



City of Bentonville
Bentonville Utility Board Meeting
Tuesday, February 15th – 11:30 am
Bentonville City Hall 305 SW “A” St.
City Council Chambers

AGENDA

Call to Order
Pledge of Allegiance
Attendance
Approval of Minutes: February 1, 2022

New Business

1. Bid Award – Vac-Con, Inc. – Preston Newbill (pages 2-12)
2. Bid Award – Corgill Construction, Inc. – Preston Newbill (pages 13-54)
3. Appreciation of Service – George Spence
4. Adjournment



Agenda Item Form

Date of City Council Meeting	2/22/2022
Department	Water Utilities Department
Submitted by	Kevin Alsup
Phone	(479)271-3140

Item Type: (Check Applicable Item Type)					
☐ Budget Adjustment	☐ Change Order	☐ Informational	☐ Ordinance	☐ Resolution	☒ Bid Award
Recommendation/Suggested Action (Enter recommendation in space below):					
Bid Award- Staff is requesting City Council to Bid Award a Vac-Con, Inc. through participation in the HGAC Cooperative (Co-op) contract, SC01-21, to purchase one replacement Dual Engine Titan Sewer Cleaning / Hydro Vac Truck with a 12 yard debris tank and 1300 gallon water tank (as detailed in the attachment) in the amount of \$499,000. Use of a Co-op is allowed pursuant to Arkansas State Statue 19-11-249; Purchasing performed an evaluation of SC01-12, determining that the solicitation was in line with both Arkansas State Statute and the City's Purchasing Policy. This is a budgeted purchase and will be funded out of Water Utilities Capital account using set-aside funding from Water Utilities 2021 budget and additional funding from the 2022 budget totaling \$500,000.					

Estimated Cost	\$499,000
Is this Item Budgeted?	☒ Yes ☐ No
If no, please explain how item will be funded (briefly explain in space below) :	





Memo

To: Bentonville Utility Board
From: Kevin Alsup
cc: Preston Newbill, Mike Bender
Date: February 15th, 2022
Re: Vac-Con Sewer Cleaning / Hydro Vac Truck

Staff recommends the awarding of a bid of \$499,000 thru HGAC Cooperative (Co-op) contract, SC01-21, for the purchase of a replacement 2021 Vac-Con Sewer Cleaning / Hydro Vac Truck. This is a budgeted item from the Water utility capital account, which included a set-aside for \$220,000 in the 2021 budget and \$280,000 included in the 2022 budget for a total of \$500,000.

This truck is currently being used as a demo truck thru Henard Utility Products and currently has 3,855 miles on the chassis and 12 hours on the auxiliary motor. Due to the demo use a discount of \$24,145 has been applied reducing the new purchase price to \$495,500 plus delivery cost of \$3,500.

This truck will come with a full warranty from the date of purchase. Staff feels with the current environment of the limited supply of new trucks and uncertainty of lead times with new truck orders this option of purchasing this demo truck that comes with very low miles and hours on the auxiliary motor, demo discount, and a full warranty is the best option.



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract
No.:

SC01-21

Date
Prepared:

1/10/2022

"This Worksheet is prepared by Contractor and given to End User.

If a PO is issued, all documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

ANY CHANGES TO HGAC OFFER MUST BE MADE BY VAC-CON.

Please make Purchase Order out to Vac-Con, Inc. 969 Hall Park Rd., Green Cove Springs, FL 32043

Remit to Vac-Con, Inc. at JP Morgan Chase, 24295 Network Place, Chicago, IL 60673-1242

or Wire Transfer Funds to Vac-Con Acct #754249605 at JP Morgan Chase ABA 021000021 Swift #CHASUS33 ACH #07100013 "

Buying Agency:	City of Bentonville, AR	Contractor:	VAC-CON, INC.
Contact Person:	Loran Shipman	Prepared By:	RACHEL DEEL
Phone:		Phone:	904-529-1315
Fax:		Fax:	904-284-3305
Email:		Email:	rdeel@vac-con.com

Product Code:	SC21A003A	Description:	Dual Engine Titan, 12 Yard Debris Tank, 1300 Gal of Water
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract:	\$274,731.00
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B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable

(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost
Subtotal Options & Accessories - see attached sheets B1:	\$128,294.00
Subtotal Chassis (Not Available to Customers in the State of TX) see attached sheets B2:	\$104,584.00
Subtotal From Additional Sheet(s):	
FINAL MODEL NUMBER: TAQD312LHAE-P/300	Subtotal B: \$232,878.00

C. Unpublished Options - Itemize below - Attach additional sheet if necessary

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Electronic Titan Style Water Level Gauge	\$1,808.00		
Boom Headache Rack	\$3,932.00		
LED Boom MTD Flood Lights w/Limb Guard	\$862.00		
LED Lighting for Tool Box	\$1,045.00		
LED Rear MTD Flood Lights w/Limb Guard	\$862.00		
Mirror MTD LED Beacon/Strobe Light	\$1,086.00		
3 Addt Camera Placements DS, CS, Hose Reel	\$1,941.00		
Ripsaw Rotating Nozzle for Hydr EX	\$500.00		
Dump High	\$0.00		
		Subtotal From Additional Sheet(s):	
		Subtotal C:	\$12,036.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	2%
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D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	\$519,645.00	=	Subtotal D:	\$519,645.00
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Delivery	\$3,500.00		
Demo Unit Discount	-\$24,145.00		
		Subtotal E:	-\$20,645.00

Delivery Date:	Upon PO	F. Total Purchase Price (D+E):	\$499,000.00
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H-GAC 'FORM E' - OPTIONS PRICING						
Offeror Name:		VAC-CON, INC.			SC21A003A	
Invitation No.:		SC01-21 -- Sewer Cleaning, Hydro-Excavating, Inspection Equipment & Miscellaneous Services				
H-GAC Product Code	Offeror's or Mfr's Code	OPTION DESCRIPTION (Must include H-GAC Required Option Code, if used in Specification)				
SC21A003A	A003A	Description	Additional Info	Offered Price	Qty	Total
	A003A-1	Base Model, includes the following	TAQD311E/1300	\$ 274,731.00	1	\$ 274,731.00
		Standard Equipment:	TITAN DUAL ENGINE AEROBOOST 11YD DEBRIS			
		3-stage Aeroboost Â® Centrifugal compresor - high efficiency airflow design w/dual cyclone filtration Hinge type / Body Prop Permanently mount debris body prop (hinge-type) Lazy Susan pipe rack (5-pipe) Vacuum System (as specified by Model Number) Vacuum Drive: hydrostatic drive "high volume" 1/4" Corten steel debris tank Hydraulic rear door locks 6" knife valve with 10' lay flat hose Debris tank dumping: minimum 50 degree, hydraulic cylinder lift- power up/power down Cross-linked polyethylene water tanks Automatic vacuum breaker and overfill protection 8" vacuum intake hose 6 Way hydraulic boom with 230 degree rotation and joystick control Front mounted 600' capacity articulating hose reel 60gpm/2000psi water pump system Water pump drive: Standard Aux Engine GM gasoline powered 600' high pressure jet rodder hose Heavy-duty dual roller level wind guide (aluminum) Flexible hose guide (Tiger Tail) 30" leader hose 20gpm/800psi wash-down system w/hand-gun and 25' of hose Sealed and locking Steel tool box (es) {as indicated by model number} 1 each sanitary and penetrator nozzles 25' aluminum suction pipe(1-3', 2-5', 1-6' and 1-6.5' catch basin nozzle) w/quick clamps ICC lighting LED Zinc, PPG Paint - line on process. "Aircraft-grade" primer 12 month standard warranty for module 5# Fire Extinguisher Set Triangles 5 year centrifugal compressor (fans) warranty 2 year water pump warranty 5 year water pump drive warranty Back up alarm Debris Body "Power Flush" System, 8 jets Mirror Mounted LED Strobe Light with Limb Guard Hose footage counter (Driver Side) 10' of handgun hose (35' total) Overspeed warning light for water pump 12 month standard warranty - see certificate for details 5# Fire Extinguisher Set Triangles				
		Models				
		Description	Additional Information	Offered Price	Qty	Total
	A003A-2	TAQD311E/1300	Includes: 3 Stage Vac-Con Blower, 11 CY Debris Tank, 1300 Gal H2O, 6X4, Extended Frame	\$0.00		
	A003A-3	TAQD311E/1000	Includes: 3 Stage Vac-Con Blower, 11 CY Debris Tank, 1000 Gal H2O, 6X4, Extended Frame	(\$5,932.00)		
	A003A-4	TAQD311E/1500	Includes: 3 Stage Vac-Con Blower, 11 CY Debris Tank, 1500 Gal H2O, 6X4, Extended Frame	\$6,220.00		
	A003A-5	TAQD312E/1000	Includes: 3 Stage Vac-Con Blower, 12 CY Debris Tank, 1000 Gal H2O, 6X4, Extended Frame	(\$155.00)		
	A003A-6	TAQD312E/1300	Includes: 3 Stage Vac-Con Blower, 12 CY Debris Tank, 1300 Gal H2O, 6X4, Extended Frame	\$5,970.00	1	\$ 5,970.00
	A003A-7	TAQD312E/1500	Includes: 3 Stage Vac-Con Blower, 12 CY Debris Tank, 1500 Gal H2O, 6X4, Extended Frame	\$12,143.08		
	A003A-8	Mounting Charge	Required for Every Vehicle	\$5,000.00	1	\$ 5,000.00
		Booms				
		Description	Additional Information			
	A003A-9	Fixed Boom - Standard	Standard	\$ -		
	A003A-10	6' Aluminum Telescoping Boom with Pendant Control Station		\$ 10,076.00		

	A003A-11	10' Aluminum Telescoping Boom with Pendant Control Station		\$ 15,121.00	1	\$ 15,121.00
	A003A-12	6' Aluminum Telescoping Boom with 10" Inlet and Pendant Control Station	10" Boom Inlet, Boom and Elbow with 10" to 8" Adapter & 8" hose	\$ 17,378.00		
	A003A-13	10' Aluminum Telescoping Boom with 10" Inlet and Pendant Control Station	10" Boom Inlet, Boom and Elbow with 10" to 8" Adapter & 8" hose	\$ 22,421.00		
		Blower Drives				
		Description	Additional Information			
	A003A-14	High Volume Hydrostatic Drive	If included in base price	\$ -	1	\$ -
		Hose Reels				
		Description	Additional Information			
	A003A-15	Front Mounted, Articulating to Driver Side (Std Pivot)	STANDARD	\$ -	1	\$ -
	A003A-16	Front Mounted, Articulating to Driver Side, 800' (1") Capacity		\$ 3,882.00		
	A003A-17	Front Mounted, Articulating to Passenger Side (Reverse Pivot)		\$ -		
	A003A-18	Front Mounted, Articulating to Passenger Side, 800' (1") Capacity		\$ 3,882.00		
		Hose Reel Options				
		Description	Additional Information			
	A003A-19	Hose Reel Cage		\$ 1,285.00		
	A003A-20	Power guide "Reel Power" level wind guide		\$ 5,598.00		
	A003A-21	Electro Magnet for outrigger leg		\$ 5,378.00		
	A003A-22	Hose Footage Counter (Curb Side)		\$ 640.00		
	A003A-23	Hose Footage Counter (Standard Driver Side)	Standard	\$ -	1	\$ -
		Water Systems				
		Description	Additional Information			
	A003A-24	50/3000, GIANT 7000, GM 5.7 GAS 140 HP		\$ -	1	\$ -
	A003A-25	50/3000, GIANT 7000, GM 5.7 GAS 140 HP With Aux Engine Hydraulics (Pump Off Not Available)	With Aux Engine Hydraulics (Pump Off Not Available)	\$ 1,439.00		
	A003A-26	50/3000, GIANT 7000, GM 8.8 GAS 208HP *		\$ 20,015.00		
	A003A-27	50/3000, GIANT 7000, GM 8.8 GAS 208HP * With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 21,454.00		
	A003A-28	50/3000, GIANT 7000, JD 4 CYL TIER 4 DIESEL 140HP		\$ 37,685.00		
	A003A-29	50/3000, GIANT 7000, JD 4 CYL TIER 4 DIESEL 140HP With Aux Engine Hydraulics (Pump Off Not Available)	With Aux Engine Hydraulics (Pump Off Not Available)	\$ 40,244.00		
	A003A-30	50/3000, GIANT 7000, JD 6 CYL TIER 4 DIESEL 225 HP		\$ 64,667.00		
	A003A-31	50/3000, GIANT 7000, JD 6 CYL TIER 4 DIESEL 225 HP With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 66,106.00		
	A003A-32	80/2500, FMC, JD 4 CYL TIER 4 DIESEL 140 HP		\$ 40,812.00		
	A003A-33	80/2500, FMC, GM 8.8 GAS 208 HP *		\$ 21,704.00		
	A003A-34	80/2500, FMC, GM 8.8 GAS 208 HP * With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 23,143.00		
	A003A-35	80/2500, FMC, JD 6 CYL TIER 4 DIESEL 225 HP		\$ 67,794.00		
	A003A-36	80/2500, FMC, JD 6 CYL TIER 4 DIESEL 225 HP With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 69,233.00		
	A003A-37	60/3000, GIANT 7000, GM 5.7 GAS 140 HP		\$ -		
	A003A-38	60/3000, GIANT 7000, JD 4 CYL TIER 4 DIESEL 140 HP		\$ 37,685.00	1	\$ 37,685.00
	A003A-39	60/3000, GIANT 7000, GM 8.8 GAS 208 HP *		\$ 20,015.00		
	A003A-40	60/3000, GIANT 7000, GM 8.8 GAS 208 HP With Aux Engine Hydraulics *	With Aux Engine Hydraulics	\$ 21,454.00		
	A003A-41	60/3000, GIANT 7000, JD 6 CYL TIER 4 DIESEL 225 HP		\$ 64,667.00		
	A003A-42	60/3000, GIANT 7000, JD 6 CYL TIER 4 DIESEL 225 HP With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 66,106.00		
	A003A-43	65/3000, GIANT 8000, GM 8.8 GAS 208 HP *		\$ 26,412.00		
	A003A-44	65/3000, GIANT 8000, GM 8.8 GAS 208 HP* With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 27,851.00		
	A003A-45	65/3000, GIANT 8000, JD 6 CYL TIER 4 DIESEL 225 HP		\$ 71,063.00		
	A003A-46	65/3000, GIANT 8000, JD 6 CYL TIER 4 DIESEL 225 HP With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 72,502.00		
	A003A-47	80/3000, FMC, GM 8.8 GAS 208 HP *		\$ 21,704.00		
	A003A-48	80/3000, FMC, GM 8.8 GAS 208 HP * With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 23,143.00		
	A003A-49	80/3000, FMC, JD 6 CYL TIER 4 DIESEL 225 HP		\$ 67,794.00		
	A003A-50	80/3000, FMC, JD 6 CYL TIER 4 DIESEL 225 HP With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 69,233.00		
	A003A-51	80/3000, GIANT 8000, GM 8.8 GAS 208 HP *		\$ 26,412.00		
	A003A-52	80/3000, GIANT 8000, GM 8.8 GAS 208 HP * With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 27,851.00		
	A003A-53	80/3000, GIANT 8000, JD 6 CYL TIER 4 DIESEL 225 HP		\$ 71,063.00		
	A003A-54	80/3000, GIANT 8000, JD 6 CYL TIER 4 DIESEL 225 HP With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 72,502.00		
	A003A-55	100/2000, FMC, GM 8.8 GAS 208 HP * Includes Larger Hose Reel & 500' of 1 1/4 Rodder Hose	Includes Larger Hose Reel & 500' of 1 1/4 Rodder Hose	\$ 37,832.00		
	A003A-56	100/2000, FMC, JD 6 CYL TIER 4 DIESEL 225 HP Includes Larger Hose Reel & 500' of 1 1/4 Rodder Hose	Includes Larger Hose Reel & 500' of 1 1/4" Rodder Hose	\$ 80,281.00		
	A003A-57	120/2000,GIANT 8000 , GM 8.8 GAS 208 HP * Includes Larger Hose Reel & 500' of 1 1/4" Rodder Hose	Includes Larger Hose Reel & 500' of 1 1/4" Rodder Hose	\$ 47,427.00		
	A003A-58	120/2000,GIANT 8000 , JD 6 CYL TIER 4 DIESEL 225 HP Includes Larger Hose Reel & 500' of 1 1/4" Rodder Hose	Includes Larger Hose Reel & 500' of 1 1/4" Rodder Hose	\$ 88,809.00		
	A003A-59	80/2000, GIANT 7000, GM 5.7 GAS 140 HP		\$ -		
	A003A-60	80/2000, GIANT 7000, GM 8.8 GAS 208HP *		\$ 20,015.00		
	A003A-61	80/2000, GIANT 7000, GM 8.8 GAS 208HP * With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 21,454.00		
	A003A-62	80/2000, GIANT 7000, JD 4 CYL TIER 4 DIESEL 140HP		\$ 37,685.00		
	A003A-63	80/2000, GIANT 7000, JD 4 CYL TIER 4 DIESEL 140HP With Aux Engine Hydraulics (Pump Off Not Available)	With Aux Engine Hydraulics (Pump Off Not Available)	\$ 40,244.00		
	A003A-64	80/2000, GIANT 7000, JD 6 CYL TIER 4 DIESEL 225 HP		\$ 64,667.00		
	A003A-65	80/2000, GIANT 7000, JD 6 CYL TIER 4 DIESEL 225 HP With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 66,106.00		
	A003A-66	60/2000, GIANT 7000, GM 5.7 GAS 140 HP	STANDARD	\$ -		

	A003A-67	60/2000, GIANT 7000, GM 5.7 GAS 140 HP With Aux Engine Hydraulics (Pump Off Not Available)	With Aux Engine Hydraulics (Pump Off Not Available)	\$ 1,439.00		
	A003A-68	60/2000, GIANT 7000, GM 8.8 GAS 208HP *		\$ 20,015.00		
	A003A-69	60/2000, GIANT 7000, GM 8.8 GAS 208HP * With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 21,454.00		
	A003A-70	60/2000, GIANT 7000, JD 4 CYL TIER 4 DIESEL 140HP		\$ 37,685.00		
	A003A-71	60/2000, GIANT 7000, JD 4 CYL TIER 4 DIESEL 140HP With Aux Engine Hydraulics (Pump Off Not Available)	With Aux Engine Hydraulics (Pump Off Not Available)	\$ 40,244.00		
	A003A-72	60/2000, GIANT 7000, JD 6 CYL TIER 4 DIESEL 225 HP		\$ 64,667.00		
	A003A-73	60/2000, GIANT 7000, JD 6 CYL TIER 4 DIESEL 225 HP With Aux Engine Hydraulics	With Aux Engine Hydraulics	\$ 66,106.00		
		Water Systems Options				
		Description	Additional Information			
	A003A-74	Debris Body "Power Flush" System, 8 jets		\$ -	1	\$ -
	A003A-75	Remove Debris Body "Power Flush" System, 8 jets		\$ (2,145.00)		
	A003A-76	Water & Debris Tanks Tied Together		\$ 2,527.00		
	A003A-77	Winter Recirculating System for Rodder Hose		\$ 1,142.00	1	\$ 1,142.00
	A003A-78	Winter Recirculating connection for low pressure circuit.	Requires winter recirculating system for rodder hose.	\$ 288.00		
	A003A-79	Winter Recirculating connection for high pressure circuit.	Requires winter recirculation system for rodder hose.	\$ 494.00	1	\$ 494.00
	A003A-80	Artic Winter Recirculating System for rodder hose, includes plumbing to upper water tanks.		\$ 1,435.00		
	A003A-81	Air Purge System		\$ 924.00	1	\$ 924.00
	A003A-82	Drivers Side Hand Gun Connection		\$ 334.00		
	A003A-83	Rear Hand Gun Connection		\$ 334.00		
	A003A-84	Front Bumper Hand Gun Connection		\$ 387.00		
	A003A-85	Pre-Tank Water Filter (In-line)		\$ 387.00		
	A003A-86	Pre-Tank Water Filter (Y-type)		\$ 1,033.00		
	A003A-87	2½" Water Drain Gate Valve Assembly (cannot choose both 2-1/2" gate valve and 1/4 turn ball valve, only choose one)	Note: cannot choose both 2-1/2" gate valve and 1/4 turn ball valve, only choose one.	\$ 326.00		
	A003A-88	1/4 turn ball valve water drain (cannot choose both 2-1/2" gate valve and 1/4 turn ball valve, only choose one)	Note: cannot choose both 2-1/2" gate valve and 1/4 turn ball valve, only choose one.	\$ 505.00	1	\$ 505.00
	A003A-89	Automatic Continuous Fill System		\$ 2,419.00		
	A003A-90	Folding Spray Bar Assembly with In Cab Controls		\$ 4,169.00		
	A003A-91	Variable Flow Valve (Valve Only) - nozzles required		\$ 478.00	1	\$ 478.00
	A003A-92	50' Capacity Retractable Hand Gun Hose Reel	Hose included	\$ 2,265.00	1	\$ 2,265.00
	A003A-93	100' Capacity Handgun Hose Reel	Hose Included	\$ 3,981.00		
	A003A-94	Water Ring Assembly (inlet mounted)		\$ 2,453.00		
	A003A-95	Pulsation Feature for Water Pump		\$ 6,237.00		
	A003A-96	Lateral Cleaning Kit w/150' x ½" Hose w/Nozzle, Dolly style mounts		\$ 3,519.00		
	A003A-97	Lateral Cleaning Kit w/200' x 1/2" Hose w/Nozzle, Permanently Mtd, Electronically Controlled		\$ 6,496.00		
	A003A-98	Lateral Cleaning Kit w/400' Hose w/Nozzle, Permanently Mtd, Hydraulically Controlled		\$ 8,126.00		
	A003A-99	Auxiliary Engine Driven Hydraulics	Consult Factory for Application	\$ 5,103.00		
	A003A-100	Water Pump Remote Oil Drain		\$ 299.00	1	\$ 299.00
	A003A-101	Chemical Tank (15) Gallons	120volt Pump with Invertor (Consult Factory for Compatibility) 711-8088	\$ 3,479.00		
	A003A-102	Anti-Freeze System	17 gallon reservoir with ball valve for changing system. System uses bio-degradable anti-freeze only.	\$ 2,253.00		
	A003A-103	Gate Valve at Water Pump Inlet		\$ 731.00		
	A003A-104	Hydroexcavation Pkg Inc- 50â€™™ Handgun Hose Reel w/ ½â€™™ hose 72â€™™ Sch. 80 QD Lance w single Fwd Spray Nozzle, Storage Tubes for Lances Heavy Duty Unloader Valve Main Control Ball Valve Variable Flow Valve		\$ 7,102.00	1	\$ 7,102.00
		Water Systems Accessories				
		Description	Additional Information			
	A003A-105	Hand Gun Assembly, Low Pressure	Hand Gun Only - no hose	\$ 343.00		
	A003A-106	Hand Gun Assembly with 25' of ½" hose, Low Pressure		\$ 710.00		
	A003A-107	10' Hand Gun Hose Extension		\$ 127.00		
	A003A-108	25' Hand Gun Hose Extension		\$ 292.00		
	A003A-109	30' Hand Gun Hose Extension		\$ 338.00		
	A003A-110	50' Hand Gun Hose Extension		\$ 441.00		
	A003A-111	Water Ring (Ring Only)		\$ 518.00		
	A003A-112	Hand Gun Bracket Assembly		\$ 81.00		
	A003A-113	Hand Gun Assembly (2) Handle with Adjustable Spray		\$ 641.00		
	A003A-114	Cam-locks for Water Fill Hose		\$ 265.00		
	A003A-115	Cam-locks for Rear Drain Hose		\$ 373.00		
	A003A-116	Additional Water Tank Sight Guage (Drivers Side)		\$ 204.00		
	A003A-117	72" x 1/2" Stainless Steel Lance with Adjustable Grip, Single Forward Chisel Jet	711-30902	\$ -		
	A003A-118	711-30904 Hydro. X Lance Assy. - Must Choose Hydro X. Package - 72" with quick disconnects, 1/2 schedule 80, horizontal handle	Standard with Hydro-excavation package only	\$ 190.00		
	A003A-119	711-30906 A 48" Extension for 711-30904 high-pressure handwand		\$ 202.00	1	\$ 202.00
	A003A-120	711-TBA 72" Extension for 711-30904 high-pressure handwand		\$ 1,179.00		
	A003A-121	711-30903 High-pressure handwand 51"x1/2" S.S., pistol grip handle with adjustable handle (No extensions available) - Single foward jet		\$ 1,189.00		
	A003A-122	711-30903T Turbo Jet with Single Foward Jet		\$ 1,200.00		
	A003A-123	711-30903A Multiple Forward Jets with Chisel Nozzle		\$ 1,166.00		

	A003A-124	C70 Nozzle, WiFi Connected	WiFi connected C70 nozzle with heavy duty camera with LED lights, protective case,Tablet w/GPS, Pipeline Viewing Software, Jet Inserts and Battery Charger. (2) Skids to accommodate Pipe 1-6" and 1-8"."	\$ 21,189.00		
		Jet Rodder Hose				
		Description	Additional Information			
	A003A-125	400' x 3/4" 3000 psi/7500 psi - Standard		\$ -		
	A003A-126	500' x 3/4" 3000 psi/7500 psi - 100' extra		\$ 494.00		
	A003A-127	600' x 3/4" 3000 psi/7500 psi - 200' extra		\$ 985.00		
	A003A-128	700' x 3/4" 3000 psi/7500 psi - 300' extra (non-continuous)		\$ 1,475.00		
	A003A-129	800' x 3/4" 3000 psi/7500 psi - 400' extra (non-continuous)		\$ 1,968.00		
	A003A-130	1000' x 3/4" 3000 psi/7500 psi - 600' extra (non-continuous)		\$ 2,949.00		
	A003A-131	400' x 1" 2500 psi/6250 psi - Standard		\$ -		
	A003A-132	500' x 1" 2500 psi/6250 psi - 100' extra		\$ 494.00	1	\$ 494.00
	A003A-133	600' x 1" 2500 psi/6250 psi - 200' extra	STANDARD	\$ -		
	A003A-134	700' x 1" 2500 psi/6250 psi - 400' extra (non-continuous)	Requires large hose reel	\$ 1,475.00		
	A003A-135	800' x 1" 2500 psi/6250 psi - 400' extra (non-continuous)	Requires large hose reel	\$ 1,968.00		
	A003A-136	400' x 1" 3000 psi/7500 psi		\$ 713.00		
	A003A-137	500' x 1" 3000 psi/7500 psi - 100' extra		\$ 1,425.00		
	A003A-138	600' x 1" 3000 psi/7500 psi - 200' extra		\$ 2,101.00		
	A003A-139	700' x 1" 3000 psi/7500 psi - 300' extra (non-continuous)	Requires large hose reel	\$ 2,451.00		
	A003A-140	800' x 1" 3000 psi/7500 psi - 400' extra (non-continuous)	Requires large hose reel	\$ 3,449.00		
	A003A-141	500' x 1¼" 2500 psi /6250 psi	Standard on 120 gpm water system	\$ -		
	A003A-142	800' x 3/4" continuous 3000 psi/7500 psi-400' extra sewer hose, Cobra only	Cobra Rodder Hose	\$ 4,241.00		
	A003A-143	800' x 1" continuous 2500 psi/6250 psi-400' extra sewer hose, Cobra only	Cobra Rodder Hose	\$ 4,241.00		
	A003A-144	800' x 1" continuous 3000 psi/7500 psi-400' extra sewer hose, Cobra only	Cobra Rodder Hose	\$ 5,720.00		
		Spare Rolls of Jet Rodder Hose				
		Description	Additional Information			
	A003A-145	400' Spare Roll of Jet Rodder Hose	3/4" 3000 psi or 1" 2500 psi	\$ 1,978.00		
	A003A-146	500' Spare Roll of Jet Rodder Hose	3/4" 3000 psi or 1" 2500 psi	\$ 2,486.00		
	A003A-147	600' Spare Roll of Jet Rodder Hose	3/4" 3000 psi or 1" 2500 psi	\$ 2,956.00		
		Debris Body Options				
		Description	Additional Information			
	A003A-148	Hydraulic Rear Door Opener, removes door grabber	Removes door grabber; Stand. on Highdump; Not Available w/ Flatdoor	\$ 4,173.00		
	A003A-149	6" Knife Valve, Lower Rear Door Mounted with Cam-Lock (Drain hose NOT included)	(Drain hose NOT included)	\$ 2,225.00		
	A003A-150	6" Knife Valve with Center Post and Handle, in Lieu of the 5" Butterfly Valve (662-0125)	STANDARD	\$ -	1	\$ -
	A003A-151	8" Knife Valve, Lower Rear Door Mounted (Drain hose NOT included)	(Drain hose NOT included)	\$ 2,410.00		
	A003A-152	6" Air operated knife valve/Front Drivers Side Mounted w/Cam-lock and 25' of layflat hose with Cam-lock		\$ 3,045.00		
	A003A-153	Debris Tank Inspection Hatch , 8" w/steps & handles		\$ 852.00		
	A003A-154	Rear, Hydraulic Pump Off System, 200 GPM w/20' lay flat Hose	Optional pump placement below	\$ 8,742.00		
	A003A-155	Rear, Hydraulic Pump Off System, 350 GPM w/20' lay flat Hose	Optional pump placement below	\$ 11,339.00		
	A003A-156	Rear, Hydraulic Pump Off System, 450 gpm with 20' lay flat hose	Optional pump placement below	\$ 14,985.00		
	A003A-157	Gravity Drain System; plumbing to gate valve at mid-passenger side of unit, allowing return of liquids to the manhole		\$ 2,080.00		
	A003A-158	A Flat Style Rear Door ilo Dome Style Door Including Hydraulic Opener will be Provided	A Wear Plate, Swing Style is Included	\$ 5,991.00		
	A003A-159	Rear Splash Shield - Rear Flange Mounted	Domed or Flat Door	\$ 2,099.00	1	\$ 2,099.00
	A003A-160	Vacuum Enhancer, Fan or PD, Air Operated		\$ 5,379.00		
	A003A-161	Wear Plate, Swing Style		\$ 1,142.00		
	A003A-162	Rubber pad on standard deflector	On flat door, will be on swing style wear plate	\$ 563.00		
	A003A-163	Electric Vibrator		\$ 4,672.00		
	A003A-164	Stainless Steel Float Ball in Lieu of Poly Float Ball		\$ 239.00		
	A003A-165	Rear Door Drain Valve Flush Out Connection	Select per valve if multiple required	\$ 520.00		
		Electrical Options				
		Description	Additional Information			
	A003A-166	Low Water Alarm with Light		\$ 562.00		
	A003A-167	Body Load Limit Alarm, Level Indicator		\$ 755.00		
	A003A-168	Rear Axle Load Limit Alarm		\$ 1,022.00		
	A003A-169	Front Axle Load Limit Alarm		\$ 1,022.00		
	A003A-170	Auxiliary Engine Kill Switch (Vandalism Protection)		\$ 149.00		
	A003A-171	Remote Control (Wireless): Boom, Vacuum Breaker, Throttle & Debris Body (includes Hi-Dump, if applicable). Does not include remote cable pendant controls for boom or hi dump.	Replaces Standard Pendant	\$ 5,131.00	1	\$ 5,131.00
	A003A-172	4 Way Pendant Control Station		\$ 566.00		
	A003A-173	6 Way Pendant Control Station (Spare)		\$ 566.00		
	A003A-174	Grounding Cable with Screw Clamp & 25' of Cable		\$ 565.00		
	A003A-175	Hi Dump pendant control station with 25' cable		\$ 459.00		
	A003A-176	Back Up Alarm	(Standard on Vac-Con 114SD Pool Trucks)	\$ 303.00	1	\$ 303.00
	A003A-177	Grounding Mat		\$ 1,080.00		
	A003A-178	Digital Scale System	Single Axle or Tandem Axle	\$ 7,825.00		
	A003A-179	Additional E-stop at Dump Station		\$ 488.00		

	A003A-180	Traffic Camera With Color Monitor - MUST PICK CAMERA PLACEMENT	Pick up to FOUR cameras maximum	\$ 1,318.00	1	\$ 1,318.00
	A003A-181	Rear Camera Placement	To be used with "Traffic Camera" option	\$ 610.00	1	\$ 610.00
	A003A-182	Omnibus Precision Power System (OPP)-Electronic Controller System- Includes: a color monitor, electronic footage counter, and pressure compensated hydraulics. AVAILABLE: DUAL AND SINGLE ENG MACHINES.	Compatible chassis: Freightliners with Cummins ISL and Detroit Diesel DD13, International with N-10, and Peterbilt with ISL and PX	\$ 6,064.00	1	\$ 6,064.00
		Lighting Options				
		Description	Additional Information			
	A003A-183	Mirror Mounted LED Beacon/Strobe Light with Limb Guard-Whelen L21HAP LED Beacon with Whelen BGH Branch Guard	Standard	\$ -	1	\$ -
	A003A-184	Remove Mirror Mounted LED Strobe Light with Limb Guard		\$ (1,024.00)		
	A003A-185	LED strobe with Limb Guard, Rear Debris Tank Mounted-Whelen L21HAP LED Beacon with Whelen BGH Branch Guard		\$ 1,024.00	1	\$ 1,024.00
	A003A-186	LED 4 Strobes - (2) front bumper / (2) rear bumper-Whelen 50A03ZCR- Amber		\$ 2,111.00	1	\$ 2,111.00
	A003A-187	LED Arrow Board, Rear Debris Tank Door Mounted-Whelen TA1251NF1 Traffic Arrow		\$ 4,117.00	1	\$ 4,117.00
	A003A-188	LED Arrow stick-Whelen TAM85		\$ 3,110.00		
	A003A-189	Arrow Board, D.O.T., WANCO, Rear Debris Tank Door Mounted		\$ 7,219.00		
	A003A-190	Hand Held Spot Light - LED		\$ 663.00	1	\$ 663.00
	A003A-191	Hand Held Spot Light LED with 50' Retractable Cord		\$ 1,166.00		
	A003A-192	Hand Light Connection, Rear Dump Control Location	Reaches entire unit	\$ 133.00		
	A003A-193	LED midbody flood lights with guards - Whelen NP6BB (Driverside and Curbside)		\$ 789.00	1	\$ 789.00
	A003A-194	LED Flood Light - Level Wind Guide		\$ 813.00		
		Misc. Machine Options				
		Description	Additional Information			
	A003A-195	Heavy Duty Rubber Hose in lieu of Kanaflex (replace standard)	(Limits Boom Rotation)	\$ 1,426.00		
	A003A-196	Auxiliary engine control panel (lockable door)	For use with Deutz & JD Auxiliary Engines	\$ 364.00		
	A003A-197	Hydraulic Power Tool Option, front bumper control valve mount location		\$ 3,738.00		
	A003A-198	Hydraulic Power Tool Option, Rear Bumper Control Valve Mount Location		\$ 4,278.00		
	A003A-199	Offset Manhole Roller 711-0050		\$ 422.00		
	A003A-200	Grate Lifting Hook 711-9700		\$ 493.00	1	\$ 493.00
	A003A-201	Rear Mounted Tow Hooks		\$ 391.00	1	\$ 391.00
	A003A-202	Auxiliary Engine Remote Oil Drain		\$ 306.00	1	\$ 306.00
	A003A-203	Remote Boom Grease Zerk Assembly (Ground Level - includes water pump drive) - If Applicable		\$ 2,639.00	1	\$ 2,639.00
	A003A-204	Remote Debris Tank Grease Assembly (Ground Level)	Does not include rollers or cams	\$ 2,843.00	1	\$ 2,843.00
	A003A-205	Grease Assembly Articulating Hose Reel		\$ 1,219.00		
	A003A-206	Automatic Lube System - in addition to manual remote grease options (Vac-Con Module)		\$ 5,849.00		
	A003A-207	Automatic Lube Kit for Centrifugal Compressor	Available on 2-Stage or 3-Stage Blower	\$ 3,055.00		
	A003A-208	Hydraulic System Temperature Gauge		\$ 359.00		
	A003A-209	Vacuum gauge front bumper location behind reel		\$ 622.00		
	A003A-210	Plastic engraved decals - adhesive type (ilo standard)		\$ 1,893.00	1	\$ 1,893.00
	A003A-211	Water Cooler Rack		\$ 339.00		
	A003A-212	Centrifugal Compressor Quiet Silencer, Class 4, 304 Stainless Steel Construction, 14in x 40in with 8in discharge		\$ 5,303.00		
	A003A-213	Spanish Decals		\$ -		
	A003A-214	French Decals		\$ -		
	A003A-215	12VDC Auxiliary Hydraulic Pump	Back-up to standard hydraulic pump	\$ 3,379.00		
	A003A-216	Rear Bumper Assembly	Standard on Hi-Dump	\$ 1,949.00	1	\$ 1,949.00
	A003A-217	Long Handle Storage/PVC (2) - MUST SELECT LOCATION BELOW		\$ 558.00		
	A003A-218	Long Handle Storage Placement - Mounted in Storage Box Under Shelf	Standard with Hydro-X package	\$ -		
	A003A-219	Long Handle Storage Placement - Rear of Mainframe	Must be picked with "Long Handle Storage/ PVC (2)" above - UNAVAILABLE ON 1500 GALLON UNITS	\$ -		
	A003A-220	Cone Storage Rack - MUST SELECT PLACEMENT BELOW		\$ 461.00		
	A003A-221	Cone Storage Rack Placement - Rear of Frame	Must be used with "Cone Storage Rack" Option	\$ -		
	A003A-222	Cone Storage Rack Placement - Best Location Driver's Side	Must be used with "Cone Storage Rack" option	\$ -		
	A003A-223	Cone Storage Rack Placement - Best Location Curbside	Must be used with "Cone Storage Rack" option	\$ -		
	A003A-224	Cone Storage Rack Placement - Best Location - Vac-Con to select	Must be used with "Cone Storage Rack" option	\$ -		
	A003A-225	Cone Rack, Hinged Style/Deck		\$ 828.00		
	A003A-226	Cone Rack, Between Bogies, Tandem	(2) racks included, one each side	\$ 612.00		
	A003A-227	SEGMENTED BOOM ELBOW		\$ 1,373.00		
		Misc. Machine Accessories				
		Description	Additional Information			
	A003A-228	Hose Guide, spare 665-0004		\$ 200.00		
	A003A-229	Catch Basin Retriever 711-0371		\$ 630.00		
	A003A-230	Manhole Cover Lifting Hook 681-0084		\$ 121.00		
	A003A-231	5# Fire Extinguisher 711-1326 (one is standard), spare		\$ 178.00		
	A003A-232	First Aid Kit 690-0500		\$ 109.00		
	A003A-233	Triangle Kit 690-0494 (one is standard), spare		\$ 109.00		
	A003A-234	Grease Gun 690-0093		\$ 88.00		
	A003A-235	Anti-Sail Mud Flaps (rear)		\$ 339.00		
		Vacuum Tubing				
		Description	Additional Information			
	A003A-236	3' x 8" Aluminum Pipe Extension		\$ 269.00		
	A003A-237	4' x 8" Aluminum Pipe Extension		\$ 296.00		
	A003A-238	5' x 8" Aluminum Pipe Extension		\$ 317.00		
	A003A-239	6' x 8" Aluminum Pipe Extension		\$ 356.00		
	A003A-240	7' x 8" Aluminum Pipe Extension		\$ 391.00		

	A003A-241	8' x 8" Aluminum Pipe Extension		\$ 391.00		
	A003A-242	10' x 8" Aluminum Pipe Extension		\$ 429.00		
	A003A-243	6Â½' x 8" Catch Basin Nozzle with Serrated End		\$ 407.00		
	A003A-244	7Â½' x 8" Catch Basin Nozzle with Serrated End		\$ 449.00		
	A003A-245	Non-conducting Catch Basin Nozzle		\$ 1,169.00		
	A003A-246	Leaf Nozzle, 25" x 8" No Holes		\$ 292.00		
	A003A-247	8" Adjustable Air Gap w/quick clamp	(1) 8" quick clamp included	\$ 519.00		
	A003A-248	Snorkel Nozzle Kit (Includes 1- 3' pipe) 711-0031		\$ 547.00		
	A003A-249	5' x 5" Snorkel Pipe Nozzle Extension 800-0127		\$ 178.00		
	A003A-250	3' x 8" Clear Demo Tube 711-1255		\$ 638.00		
	A003A-251	Circular Operator Handle 711-0172		\$ 296.00		
	A003A-252	8" to Double 4" Y Adapter 800-0476		\$ 422.00		
	A003A-253	8" Flange to 6" Sleeve Adapter 800-0351		\$ 212.00		
	A003A-254	8" Quick Clamp, spare, 680-0015		\$ 45.00		
	A003A-255	8" Gasket with Holes 690-0025		\$ 13.00		
	A003A-256	8" Rubber Debris Hose / Per Foot 680-0001		\$ 92.00		
	A003A-257	8" Hose End 800-0097		\$ 113.00		
	A003A-258	8" Power Clamp 680-0016		\$ 127.00		
	A003A-259	Rubber Kanaflex hose end for CB Tube/Hydroexcavation		\$ 130.00		
	A003A-260	5' x 6" Aluminum Pipe	6" Intake System	\$ 317.00		
	A003A-261	3' x 6" Aluminum Pipe	6" Intake System	\$ 267.00		
	A003A-262	6' x 6" Aluminum Pipe	6" Intake System	\$ 356.00		
	A003A-263	6" Quick Clamp	6" Intake System	\$ 60.00		
	A003A-264	6" Adjustable Air Gap	6" Intake System (1) 6" quick clamp included	\$ 495.00		
	A003A-265	8" Flange to 6" Flange Adapter (800-0647)		\$ 223.00		
	A003A-266	6 1/2' x 6" Catch Basin Nozzle with Serrated End		\$ 238.00		
		Pipe Storage Racks (4 standard per unit)				
		Description	Additional Information			
	A003A-267	Additional Pipe Rack(s), specify any requested locations in comments section, otherwise engineering will place in best available locations.	Specify any requested location in comments section	\$ 209.00	2	\$ 418.00
	A003A-268	Lazy Susan Pipe Rack (Holds 5 Pipes)	STANDARD	\$ -	1	\$ -
	A003A-269	Folding Pipe Rack (3), Mtd Rear Door		\$ 3,210.00		
		Tool/Storage Boxes				
		Description	Additional Information			
	A003A-270	Aluminum Storage Box Behind Cab 16" x 42" x 96"		\$ 5,661.00		
	A003A-271	(2) Roll out shelves for storage box behind cab		\$ 1,764.00		
	A003A-272	Side Mounted Tool Box 35" x 14" x 24"		\$ 878.00		
	A003A-273	35" x 14" x 24" Aluminum Side Mounted Tool Box, ea (ilo steel)	Consult factory for additional room	\$ 553.00		
	A003A-274	2) 24" x 18" x 18" Steel Rear Tool Boxes, mtd each side of extended frame units, 1000 or 1300 gallons only		\$ 1,077.00		
	A003A-275	2) 24" x 18" x 18" Aluminum Rear Tool Boxes, mtd each side of extended frame units, 1000 or 1300 gallons only		\$ 1,829.00	1	\$ 1,829.00
	A003A-276	(2) Front Bumper Tool Boxes 8"x14"x6" Aluminum	711-50463 Curbside/711-50484 Driver's side	\$ 975.00		
		3/4" Spare Nozzles				
		Description	Additional Information			
	A003A-277	3/4" Nozzle rack		\$ 132.00		
	A003A-278	3/4" 30 gpm - Standard Nozzle, spare		\$ 428.00		
	A003A-279	3/4" 50 gpm - Standard Nozzle, spare		\$ 428.00		
	A003A-280	3/4" 30 gpm Penetrator Chisel - Standard, spare		\$ 491.00		
	A003A-281	3/4" 50 gpm Penetrator Chisel - Standard, spare		\$ 491.00		
	A003A-282	3/4" Nozzle Pipe Assembly (skid), spare		\$ 114.00		
	A003A-283	3/4" 30 gpm Grenade Nozzle		\$ 918.00		
	A003A-284	3/4" 50 gpm Grenade Nozzle		\$ 918.00		
	A003A-285	Aluminum Storm Nozzle 3/4" 30 gpm		\$ 509.00		
	A003A-286	Aluminum Storm Nozzle 3/4" 50 gpm		\$ 509.00		
	A003A-287	3/4" Storm Nozzle Pipe Assembly (skid)		\$ 114.00		
	A003A-288	3/4" 30 gpm Rotating Spinning Nozzle		\$ 1,081.00		
	A003A-289	3/4" 50 gpm Rotating Spinning Nozzle		\$ 1,081.00		
	A003A-290	3/4" 30 gpm Little Bruce 5" Culvert Nozzle		\$ 1,591.00		
	A003A-291	3/4" 50 gpm Little Bruce 5" Culvert Nozzle		\$ 1,591.00		
	A003A-292	3/4" Brass Flusher Nozzle		\$ 81.00		
		Spare Nozzles				
		Description	Additional Information			
	A003A-293	Standard nozzle		\$ 428.00		
	A003A-294	Rotating Spinning Nozzle		\$ 1,081.00		
	A003A-295	Big Otto culvert nozzle		\$ 2,323.00		
		1" Spare Nozzles				
		Description	Additional Information			
	A003A-296	1" Nozzle rack		\$ 132.00	1	\$ 132.00
	A003A-297	Aluminum Storm Nozzle 1" 60 gpm		\$ 509.00		
	A003A-298	Aluminum Storm Nozzle 1" 70 gpm		\$ 509.00		
	A003A-299	Aluminum Storm Nozzle 1" 80 gpm		\$ 509.00		
	A003A-300	1" Storm Nozzle Pipe Assembly (skid)		\$ 114.00	1	\$ 114.00
	A003A-301	1" 60 gpm Standard Nozzle, spare		\$ 428.00		
	A003A-302	1" 70 gpm Standard Nozzle, spare		\$ 428.00		
	A003A-303	1" 80 gpm Standard Nozzle, spare		\$ 428.00		
	A003A-304	Standard nozzle		\$ 428.00		
	A003A-305	1" 60 gpm Penetrator Chisel - Standard, spare		\$ 491.00		
	A003A-306	1" 70 gpm Penetrator Chisel - Standard, spare		\$ 491.00		
	A003A-307	1" 80 gpm Penetrator Chisel - Standard, spare		\$ 491.00		
	A003A-308	Penetrator nozzle		\$ 491.00		
	A003A-309	1" Nozzle Pipe Assembly (skid), spare		\$ 114.00		
	A003A-310	1" 60 gpm Grenade Nozzle		\$ 918.00	1	\$ 918.00
	A003A-311	1" 70 gpm Grenade Nozzle		\$ 918.00		
	A003A-312	1" 80 gpm Grenade Nozzle		\$ 918.00		
	A003A-313	Grenade nozzle		\$ 918.00		

	A003A-314	1" 60 gpm Rotating Spinning Style		\$ 1,081.00		
	A003A-315	1" 70 gpm Rotating Spinning Style		\$ 1,081.00		
	A003A-316	1" 80 gpm Rotating Spinning Style		\$ 1,081.00		
	A003A-317	Little Bruce culvert nozzle		\$ 2,323.00		
	A003A-318	1" 60 gpm Big Otto 8" Culvert Nozzle		\$ 2,323.00		
	A003A-319	1" 70 gpm Big Otto 8" Culvert Nozzle		\$ 2,323.00		
	A003A-320	1" 80 gpm Big Otto 8" Culvert Nozzle		\$ 2,323.00		
	A003A-321	1" Brass Flusher Nozzle		\$ 93.00		
		Leader Hose				
		Description	Additional Information			
	A003A-322	3/4" x 10' Length Leader Hose		\$ 298.00		
	A003A-323	1" x 10' Length Leader Hose		\$ 298.00		
	A003A-324	1-1/4" x 10' Length Leader Hose		\$ 298.00		
	A003A-325	3/4" x 15' Length Leader Hose		\$ 449.00		
	A003A-326	1" x 15' Length Leader Hose		\$ 449.00	1	\$ 449.00
	A003A-327	1-1/4" x 15' Length Leader Hose		\$ 449.00		
	A003A-328	3/4" x 20' Length Leader Hose		\$ 478.00		
	A003A-329	1" x 20' Length Leader Hose		\$ 478.00		
	A003A-330	1-1/4" x 20' Length Leader Hose		\$ 478.00		
	A003A-331	3/4" x 25' Length Leader Hose		\$ 572.00		
	A003A-332	1" x 25' Length Leader Hose		\$ 572.00		
	A003A-333	1-1/4" x 25' Length Leader Hose		\$ 572.00		
	A003A-334	3/4" x 30" Length Leader Hose, Spare		\$ 142.00		
	A003A-335	1" x 30" Length Leader Hose, Spare		\$ 142.00		
	A003A-336	1-1/4" x 30" Length Leader Hose, Spare		\$ 142.00		
		Swedge Tools				
		Description	Additional Information			
	A003A-337	Hydraulic Swage Kit		\$ 3,221.00		
	A003A-338	Manual Swage Kit		\$ 2,111.00		
	A003A-339	1" Swage End		\$ 88.00		
	A003A-340	3/4" Swage End		\$ 84.00		
		Root Cutters				
		Description	Additional Information			
	A003A-341	Rotating Turbine Chain Scraper 5"-10" with skids & chain 10.125TR6-10		\$ 4,633.00		
	A003A-342	Rotating Turbine Chain Scraper with skids and Chain 10.125TR8-12 set		\$ 4,853.00		
	A003A-343	1" to 3/4" Bushing for Chain Scraper		\$ 22.00		
	A003A-344	1" Bulldog with skid 400.600BS		\$ 3,839.00	1	\$ 3,839.00
	A003A-345	3/4" Bulldog 400.060A		\$ 3,499.00		
		Manuals				
		Description	Additional Information			
	A003A-346	Electronic Vac-Con Manual (Thumb Drive), spare	One electronic manual standard per unit	\$ 220.00		
	A003A-347	Paper Vac-Con Manual - No longer standard		\$ 220.00		
		Paint Options (Module)				
		Description	Additional Information			
	A003A-348	Ceramic Coating in Debris Tank, Single Axle		\$ 5,131.00		
	A003A-349	Ceramic Coating in Debris Tank, Tandem Axle		\$ 6,845.00		
	A003A-350	Paint Module: DuPont Elite White N0006EX (white is standard unless otherwise specified)		\$ -		
	A003A-351	Paint Module: DuPont Elite School Bus Yellow N0662EX		\$ -		
	A003A-352	Paint Module: DuPont Elite Safety Yellow N1155EX		\$ -		
	A003A-353	Paint Module: DuPont Elite Coca Cola Red N0252EX		\$ -	1	\$ -
	A003A-354	Paint Module: DuPont Elite Candy Apple Red 748727		\$ -		
	A003A-355	Paint Module: DuPont Elite Medium Blue 748701		\$ -		
	A003A-356	Paint Module: DuPont Elite Deep Blue 748718		\$ -		
	A003A-357	Paint Module: DuPont Elite Pepsi Blue N4147-HN		\$ -		
	A003A-358	Paint Module: DuPont Elite Omaha Orange 748739		\$ -		
	A003A-359	Paint Module: DuPont Elite Cat Yellow 771861EX		\$ -		
	A003A-360	Paint Module: DuPont Elite Lime Green 748724		\$ -		
	A003A-361	Paint Module: DuPont Elite Green 748713		\$ -		
	A003A-362	Paint Module: DuPont Elite Woodland Green 748708		\$ -		
	A003A-363	Undercoat - Vac-Con Module & Chassis		\$ 2,309.00		
	A003A-364	Paint Tool Box/Storage Boxes to match Unit	Standard - Black Powder Coating	\$ 850.00		
	A003A-365	Painted steel upper water tank panels in lieu of standard aluminum diamond plate		\$ 630.00		
	A003A-366	Mainframe Deck Coating	In lieu of adhesive grip tape	\$ 3,045.00		
	A003A-367	Metallic paint Option		\$ 9,380.00		
		Paint Options (Module Stripe)				
		Description	Additional Information			
	A003A-368	Reflective Striping, Other than standard colors	Avail colors: Black, Red, Orange, Yellow, Green, Pink	\$ 739.00	1	\$ 739.00
	A003A-369	Standard Striping Package - White 692-5204-01		\$ -		
	A003A-370	Standard Striping Package - Blue 692-5204-02		\$ -		
		Paint Options (Chassis)				
		Description	Additional Information			
	A003A-371	Vac-Con to Paint Cab - Specify Color		\$ 5,517.00		
	A003A-372	Paint Chassis Hood Flat Black		\$ 850.00	1	\$ 850.00
		Paint Options (Chassis Stripe)				
		Description	Additional Information			
	A003A-373	Cab "Z" Striping Package, specify Color	Avail colors: White, Blue, Black, Red, Orange, Yellow, Green	\$ 1,379.00		
	A003A-374	Cab "Small Stripes" Striping Package, Specify Color	See available colors	\$ 1,379.00		
	A003A-375	Cab Painted with Flames		\$ 3,440.00		
		Delivery				
		Description	Additional Information			
	A003A-376	Delivery charges to be determined by final delivery destination		\$ -		
		Chassis Modeifications				

		Description	Additional Information			
	A003A-377	Roll Bogies, Single Axle		\$ 2,993.00		
	A003A-378	Roll Bogies, Tandem Axle		\$ 3,906.00		
	A003A-379	Air dryer - Bendix AD-9		\$ 1,707.00		
	A003A-380	Air dryer - Bendix AD-IP	(Standard on Vac-Con 114SD Pool Trucks)	\$ 2,436.00		
	A003A-381	Air horn - single base	(Standard on Vac-Con 114SD Pool Trucks)	\$ 1,186.00		
	A003A-382	Air restriction gauge, dash mounted		\$ 769.00		
	A003A-383	Air seat, passenger		\$ 1,444.00		
	A003A-384	2-man passenger seat		\$ 1,457.00		
	A003A-385	Block Heater		\$ 944.00		
	A003A-386	Metric speedometer		\$ 1,150.00		
	A003A-387	Heated motorized mirrors		\$ 3,270.00		
	A003A-388	Silicone hoses		\$ 789.00		
	A003A-389	Front Mud Flaps		\$ 152.00		
	A003A-390	Transmission temperature gauge		\$ 1,532.00		
	A003A-391	Spare Tire and Rim, Front (Please specify size in comments)		\$ 2,214.00		
	A003A-392	Spare Tire and Rim, Rear (Please specify size in comments)		\$ 1,108.00		
	A003A-393	Spare Front Wheel (Please specify size in comments)		\$ 631.00		
	A003A-394	Spare Rear Wheel (Please specify size in comments)		\$ 282.00		
	A003A-395	12 ton jack & lug wrench		\$ 420.00		
	A003A-396	Chassis Parts Catalog		\$ 560.00		
	A003A-397	Chassis Operators Manual		\$ 72.00		
	A003A-398	Parts Manual on Thumb Drive	Freightliner/Western Star	\$ 560.00		
	A003A-399	Service Manual on Thumb Drive	Freightliner/Western Star	\$ 560.00		
	A003A-400	Wheel Simulators		\$ 2,785.00		
	A003A-401	Daytime Running Lights	(Standard on Vac-Con 114SD & IH Pool Trucks)	\$ 560.00		
	A003A-402	Remote Chassis Engine Start Switch		\$ 3,478.00		
		Extended Warranties				
		Description	Additional Information			
	A003A-403	John Deere auxiliary engine 3 Years/4000 hours (subject to \$250 deductible) extended warranty		\$ 2,284.00		
	A003A-404	John Deere auxiliary engine 4 Years/5000 hours (subject to \$250 deductible) extended warranty		\$ 2,905.00		
	A003A-405	John Deere auxiliary engine 5 Years/5000 hours (subject to \$250 deductible) extended warranty		\$ 3,843.00		
	A003A-406	FR 114SD: 3yrs./200,000 mi. extended warranty, includes towing	Cummins-ISL370 engine 3yrs/150,000 mi., PP1 W/Aftertreatment, extended warranty PP1 W/Aftertreatment	\$ 6,582.00	1	\$ 6,582.00
	A003A-407		Allison Series 3000 5-yr./unlimited mileage. Requires TrandSynd Synthetic Transmission Fluid or TES-295	\$ -		
	A003A-408	FR 114SD: 5yrs./200,000 mi. extended warranty, includes 5yrs. Towing	Cummins-ISL370 engine 5yrs/150,000 mi., PP1 W/Aftertreatment, extended warranty PP1 W/Aftertreatment	\$ 10,397.00		
	A003A-409		Allison Series 3000 5-yr./unlimited mileage. Requires TrandSynd Synthetic Transmission Fluid or TES-295	\$ -		
	A003A-410	FR 114SD/Western Star 4700 DD13 3yrs./200,000 mi. extended warranty includes 5yrs. Towing	Detroit DD13 3 yrs./150,000 mi. extended warranty - Aftertreatment included for 3 yrs.	\$ 7,146.00		
	A003A-411		Allison Series 3000 5-yr./unlimited mileage. Requires TrandSynd Synthetic Transmission Fluid or TES-295	\$ -		
	A003A-412	FR 114SD/Western Star 4700 DD13 5yrs./200,000 mi. extended warranty includes 5yrs. Towing	Detroit DD13 3 yrs./150,000 mi. extended warranty - Aftertreatment included for 3 yrs.	\$ 10,741.00		
	A003A-413		Allison Series 3000 5-yr./unlimited mileage. Requires TrandSynd Synthetic Transmission Fluid or TES-295	\$ -		
				Subtotal:	B1	\$ 128,294.00
		Pool Trucks - Cannot be purchased by entities in the state of Texas				
		Description	Additional Information			
	A003A-414	Freightliner 114SD 6x4 66000GVWR ISL370 3000RDS		\$ 104,584.00	1	\$ 104,584.00
	A003A-415	Freightliner 114SD 6x4 66000GVWR 10 SPD 450HP DD13		\$ 109,501.00		
	A003A-416	Western Star 4700 6x4 4500 RDS DD-13 450 HP		\$ 122,160.00		
	A003A-417	Peterbilt 348 6x4 66000GVWR PX-9 345HP 3000RDS		\$ 105,760.00		
				Subtotal:	B2	\$ 104,584.00



Agenda Item Form

Date of City Council Meeting	2/22/2022
Department	Water Utilities
Submitted by	Kevin Alsup
Phone	(479) 271-3140

Item Type: (Check Applicable Item Type)					
☐ Budget Adjustment	☐ Change Order	☐ Informational	☐ Ordinance	☐ Resolution	☒ Bid Award
Recommendation/Suggested Action (Enter recommendation in space below):					
Bid Award - Bid award to Corgill Construction Inc. for rehabilitation of sanitary sewer manholes throughout the City of Bentonville's sanitary sewer collection system. Corgill's services will be for 2022 and shall not exceed our 2022 budgeter amount of \$70,000.					

Estimated Cost	\$70,000
Is this Item Budgeted?	☒ Yes ☐ No
If no, please explain how item will be funded (briefly explain in space below) :	





Memo

To: Bentonville Utility Board
From: Kevin Alsup
cc: Preston Newbill, Mike Bender
Date: February 15th, 2022
Re: Rehabilitation of Sanitary Sewer Manholes

Staff recommends the awarding of a bid to Corgill Construction, Inc. per the price breakdown attached for rehabilitation of sanitary sewer manholes throughout the City of Bentonville's sanitary sewer collection system.

Corgill was the second-lowest bidder to Midwest Infrastructure Coatings. Staff evaluated these bids carefully and determined that the bid specifications submitted from Midwest did not meet the bid specification requirements or provided an equal alternative for the cementitious lining. Midwest Infrastructure also didn't meet the epoxy mill thickness requirement that was stated in our bid specifications.

Corgill's services will be applying a cementitious lining and then the required epoxy coating that will rehabilitate the manhole and extend its functional life within the collection system. The epoxy coating is resistant to the gases within the collection system making it a long-term fix and eliminating the need to replace the manhole. Corgill's services will be for 2022 and shall not exceed our 2022 budgeted amount of \$70,000.

Thank you for your consideration of this request.

ACE PIPE CLEANING, INC.	CORGILL CONSTRUCTION, INC.	KRAPFF REYNOLDS CONSTRUCITON COMPANY	MIDWEST INFRASTRUCTURE COATINGS
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Line Item	Description	Estimated Quantity (UOM=VF)	Unit Price	Extended Price	Line Item	Description	Estimated Quantity (UOM=VF)	Unit Price	Extended Price	Line Item	Description	Estimated Quantity (UOM=VF)	Unit Price	Extended Price	Line Item	Description	Estimated Quantity (UOM=VF)	Unit Price	Extended Price
1	5-Foot (5') Diameter Manhole Rehabilitation	150	\$ 450.00	\$ 67,500.00	1	5-Foot (5') Diameter Manhole Rehabilitation	150	\$ 408.00	\$ 61,200.00	1	5-Foot (5') Diameter Manhole Rehabilitation	150	\$ 424.00	\$ 63,600.00	1	5-Foot (5') Diameter Manhole Rehabilitation	150	\$ 325.00	\$ 48,750.00
Work/Material As Specified:	X	Alternate Work/Material Proposed:	-		Work/Material As Specified:	X	Alternate Work/Material Proposed:	-		Work/Material As Specified:	X	Alternate Work/Material Proposed:	-		Work/Material As Specified:	-	Alternate Work/Material Proposed:	X	
Total Base Bid (In Numbers):		\$ 67,500.00			Total Base Bid (In Numbers):		\$ 61,200.00			Total Base Bid (In Numbers):		\$ 63,600.00			Total Base Bid (In Numbers):		\$ 48,750.00		



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BID FORM

The award will be based on the lowest and most responsible Total Bid Price for five-foot (5') diameter manholes; however, given the variation in the diameter of the manholes that may require rehabilitation throughout the Contract term, Bidders are required to submit pricing for the four-foot (4') manholes. The Total Bid Price shall be used for bid comparison purposes only; the awarded Bidder will be paid only per vertical foot of rehabilitation competed, based on the vertical foot pricing for the specific size manhole. All prices in this Bid shall remain valid for the initial Contract term and any renewal year.

Quantity (for estimate purposes only)	Unit of Measure	Description	Unit of Measurement	Unit Price	Extended Price
1	VF	4-FOOT(4') Diameter Manhole Rehabilitation	Vertical Foot of Manhole Rehabilitation, via epoxy coating and cementitious lining applications, completed as specified.	\$ <u>326.00</u> per vertical foot	\$ <u>326.00</u> Quantity x Per VF price

BID PRICE SECTION

Quantity (for estimate purposes only)	Unit Measure of	Description	Unit of Measurement	Unit Price	Extended Price
150	VF	5-FOOT(5') Diameter Manhole Rehabilitation	Vertical Foot of Manhole Rehabilitation, via epoxy coating and cementitious lining applications, completed as specified.	\$ <u>408.00</u> per vertical foot	\$ <u>61,200.00</u> Quantity x Per VF Price
Total Base Bid (In Numbers): (used for comparison purposes only; final amounts paid will be based on actual quantities completed)		\$ <u>61,200.00</u>			
Total Base Bid (In Words):		Sixty one thousand two hundred dollars and zero cents.			



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INVITATION FOR BID (IFB) SOLICITATION

SOLICITATION INFORMATION			
Bid Number:	IFB-21-86	Date of Issuance:	December 19, 2021 December 26, 2021
Description:	Rehabilitation of Sanitary Sewer Manholes		
Requesting Department:	CITY OF BENTONVILLE WATER UTILITIES		
Pre-Bid Meeting Information:	NO PRE-BID MEETING SCHEDULED FOR THIS SOLICITATION		
Bid Bond Requirement:	5% BID BOND REQUIRED SEE BID BOND SECTION OF THIS IFB DOCUMENT FOR DETAILS		

BID OPENING DATE & TIME	
Bid Opening Date and Time:	JANUARY 13, 2022 AT 2:00 P.M. CST
Bid Opening Location:	City of Bentonville Administrative Services Building Bid Opening Room – 2 nd Floor – Room A239 1000 SW 14 th Street Bentonville, AR 72712

DELIVERY OF BID SUBMISSION	
Location (and mailing address) for Bid Submission Delivery:	City of Bentonville Administrative Services Building Purchasing – 2 nd Floor 1000 SW 14 th Street. Bentonville, AR 72712
Bid Submission Requirements:	All Bids must be received by the Purchasing Office prior to the date and time listed herein for the Bid opening, in a sealed envelope with the following information clearly marked on the outer envelope: - Solicitation ID (IFB Number) - Bidder's Name/Company Name & Phone Number Bids which must be opened to be identified may be rejected. Bids which are not sealed or are opened upon delivery will not be accepted. Late Bids, unsigned Bids, or Bids which do not contain a Bid bond (when required) will be rejected, without exception. In accordance with Arkansas Procurement Laws and Rules, it is the responsibility of the Bidder to submit their Bid submission correctly and to the designated location prior to the Bid opening time.

Deadline for Submission of Requests for Information, Questions or Clarifications:	January 7, 2022 - 4:30 P.M. CST
Questions should be submitted only to the Purchasing Office via written communication only to purchasing@bentonvillear.com.	



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EXECUTION OF BID PAGE (REQUIRED)

Upon signing this Bid, the Bidder certifies that he/she has read and agrees to the requirements set forth in this Bid proposal including specifications, conditions and pertinent information regarding the articles being Bid on, and agrees to furnish these articles at the prices stated. All information on this page must be completed.

Unsigned Bids will be rejected - no exceptions.

Name of Firm: Corgill Construction Inc Phone Number: 479-996-7021 or 479-650-7510

Business Address (Full Street/City/State/Zip): P.O. Box 1235, Greenwood, AR 72936

Is this address able to accept mail deliveries (for the purpose of returning Bid bonds etc.): ☒ Yes ☐ No

Name of Contact Person: Glenda S. Corgill Email: corgill@cox.net

Signature of Authorized Person: Glenda S. Corgill Date: 1/7/2022

Printed or Typed Name: Glenda S. Corgill Title: President

Arkansas Contractors License Number: 0062710421 (REQUIRED)

Sales or Use Tax ID Number: _____

Bid Bond Included: ☒ Yes ☐ No (only required if specified in this IFB Document)

[This space has been intentionally left blank]



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SECTION 1: OVERVIEW

1. INTENT

The intent of this Invitation for Bid (IFB) is to contract with a properly licensed, qualified and experienced contractor to perform rehabilitation of sanitary sewer manholes throughout the City of Bentonville Water Utilities' (BWU) sanitary sewer collection system, via epoxy coating and cementitious lining applications.

2. REQUIRED RESPONSE DOCUMENTS

The following documents must be complete to provide a complete Bid response package:

- Invitation for Bid (IFB) document, all response fields complete.
- Proof that Bidder maintains, or is able to acquire the required insurance as stated herein in the 'INSURANCE' section of this IFB document.

3. APPENDIXES

- **APPENDIX A: VENDOR DISCLOSURE (REQUIRED RESPONSE DOCUMENT)**
- **APPENDIX B: NON-COLLUSION AFFIDAVIT (REQUIRED RESPONSE DOCUMENT)**
- **APPENDIX C: BIDDER QUALIFICATIONS (REQUIRED RESPONSE DOCUMENT)**
- **APPENDIX D: SUBCONTRACTOR DISCLOSURE (REQUIRED RESPONSE DOCUMENT)**

SECTION 2: REQUIREMENTS, TERMS & CONDITIONS

BIDDERS: THIS SECTION CONTAINS REQUIRED RESPONSE FIELDS

1. INSURANCE

Bidders are required to include proof of their ability to obtain the insurance, as described herein, after the Notice of Award has been issued and upon execution of the contract in their Bid submission. Bid submittals that do not include proof of Bidder's ability to obtain the required insurance may be rejected. The awarded Bidder shall purchase and maintain, at minimum, such insurance as defined herein and furnish Certificates of Insurance to the City naming the City of Bentonville as additionally insured. The insurance shall be appropriate for the performance of the work, as described herein, and shall provide protection from damage occurring to City owned property and from, and any other claims which may arise out of or result from the awarded Bidder's performance of the work; whether it is to be performed by the awarded Bidder, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work, or by anyone for whose acts any of them may be liable:

The policies of insurance required are as follows:

- 1) Workers' Compensation:
 - a. State: Statutory
 - b. Applicable Federal: Statutory
- 2) Comprehensive or Commercial General Liability: \$1,000,000.00 – Each Occurrence



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2. GUARANTEE OF BID

Bidders may not withdraw their Bids for a period of 60 days after the Public Bid Opening. The City of Bentonville has 60 days from the Bid Opening date in which to evaluate Bids and recommended award to City Council if it is determined to be in the City's best interest. Bidders may only withdraw their Bids in accordance with the Terms and Conditions herein.

3. BONDS

A. BID BOND (BID GUARANTEE) (WHEN REQUIRED)

Bidders are required to include a Bid Bond as specified when the 'Bid Bond Required' field below has an "x" mark or when otherwise required in this document.

☒ **Bid Bond Required** ☐ **Bid Bond Not Required for this Solicitation**

All Bids must be accompanied by a Bid Bond/Bid Guarantee in the form of a Bid bond, certified check, or cashier's check in the amount of **five percent (5%) of the Total Bid Price**, payable without condition to the City of Bentonville. The Bond shall not have an expiration date of less than the number of days specified in Section 5 (Guarantee of Bid) of this IFB document. Personal checks and company checks are NOT acceptable as a Bid guarantee.

Bids received that do not include a Bid Bond when required and as specified in this Invitation for Bid will be rejected without exception.

B. PERFORMANCE & PAYMENT BOND (WHEN REQUIRED)

The awarded Bidder is required to submit Performance and Payment Bonds at the time of Contract signing when the 'Performance & Payment Bonds Required' field below has an "x" mark or when otherwise required in this document.

☒ **Performance and Payment Bond Required** ☐ **Performance and Payment Bond Not Required for this Solicitation**

The awarded Bidder shall furnish Performance and Payment Bonds after the Notice of Award is issued and upon the time of signing the binding Contract, each in an amount at least equal to the total contract value (determined based on the City's annual budget for manhole rehabilitation services) as security for the faithful performance and payment of all of the awarded Bidder's obligations under this Invitation for Bid and the awarded binding Contract. These Bonds shall remain in effect for a period of one (1) year and shall be renewed for any Contract renewal years.



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C. BONDS – GENERAL

All bonds shall be executed by such sureties as are named in the list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and Management Service, Surety Bond Brand, U.S. Department of the Treasury. All bonds signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority shall show that it is effective on the date the agent or attorney-in-fact signed each bond.

If the surety on any bond furnished by the awarded Bidder is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of set forth herein, the awarded Bidder shall promptly notify the City and shall, within twenty (20) days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the requirements set forth herein.

All bonds and insurance required by this Invitation for Bid and by the binding contract documents executed after the Notice of Award, to be purchased and maintained by the awarded Bidder, shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the work defined herein is to be performed.

4. WARRANTIES

The awarded Bidder shall assume that the City prefers all work (workmanship and materials) and/or items furnished to the City to be warrantied and shall furnish any and all applicable workmanship/material/product warranties to the City.

Bidders are required to respond 'As Specified' or 'Alternate' to the applicable warranty specification for the field(s) below when marked with an "x" or when otherwise required in this document; if no warranty specification is marked, or if the 'no warranty required' specification is marked, there is no warranty required in this IFB. *If Bidders response is 'Alternate', the Bidder is required to provide additional information for the City's review.*

X The awarded Bidder shall provide a Warranty to the City, in written format and as is acceptable to BWU, for a period of no less than ten (10) years from the date of completion, as approved by BWU's acceptance that the work is complete. The Warranty shall include as covered, any and all epoxy failures due to, but not limited to flaking, cracking or peeling of coating from walls of the manholes. Any such failures reported to the awarded Bidder within the Warranty period, will result in re-application of the coating by the awarded Bidder, at no cost to the City.

Bidder Response: X As Specified ___ Alternate (Bidder MUST provide more information)



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5. LAWS AND REGULATIONS

The Bidder's attention is directed to the fact that all applicable Federal and State Laws, and the rules and regulations of all authorities having jurisdiction over the construction of the project or the purchase or sale of the item(s) shall apply to the contract throughout, and they will be deemed to be included herein and in any awarded contract the same as though herein written out in full.

6. ENCOURAGEMENT FOR PARTICIPATION

Pursuant to Arkansas Code Annotated § 22-9-203, the City encourages all qualified small, minority owned, and women owned business enterprises to submit Bids for capital improvements. Encouragement is also made to all general (prime) contractors that in the event they subcontract portions of their work, consideration is given to the identified groups. The City of Bentonville Purchasing Department encourages qualified small, minority and women owned businesses to participate and submit Bids for City projects/purchases.

7. QUESTIONS/REQUESTS FOR INFORMATION (RFIs)/REQUESTS FOR CLARIFICATION (RFCs)/ADDENDA

All questions or requests related to this Invitation for Bid shall be directed solely to the Purchasing Department via written communication only, via one of the methods below. A copy of the question and the City's response will be distributed to all known document holders via an 'RFI (Request for Information) Response' or via Addenda (Addendum 1,2 etc.).

All questions should reference the IFB number when submitted

Submit Via Email: purchasing@bentonvillear.com

Submit Via Mail: City of Bentonville Administrative Service ATTN: Purchasing Office (solicitation number) 1000 SW 14th Street Bentonville, AR 72712

For Phone Calls: (479) 271-3115

The Purchasing Department will not respond to or otherwise acknowledge requests received after the deadline for submission of these requests stated herein. Questions requesting the Bid Opening date, Bid Bond requirement, and other details clearly outlined herein will not be included in RFI Responses or Addenda unless there are changes in the information after the Advertisement has published.

NOTE: No information communicated verbally or in any other form than a formal RFI Response or Addendum shall be considered firm or contractual; only information contained herein or otherwise in an RFI Response or Addendum shall be contractual.

Bidders are required to acknowledge any Addenda issued in their Bid Submission, per the requirements in the Addendum; Bidders are not required to acknowledge RFI Responses in their Bid Submissions.



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8. EQUIVALENT ITEMS/REFERENCED SPECIFICATIONS

Whenever these specifications mention an item by name and use specific descriptions as reference thereto (such as model, part, brand names etc.), it is intended to convey to the Bidder an understanding of the standard of excellence required. Items that Bidders believe to be of equal type, quality, and size that will conform substantially to the standard of excellence established to provide equivalent merit, strength, durability, and to perform the required function in accordance with these specifications may be offered. Bids containing items proposed as equivalent (or alternate) shall clearly describe the equivalent (or alternate) article being offered and indicate how it differs from the City's original specification and how it conforms to the specification. Descriptive literature or manufacturer's specifications, in addition to any supplemental information necessary for comparison purposes should also be submitted with the Bid. It is the Bidder's responsibility to demonstrate to the City that a equivalent (or alternate)/substitute offer is equivalent to and meets the standard of quality indicated by the City's specifications. The City of Bentonville shall have the final approval of whether a substitute (or alternate) item is equal to the item specified. Submitting false claims that an item is 'as specified' when the item is an alternate or is otherwise not conforming to the specification shall be considered a lack of responsibility and the Bid from that Bidder may be rejected.

9. INDEMNIFICATION

Due to the City statutory tort Immunity, the City does not carry liability insurance for such claims. Accordingly, any contract entered into with the awarded Bidder may not include a clause in which the City agrees that it or its' officials or employees will indemnify the other party.

The awarded Bidder agrees to indemnify the City and hold it harmless against all claims, liability, loss, damage or expense, including but not limited to counsel fees, arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon, with respect to the service or any part thereof covered by this order, and such obligation shall survive acceptance of the services and payment thereof by the City.



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10. DAMAGES

Any damage occurring to City (public) or private property within the worksite area(s) or otherwise out of the awarded Bidders performance of this Contract shall be corrected at the awarded Bidder's expense.

The awarded Bidder shall be responsible for maintaining the job site and keeping it clean and orderly. Failure to maintain the cleanliness and orderliness of any job site in relation to this Invitation for Bid shall be considered a service failure, and may result in the City employing City forces for the purpose of job site cleanup and organization. Any costs the City incurs for the purpose of correcting the awarded Bidder's service failure will be deducted from the monies due to the awarded Bidder.

Any damages which occur during the performance of the services described herein shall be immediately communicated to the City's contact, or designated assignee and repaired at the awarded Bidder's expense.

11. PAST PERFORMANCE/REFERENCES

The City reserves the right to request references and to contact those references as part of the evaluation of Bids submitted to this Invitation for Bid. The City reserves the right to use the information gained from contacting references or from reviewing a Bidder's prior performance with the City in the evaluation of Bids, including but not limited to evaluating a Bidder's prior performance of the same or similar scope of work or delivery of items for the City or any other entity for whom the Bidder has performed work. The City reserves the right to request additional information from the apparent low Bidder if it is deemed to be in the City's best interest, and use that information in the evaluation for award based on what is in the City's best interest.

12. TOBACCO PRODUCTS AND LITTERING

The use of tobacco products is only permitted in designated areas marked with proper cigarette disposal containers on site. No disposal of tobacco products or littering of any kind shall be tolerated on the work premises or during performance of work for the City.

13. ARKANSAS FREEDOM OF INFORMATION ACT (FOIA)

By submitting a Bid in response to this IFB, Bidder acknowledges and understands that the City is subject to the Arkansas Freedom of Information Act (FOIA) and City contracts and documents prepared while performing City work are subject to this Act. In the event that a FOIA request is presented to the City, the awarded Bidder agrees to do everything possible to provide any requested documents that they may be in possession of in a prompt and timely manner as prescribed in A.C.A. §25-19-101. Only legally authorized photocopying costs pursuant to the FOIA may be assessed for this compliance.

14. BIDDER'S DOCUMENTS

The only terms and conditions that will become part of the award/awarded Contract are those documents issued by the City as part of this IFB, or documents furnished by the awarded Bidder (such as a contract) that are in accordance with the terms and conditions contained in this IFB and approved for Mayor's signature by the City's Legal Department.



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Bidder's inclusion of their terms and conditions or other types of documents containing terms and conditions regarding payment, invoicing, indemnification or any other type of term are not accepted based on inclusion in the Bid Submission and will not be acknowledged as conditions to the Bid.

Bidders are required to use ONLY the prescribed City forms in their Bid Submission unless Bidder has included additional information for the City's consideration of an 'equivalent'/'alternate' item (i.e. product data sheets etc. are acceptable).

15. INVOICING

The awarded Bidder shall provide invoices for the City's review and approval prior to payment. The City will not pay from any document other than an invoice (i.e. payments will not be processed based on contracts etc.).

The invoicing option(s) available to Bidders for this IFB are indicated below by an "x" mark in the option(s) available.

☒ **Invoice upon 100% completion (As approved by the City)**

☒ **Progress invoicing (Payment will be made only for actual work completed and approved by the City and/or for materials stored on the City's worksite)**

☐ **Invoice upon delivery (Payment within 14 days)**

☐ **Invoice 14 days prior to delivery for payment upon delivery
(All product(s) or work must be approved by an authorized
City of Bentonville employee prior to payment being furnished.)**

Payment will not be made for incomplete work or for item(s) delivered out of spec (not as specified). Any return or correction shall be at the awarded Bidder's expense. The City reserves the right to cancel an order due to receiving out of spec item(s) or request a replacement, whatever is in the City's best interest.

Unless otherwise specified, invoices will be paid within fourteen (14) days of receipt of an approved invoice.

All invoices should be submitted to the City of Bentonville Accounts Payable Office, address and email below:

City of Bentonville Administrative Services

ATTN: Accounts Payable

1000 SW 14th ST

Bentonville, AR 72712

accountspayable@bentonvillear.com



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16. BIDDER REQUESTED PAYMENT TERMS

Bidders must use the space provided below to communicate their requested payment terms. Requests are not guaranteed for approval.

☒ **NET 30 Days from Invoice Submission** ☐ **NET 60 Days from Invoice Submission** ☐ **Other (Specify Below)**

17. PRE-BID MEETING

There will be a mandatory pre-Bid meeting when indicated by an "x" mark in one of the fields below or when otherwise indicated in this IFB document.

☐ **Mandatory Pre-Bid Meeting (Bidder must attend to be eligible to submit a Bid)**

☐ **In Person** ☐ **Zoom or Other Virtual Method**

☐ **Optional Pre-Bid Meeting (Bidder attendance is highly encouraged but not required)**

☐ **In Person** ☐ **Zoom or Other Virtual Method**

☒ **No Pre-Bid Meeting (There is no pre-Bid meeting scheduled for this IFB)**

18. TERM

The Section with an "x" mark below shall apply to this Invitation for Bid.

☒ **Contract Term (for services, construction projects etc.)**

The awarded Bidder will be required to enter into a binding Contract with the City of Bentonville, for the services listed herein. The term of the awarded Contract shall be one (1) year term, renewable annually upon mutual written agreement and according to all original terms and pricing for a maximum term of three (3) years.

☐ **Single Purchase (for an item(s) ordered at one time)**

The awarded Bidder will receive a single Purchase Order from the City of Bentonville for the one-time purchase and delivery of _____. The terms and conditions of the Purchase Order shall be in accordance with this IFB document, all Appendixes attached hereto and any Addenda issued throughout the solicitation.

- A. Delivery shall be made in accordance with the City's delivery date/time specified herein or otherwise accepted (if alternate delivery dates/times are requested by the Bidder and accepted by the City in the form of award of the Bid or other written agreement).

☐ **Multiple Purchase/Pricing Agreement (for items ordered at various times)**

The awarded Bidder will receive Purchase Orders from the City of Bentonville for the purchase and delivery of the quantities specified in the Purchase Order.

- A. Deliveries must be made to the specified City of Bentonville location within _____ from receipt of the City's Purchase Order unless otherwise indicated herein and accepted by the City.



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19. SUBCONTRACTORS

If Bidder intends to subcontract portions of the work, the work being subcontracted and the subcontractor being proposed to perform the work must be disclosed in the Bidder's Bid Submission. The City reserves the right to apply all Bid evaluation factors to any proposed subcontractors and to use that information to determine the qualifications of a subcontractor and their suitability to perform the work to the City's specifications/standards.

Bidders must be knowledgeable of and comply with all state, local and federal laws concerning subcontractors performing work for municipal (governmental) projects.

In the event that Bidder intends to subcontract portions of the work, Bidder is required to complete the 'Subcontractor Disclosure' Section of this IFB document.

SUBCONTRACTOR LICENSING IN THE STATE OF ARKANSAS

Subcontractors who submit proposals in excess of \$50,000.00 must have a current Arkansas State Contractor's License.

- a. As a condition to performing construction work for and in the State of Arkansas, all prime contractors shall use no other subcontractors when the subcontractors' portion of the project is Fifty Thousand Dollars (\$50,000.00) or more, except those licensed by the Contractors Licensing Board and qualified in:
 1. Mechanical, indicative of heating, air-conditioning, ventilation, and refrigeration;
 2. Plumbing;
 3. Electrical, indicative of wiring and illuminating fixtures; and
- b. In the event the prime contractor is qualified and licensed by the Contractors Licensing Board, he may use his own forces to perform those tasks listed in this section as subcontractors in one (1) or more of the trades listed.
2. The prime contractor shall place the names of each subcontractor in a blank space to be provided following the Pricing Sheet of this bid. It shall be mandatory that the a) mechanical, b) plumbing, and c) electrical subcontractors named on the Form of Proposal by the prime contractor awarded a contract under the provision of this Act be given contracts by the prime contractor in keeping with their proposals to perform the items for which they were named. **If the prime contractor is performing the work for the trade listed, they must list their own company in the space provided.**



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SECTION 3: SCOPE OF WORK & DELIVERY

BIDDERS: THIS SECTION CONTAINS REQUIRED RESPONSE FIELDS

1. SCOPE OF WORK

The awarded Bidder shall furnish all labor, materials, equipment, tools, supervision, insurance, and all other necessary components indicative of the type of work or supply of item(s) or services specified herein and as required to perform the work to 100% completion and/or to deliver all item(s) and/or services to the City as specified.

Perform rehabilitation of sanitary sewer manholes throughout BWU's (Bentonville Water Utility) sanitary sewer collection system, via epoxy coating and cementitious lining applications, as specified herein, as specified in BWU's Standard Specifications, and in accordance with all industry standards and best practices for the performance of this type of work.

All scheduling shall be coordinated with, and approved through the City of Bentonville Water Utilities Department.

2. DELIVERY

The City of Bentonville requests (specifies) the below completion and or delivery date(s) as indicated by an "x" mark in the applicable field. **If the requested (specified) schedule cannot be met, Bidder must specify the date(s)/schedule that Bidder is able to commit to in the fields provided. Failure to state a date/schedule obligates the Bidder to perform the work or delivery the item(s) or services and complete services within the City's requested timeline.** Alternate or extended delivery dates may be considered when in the best interest of the City.

Estimated Award Date (not guaranteed, subject to change): January 25

Delivery/Work-Site Address: Bentonville, AR City Limits

*Bidders note that a change in the estimated award date will not release Bidder from the specified delivery date(s).

X **Construction/Project Specified Date(s): Work Beginning and Completion**

City's Specification:

Awarded Bidder to begin services within two (2) weeks from the date the Contract is signed.

Bidder Response: X **AS SPECIFIED** ALTERNATE DATES REQUESTED (REQUIRES COMPLETION OF FIELDS BELOW)

Alternate Dates Requested: (REQUIRED RESPONSE IF 'ALTERNATE DATES REQUESTED' IS MARKED ABOVE)

Awarded Bidder to begin services within _____ from the date the Contract is signed.



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SECTION 4: SPECIFICATIONS

BIDDERS: THIS SECTION CONTAINS REQUIRED RESPONSE FIELDS

- **AS SPECIFIED:** Bidder must indicate, "AS SPECIFIED", by placing an "X" in the designated space ('As Specified') provided.
- **EQUIVALENT:** Bidders must indicate (and describe) any item being offered to the City that does not fully conform to the City's specification but is being offered to the city as being an "EQUIVALENT" (including alternate or substitute)" to the City's specifications. It is the responsibility of Bidders to demonstrate and provide clear evidence of the item's equivalency to the City's specification. The City shall have the final determination as to whether an item is equivalent and meets the City's needs. Bidder's should include additional information as needed to provide the City with information on equivalent or substitute items/items which do not conform to the City's Specifications.

The specifications in this Section do not necessarily include all specifications and/or requirements for this IFB. Bidder is responsible for the complete review of this IFB document and all appendixes, any issued clarifications, addenda, or any other document released by the City related to this IFB and for familiarizing themselves with the work to be performed and/or products to be supplied prior to submitting a bid to ensure accurate pricing.

1. GENERAL SPECIFICATIONS			
SPECIFICATION LINE NUMBER	SPECIFICATION DESCRIPTION	BIDDER INDICATE IN THIS COLUMN IF 'AS SPECIFIED'	BIDDER INDICATE IN THIS COLUMN IF 'EQUIVALENT'
1	Bidder has examined this entire Bid Packet, including all attached appendices and agrees that they are qualified and capable to perform the work and provide the materials as specified.	X	
2	The awarded Bidder shall follow all Federal, state and local safety regulations	X	
3	Bidder is qualified and capable of performing the work, AS SPECIFIED and as is industry standard when performing the type of work described in this IFB document.	X	
4	The awarded Bidder and crew shall meet with the City's designated contact(s) prior to beginning services to review the Scope of Work.	X	
5	The awarded Bidder shall coordinate progress meetings with the City's designated contact(s) to review progress and details while services are being performed.	X	
6	The awarded Bidder shall be responsible for furnishing all materials and labor required to perform the services described herein on an as-needed basis throughout the term of the awarded Contract and any mutually agreed upon renewal year.	X	



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2. QUALITY ASSURANCE SPECIFICATIONS

8	Follow national standards, Bentonville Water Utilities specifications, and as specified herein. In the event specifications or standards conflict, the most stringent shall govern.	X	
9	Personnel involved in installation of any of the following materials shall be certified by manufacturer, including the successful completion of training in handling, applying and finishing materials used.	X	
10	Bidder is qualified and capable of performing the work, AS SPECIFIED in the Scope of Work section of this IFB document.	X	

3. SUBMITTAL SPECIFICATIONS (REQUIRED ADDITIONAL INFORMATION)

11	Catalog data showing manufacturer's complete specifications, clarifications and updates, ASTM references, material composition, physical and chemical properties.	X	
12	Manufacturer's recommended procedures for handling, storing, repairing, and installing.	X	
13	Manufacturer's recommended procedures for spills, cleanup, and disposal of chemicals and materials utilized in the preparation and application processes.	X	
14	Current material data safety sheet (MSDS)	X	

4. DELIVERY, STORAGE, AND HANDLING SPECIFICATIONS

15	Protect, store, and handle materials during transportation according to manufacturer's recommendations/specifications. If stored on-site, an approved location shall be obtained and agreed to in writing. Contractor will be responsible for any material damaged, spilled, lost, or stolen while stored on-site. Contractor will not be paid for stored material prior to material application/use.	X	
16	Material found to be defective or damaged due to manufacture or shipment shall be replaced at no additional cost to the City.	X	



5. MATERIALS SPECIFICATIONS

17	Cementitious Lining for Manhole Prep for Epoxy Coating • Quick setting (under 20 minutes), high strength, sulfide resistant, calcium aluminate-based or Portland cement material. • Suitable for troweling or rotary spray application to inside of manhole. • Use additives to increase corrosion resistance or bond strength at manufacturer's direction. • Initial set time per manufacturer's recommendation and per project conditions. • Density when applied: 135 lbs./cf +/- 5 lbs./cf. • Compressive strength (ASTM C109) at 1 day. Per manufacturer's recommendation. Minimum acceptable: 2,000 psi. • Compressive strength (ASTM C109) at 28 days. Per manufacturer's recommendation. Minimum acceptable: 3,000 psi. • Bond Strength (ASTM C882) at 28 days. Per manufacturer's recommendation. Minimum acceptable: 1,600 psi. • Shrinkage (ASTM C596) at 28 days: 0 percent. • Approved Manufacturers. a. Quadex, Inc. I. Quadex, Inc. b. The Strong Company, Inc. I. Strong-Seal MS-2A. c. Approved equal. Submittal must provide specifications and justification.		
18	Hydraulic Cement Used for Non-Structural Infiltration Control • Rapid setting to plug active leaks prior to other rehabilitation work. • Initial Set Time at 70 degrees Fahrenheit: 60 to 90 seconds. • Final Set Time at 70 degrees Fahrenheit: One hour. • Compressive Strength (ASTM C109) at 28 days: Per manufacturer's recommendation. Minimum acceptable "or equal" products: 4,000 psi. • Length Change (ASTM C157): 0 percent. • Approved Manufacturers. a. Sealing Systems, Inc. I. Aqua Seal b. The Strong Company, Inc. I. Strong-Seal QSR (acid resistant) II. Strong-Plug c. AP/M Permaform, I. Permacast-Plug d. Approved equal. Submittal must provide specifications and justification.		



19	Epoxy Coating - Seamless manhole formed in place, within existing manhole extending from channel to frame. - Two or three part epoxy coating. - Minimum Thickness: Lining material shall be capable of a maximum placement thickness of 200 mils in one pass monolithic application. Manhole lining material shall be applied to a minimum thickness of 125 mils (milliliters). - Lining material shall meet ASTM D695/ASTM C579 compressive strength of 18,000 psi/6,800 psi and ASTM D790/ASTM C580 flexural strength of 13,000 psi/4,600 psi. Minimum Tensile Strength (ASTM C307): 2,500 psi. - Approved Manufacturers (Epoxy) - Raven. - Raven 405 - Raven 405 Trowel - Sauereisen, Inc. 1. 210RS - Approved equal. Submittal must provide specifications and justification.	X	
6. PREPARATION OF MANHOLE SPECIFICATIONS			
20	Use approved method to clean manhole walls to ensure clean surface.	X	
21	Ensure any material cleaned from manhole walls does not fall into flow of sewer line.	X	
22	Use approved method to stop leaks into manholes prior to application of cementitious lining or epoxy coating.	X	
7. FIELD TESTING AND INSPECTION SPECIFICATIONS			
11	Contractor shall visually inspect manholes to determine integrity of cementitious lining and epoxy coating as well as water-tightness. Inspection shall be conducted with a representative of Bentonville Water Utilities present. Contractor shall at a minimum: - Verify no inflow or infiltration. - Verify services are reinstated and unobstructed. - Verify no excessive material build up or in trough. - Verify epoxy is smooth with uniform coverage on manhole walls.	X	



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SECTION 5: BIDDER ACKNOWLEDGEMENTS

Bidders are required to verify that the following required documents and bonds have been included with their Bid submission or will be furnished when due.

Description	Bidder's Initials								
Invitation for Bid document, executed with all fields complete and thoroughly reviewed.	<u>DSC</u>								
Proof of insurance, or the ability maintain, as defined herein.	<u>DSC</u>								
5% Bid Guarantee, as specified herein. (Only applicable when required in this IFB document)	<u>DSC</u>								
APPENDIX A: VENDOR DISCLOSURE	<u>DSC</u>								
APPENDIX B: NON-COLLUSION AFFIDAVIT (notarized) & VENDOR DISCLOSURE	<u>DSC</u>								
APPENDIX C: BIDDER QUALIFICATIONS	<u>DSC</u>								
APPENDIX D: SUBCONTRACTOR DISCLOSURE	<u>DSC</u>								
Addenda: Bidders are required to acknowledge all addenda issued for this IFB. Bidders may acknowledge issued addenda either by inclusion in their Bid Submission or by noting the Addendum Number and Date of Issuance below in the fields provided. <table border="0"><tr><td><u>ADDENDUM NUMBER</u></td><td><u>DATE OF ISSUANCE</u></td></tr><tr><td><u>None</u></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table>	<u>ADDENDUM NUMBER</u>	<u>DATE OF ISSUANCE</u>	<u>None</u>						<u>DSC</u>
<u>ADDENDUM NUMBER</u>	<u>DATE OF ISSUANCE</u>								
<u>None</u>									
Performance & Payment Bonds in an amount at least equal to the total contract value (only applicable when required in this IFB document). (Due at Contract Signing)	_____								
Insurance Certificate, as required and as specified, naming the City of Bentonville as additionally insured. (Due at Contract signing) Bidder's should use the following address for the City of Bentonville: City of Bentonville, Arkansas 305 SW A Street Bentonville, Arkansas 72712	_____								



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SECTION 6: BID PRICING

Bidder, having examined this Invitation for Bid document in its entirety and having performed a thorough examination of the work site(s) and/or product specifications hereby agrees to furnish all labor, products, materials, equipment, staging, transportation, and supervision of such, and all other components to produce 100% completion of the project in accordance with the specifications contained herein and as are industry standard and best practice when performing the type of work described herein.

Bid prices shall include all costs, **including but not limited to: tax**, all labor, products material, equipment, disposal fees, transportation, staging, mobilization, overhead, profit, insurance, shipping and handling and all other costs to the City of Bentonville, Arkansas to cover the finished work and/or delivered products.

The City of Bentonville is NOT exempt from sales tax. The City of Bentonville Sales Tax is 9.5%.

AWARD OF THIS INVITATION FOR BID WILL BE BASED ON (applicable award method marked with an "x"):

X **Total Bid Price:** The award will be based on the lowest and most responsible **Total Bid Price for five-foot (5') diameter manholes** with all factors considered. The Total Unit Price Bid shall be written in words and in figures. In case of discrepancy between the written amount and the figures, the written amount shall govern. In case of discrepancy between the Unit Price and the Extended Price, the Unit Price shall govern. The Total Bid Price is used for comparison purposes only; final payments will be based on actual work performed and materials supplied on an as-needed basis.

Deductive Alternates apply when indicated by an "x" in the fields below

 Deductive Alternates Included **_X_** **Deductive Alternates not Included in this IFB**

The City reserves the right to award the project in any manner that is deemed in its best interest, or to reject any or all Bids and to waive any irregularities.

No Bid shall be withdrawn for a period of ninety (90) days after the opening of Bids without the consent of the City; 90 days shall be allowed to the City in which to determine the manner in which to award or not award the Contract.

Unit of Measure Definitions:

LS – Lump Sum EA – Each SF- Square Foot BX – Box SY- Square Yard CY- Cubic Yards

THE BID FORM IS LOCATED ON THE FOLLOWING PAGE



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BIDDER DECLARATION

The Undersigned hereby declares that he has carefully examined the Invitation, Scope of Work, Specifications and all other information related to the performance of the work or delivery of materials or items as described herein, has visited the actual location of the work (when applicable), has consulted his sources of supply, has satisfied himself as to all quantities and conditions, and understands that in signing this proposal, he waives all right to pleas of any misunderstanding regarding the same.

Company Name: Corgill Construction, Inc. By (Authorized Person's Signature): Glenda S. Corgill
Printed Name and Title: Glenda S. Corgill, President
Date: 1/10/2022

*If Bidder is a corporation, indicate state of incorporation, under the Firm's Signature, and if a partnership, give full names of all partners.

Arkansas State Contractor's License Number (only include when required in this IFB): 0062710421



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SECTION 7: INVITATION FOR BID ADDITIONAL TERMS & CONDITIONS/INSTRUCTIONS TO BIDDERS

1. **SCOPE:** These instructions and conditions shall be in force unless otherwise modified by the City in this Bid Document. Bidders shall be advised that the City of Bentonville is not responsible for the content of any Bid package received through any 3rd party Bid service. It is the sole responsibility of the vendor to ensure the completeness of the documents received from any 3rd party source.
2. **DEFINITIONS (AS USED HEREIN):**
 - a. The term "Invitation For Bid" means a solicitation for formal, competitive sealed Bids. The acronym "IFB" means Invitation for Bid. "Solicitation" may also be used throughout to refer to the Invitation for Bid.
 - b. The term "Bid" means the offer by the Bidder.
 - c. The term "Bidder" means the person or organization responding to the Invitation for Bid.
 - d. The term "Contractor" means a person or organization who is the successful Bidder and who enters into a contract with the City.
*At times in this document the terms Bidder and Contractor are interchangeable.
 - e. The term "Change Order" means a written order from or approved by the Purchasing Department directing the Contractor to make changes to a Contract.
 - f. The term "City" means the City of Bentonville, Arkansas.
 - g. The term "City Council" means the governing body of the City of Bentonville, Arkansas.
3. **PREPARATION OF BIDS:** Bidders shall review the specifications, drawings, and all special and general conditions and any other documents included as part of this Invitation for Bid. Bidders are responsible for field verifying to work or other means of familiarizing themselves with the Scope of Work of this Invitation for Bid. Failure to do so will be at the Bidder's risk.

Each Bidder shall furnish the information required in the solicitation. The Bidder shall provide their name, address, e-mail address, and telephone number where indicated in the solicitation documents. All signatures must be by an officer or employee having the authority to bind the company or organization by his/her signature and included with the Bid response.

Unit price for each unit offered must be provided. The unit price will be presumed correct.

The Bidder must state a definite time for delivery of supplies or performance of services; in cases where the Bidder does not state a definite time, the City's specified timeline shall apply.

Multiple Bids: Bidders are prohibited from submitting multiple Bids for the same product in response to a competitive sealed Bid solicitation. In the event that a Bidder submits multiple Bids for the same product, all Bids from that Bidder will be rejected

Exception for Different Models: In the event that the Bidder believes they have multiple different models or products (such as equivalent items) that meet the City's specifications, the Bidder may submit multiple Bids in response to a competitive sealed Bid solicitation as long as the following requirements are met:

- (1) The Bids are submitted in separate sealed envelopes;
- (2) The products being proposed in each submission are different makes, models or otherwise types of products.

4. **SUBMITTING A BID:** Bids must be received by the City of Bentonville Purchasing Department **BEFORE** the time of opening indicated in the solicitation. All references to time shall be Bentonville, Arkansas time (Central Time Zone). Late Bids will be rejected without exception. Any exceptions or additional information required on a solicitation will



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be noted in the Bid documents or issued via clarification or Addendum. Failure to provide any requested information or to follow these procedures may result in the rejection of your Bid.

5. **BID DOCUMENT MISTAKES:** The Bidder shall not be allowed to modify or correct mistakes in the Bid document after the opening of the Bid, unless the mistake is determined to be non-judgmental by the Purchasing Manager. Failure to complete the entire Bid accurately may result in declaring the Bid as non-responsive and the Bid may be rejected.

Bids may be withdrawn by the Bidder after submission for revisions or modifications at any time prior to the deadline for receipt of Bids (or Bid opening). Any such request for withdraw must be in writing either by email or other acceptable electronic manner as outlined in the Bidding documents, hand delivered or mailed communication. After Bids are opened, they shall be irrevocable for the period specified in the Bid documents, unless a nonjudgmental mistake (such as a math error), as determined by the Purchasing Manager, is suspected by the Purchasing Manager or the Bidder, or unless Bidder is permitted to withdraw their Bid pursuant to Arkansas State Law. If a nonjudgmental mistake is suspected, such as a math error, the Bidder shall submit a written request to the Purchasing Department requesting either to withdraw their Bid submission or to correct the nonjudgmental mistake. In the event that the City becomes aware of the mistake prior to the Bidder, the Bidder shall respond within two (2) days of receiving notification of the discovery with a written request to the Purchasing Department to verify a correction or requesting to withdraw their Bid. Any such request for withdraw or correction must be in writing either by email (or other acceptable electronic manner as outlined in the Bidding documents), hand delivered or mailed communication. Once a Bid has been verified, it shall be considered submitted, as verified.

- (1) In the event of discrepancy between a unit price and an extended price, the unit price shall govern.
- (2) At no point shall a correction of a mistake result in reduction or increase of a Bidder's unit price(s). If correction of the mistake would result in either an increase or decrease in the unit price, the Bid shall be considered nonresponsive and shall be rejected.

The City shall permit a Bidder to withdraw its Bid without penalty or forfeiture of Bid security if: (a) a nonjudgmental mistake is evidence on the face of the Bid, or (b) the Bidder establishes by clear and convincing evidence that a nonjudgmental mistake was made.

6. **ACCEPTANCE OF OFFER:** The submitted Bid is considered an offer on the part of the Bidder; such offer is deemed accepted upon issuance by the City of a Purchase Order, Notice of Award, Contract or other contractual or otherwise binding document.

Bidder's accept all terms and conditions herein upon submission of their signed Bid.

7. **FIRM PRICES:** By submitting the Bid, Bidder signifies that the prices, terms and conditions quoted in their Bid will be firm for acceptance for a period of not less than ninety (90) days from the Bid opening date unless otherwise specified in the solicitation. Prices quoted must remain firm for the period of performance of any resulting purchase order or contract to be performed over a specified period of time as indicated in the solicitation.

UNIT PRICES: Unit prices and all other pricing shall be rounded to the nearest cent. In the event of discrepancy between the unit price and the extended price, the unit price shall govern. At no point shall a correction of a mistake result in reduction or increase of a Bidder's unit price(s). If correction of the mistake would result in either an increase or decrease in the unit price, the Bid shall be considered nonresponsive and shall be rejected.

8. **CONTRACT RENEWAL:** The City reserves the right to renew any contract resulting from this solicitation at the same prices, specifications, terms and conditions, upon mutual agreement between the City and the contractor.



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9. **ESTIMATED QUANTITIES:** Whenever a Bid requests prices to be firm for a period of performance, the quantities or usages shown are estimated only with no guarantee made by the City. The quantities are for the Bidder's information only, and the City will be bound only for actual quantities ordered.
10. **DISCOUNTS:** Cash discounts will be considered in determining the award. Unless otherwise indicated in the IFB, discounts offering 10 days or more will be taken by the City's Accounts Payable Division, with payment made on the nearest pay period after receipt, inspection and acceptance of articles, and receipt of correct invoice(s).
11. **SAMPLES:** Samples of items, when required, must be submitted within the time specified at no expense to the City. If not destroyed by testing, samples may be returned at the Bidder's expense unless otherwise indicated in the solicitation.
12. **AWARD:** Award will be made to the lowest most responsive and responsible Bidder, which will be judged on the basis of price, conformance to specifications, quality, delivery time, references, past performance, payment terms, and in the best interest of the City of Bentonville, all factors being considered.

The City reserves the right to accept or reject any or all Bids or part of Bids, to waive irregularities and technicalities, and to request rebids on the material described in the solicitation for any reason.

The Purchasing Manager has the authority to cancel award of a solicitation if, in their discretion and the City Department's (over the project) discretion, Bids received do not meet the City's needs or for any other reason where award would not be in the City's best interest.

The City reserves the right to award the contract on a split-order basis, lump-sum or individual-item basis, or any other combination that is in the best interest of the City unless otherwise specified herein.

Conditional Bids are not acceptable and are subject to rejection in whole or in part at the sole discretion of the City.

In the event of two or more identical low Bids, award will be made to the lowest and most responsible and responsive Bidders as determined by the City through the Bid evaluation process.

No order or contract resulting from this solicitation may be assigned, transferred, or delegated to another party without the written approval of the Purchasing Manager and Finance Director.

13. **BRAND NAMES:** If brand names, make, name of any manufacturer, trade name, or vendor catalog number are specified in these Bid documents, it is for the purpose of establishing a grade or quality of material only. When the City does not wish to rule out other brands or makes, the phrase OR EQUAL (OR EQUIVALENT, OR ALTERNATE) is added. However, if a product other than that specified is Bid, it is the Bidder's responsibility to identify such product in their Bid and prove to the City that the product is equal to or better than the product specified. Unless otherwise indicated, evidence in the form of samples may be requested if the proposed brand is other than that specified by the City. Such samples are to be furnished as specified in the solicitation or upon request of the City. Any samples requested by the City must be received by the City no later than four (4) days after formal request is made. The decision to accept a proposed item is solely the City's.
14. **VARIATIONS OF SPECIFICATIONS:** For purposes of evaluation, Bidder must indicate any variances from any provision, specification, or condition stated in this solicitation, no matter how slight. If Bidder does not indicate any variations, it will be assumed that the product or service fully complies with the provisions, specifications, or conditions as stated. If the City determines that variances exist in the specification which the Bidder did not indicate (or falsely represented a lack of variances), the City reserves the right to declare the Bid non-responsive and reject the Bid from that Bidder.



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If satisfactory Bids are not received for the City's specifications, the City reserves the right to consider alternate Bids containing deviations from stated specifications.

15. **QUALITY:** Unless otherwise identified in the solicitation, all materials used in the manufacture or construction of supplies, materials or equipment covered by this solicitation shall be new. The items Bid must be the latest make or model in current production, as offered to commercial trade, and of the highest quality material and workmanship. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.
16. **ECO-FRIENDLY (GREEN) PRODUCTS:** The City of Bentonville supports the use of products that are ecologically friendly to the environment. Bidders are urged to include information with their Bid that describes the human health and environmental impact of products proposed. This eco-friendly approach takes into account, but is not limited to, waste production, energy and water use, greenhouse gas emissions, indoor air quality, recycled and reused content and packaging, and the presences of hazardous substances. Consideration may be given to these eco-friendly products when compared to mainstream products in cost and packaging.
17. **MATERIAL SAFETY DATA SHEET (MSDS):** It is mandatory for a manufacturer, supplier, or distributor of hazardous material to supply an MSDS as required by 29CFR 1910.1200 with the first shipment. Any time the content of an MSDS is revised, the vendor is required to provide a new MSDS to the City.
18. **ACCEPTANCE OF MATERIAL:** The material delivered under this Bid shall remain the property of the seller until a physical inspection and actual usage of this material and/or service is made and is accepted by the City. It must comply with the terms of this IFB, and fully comply with specifications, and be of the highest quality. In the event the material and/or services supplied to the City is found to be defective or does not conform to specifications, the City reserves the right to cancel the order upon written notice to the contractor and return product to contractor at the contractor's expense. In the event that the City does not cancel the order but requests Bidder to bring the item(s), material(s) or service(s) to specification (correct the items), the corrections must be made at the awarded Bidder's expense and responsibility and must be completed within a timely manner as indicated by the City. If Bidder attempts to correct the item, material or service but fails to do so, or fails to do so in a timely manner, the City may elect to cancel the order at the awarded Bidder's expense.
19. **CODES AND REGULATIONS:** All products supplied and work performed within the scope of this request shall be supplied by the successful Bidder to all applicable current prevailing City, State and Federal codes and regulations.
20. **DELIVERY:** Bidders must complete the Delivery Section of this IFB. Delivery time may be considered in making an award. The City reserves the right to cancel any order, or any part of that order, without obligation if delivery is not made within the time(s) specified on in this IFB.

The City may grant additional time for delivery if the City is satisfied the delay is beyond the control of the awarded Bidder. Any request for time extension must be in writing and approved by the City's authorized representative.

All deliveries shall be FOB Destination to the location listed on the purchase order, contract, other approved form or as specified in this IFB unless otherwise specified by the City. Bidders may be requested to provide separate pricing for delivery of all items in this solicitation.
21. **THIRD PARTY FREIGHT SERVICE:** The City of Bentonville may, at its discretion, use a third party freight service to arrange for delivery of the goods ordered as a result of this solicitation. In this case, the freight terms will be FOB Destination/Third Party Prepaid.



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22. **PRICE CHANGES ON CONTRACTS:** If this solicitation is for an estimated quantity of supplies, consideration in awarding Bid for yearly contracts will be given:
- First to Bidder offering firm prices for full contract period; and
 - Second to Bidder offering firm prices subject to market price adjustment.
23. **COPYRIGHT OR PATENT RIGHTS:** By submitting the Bid, Bidder signifies that there has been no violation of copyrights or patent rights in manufacturing, producing or selling the goods shipped or ordered as a result of the Bid, and Bidder agrees to hold the City harmless from any and all liability, loss, or expense caused by any such violation.
24. **CONFLICT OF INTEREST:** The contractor, by signing the Bid form in the solicitation or by acceptance of any purchase order resulting from this solicitation, certifies that to the best of their knowledge or belief, no elected or appointed official of the City is financially interested, directly or indirectly, in the purchase of the goods or services specified on this order or in the contract.
25. **TAXES:** The City of Bentonville is not tax exempt from any taxes imposed by the State and/or Federal Government. Applicable taxes should be included on all bids.
- The City of Bentonville sales tax rate is 9.5%; all products shall be delivered to the City of Bentonville or work shall be performed within City limits.
- It is the responsibility of the Bidder to include sales tax in their Bid when applicable regardless of the Bidder's ability to remit sales tax to the State of Arkansas. In no event should applicable taxes cause the City to pay more than the submitted Bid price.
26. **MANUFACTURER'S CERTIFICATION:** The City reserves the right to request from Bidders a separate manufacturer certification of all statements made in the Bid. Failure to provide any requested certification may result in rejection of Bid or termination of contract for which the Bidder must bear full liability.
27. **TERMINATION:** Subject to the following provisions, any contract resulting from this solicitation may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service is in progress but not completed as of the date of termination, then said contract may be extended upon written approval of the City until said work or services are completed and accepted. Types of termination include, but are not limited to:
1. Termination for Convenience
In the event that the contract is terminated or cancelled upon request and for the convenience of the City, without the required thirty (30) days advance written notice, then the City shall negotiate reasonable termination costs, if applicable.
 2. Termination for Cause
Termination by the City for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of termination for cause.
 3. Termination Due to Unavailability of Funds
When funds are not appropriated or otherwise made available to support continuation of performance, the contract shall be cancelled at the discretion of the City and without penalty to the City.



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28. **W-9 REQUIREMENT:** The City of Bentonville requires a Form W-9 (Request for Taxpayer Identification Number and Certification), updated annually, from all contractors that do business with the City of Bentonville. The Form W-9 verifies the Tax Identification Number of the contractor so the City can correctly report to the IRS all funds paid to the contractor.
29. **DEFAULT OF CONTRACT:** In case of default by the contractor, the City may procure the items or services from other sources and hold the contractor responsible for any excess costs caused by such procurement. Failure of a Bidder to furnish the equipment, supplies, material, and/or services as specified is cause for elimination of the Bidder from the active Bidder's list for the products or services concerned.
30. **BID BOND:** If required in this solicitation, Bidders shall include a Bid guarantee in the form of a Bid bond, certified check, cashier's check in the amount of five percent (5%) of the base Bid, payable without condition to the City of Bentonville. Personal or company checks are not acceptable. The Bid bond shall be accompanied by a power of attorney showing the authority of the person executing the bond on behalf of the surety company and shall adhere to any other requirements regarding Bid Bonds as set forth in this IFB document. Failure to include a Bid bond or Bid guarantee with your Bid submission when required will result in automatic rejection of the Bid. Bid guarantees (submitted by certified or cashier's checks) will be returned to unsuccessful Bidders when the successful Bidder is determined and the contract is executed.
31. **PERFORMANCE & PAYMENT BOND:** At the discretion of the City, a performance bond may be required under the contract resulting from this solicitation. Such bond must be of a type and amount suitable for the nature of the commodity or services purchased and for the full dollar amount of the contract as indicated in this solicitation. The performance bond shall be for the duration of the contract, guaranteeing the faithful performance of the contract and payment of all of Contractor's subcontractors and/or vendors, and otherwise conditioned as required by law. The Performance and Payment Bonds shall be accompanied by a power of attorney showing the authority of the person executing the bond on behalf of the surety company and shall conform to all other requirements for these bonds as specified in this IFB document. Bond forms must be executed with a surety company licensed to do business in the State of Arkansas. The cost of the bond shall be included in the Bidder's offer; at no time will the City be liable for the costs associated with a Performance and/or Payment Bond.
32. **MODIFICATIONS FOR CHANGES:** No agreement or understanding to modify this solicitation and resultant purchase orders or contract shall be binding upon the City unless made in writing by the Purchasing Department of the City of Bentonville.
33. **ORDER OF PRECEDENCE:** In the event of an inconsistency between provisions of the solicitation, the inconsistency will be resolved in the following order: (a) the IFB document; (b) Additional Terms and Conditions and Instructions to Bidders; (c) special provisions; (d) other provisions of the contract, whether incorporated by reference or otherwise; and, (e) the specifications.
34. **WARRANTY:** Supplies or services furnished as a result of this solicitation shall be covered by the most favorable commercial warranties, expressed or implied, that the Bidder and/or manufacturer gives to any customer. The rights and remedies provided herein are in addition to and do not limit any rights afforded to the City by any other clause of this Bid. The City reserves the right to request from Bidders a separate manufacturer certification of all statements made in the Bid.
35. **PAYMENT:** Payment for materials or services received under this contract will be made upon completion of delivery for each purchase order and submission of invoice to the Accounts Payable Department, 1000 SW 14th Street, Bentonville, AR 72712. Normal payment terms are payment via check within fourteen days from receipt of invoice.



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38. **GOVERNING LAW:** Any agreement resulting from this solicitation shall be interpreted under and governed by the laws of the State of Arkansas.
39. **ESCALATION/DE-ESCALATION CLAUSE:** In the event prevailing market conditions warrant an adjustment in contract pricing, the following escalation/de-escalation clause shall be the only clause acceptable to the City:
1. Contractor shall give written notice to the Purchasing Department of any proposed changes from contract prices not less than fifteen (15) calendar days prior to the effective date of price changes.
 2. Such notice must be accompanied by a copy of the supplier's notification to the contractor of a justifiable price change.
 3. No price escalation will be authorized in excess of the amount of the increase indicated on the supplier's notice.
 4. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
 5. Approved price changes are not applicable to orders already issued and in process at time of price change.
 6. The City reserves the right to audit and/or examine any pertinent books, documents, papers, records, or invoice relating directly to the price increase after reasonable notice and during normal business hours.
 7. The Purchasing Department retains the right to determine whether or not such proposed price changes are in the best interests of the City.
 8. If in the opinion of the Procurement Department any proposed increase is found unacceptable, the Purchasing Department reserves the right to cancel the contract upon fifteen (15) calendar days' written notice.
 9. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index or some other form of verifiable document. Contractor will put the Procurement Department on the mailing lists for such publications so the Purchasing Department can monitor said changes. Such membership will be at no cost to the City.
 10. If parties to the contract cannot agree on renewal terms, it is understood that the contract will be cancelled and a new contract will be solicited.
40. **ADDITIONAL INFORMATION:** Additional information may be obtained from the Purchasing Department at (479) 271-3115.



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APPENDIX A

VENDOR DISCLOSURE REQUIRED RESPONSE DOCUMENT



Contractor/Vendor Disclosure

THIS DOCUMENT MUST BE COMPLETED AND INCLUDED IN ANY SUBMISSION

Company Name: Corgill Construction, Inc

Identify each employee of the City Of Bentonville to whom you, any of your Employees owning more than 5% interest in your Company, or are a Director/Executive/Decision Maker of your Company are immediately related.

Immediate Relation includes:

- Spouse/Domestic Partner
- Parents-Natural or Legal/Step/In Laws
- Children/Step, Siblings-Whole/Half/Step/ In Laws
- Grandchildren/Step, Great Grandchildren.

None

OR

☒ Check this box if you there are no applicable relationships to disclose.

Failure to disclose shall be considered a material breach and grounds for immediate termination of this contract/agreement. **Note: Any change in circumstances resulting in a conflict or appearance of a conflict shall be reported within 30 days of change of circumstance.**

JD Initials



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APPENDIX B

NON-COLLUSION AFFIDAVIT REQUIRED RESPONSE DOCUMENT



NON-COLLUSION AFFIDAVIT

BID INVALID IF THIS AFFIDAVIT IS NOT SIGNED AND NOTARIZED AND SUBMITTED WITH THE BID

State of Arkansas

County of SEBASTIAN

I, Glenda S. Corgill of lawful age, being first duly sworn, on oath says that:

1. (s)he is the duly authorized agent of the Bidder and/or contractor submitting the Competitive Bid and/or procuring the contract which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among Bidders and between Bidders and City officials or employees, as well as, facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the Invitation for Bids to which this statement is attached;

2. (s)he is fully aware of the facts and circumstances surrounding the making of the Bid and/or the procurement of the contract to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such Bids;

3. Neither the Bidder/contractor nor anyone subject to the Bidder/contractor's direction or control has been a party;

a. to any collusion among Bidders in restraint of freedom of competition by agreement to bid at a fixed rate or to refrain from submitting;

b. to any collusion with any City official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor

c. in any discussions between Bidders and any City official concerning exchange of money or other thing of value for special consideration in the letting of a contract;

d. to paying, giving, donating or agreeing to pay, give or donate to any officer or employee of the city of Bentonville, any money or other thing of value, either directly or indirectly, in procuring the contract to which his/her statement is attached.

Signature: Glenda S. Corgill Title: President

Subscribed and sworn before me this: 10TH day of JANUARY, 2012

Notary Public: Shirley L. Hester My commission expires: 7-1-23



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APPENDIX C

BIDDER QUALIFICATIONS REQUIRED RESPONSE DOCUMENT



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BIDDER QUALIFICATIONS (REQUIRED RESPONSE DOCUMENT)

Bidders shall provide at least three references from within the last two (2) years in the space provided below. References provided must be from the performance of the same or similar type of work as described herein.

The City reserves the right to contact references provided and use the information obtained in the evaluation of Bidder's Bid submission.

Contact Name	Contact Phone Number	Description of Work	Date/Date Range When Services Were Performed
CWB Engineers Kelli Gregory	501-362-3744	Epoxy Wetwells ^{Eden Isle AR}	June-Nov. 2021
↓	↓	↓	
Springdale Water Utilities-Rick Pulverenti Jonathan Castillo	479-750-4039	Epoxy manholes + Wetwells	Jan. 2019-Nov. 2021
Benton Wastewater Utilities		Epoxy manholes + Wellwells, etc.	August 2020-Dec. 2021
Nathan Schultz	501-249-2307	Epoxy manholes + Wetwells, etc.	Jan. 2019-April 2021
Rogers Water Utilities	479-936-6214	Epoxy manholes + Wetwells, etc.	Jan. 2018-Nov. 2021
Johnny Hunsford			
Bentonville Water Utilities			
Loran Shipman	479-271-3140	Epoxy manholes + Wetwells	

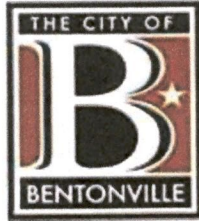
OTHER RELEVANT WORK EXPERIENCE/NOTES (OPTIONAL):



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APPENDIX D

SUBCONTRACTOR DISCLOSURE REQUIRED RESPONSE DOCUMENT (WHEN APPLICABLE)



SUBCONTRACTOR DISCLOSURE

Pursuant to Arkansas State Law, subcontractors who submit proposals in excess of \$50,000.00 must have a valid, current Arkansas State Contractor's License.

- a. As a condition to performing construction work for and in the State of Arkansas, all prime contractors shall use no other subcontractors when the subcontractors' portion of the project is Fifty Thousand Dollars (\$50,000.00) or more, except those licensed by the Contractors Licensing Board and qualified in:
 1. Mechanical, indicative of heating, air-conditioning, ventilation, and refrigeration;
 2. Plumbing;
 3. Electrical, indicative of wiring and illuminating fixtures; and
- b. In the event the prime contractor is qualified and licensed by the Contractors Licensing Board, he may use his own forces to perform those tasks listed in this section as subcontractors in one (1) or more of the trades listed.
2. The prime contractor shall place the names of each subcontractor in a blank space to be provided below. It shall be mandatory that the a) mechanical, b) plumbing, and c) electrical subcontractors named herein by the prime contractor awarded a contract under the provision of this act be given contracts by the prime contractor in keeping with their proposals to perform the items for which they were named. **If the prime contractor is performing the work for the trade listed, they must list their own company in the space provided.**

[Continued on the following page]

Proposer shall submit the name of any subcontractors proposed, and the subcontractor's State Contractor's License Number (if applicable).



5500 Euper Lane
PO Box 3529
Ft. Smith, AR 72913 (479) 452-4000
www.bhca.com

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)

Corgill Construction Inc.
P.O. Box 1235
Greenwood, AR 72936

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)

Granite Re, Inc.
14001 Quailbrook Drive
Oklahoma City, OK 73134

a corporation duly organized under the laws of the State of **Oklahoma**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)

City of Bentonville
117 West Central Avenue
Bentonville, AR 72712

as Oblige, hereinafter called the Oblige, in the sum of **FIVE PERCENT OF THE TOTAL AMOUNT BID**
Dollars (\$ **5%**), for the payment
of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **Rehabilitation of Sanitary Sewer Manholes Bid 21-86**
(Here insert full name, address and description of project)

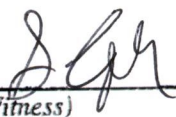
NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this

13th

day of **January**

2022


(Witness)

Corgill Construction Inc.

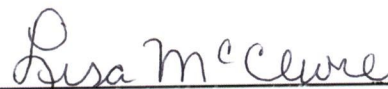
(Principal)

(Seal)


(Title) **Glenda S. Corgill, President**

Granite Re, Inc.

(Surety)


(Witness)


(Title)

Mary Ann Justice, Attorney-In-Fact

GR0800-1



CORGCN-02

CYNTHIA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/10/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BHC Insurance 5500 Euper Lane P.O. Box 3529 Fort Smith, AR 72913-3529	CONTACT NAME: Cynthia M. Sikes		
	PHONE (A/C, No, Ext): (479) 452-4000 0142	FAX (A/C, No): (479) 484-5185	
	E-MAIL ADDRESS: cynthia@bhca.com		
INSURED Corgill Construction, Inc. Attn: Susie Corgill P.O. Box 1236 Greenwood, AR 72936	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Employers Mutual Casualty Company		019594
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☐ LOC OTHER:			6D33768	5/22/2021	5/22/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			6E33768	5/22/2021	5/22/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			6J33768	5/22/2021	5/22/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	6H33768	5/22/2021	5/22/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	☒ Pollution Liability			6D33768	5/22/2021	5/22/2022	See below

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Rehab of Sanitary Sewer Manholes

CERTIFICATE HOLDER

CANCELLATION

City of Bentonville, Arkansas
Purchasing Office, City Hall
117 W. Central Ave
Centerton, AR 72719

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Elonna D. Fincher