum or Change Order shall be decided by binding arbitration in accordance with the Construction Industry Rules of the American Arbitration Association then obtaining, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Notwithstanding the foregoing, the Company shall not be required to arbitrate any legal and/or equitable claims (including statutory and equitable liens) for collection of monies due. The successful party in any such action will be entitled to recover its reasonable attorneys' fees, expert witness fees, and other claim-related expenses and court costs incurred, and also the time value at prevailing rates of its employees reasonably incurred in prosecuting or defending the claims, with any claims against the Company subject to the limitations in Section 10. For the purposes hereof, "successful party" shall mean a party who receives an award greater than fifty (50%) percent of its claimed amount.

12.2 The sole and exclusive venue for any dispute resolution proceeding shall be the location in which the Company office performing the Services is located. This Agreement shall be governed by and construed in accordance with the laws of the jurisdiction in which the Company office performing the Services is located.

12.3 Notwithstanding the foregoing, all claims, including for negligence or any other cause whatsoever that the Client has or claims to have against the Company, shall be deemed waived unless (i) Client notifies the Company of the claim or claims within thirty (30) days of discovery thereof, and (ii) if the Client contends that a claim exists against the Company for negligence or another violation of a standard of care owed by the Company, Client has first provided the Company with a written certification executed by an independent design professional currently practicing in the same discipline as the Company. The certification shall: a) identify the name of the professional; b) specify each and every act or omission that the certifier contends is a violation of the standard of care identified in this Agreement; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to the Company not less than thirty (30) calendar days prior to the institution of any arbitration or judicial proceeding.

12.4 NOTWITHSTANDING THE FOREGOING, THE COMPANY SHALL HAVE NO LIABILITY FOR ANY CLAIM DISCOVERED BY CLIENT MORE THAN ONE YEAR AFTER DELIVERY OF THE LAST ISSUED REPORT BY THE COMPANY FOR THE SERVICES. THE PARTIES AGREE THAT THIS PROVISION IS MATERIAL TO THE DECISION OF THE COMPANY TO ENTER INTO THIS AGREEMENT, THAT IT IS A REASONABLE MEASURE TO ALLOCATE AND INSURE AGAINST RISK, AND THAT IT DOES NOT VIOLATE PUBLIC POLICY.

SECTION 13: TERMINATION

13.1 This Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or in the case of a force majeure event such as terrorism, act of war, public health or other emergency. Such termination shall not be effective if such substantial failure or force majeure has been remedied before expiration of the period specified in the written notice. In the event of termination, the Company shall be paid for services performed to the termination notice date plus reasonable out of pocket termination expenses incurred or paid by the Company in connection with such termination and the winding down of its operations.

13.2 In the event of termination, or suspension for more than three (3) months, prior to completion of all reports contemplated by this Agreement, the Company may complete such analyses and records as are necessary to complete its files and may also complete a report on the Services performed to the date of notice of termination or suspension. The expense of termination or suspension shall include all direct out of pocket costs incurred or paid by the Company in completing such analyses, records, and reports.

SECTION 14: SOLICITATION OF EMPLOYEES

14.1 Client agrees that during the term of the Agreement, and for a period of one (1) year after the last date on which the Company has provided Services, Client shall not, directly or indirectly, solicit or attempt to solicit for employment, or contract directly or indirectly with, any employee of the Company except as authorized in writing by the Company.

SECTION 15: ASSIGNS

15.1 Neither Client nor the Company may assign this Agreement or assign or delegate any of its rights or obligations without the prior written consent of the other party.

SECTION 16: SURVIVAL

If any of the provisions of this Agreement is held by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired and will survive. Limitations of liability and indemnities will survive termination of this Agreement for the period of all applicable statutes of limitations to which they relate.

SECTION 17: MISCELLANEOUS

17.1 This Agreement may not be amended or modified except by an agreement in writing signed by the party against whom the enforcement of any modification or amendment is sought.

17.2 Failure by either party at any time to enforce any obligation by the other party, to claim a breach of any term of the Agreement or to exercise any power agreed to hereunder will not be construed as a waiver of any right, power or obligation under the Agreement, will not affect any subsequent breach, and will not prejudice either party as regards any subsequent action.

17.3 The headings in these General Terms and Conditions are for reference only and are not intended to form part of the Agreement between the Parties.

17.4 It is agreed that this Agreement is entered into by the parties for the sole benefit of the parties to the Agreement, and that nothing in the Agreement shall be construed to create a right or benefit for any third party.

17.5 To the extent that a statute of limitations for any cause of action against the Company arising from this Agreement can be modified contractually in accordance with law, and the relevant statute of limitations for any claim arising of or relating to this Agreement, or the Services provided by Company r, is greater than two (2) years, the relevant statute of limitations shall be two (2) years from the date Company last provided Services. The parties agree that this provision is material to the decision of Company to enter into this agreement, that it is a reasonable measure to allocate and insure against risk, and that it does not violate public policy. This section shall not be construed as an agreement to increase the statute of limitations for any causes of action that are otherwise barred by law.

17.6 All future services rendered by the Company at Client's request for the Project described in the Proposal (whether by Change Order, Addendum, or amendment to this Agreement) shall be conducted under the terms of this Agreement.

CLIENT APPROVAL

In the event the Client authorizes work without returning a signed copy of the Proposal, the Client agrees to be bound by the General Terms and Conditions as stated herein. The Proposal presented has been read, understood, and accepted by the Client effective as of the date that the executed Proposal is returned to the Company.

UES™

Environmental
Geotechnical Engineering
Materials Testing
Field Inspections & Code Compliance
Geophysical Technology

2026 FEE SCHEDULE

TERMS: Services are provided in accordance with UES' Terms. A signed copy of the Terms must be on file with UES prior to performance of services and will apply to all services on all projects until such time as the Terms are reissued or withdrawn. Rates given on this Fee Schedule are for work performed through the 2026 calendar year. For work performed beyond calendar year 2026, rates in effect at that time will apply. Time and mileage charges are portal to portal with a 4 hour minimum for site visits. Overtime rates for each category will be invoiced at 1.5 times the hourly rates listed. Overtime will be charged for each hour in excess of 8 hours per day on weekdays and each hour worked on weekends and holidays. A shift differential of 50% will be applied to all second and third shift work. Second and third shift work is defined when an employee logs at least 4 hours after 6 pm or at least 4 hours before 7 am. A minimum of 8 hours per shift will be charged per employee for all second and third shift work. The minimum project charge will be $500. Either Visa or Mastercard credit card (plus 2% processing fee) or company check may be used to purchase services offered by UES for project charges up to a maximum of $2,000, and is required when purchasing less than $1,000 in services.

FIELD SERVICES & SPECIAL INSPECTIONS

	Hourly Rates*
Field Rep - Soils, Concrete, Asphalt, Masonry	$72.00
Senior Field Rep	$90.00
Engineer/Geologist/Certified Weld Inspector	$130.00

OFFICE / PROFESSIONAL SERVICES

Engineer/Geologist/Scientist	$130.00
Project Manager	$185.00
Principal Engineer	$245.00
CADD Operator	$105.00
Project Administrator/Word Processor	$80.00

*Fees for services are based on the number of hours expended on project, including travel; by professional, technical, and clerical personnel. For emergency services, expert witness, and litigation, rates will be 50 percent greater. All rates include cost of general health and safety training and monitoring for technical personnel. All projects will have a $125 montly charge for project setup, billling, and safety personnel.

Reimbursable Expenses. Expenses other than salary costs that are directly attributable to our professional services are invoiced at our cost plus 10 percent. Mileage for travel to and from projects will be invoiced at either $1.00/mile, the applicable vehicle trip charge, or daily rates used where appropriate.

Equipment Charges. Charges for equipment used on a project will be based on our standard unit rates. A copy of our standard unit rates for equipment is available upon request.

Laboratory Services. Laboratory testing will be invoiced based on our standard unit prices. A copy of our standard unit prices for laboratory testing services is available upon request. Environmental analytical testing will be subcontracted and invoiced as a reimbursable expense.

City of Bryant

Signature: C. Treat

Print Name: Chris Treat

Title: Mayor

Date: 5/4/26

Consultant: UES Professional Solutions 25, LLC

Signature: Velleta M Scott

Print Name: Velleta M. Scott

Title: Principal Engineer

Date: March 10, 2026

Client Billing Contact Information	
Name: Kelly VanLandingham	Position: Project Engineer
Email: KVanlandingham@cityofbryant.com	
Phone: 501-420-2688	

February 4, 2026

Ben Reynolds, P.E.
UES Professional Solutions 25, LLC
1 Trigon Place
Little Rock, AR 72209

Re: SOQ for Geotechnical Engineering Services

We at the City of Bryant appreciate your participation in submitting your Statement of Qualifications for the subject services. As a result of ranking by a selection committee the rankings are as follows:

1. UES
2. Terracon
3. McClelland
4. ECS Southeast

Once the City has projects which require assistance, we will first start negotiations with the top ranked firm. Should negotiations fail with the top ranked firm then the City will end negotiations with that firm and move to the second ranked firm, and so on.

We will contact you in order to schedule a meeting. Should you have any questions feel free to reach out to Ted Taylor, Public Works Director (ttaylor@cityofbryant.com), or myself.

Respectfully,

Kelly Vanlandingham, PE, PLS
Public Works Engineer
Email: kvanlandingham@cityofbryant.com

Cc: Ted Taylor, PE – Public Works Director

REQUEST FOR QUALIFICATIONS

Annual Contract for Professional Services

Geotechnical Engineering Consulting Services to the City of Bryant, Arkansas

The City of Bryant, Arkansas is seeking the services of geotechnical engineering consulting firm(s) to provide engineering services on an annual contract basis as described herein. Interested firms should provide a description of their qualifications in the format described below.

A. INTRODUCTION

Qualifications may be submitted to the City of Bryant no later than 9am on January 5, 2026. All Statements of Qualification should conform to the format described in this Request for Qualifications and should be submitted to the attention of:

Ted Taylor
Director of Public Works
City of Bryant
1017 Sw 2nd Street
Bryant, Arkansas 72022

Please include five (5) complete hard copies and one (1) electronic copy of the proposal in a sealed envelope marked "RFQ FOR GEOTECHNICAL ENGINEERING."

Qualifications will be opened and evaluated in private, and proposal information will be kept confidential until a decision is made. From the Statement of Qualifications submitted, the City will select firms for further consideration. The City may select separate firms for expertise in providing geotechnical engineering services for the purpose of assisting in the engineering design of structural and equipment foundations and slabs, roadways, utilities, etc. on City projects.. Additional information may be requested from these firms, and the City may schedule interviews prior to making a final selection. No interviews or meetings to discuss a firm's qualifications will be scheduled prior to the submittal of the Statement of Qualifications. The City reserves the right to reject any or all responses and waive any irregularities or formalities in responses received. The City reserves the right to negotiate with the apparent acceptable firm(s). Awards will be based on those considerations that are in the best interest of the City and will be made to the responsive, responsible offer or(s) whose response is judged to be the most effective for the purpose intended, according to the requirements stated in the Request for Qualifications. After the completion of this evaluation process, the City will make a final selection for the firm or firms to be engaged and then, will negotiate a final contract and agreement. The City may opt to select more than one firm, depending on the type of services required. Geotechnical Engineering firms submitting a proposal will be notified in writing of further questions and/or

decisions. All statements will become public information and part of the official file on this matter without obligation to the City. This solicitation does not commit the City to pay any costs incurred in preparing and submitting statements or to contract for the services specified.

B. PRESENTATION OF QUALIFICATIONS AND AWARD CONTRACT

The City reserves the right to select a short list of consultants at its own discretion to present their qualifications, respond to questions, and supply supplemental information.

The contract will be awarded to that consultant or consultants whose proposal(s) conforms most closely to the Request for Qualifications, and which will be most advantageous to the City, taking relative experience working on similar projects and other factors into consideration. The City reserves the right to select more than one consultant if our needs are best met in that manner.

No consultant or contract engineer with the City may do engineering work for a private development within the City, unless such work is authorized by the City. We expect a contract starting in January 2026, with a minimum contract term of two (2) years.

C. ADDENDA AND EXPLANATIONS

Any consultant in doubt as to the meaning of any part of this Request for Qualifications may request an interpretation from the City. All such requests, or other inquiries regarding this RFQ, should be made to Ted Taylor, Public Works Director at ttaylor@cityofbryant.com .

At the request of the consultant or in the event that the City deems the interpretation to be substantive, the interpretation will be made by written addendum issued by the City. In the event a written addendum is issued, either as a result of a request for interpretation or the result of a change in the requested proposal specification initiated by the City, a copy of such addendum will be mailed to all prospective consultants. In all cases, it will be the consultants' responsibility to obtain all addenda issued.

D. USE OF SUBCONTRACTORS AND/OR SUBCONSULTANTS

In order that the City may be assured that only qualified and competent subcontractors and/or sub consultants will be employed on the proposed project, each consultant shall submit with their qualifications a list of subcontractors and/or sub consultants who would be called upon to perform the work. The consultant must determine to their own satisfaction that a listed subcontractor and/or sub consultant has been successfully engaged in this particular type of work for a reasonable length of time and is qualified both technically and financially to perform that pertinent phase of the work for which they are listed.

No contract awarded by the City of Bryant may be assigned or any part subcontracted without written consent. In no case shall such consent relieve the consultant from his/her obligations or change the terms of the contract.

E. COMPETENCY OF CONSULTANT

No proposal will be accepted from, or contract awarded to any person, firm or corporation that is in arrears or is in default upon any debt or contract. The consultant, if requested, must present evidence of ability and possession of necessary facilities, and financial resources to comply with the terms of the Scope of Services.

F. CITY ORDINANCES

The consultant will strictly comply with all applicable ordinances of the City of Bryant, laws of the State of Arkansas, and laws of the federal government.

G. HOLD HARMLESS

The consultant is responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of his/her work. Further, the consultant will indemnify and save harmless the City, its officers, agents and employees from all suits, claims, actions, or damages of any nature whatsoever resulting there from. These indemnities are not limited by the listing of any insurance coverage.

H. TERMINATION OF CONTRACT

The City reserves the right to terminate the whole or any part of this contract, upon written notice to the consultant, in the event that sufficient funds to complete the contract are not appropriated by the City of Bryant.

The City further reserves the right to terminate the whole or any part of this contract, upon written notice to the consultant, in the event of default by the consultant. Default is defined as failure of the consultant to perform any of the contract or failure to make sufficient progress so as to endanger performance of this contract in accordance with its terms. In the event of default and termination, the

City will procure upon such terms and in such manner as may be deemed appropriate services similar to those so terminated. The consultant shall be liable for excess costs for such similar services unless acceptable evidence is submitted that failure to perform the contract was due to causes beyond the control and without the fault of negligence of the consultant.

I. HEALTH AND SAFETY ACT

All work under this contract shall comply with the Occupational Safety and Health Act (OSHA) of 1975 and revisions thereof, and all other applicable Federal, State, or local statutes, rules, or regulations affecting the work done under the contract.

J. SURVIVAL

The provisions of this Request for Qualifications shall survive and shall not merge with the contract awarded to the consultant selected, but shall be additional terms thereof and the submission of a proposal shall be deemed as acceptance of these terms.

K. MINORITY BUSINESS AND WOMEN BUSINESS ENTERPRISE REQUIREMENTS

The City of Bryant in an effort to reaffirm its policy of nondiscrimination, encourages the efforts of consultants and subcontractors to take affirmative action in providing for Equal Employment Opportunity without regard to race, religion, creed, color, sex, national origin, age, handicap unrelated to ability to perform the job, or protected veterans' status.

L. SCOPE OF SERVICES

The successful consultant(s) will be responsible for all or part of the tasks listed below. Based on the qualifications of the proposing consultants, the City may select one consultant to perform all of the tasks listed below, or more than one consultant, each of whom will perform those services for which they are most qualified. Further, the City reserves the right to contract with other engineering firms to conduct the work of the City based on the specific needs of the City or the current workload being handled by the contract consultant.

The City reserves the right to modify this Scope of Services and to request proposal modifications any time during the consultant evaluation process.

1. Provide consulting services to the City for projects engaged by the City including, but not limited to:
    a. Provide geotechnical field investigation services involving the collection of soil samples at project locations as determined by the City of Bryant.
    b. Provide geotechnical testing and analysis services on samples collected in the field.

c. Provide geotechnical engineering analysis and recommendations to support the engineering design of various civil or structural projects.

2. Provide other geotechnical engineering support as needed by the City of Bryant.

M. EVALUATION OF QUALIFICATIONS STATEMENT

The City shall evaluate current statements of qualifications of firms on file whenever a specific project requiring such professional services is proposed. Three (3) qualified firms shall be selected for the specific project. The City shall then select the firm considered the best qualified and capable of performing the desired work and negotiate a contract for the proposed project with the firm selected. In general, when evaluating the qualifications of each firm, the City shall consider:

1. The specialized experience and technical competence of the firm with respect to the type of professional services required;
2. The capacity and capability of the firm to perform the work in question, including specialized services, within the time limitations fixed for the completion of the project;
3. The past record or performance of the firm with respect to such factors as control of costs, quality of work and ability to meet schedules and deadlines; and
4. The firm's proximity to and familiarity with the area in which the project is located.

Thank you for your interest in the City of Bryant. We will look forward to receiving and reviewing your qualifications for this contract.