10. Consent Agenda

A. Resolution approving and authorizing the Mayor to execute Change Order No. 1 with Western Millwright Commercial Services, Inc. for the Alleyway Rehabilitation Project *($24,850.00 / Budgeted / Citizen Services – Climate Pollution Reduction Grant (CPRG)) (Citizen Services)*
APPROVED 7 in favor, 0 opposed / Resolution No. R-74-26

B. Resolution approving and authorizing the Mayor to execute the first amendment to the agreement with Entegrity Energy Partners, LLC for the Farmers Market Solar Canopy Project *($48,558.00 / Budgeted / Citizen Services – General Fund, CBID, Main Street Fort Smith, Private Donations) (Citizen Services)*
APPROVED 7 in favor, 0 opposed / Resolution No. R-75-26

C. Resolution to accept the bid and authorize a contract for the 2024 Street Overlays/Reconstruction, Phase A, Project No. 24-03-A *($2,865,200.96 / Budgeted / Engineering-Streets – Sales Tax Program) (Engineering)* ♦
APPROVED 7 in favor, 0 opposed / Resolution No. R-76-26

D. Resolution authorizing the Mayor to execute an agreement with Burns & McDonnell Engineering Company, Inc. to provide professional engineering services for the 2026 project management and support services, Project No. 26-90-B *($425,000.00 / Budgeted / Engineering – 1105 Sales Tax Program) (Engineering)*
APPROVED 7 in favor, 0 opposed / Resolution No. R-77-26

E. Resolution authorizing partial payment to Forsgren, Incorporated for the construction of the Highway 45 Utility Relocation, Project No. 19-12-C1 *($764,635.00 / Budgeted / Engineering-Utilities - 2018 Revenue Bonds)* ♦
APPROVED 7 in favor, 0 opposed / Resolution No. R-78-26

F. Resolution authorizing the City Administrator to accept fee acquisition and temporary construction easement offer from the Arkansas Department of Transportation (ARDOT) for Highway 271 - Highway 64 (Towson Avenue) - Fort Smith Job No. 040723 *(Engineering)*
WITHDRAWN BY STAFF prior to the meeting

G. Resolution accepting the bid of and authorizing the Mayor to execute a contract with Crawford Construction Company for the I-540 Water Line Crossing (Euper Lane), Project No. 23-22 *($1,125,245.00 / Budgeted / Engineering-Utilities – 2018 Revenue Bonds) (Engineering)* ♦
APPROVED 7 in favor, 0 opposed / Resolution No. R-79-26

H. Resolution accepting bid for and authorizing the purchase and installation of cybersecurity equipment for the Creekmore Park Pool Bathhouse and Diving Well Enclosure *($98,402.76 / Budgeted / Parks and Recreation – 1/8% Sales and Use Tax) (Parks & Recreation)* ♦
APPROVED 7 in favor, 0 opposed / Resolution No. R-80-26