RESOLUTION NO. 2026-____

CITY OF TONTITOWN, WASHINGTON COUNTY, ARKANSAS

A RESOLUTION APPROVING THE PURCHASE OF PROPRIETARY WATER METER EQUIPMENT FROM SCHULTE SUPPLY, INC. WITH BUDGETED FUNDS; AND FOR OTHER PURPOSES

WHEREAS, the City of Tontitown Water Department has identified the need to purchase proprietary water meter equipment and related materials for the continued operation, maintenance, and modernization of the municipal water system; and

WHEREAS, the equipment was selected through the City's evaluation and selection process and is proprietary in nature, requiring compatibility with the City's existing water metering and cellular reading infrastructure; and

WHEREAS, Schulte Supply, Inc. has provided a quotation for the purchase of Neptune Trident 10 ProCoder water meters with integrated R900i multi-carrier cellular radio registers and related materials, with pricing guaranteed for a period of one (1) year; and

WHEREAS, the quotation provides for the purchase of one hundred fifty (150) water meters and related equipment in the amount of Thirty-Four Thousand Four Hundred Ninety-Two Dollars and Fifty Cents ($34,492.50), plus applicable taxes, for a total quoted amount of Thirty-Eight Thousand One Hundred Fourteen Dollars and Twenty-Two Cents ($38,114.22); and

WHEREAS, funds for the purchase have been appropriated and are available within the approved Water Department budget; and

WHEREAS, the City Council finds that the purchase of the proprietary equipment is necessary and in the best interest of the City and its water utility customers.

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

Section 1.

The City Council hereby approves the purchase of proprietary water meter equipment and related materials from Schulte Supply, Inc. in accordance with the quotation attached hereto as Exhibit "A".

Section 2.

The approved purchase includes one hundred fifty (150) Neptune Trident 10 ProCoder water meters with integrated R900i multi-carrier cellular radio registers and associated components as identified in the quotation.

Section 3.

The total purchase amount authorized herein shall not exceed Thirty-Eight Thousand One Hundred Fourteen Dollars and Twenty-Two Cents ($38,114.22), including applicable taxes.

Section 4.

The Mayor, Water Department, Clerk-Treasurer, and other appropriate City officials are hereby authorized and directed to execute any documents and process payment necessary to complete the purchase authorized herein.

Section 5.
Funding for this purchase shall be paid from budgeted Water Department funds.
Section 6.
This Resolution shall take effect immediately upon its passage and approval.

PASSED AND APPROVED on this ______ day of June 2026.

APPROVED:

____
Angela Russell, Mayor

ATTEST:

____
Rhonda Ardemagni, City Clerk-Treasurer
(SEAL)

SPONSORSHIP AND LEGISLATIVE HISTORY
Sponsor (Initiated By): ________________________________

Motion to Introduce Made By: ___________________________

Seconded By: ____

Adopted / Passed: ______________________________________

Vote: Ayes ____ Nays ____ Abstain ____ Absent ____

This requirement is in addition to, and does not supersede, any authentication, attestations, or signature requirements imposed by state law or other provisions of the Tontitown Municipal Code.