City of Bentonville
Bentonville Utility Board Meeting
Tuesday, October 4th – 11:30 am
Bentonville City Hall 305 SW "A" St.
City Council Chambers

AGENDA

Call to Order
Pledge of Allegiance
Attendance
Approval of Minutes: September 20th, 2022

New Business

1. Resolution – Utility Billing Vehicle Surplus – Gary Wilson (pages 2-5)
2. Resolution – Utility Billing Vehicle Repairs – Gary Wilson (pages 6-8)
3. Resolution – Utility Billing Printer Replacement – Gary Wilson (pages 9-11)
4. Resolution – Street Light Install Bid – Travis Matlock, PE (pages 12-36)
5. Resolution – Fiber Bid Award – Travis Matlock, PE (pages 37-40)
6. Wastewater Rate Study Update – Raftelis/Mike Bender, PE (pages 41)
7. Adjournment

Agenda Item Form

Date of City Council Meeting	**10/11/2022**
Department	**Utility Billing & Meter**
Submitted by	**Gary Wilson**
Phone	**(479) 271-3104**

Item Type: (*Check Applicable Item Type)*

☐ Budget Adjustment	☐ Change Order	☐ Informational	☐ Ordinance	☑ Resolution	☐ Bid Award

Recommendation/Suggested Action *(Enter recommendation in space below):*

Resolution to declare two (2) Meter Reading vehicles surplus, specifically unit 3540-16, a 2015 Dodge Ram 4x4, VIN 3C6JR7ATXFG626470 and unit 3540-14, a 2013 Chevrolet Silverado 1500 4x4, VIN 1GCNKPE7DZ321306 surplus and available for auction.

Estimated Cost	
Is this Item Budgeted?	☐ Yes ☐ No

If no, please explain how item will be funded *(briefly explain in space below)* :

City of Bentonville

Memorandum

To: City Council and Utility Board
From: Gary Wilson
CC: Mayor Orman

The Utility Billing and Collections Department is requesting to declare two vehicles surplus.

The Department would like to declare unit 3540-16, a 2015 Dodge Ram 4x4, VIN 3C6JR7ATXFG626470 and unit 3540-14, a 2013 Chevrolet Silverado 1500 4x4, VIN 1GCNKPE7DZ321306 surplus and available for auction. It should be noted both units have significant maintenance issues. Unit 3540-16 is currently not drivable due to the need to replace the camshaft and lifters.

1000 SW 14TH ST, BENTONVILLE AR 72712
T 479-271-3100 U WWW.BENTONVILLEAR.COM

RESOLUTION NO. ___________

A RESOLUTION DECLARING CERTAIN PROPERTY BELONGING TO THE CITY OF BENTONVILLE UTILITY BILLING AND COLLECTIONS DEPARTMENT AS SURPLUS PROPERTY; AUTHORIZING FOR ITS DISPOSAL; AND FOR OTHER PURPOSES

WHEREAS, the City Council of the City of Bentonville has determined that certain Utility Billing and Collections Department vehicles, specifically one (1) 2015 Dodge Ram 4x4 (Unit #3540-16 / VIN - 3C6JR7ATXFG626470) and one (1) 2013 Chevrolet Silverado 1500 4x4 (Unit #3540-14 / VIN - 1GCNKPE7DZ321306) are surplus items no longer used by the City;

WHEREAS, said vehicles have been documented with significant maintenance issues and are hereby declared as surplus property to be disposed of by public auction or in another appropriate manner as set forth in section 3.04 of the Bentonville Municipal Code; and

WHEREAS, this Resolution is in accordance with Ark. Code Ann. § 14-54-302.

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

Section 1: The Utility Billing and Collections Department may dispose of one (1) 2015 Dodge Ram 4x4 (Unit #3540-16 / VIN 3C6JR7ATXFG626470) and one (1) 2013 Chevrolet Silverado 1500 4x4 (Unit #3540-14 / VIN 1GCNKPE7DZ321306);

Section 2: A record of all items that are disposed of shall be maintained;

Section 3: Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed; and

Section 4: Repeal of Conflicting Provisions: All Ordinances, Resolutions, or Orders of the City Council, or parts of the same, in conflict with this Resolution are repealed to the extent of such conflict.

PASSED AND APPROVED THIS ______ DAY OF _______________, 2022.

APPROVED:

____

STEPHANIE ORMAN, Mayor

ATTEST:

____

KIRBY ROMINES, City Clerk

Utility Billing 2022 Surplus Vehicles					
Unit Number	Year	Make	Model	VIN	Other
3540-16	2015	Dodge	Ram 4x4	3C6JR7ATXFG626470	Not driveable
3540-14	2013	Chevrolet	1500 4x4	1GCNKPE7DZ321306	

Agenda Item Form

Date of City Council Meeting	10/11/2022
Department	Utility Billing & Meter
Submitted by	Gary Wilson
Phone	(479) 271-3104

Item Type: (*Check Applicable Item Type)*

☑ Budget Adjustment	☐ Change Order	☐ Informational	☐ Ordinance	☐ Resolution	☐ Bid Award

Recommendation/Suggested Action *(Enter recommendation in space below):*

Budget adjustment for $8,200 due to numerous vehicle repairs this year, as well as known additional repairs needed. Please see attached memorandum for additional information.

Estimated Cost	$8,200.00
Is this Item Budgeted?	☐ Yes ☑ No

If no, please explain how item will be funded *(briefly explain in space below)* :

From utility fund balance.

City of Bentonville

Memorandum

To: City Council and Utility Board
From: Gary Wilson
CC: Mayor Orman

The Utility Billing and Collections Department is requesting a Budget Adjustment for $8,200 for the Vehicle Repairs and Maintenance fund.

This year has seen a significant number of unanticipated repairs to our vehicles used by the meter readers. We normally budget $4,700 for major repairs and $2,500 for minor repairs in addition to oil changes and tire replacements. This year, just three of our repairs alone have nearly spent all of the major repair budget. Since then, we have had a transmission go out that has cost more than $5,800 to repair and we have a quote for a head gasket for another unit for more than $3,300.

This budget request takes into consideration where we are currently with the budget, what we know we have pending in additional repairs and the general maintenance items we must do through the end of the year.

THE CITY OF BENTONVILLE

Budget Adjustment Request

Date of City Council Meeting	**10/11/2022**
Department	**Utility Billing and Collections**
Submitted by	**Gary Wilson**
Phone	**479-271-3104**

Purpose of Budget Adjustment ***(Enter purpose in space below):***

Several major repairs on veicles occurred this year culminating in a $5,8725.40 transmission repair that has exceeded our budget. We also have additional maintenance quiotes for needed repairs such as replacing a head gasket on one vehicle and the rest of the years general maintenance items such as oil changes, tire replacements, tire repairs, and other minor replacements.

General Ledger Account Information*				
Org (Department)	**Object**	**Account Description**	**Revenue + (-)**	**Expense + (-)**
503530	44420	Vehicle Repairs and Maintenance		$ 8,200.00
5				
		Totals	$ -	$ 8,200.00
		Net Impact on Fund Balance	$ (8,200.00)	

***Final Account Number will be determined by Accounting Department after approval and purchase**

Agenda Item Form

Date of City Council Meeting	**10/11/2022**
Department	**Utility Billing & Meter**
Submitted by	**Gary Wilson**
Phone	**(479) 271-3104**

Item Type: (*Check Applicable Item Type)*

☑ Budget Adjustment	☐ Change Order	☐ Informational	☐ Ordinance	☑ Resolution	☐ Bid Award

Recommendation/Suggested Action *(Enter recommendation in space below):*

Budget Adjustment for the purchase of a replacement printer used to print utility bills, notices and letters. Please see attached memorandum for additional information.

Estimated Cost	**10,215**
Is this Item Budgeted?	☐ Yes ☑ No

If no, please explain how item will be funded *(briefly explain in space below)* :

From Utility Fund Balance

City of Bentonville

Memorandum

To: City Council and Utility Board
From: Gary Wilson
CC: Mayor Orman

The Utility Billing and Collections Department is requesting to purchase an Epson C21000. This is printer will replace a HP LaserJet Enterprise M806 used for printing the City's utility bills, notices and letters. The printer has had several paper drawers fail and given the unit's critical use the need to replace it before total failure is vital to the City.

The IT Department and Utility Billing worked to find a printer that would be a suitable replacement and one was chosen and put into this year's budget. Prior to purchase it was discovered the replacement does not have the correct drivers and would actually not be a suitable replacement for the intended purpose.

We met with a company TDSIT.Com from Lowell that had a possible replacement. They provided an Epson unit for us to demo and have found it to be well suited for our needs. In fact, we have been producing our bills on it since the first week of August and confirmed we reduced the time it takes to print the bills by half.

We request approval of a budget adjustment for $10,215.00 to purchase the unit we are currently demoing. The pricing is based on the Sourcewell cooperative contract.

THE CITY OF BENTONVILLE

Budget Adjustment Request

Date of City Council Meeting	**10/11/2022**
Department	**Utility Billing & Meter Reading**
Submitted by	**Gary Wilson**
Phone	**(479) 479-271-3104**

Purpose of Budget Adjustment ***(Enter purpose in space below):***

Budget Adjustment from fund balance for account 5053530-42520, Minor Equipment - Computers for the purchase of a replacement printer used to print utility bills, notices and letters. Please see attached memorandum for additional information.

General Ledger Account Information*				
Org (Department)	**Object**	**Account Description**	**Revenue + (-)**	**Expense + (-)**
503530	42520	Minor Equipment - Computers		$ 10,215.00
		Totals	$ -	$ 10,215.00
		Net Impact on Fund Balance	$ (10,215.00)	

***Final Account Number will be determined by Accounting Department after approval and purchase**

Agenda Item Form

Date of City Council Meeting	**10/11/2022**
Department	**Electric**
Submitted by	**Traivs Matlock**
Phone	**479-271-5941**

Item Type: (*Check Applicable Item Type)*

☐ Budget Adjustment	☐ Change Order	☐ Informational	☐ Ordinance	☑ Resolution	☑ Bid Award

Recommendation/Suggested Action *(Enter recommendation in space below):*

Resolution to award IFB 22-79 for street light installation services to Bill's Electric Inc. on an as needed basis, per the Unit Prices attached. This Contract will be for a one-year term, renewable annually for a maximum term of five years.

Estimated Cost	
Is this Item Budgeted?	☑ Yes ☐ No

If no, please explain how item will be funded *(briefly explain in space below)* :

M E M O R A N D U M

DATE: October 11, 2022

TO: **City Council, Mayor Orman**

FROM: Travis Matlock, Electric Utility Director

RE: **IFB 22-79 – Street Light Installation Services**

Electric Dept. staff recommends awarding IFB 22-79 for street light installation services to Bill's Electric, Inc. on an as needed basis, per the Unit Prices attached. The Contract will be for a one-year term, renewable annually for a maximum term of five years. BEI was not the low bidder, however the low bidder did not meet the minimum specifications.

BEUD has contracted out the installation of new streetlights in subdivisions or associated with new Large Scale Developments. This keeps BEUD personnel from returning to a development after permanent power has been established.

CITY OF BENTONVILLE, ARKANSAS PURCHASING DEPARTMENT

FORMAL SEALED BID TABULATION

Date of Bid Opening:	9/13/2022	Time of Bid Opening:	2:30 PM	Solicitation ID Number:	IFB-22-79

Solicitation Title: New Streetlight Installation

			Bidders:	Bill's Electric Inc.*	J Williams Contractors**
Line Item Number	**BEUD DS Number**	**Description**	**Quantity**	**Unit Price (Each)**	**Unit Price (Each)**
		SETTING POLES/FIXTURES[1, 2]			
1	DS-1116/1138	18' Aluminum Pole / Contempto Fixture	1	$980.00	
2	Various	12' Decorative Pole / Fixture	1	$420.00	
3	Various	12' Deocorative Pole / Arm / (2) Fixtures	1	$470.00	
4	Various	22' Columbia Pole / 4' Arm / Fixture	1	$730.00	
5	Various	22' Columbia Pole / 4' Arm / Fixture with receptacle	1	$780.00	
6	Various	30' Columbia Pole / 6' Arm / Fixture with receptacle[5]	1	$830.00	
7	Various	30' Columbia Pole /12' Arm/(2) Fixtures with receptacle[5]	1	$880.00	
		WIRING[3]			
8	DS-1140	Wiring - 120V or 277V - 2 Wire	1	$110.00	
9	DS-1141	Wiring - 120V with Receptacle - 3 Wire	1	$210.00	
10	DS-1142	Wiring - 240V - 3 Wire	1	$110.00	
11	DS-1143	Wiring - 240V with Receptacle - 4 Wire	1	$210.00	
12	N/A	Installing Wire between lights[4]	1	$4.00	
			Total Bid Price	$5,734.00	

*The City inadvertantly excluded the Unit of Measure on the Bid Form for line 12. Bill's Electric Inc. offered a Unit Price of $4.00 per foot.

**The J Williams Contractors Bid Submission was rejected during Bid Evaluation.

purchasing@bentonvillear.com - (479) 271-3115

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

INVITATION FOR BID (IFB) SOLICITATION

SOLICITATION INFORMATION			
Bid Number:	IFB-22-79	**Date of Issuance:**	AUGUST 7, 2022 AUGUST 14, 2022
Description:	NEW STREETLIGHT INSTALLATION		
Requesting Department:	CITY OF BENTONVILLE ELECTRIC UTILITY DEPARTMENT		
Purchasing Department (Buyer):	ANDREA TREVISAN		
Pre-Bid Meeting Information:	NO PRE-BID MEETING SCHEDULED FOR THIS SOLICITATION		
Bid Bond Requirement:	NO BID BOND REQUIRED		

BID OPENING DATE & TIME	
Bid Opening Date and Time:	**AUGUST 30, 2022 AT 2:00 PM CST**
Bid Opening Location:	**City of Bentonville Administrative Services Building** Bid Opening Room – 2nd Floor – Room A239 1000 SW 14th Street Bentonville, AR 72712

DELIVERY OF BID SUBMISSION	
Location (and mailing address) for Bid Submission Delivery:	**City of Bentonville Administrative Services Building** **Purchasing – 2nd Floor** 1000 SW 14th 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:	August 24, 2022– 4:30 PM CST
Questions should be submitted only to the Purchasing Office via written communication only to purchasing@bentonvillear.com.	

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

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: BILL'S ELECTRIC INC. **Phone Number:** 479-770-5300

Business Address (Full Street/City/State/Zip): 313 S. LINCOLN ST. LOWELL, AR 72745

Is this address able to accept mail deliveries (for the purpose of returning Bid bonds etc.): X Yes __No

Name of Contact Person: JEROD BRADSHAW **Email:** jbradshaw@beijoplin.com

Signature of Authorized Person: [signature] **Date:** 8/30/2022

Printed or Typed Name: MATT WHITED **Title:** BRANCH MANAGER

Arkansas Contractor's License Number: 0077850423 **(REQUIRED)**

Sales or Use Tax ID Number: 00270066-SLS

Bid Bond Included: ___Yes X No (only required if specified in this IFB Document)

[This space has been intentionally left blank]

BILLELE-01 LMCCALL

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/29/2021

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 The Insurancenter 2901 Arizona Ave Joplin, MO 64804	CONTACT NAME: Maria Stout PHONE (A/C, No, Ext): (417) 623-7500 FAX (A/C, No): (417) 623-0902 E-MAIL ADDRESS: mstout@theinsurancenter.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Fire Insurance Company	20478
INSURER B : CONTINENTAL CASUALTY COMPANY	20443
INSURER C : The Continental Insurance Company	35289
INSURER D : MIDWEST BUILDER'S CASUALTY MUTUAL COMPANY	13126
INSURER E :	
INSURER F :	

INSURED

Bill's Electric, Inc.
PO Box 707
Webb City, MO 64870

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	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:			6024090850	1/1/2022	1/1/2023	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY			BUA6024090833	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0			6057380373	1/1/2022	1/1/2023	EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC100-0001049-2022A	1/1/2022	1/1/2023	X 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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
City of Bentonville 305 SW A St Bentonville, AR 72712-5836	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 Maria Stout

BILL'S ELECTRIC INC.

ELECTRICAL CONTRACTORS

EMPLOYEE OWNED

MASTER ELECTRCIANS ON STAFF - (5) SHOWN

First Name	Last Name	License Type	License Number	License Status	License Expiration Date	License Issue Date	Email
BRANDON	WILSON	Electrician - Master	M-7539	Active	05/31/2023 23:59:59	01/18/2022 15:52:16	BRANDON_WILSON_2558@arkansas.gov

First Name	Last Name	License Type	License Number	License Status	License Expiration Date	License Issue Date	Email
HUEY	KENNEDY	Electrician - Master	M-5467	Active	03/31/2023 23:59:59	04/01/2022 14:39:46	hueykennedy@yahoo.com

First Name	Last Name	License Type	License Number	License Status	License Expiration Date	License Issue Date	Email
LUIS	CHANG	Electrician - Master	M-9754	Active	12/31/2022 23:59:59	01/18/2022 16:02:39	EMILIOB20@GMAIL.COM

First Name	Last Name	License Type	License Number	License Status	License Expiration Date	License Issue Date	Email
MATHEW	WHITED	Electrician - Master	M-9077	Active	11/30/2022 23:59:59	01/18/2022 16:01:58	MWHITED@BEIJOPLIN.COM

First Name	Last Name	License Type	License Number	License Status	License Expiration Date	License Issue Date	Email
MATTHEW	MCDONALD	Electrician - Master	M-9698	Issued	08/31/2023 23:59:59	08/25/2022 13:16:38	MMCDONALD@BEIJOPLIN.COM

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

SECTION 4: 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.	M.W.
Proof of insurance, or the ability to acquire, as defined herein.	M.W.
Proof of a minimum of five (5) master commercial electricians on staff with a current license. Submit copies of current license cards with Bid.	M.W.
APPENDIX A: SUBCONTRACTOR DISCLOSURE (Completed, if applicable)	M.W.
APPENDIX B: NON-COLLUSION AFFIDAVIT (Completed and Notarized)	M.W.
APPENDIX C: BIDDER QUALIFICATIONS (Completed)	M.W.
APPENDIX D: CONTRACTOR/VENDOR DISCLOSURE (Completed)	M.W.
APPENDIX E: SPECIFICATIONS (Completed)	M.W.
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. **ADDENDUM NUMBER** — **DATE OF ISSUANCE** RFI #1 RESPONSE — AUGUST 18, 2022 ADDENDUM #1 — AUGUST 30, 2022 ADDENDUM #2 — AUGUST 31, 2022	M.W.

[This Space Has Been Intentionally Left Blank]

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

BID FORM

Line Item Number	BEUD DS Number	Description	Quantity	Unit Price (Each)
SETTING POLES/FIXTURES[1, 2]				
1	DS-1116/1138	18' Aluminum Pole / Contempto Fixture	1	$ 980.00
2	Various	12' Decorative Pole / Fixture	1	$ 420.00
3	Various	12' Decorative Pole / Arm / (2) Fixtures	1	$ 470.00
4	Various	22' Columbia Pole / 4' Arm / Fixture	1	$ 730.00
5	Various	22' Columbia Pole / 4' Arm / Fixture with receptacle	1	$ 780.00
6	Various	30' Columbia Pole / 6' Arm / Fixture with receptacle[5]	1	$ 830.00
7	Various	30' Columbia Pole /12' Arm/(2) Fixtures with receptacle[5]	1	$ 880.00
WIRING[3]				
8	DS-1140	Wiring - 120V or 277V - 2 Wire	1	$ 110.00
9	DS-1141	Wiring - 120V with Receptacle - 3 Wire	1	$ 210.00
10	DS-1142	Wiring - 240V - 3 Wire	1	$ 110.00
11	DS-1143	Wiring - 240V with Receptacle - 4 Wire	1	$ 210.00
12	N/A	Installing Wire between lights[4]	1	$ 4.00/FT.
TOTAL BID PRICE (Stated in words) SUM OF LINES 1-12 Total Bid Price used for comparison purposes only		FIVE THOUSAND SEVEN HUNDRED THIRTY-FOUR DOLLARS.		
TOTAL BID PRICE (Stated in figures) SUM OF LINES 1-12 Total Bid Price used for comparison purposes only		$ 5,734.00		

[Bidder Declaration Follows on Next Page]

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

BIDDER DECLARATION

The Undersigned hereby declares that they have 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, have visited the actual location of the work (when applicable), have consulted their sources of supply, has satisfied themselves as to all quantities and conditions, and understands that in signing this proposal, they waive all right to pleas of any misunderstanding regarding the same.

Company Name: BILL'S ELECTRIC INC. By (Authorized Person's Signature): ____________

State of incorporation (required if Company is a corporation): MISSOURI

Full names of all partners (required if Company is a partnership): N/A

Printed Name and Title: MATT WHITED, BRANCH MANAGER

Date: 8/30/2022

Arkansas State Contractor's License Number (REQUIRED): 0077850423

[This Space Has Been Intentionally Left Blank]

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

APPENDIX A

SUBCONTRACTOR DISCLOSURE

(REQUIRED RESPONSE DOCUMENT ONLY WHEN APPLICABLE)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

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.

c. 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).

Subcontractor Name	Subcontractor State Contractor's License (if applicable)	Work to be Performed	Answer Y/N Subcontractor's portion exceeds $50,000.00.

NOT APPLICABLE - BEI TO PERFORM ALL WORK.

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

APPENDIX B

NON-COLLUSION AFFIDAVIT

(REQUIRED RESPONSE DOCUMENT)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

NON-COLLUSION AFFIDAVIT

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

State of Arkansas

County of Benton

I MATT WHITED 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: Matt Whited Title: BRANCH MANAGER

Subscribed and sworn before me this: 30th day of August, 2022

Notary Public: Misty Marie Youngblood My commission expires: Sept. 5th, 2028

MISTY MARIE YOUNGBLOOD
Notary Public-State of Arkansas
Washington County
My Commission Expires Sept. 05, 2028
Commission # 12705383

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

APPENDIX C

BIDDER QUALIFICATIONS

(REQUIRED RESPONSE DOCUMENT)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

BIDDER QUALIFICATIONS (REQUIRED RESPONSE DOCUMENT)

Bidders shall provide at least three (3) 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
CORI WILSON	573-263-2666	ALL FORMS OF ELECTRICAL CONSTRCUTION, INCLUDING SITE AND POLE LIGHTS.	2018-2022
JESSIE EVANS	479-799-5719	ALL FORMS OF ELECTRICAL CONSTRCUTION, INCLUDING SITE AND POLE LIGHTS.	2018-2022
BOBBY WELSH	479-644-9009	ALL FORMS OF ELECTRICAL CONSTRCUTION, INCLUDING SITE AND POLE LIGHTS.	2018-2022

OTHER RELEVANT WORK EXPERIENCE/NOTES (OPTIONAL):

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

APPENDIX D

CONTRACTOR/VENDOR DISCLOSURE

(REQUIRED RESPONSE DOCUMENT)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

Contractor/Vendor Disclosure

THIS DOCUMENT MUST BE COMPLETED AND INCLUDED IN ANY SUBMISSION

Company Name: BILL'S ELECTRIC 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.

____

____

____

____

OR

[X] Check this box if 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.**

M.W. Initials

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

APPENDIX E

SPECIFICATIONS

(REQUIRED RESPONSE DOCUMENT)

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

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.

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.

' – Feet/Foot   lb(s) – pound(s)

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 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	The awarded Bidder shall execute the Contract upon Notice of Award.	X	
4	Bidder is qualified and capable of performing the work, AS SPECIFIED in the Scope of Work section of this IFB document.	X	
5	The awarded Bidder and crew shall meet with the City's designated contact(s) prior to beginning services to review the Scope of Work, measurements and plans (Pre-Construction Meeting).	X	
6	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	
7	The awarded Bidder shall be responsible for furnishing all materials and labor required to perform the services described herein.	X	
8	The awarded Bidder understands that this IFB Document contains all Specifications for work, materials and products. Work shall be completed, as specified, according to this Bid Document and all attached Appendixes. The awarded Bidder shall perform the work in accordance with industry standards and best practices.	X	

CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

2. PROJECT SPECIFICATIONS

SPECIFICATION LINE NUMBER	SPECIFICATION DESCRIPTION	BIDDER INDICATE IN THIS COLUMN IF 'AS SPECIFIED'	BIDDER INDICATE IN THIS COLUMN IF 'EQUIVALENT'
9	General: • This specification covers the installation of streetlights in the city of Bentonville as directed by BEUD, including, but not limited to transportation of materials, installation of pole on foundation, wiring of fixture and system connections to BEUD source wire. • Contractor to provide line item price per bid form. • The term of the awarded Contract shall be one (1) year, renewable annually upon mutual written agreement for a maximum term not to exceed five (5) years.	X	
10	Qualifications: • Contractor must own all equipment necessary to transport material, install light poles, and work on lights, included by not limited to: o Trailer of sufficient length to transport 30' poles. o Boom lift capable of lifting a minimum of 500 lbs. o Bucket truck capable of reaching 35' to work on taller lights. • Contractor shall own all equipment to be used in the work performed under the awarded Contract, and shall maintain such equipment throughout the Contract. The City reserves the right to inspect any and all equipment to be used by the Contractor prior to award or beginning services to ensure that the equipment is suitable to perform the services as described herein. • Contractor shall provide proof of a minimum of five (5) master commercial electricians on staff with a current license. Submit copies of current license cards with bid.	X	

[Specifications Continue on Next Page]

SPECIFICATION LINE NUMBER	SPECIFICATION DESCRIPTION	BIDDER INDICATE IN THIS COLUMN IF 'AS SPECIFIED'	BIDDER INDICATE IN THIS COLUMN IF 'EQUIVALENT'

11	Material:
	• Contractor shall supply wire from base of streetlight to fixture. Wire shall be 600V type NM-b UL listed Romex #10/2 with ground. Include price for this wire in cost for DS-1110 through DS-1138 (see Appendix F). If a streetlight has a receptacle, include a second length of wire for receptacle.
	• BEUD will supply all other material associated with installation and wiring of streetlights.
	• BEUD Engineering will prepare design layout drawing to be supplied to contractor. This drawing will indicate type of pole and fixture to be installed at each location and the required wiring configuration. Drawing will have notes listing specific DS numbers for that project.
	• All material supplied by BEUD will be picked up at the City Warehouse at 501 SW 28th Street. Call Amy Blood at 271-3145 a minimum of 3 days in advance to schedule a time for material pickup. Warehouse hours are 7:30 AM to 3 PM, Monday through Friday.
	• Contractor shall be responsible for securing and protecting poles, fixtures, and all material to ensure no damage during transport. City Warehouse personnel will stage material in the loading dock area for Contractor pickup, but will not be responsible for shrink wrapping or securing any material on pallets.
	• Maximum dimensions and weights of material is as follows:
	    o Maximum fixture weight is 50 pounds, in a 3' x 3' x 3' box.
	    o Maximum arm length in 12' and weighs 100 lbs.
	    o Maximum pole length is 30' and weighs 500 lbs.
	• Contractor will sign for all material when accepted. Any damage after acceptance is the responsibility of the Contractor.
	• Refer to DS-1110 to DS-1138 (see Appendix F) for specific details for pole/fixture combinations.
		X	

12	Wiring: • Contractor shall wire each light according to the specific project design layout drawing. Source wiring will be left disconnected until Contractor wiring portion is complete. • Contractor to follow wiring details as shown on DS-1140 to DS-1143 (see Appendix F).	X	

SPECIFICATION LINE NUMBER	SPECIFICATION DESCRIPTION	BIDDER INDICATE IN THIS COLUMN IF 'AS SPECIFIED'	BIDDER INDICATE IN THIS COLUMN IF 'EQUIVALENT'
13	Pole Installation: • DS-1138 (see Appendix F) does not require a foundation and requires Contractor to dig a hole and place SB2 around pole. Refer to detail for specific installation requirements for this pole. • The remaining poles require a foundation. Foundation, anchor bolts, and conduit to be installed by others. These items are not considered part of this scope of work. • BEUD will install source conductors in conduit and coil above foundation. BEUD will ensure that conductors are left disconnected from source device. • Contractor will install streetlight pole on existing anchor bolts and secure with existing hardware. Care shall be taken to ensure the existing source conductors are not pinched or damaged during pole installation.	X	
14	Inspections: • After receiving notice from Contractor that project is complete, BEUD will inspect each streetlight pole for proper installation techniques before energizing. BEUD will add streetlight numbers during inspection process. • Contactor shall leave hand-hole plate unsecured and place inside light base. BEUD will secure hand-hold plate after wiring is verified. • BEUD will energize lights after inspection of all lights is complete. Any items that need to be addressed will be added to the overall punch list for the Contractor to correct.	X	

[Specifications Continue on Next Page]

15. WARRANTIES (REQUIRED RESPONSE):

Bidder shall indicate warranties of the workmanship and material below.

Product Warranties:

Bidder shall furnish any and all product warranties available to the City upon 100% completion of the work as approved by the City.

__Agree (As Specified) X Disagree (required to include reasoning below, "no applicable warranties" is an acceptable response)

Reasoning: PROVIDING ONLY ROMEX WITHIN POLES. WILL NOT SUBMIT AFTER EVERY JOB AS IT WOULD BE FOR NEARLY EVERY POLE. WE WILL WARRANTY ALL WORK FOR ONE YEAR AFTER COMPLETION PER BELOW.

Workmanship Warranty

Bidder warrants that the workmanship and material shall be free from defect for a period of one (1) year(s) upon 100% completion of the work as approved by the City.

X Agree (As Specified) ___Disagree (required to include reasoning below, "no applicable warranties" is an acceptable response)

Reasoning: WE WILL WARRANTY WORK FOR ONE YEAR AFTER COMPLETION.

Agenda Item Form

Date of City Council Meeting	10/11/2022
Department	Inventory Control
Submitted by	Travis Matlock
Phone	479 271-3145

Item Type: (*Check All That Apply)*

☑ Budget Adjustment	☐ Change Order	☐ Informational	☐ Ordinance	☑ Resolution	☑ Bid Award

Recommendation/Suggested Action *(Enter recommendation in space below):*

Resolution to award bid IFB 22-83 for fiber material to the Stuart Irby Company and a budget adjustment for $317,885.24 as shown on the attached bid tabulation.

Estimated Cost	317,855
Is this Item Budgeted?	☐ Yes ☑ No

If no, please explain how item will be funded *(briefly explain in space below)* :

A budget adjustment from General Fund will cover the costs of the material.

M E M O R A N D U M

DATE: **OCTOBER 11, 2022**

TO: **City Council, Mayor Orman**

FROM: Travis Matlock, Electric Utility Director

RE: **Fiber Cable IFB-22-83**

Electric Dept. staff recommends awarding IFB 22-83 for fiber cable to the Stuart Irby Company and a budget adjustment in the amount of $317,885.24.

This material will be used for the upcoming fiber trunk installations that will complete the main City Truck line currently under design. The money will be budget adjusted from General Fund to cover these costs.

Budget Adjustment Request

Date of City Council Meeting	**10/11/2022**
Department	**IT/Admin**
Submitted by	**Dennis Hayes**
Phone	**479-271-3127**

Purpose of Budget Adjustment ***(Enter purpose in space below):***

Budget adjustment to use $317,855.24 from reserves to pay for the fiber materials needed for Priority II of the City Fiber Loop. The materials will allow departments to budget for construction in 2023.

General Ledger Account Information*				
Org (Department)	**Object**	**Account Description**	**Revenue + (-)**	**Expense + (-)**
101010	47390	Improvements Other		$ 317,855.24
		Totals	$ -	$ 317,855.24
		Net Impact on Fund Balance	$ (317,855.24)	

***Final Account Number will be determined by Accounting Department after approval and purchase**

BEUD PRIORITY TWO CABLE REELS

Item #	Material Description	Unit	Qty	BEUD Part Number	Cost per foot - IRBY	Extended Cost	Lead time	Supplier	Part Number	Description	Cost per foot - Techline	Extended Cost	Lead time
1	144 ADSS Fiber Optic Cable Dia. 0.496 Reel #1	Ft	17,553'	2285	$1.60	$28,084.80	24-26 weeks	AFL	DNA-33174	FIBER CABLE, ADSS 144 COUNT, AFL DNA-33174	$1.82	$31,946.46	24-26 weeks
2	144 ADSS Fiber Optic Cable Dia. 0.496 Reel #2	Ft	12,450'	2285	$1.60	$19,920.00	24-26 weeks	AFL	DNA-33174	FIBER CABLE, ADSS 144 COUNT, AFL DNA-33174	$1.82	$22,659.00	24-26 weeks
3	144 ADSS Fiber Optic Cable Dia. 0.496 Reel #3	Ft	14,241'	2285	$1.60	$22,785.60	24-26 weeks	AFL	DNA-33174	FIBER CABLE, ADSS 144 COUNT, AFL DNA-33174	$1.82	$25,918.62	24-26 weeks
4	144 ADSS Fiber Optic Cable Dia. 0.496 Reel #4	Ft	14,000'	2285	$1.60	$22,400.00	24-26 weeks	AFL	DNA-33174	FIBER CABLE, ADSS 144 COUNT, AFL DNA-33174	$1.82	$25,480.00	24-26 weeks
5	144 ADSS Fiber Optic Cable Dia. 0.496 Reel #5	Ft	13,500'	2285	$1.60	$21,600.00	24-26 weeks	AFL	DNA-33174	FIBER CABLE, ADSS 144 COUNT, AFL DNA-33174	$1.82	$24,570.00	24-26 weeks
6	144 ADSS Fiber Optic Cable Dia. 0.496 Reel #6	Ft	18,500'	2285	$1.60	$29,600.00	24-26 weeks	AFL	DNA-33174	FIBER CABLE, ADSS 144 COUNT, AFL DNA-33174	$1.82	$33,670.00	24-26 weeks
7	144 ADSS Fiber Optic Cable Dia. 0.496 Reel #7	Ft	13,500'	2285	$1.60	$21,600.00	24-26 weeks	AFL	DNA-33174	FIBER CABLE, ADSS 144 COUNT, AFL DNA-33174	$1.82	$24,570.00	24-26 weeks
8	288 ADSS Fiber Optic Cable Dia. 0.823 Reel #8	Ft	14,500'	2218	$3.19	$46,255.00	24-26 weeks	AFL	DNA-33075	FIBER CABLE, ADSS 288 COUNT, AFL DNA-33075	$3.61	$52,345.00	24-26 weeks
9	288 ADSS Fiber Optic Cable Dia. 0.823 Reel #9	Ft	7,000'	2218	$3.19	$22,330.00	24-26 weeks	AFL	DNA-33075	FIBER CABLE, ADSS 288 COUNT, AFL DNA-33075	$3.61	$25,270.00	24-26 weeks
10	48 ADSS Fiber Optic Cable Dia. 0.429 Reel #10	Ft	21,084'	2286	$0.82	$17,288.88	24-26 weeks	AFL	DNA-33039	FIBER CABLE, ADSS 48 COUNT, AFL DNA-33039	$0.94	$19,818.96	24-26 weeks
11	24 ADFO Gel-Free Non-Armored Loose Tube Reel #11	Ft	13,072	2,220	$0.43	$5,620.96	40 weeks	AFL	LE0249C5101N1D	FIBER CABLE, ADFO 24 For Placement In Conduit	$0.48	$6,274.56	40 weeks

BEUD SPARE REELS

Item #	Material Description	Unit	Qty	BEUD Part Number	Cost per foot - IRBY	Extended Cost	Lead time	Supplier	Part Number	Description	Cost per foot - Techline	Extended Cost	Lead time
12	288 ADSS Fiber Optic Cable Dia. 0.823 Spare Reel	Ft	10,000'	2218	$3.19	$31,900.00	24-26 weeks	AFL	DNA-33075	FIBER CABLE, ADSS 288 COUNT, AFL DNA-33075	$3.61	$36,100.00	24-26 weeks
13	144 ADSS Fiber Optic Cable Dia. 0.496 Spare Reel	Ft	10,000'	2285	$1.60	$16,000.00	24-26 weeks	AFL	DNA-33174	FIBER CABLE, ADSS 144 COUNT, AFL DNA-33174	$1.82	$18,200.00	24-26 weeks
14	48 ADSS Fiber Optic Cable Dia. 0.429 Spare Reel	Ft	10,000'	2286	$0.82	$8,200.00	24-26 weeks	AFL	DNA-33039	FIBER CABLE, ADSS 48 COUNT, AFL DNA-33039	$0.94	$9,400.00	24-26 weeks
15	24 ADFO Gel-Free Non-Armored Loose Tube Spare Reel	Ft	10,000'	2220	$0.43	$4,300.00	40 weeks	AFL	LE0249C5101N1D	FIBER CABLE, ADFO 24 For Placement In Conduit	$0.48	$4,800.00	40 weeks
					Irby total:	$317,885.24					Techline total:	$361,022.60	

Agenda Item Form

Date of City Council Meeting	**10/04/2022 Utility Board, 10/25/2022 City Council**
Department	**Water Utilities**
Submitted by	**Mike Bender**
Phone	**(479) 271-6873, (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):*

Informational - Raftelis update presentation on Wastewater Rate Study.

Estimated Cost	
Is this Item Budgeted?	☐ Yes ☐ No

If no, please explain how item will be funded *(briefly explain in space below)* :