



City of Bentonville
Bentonville Utility Board Meeting
Tuesday, February 21st – 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 7th, 2023

New Business

1. Bid Award – Transmission Wood Poles – Travis Matlock, PE (page 2-4)
2. Ordinance/Bid Waiver – 1/0 Wire – Travis Matlock, PE (page 5-10)
3. Ordinance/Bid Waiver – Single Phase Transformers – Travis Matlock (page 11-13)
4. Ordinance/Bid Waiver – 3-Phase Transformers – Travis Matlock (page 14-16)
5. Ordinance/Bid Waiver – 1000 kva 3-Ph Transformers – Travis Matlock (page 17-19)
6. Adjournment



Agenda Item Form

Date of City Council Meeting	2/28/2023
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 IFB 23-09 for transmission wood poles to the lowest bidder as shown on the attached bid tabulation in the amount of \$373,466.00 plus applicable taxes.					

Estimated Cost	373,466
Is this Item Budgeted?	☒ Yes ☐ No
If no, please explain how item will be funded (briefly explain in space below) :	



MEMORANDUM

DATE: 2/28/23

TO: City Council, Mayor Orman

FROM: Travis Matlock, Electric Utility Director

RE: Transmission Wood Poles Formal Bid # IFB-23-09

The City of Bentonville recommends awarding the bid for transmission wood poles to the lowest bidder as listed below:

Stella Jones Company in the amount of \$373,466.00 plus applicable taxes.



**City of Bentonville Electric Utilities Department
Wood Distribution Poles
Bid Form IFB 23-09**

<u>BEUD Inventory Part Number</u>	<u>Height / Class</u>	<u>Quantity Required</u>	<u>Price Per Pole - Stella-Jones</u>	<u>Extended Price</u>	<u>Lead Time</u>
	75/H2	1	\$7,732.00	\$7,732.00	26-34 week lead time
	80/H1	2	\$7,546.00	\$15,092.00	26-34 week lead time
2332	80/H2	15	\$8,519.00	\$127,785.00	26-34 week lead time
	80/H3	2	\$9,447.00	\$18,894.00	26-34 week lead time
	85/H1	1	\$8,288.00	\$8,288.00	26-34 week lead time
	85/H2	2	\$9,338.00	\$18,676.00	26-34 week lead time
	85/H4	1	\$11,514.00	\$11,514.00	26-34 week lead time
	90/H6	1	\$15,194.00	\$15,194.00	26-34 week lead time
2389	90/H3	5	\$11,399.00	\$56,995.00	26-34 week lead time
	100/H1	2	\$10,528.00	\$21,056.00	26-34 week lead time
2390	100/H2	5	\$11,815.00	\$59,075.00	26-34 week lead time
	100/H3	1	\$13,165.00	\$13,165.00	26-34 week lead time
Total Price For All Line Items				\$373,466.00	

No quotes from Bridgewell Resources OR Carpenter's Pole and Piling



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Item Type: (Check All That Apply)					
☐ Budget Adjustment	☐ Change Order	☐ Informational	☒ Ordinance	☐ Resolution	☐ Bid Award
Recommendation/Suggested Action (Enter recommendation in space below):					
Ordinance waiving the requirements for competitive bidding and entering into an agreement with Stuart Irby for the purchase of an estimated 100,000 ft of 1/0 underground primary wire at \$3.146/ft for an estimated total amount of \$314,600.00 plus applicable taxes . The City will place the order for 100,000 ft, however final amounts vary slightly upon delivery. Because of market volatility and lead times related to these products, it would be neither practical nor feasible to advertise for competitive bidding.					

Estimated Cost	314,600
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: 2/28/23

TO: City Council, Mayor Orman

FROM: Travis Matlock, Electric Utility Director

RE: 1/0 Underground Primary Wire

The City of Bentonville recommends waiving the requirements for competitive bidding and enter into an agreement with Stuart Irby for the purchase an estimated 100,000 ft of 1/0 underground primary wire at \$3.146/ft for an estimated total amount of \$314,600.00 plus applicable taxes. The City will place the order for 100,000 ft, however final amounts vary slightly upon delivery.

Stuart Irby currently has the wire warehoused and will deliver as soon as the PO is received.



**City of Bentonville Electric Utilities Department
15KV Underground Primary Cable
Bid Form**

BEUD Inventory Part Number	Wire Size	Feet Required	Price Per Foot - Stuart Irby	Lead Time
2147	1/0 Full Neutral AL	100,000	\$3.146	in stock and will deliver to the warehouse when needed
	AECI		\$4.28	Feb/March 2024
	Techline		\$6.22	50-52 weeks
Total Price for All Line Items				\$314,600.00





City of Bentonville Electric Utilities Department
15KV Underground Primary Cable
Bid Form

BEUD Inventory Part Number	Wire Size	Feet Required	Price Per Foot	Extended Price	Lead Time
2147	1/0 Full Neutral AL	40 Reels @ 2500'	3.146	314,600. ⁰⁰	Stock
	Irby Can warehouse this and deliver as needed				
Total Price for All Line Items					

DEVIATIONS FROM SPECIFICATIONS

Bidder must itemize all deviations taken to the specifications. If no exceptions are listed, the bid will be considered to be in strict accordance with the specifications.

Paragraph Number	Specification Requirement	Proposed Deviation and Justification

Bid Submitted By: Irby / Deb Needs 2/6/23



**City of Bentonville Electric Utilities Department
15KV Underground Primary Cable
Bid Form**

<u>BEUD Inventory Part Number</u>	<u>Wire Size</u>	<u>Feet Required</u>	<u>Price Per Foot</u>	<u>Extended Price</u>	<u>Lead Time</u>
2147	1/0 Full Neutral AL	40 Reels @ 2500'			
		OKONITE	4.277	427,700	FEB/MARCH 2024
		SOUTHWIRE	5.268	526,800	MFG STOCK
BOTH PRICES ARE QUOTED WITH PRICE ESCALTATION/DE-ESCALATION					
Total Price for All Line Items					

DEVIATIONS FROM SPECIFICATIONS

Bidder must itemize all deviations taken to the specifications. If no exceptions are listed, the bid will be considered to be in strict accordance with the specifications.

<u>Paragraph Number</u>	<u>Specification Requirement</u>	<u>Proposed Deviation and Justification</u>

Bid Submitted By: **MATT WHITLEY - AECI**



**City of Bentonville Electric Utilities Department
15KV Underground Primary Cable
Bid Form**

<u>BEUD Inventory Part Number</u>	<u>Wire Size</u>	<u>Feet Required</u>	<u>Price Per Foot</u>	<u>Extended Price</u>	<u>Lead Time</u>
2147	1/0 Full Neutral AL	40 Reels @ 2500'	6.22	622,000 ⁰⁰	50-52 weeks
		Quoting Kerite			
Total Price for All Line Items					

DEVIATIONS FROM SPECIFICATIONS

Bidder must itemize all deviations taken to the specifications. If no exceptions are listed, the bid will be considered to be in strict accordance with the specifications.

<u>Paragraph Number</u>	<u>Specification Requirement</u>	<u>Proposed Deviation and Justification</u>

Bid Submitted By: Techline, Inc (Tony McAhee)



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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):					
Ordinance waiving the requirements for competitive bidding and entering into an agreement with AECl to purchase single phase transformers for \$498,750.00 plus applicable taxes. Because of market volatility and lead times related to these products, it would be neither practical nor feasible to advertise for competitive bidding.					

Estimated Cost	498,750
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: 2/28/23

TO: City Council, Mayor Orman

FROM: Travis Matlock, Electric Utility Director

RE: Single Phase transformers

The City of Bentonville recommends waiving the requirements for competitive bidding and enter into an agreement with Arkansas Electric to purchase various single phase transformers in the amount of \$498,750.00 plus applicable taxes. These transformers will be used to replace stock.

Single phase transformer Bid

[illegible]



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☐ Budget Adjustment	☐ Change Order	☐ Informational	☒ Ordinance	☐ Resolution	☐ Bid Award
Recommendation/Suggested Action (Enter recommendation in space below):					
Ordinance waiving the requirements for competitive bidding and entering into an agreement with AECl to purchase 3 phase transformers for \$250,428.00 plus applicable taxes. Because of market volatility and lead times related to these products, it would be neither practical nor feasible to advertise for competitive bidding.					

Estimated Cost	250,428
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: 2/28/23

TO: City Council, Mayor Orman

FROM: Travis Matlock, Electric Utility Director

RE: 3PH Transformers

The City of Bentonville recommends waiving the requirements for competitive bidding and enter into an agreement with Arkansas Electric to purchase various 3-phase transformers in the amount of \$250,428.00 plus applicable taxes. These transformers will be used replaced stock.

3ph transformer Bids

[illegible]



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☐ Budget Adjustment	☐ Change Order	☐ Informational	☒ Ordinance	☐ Resolution	☐ Bid Award
Recommendation/Suggested Action (Enter recommendation in space below):					
Ordinance waiving the requirements for competitive bidding and entering into an agreement with AECl for the purchase of (2) 1000kva 277/480 3 phase transformers for \$65,130.00 plus applicable taxes. Because of market volatility and lead times related to these products, it would be neither practical nor feasible to advertise for competitive bidding.					

Estimated Cost	65,130
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: 2/28/23

TO: City Council, Mayor Orman

FROM: Travis Matlock, Electric Utility Director

RE: 1000 kva 277/480 3ph transformer

The City of Bentonville recommends waiving the requirements for competitive bidding and enter into an agreement with Arkansas Electric to purchase (2) 1000 kva 277/480 3 phase transformers for \$65,130.00 plus applicable taxes.



**City of Bentonville Electric Utilities Department
Three Phase Pad-Mount Distribution Transformers
Bid Form**

<u>Line Item Number</u>	<u>BEUD Inventory Part Number</u>	<u>KVA</u>	<u>Voltage</u>	<u>QTY</u>	<u>Price Each - AECI</u>	<u>Lead Time (Weeks)</u>
1	2007	1000	277/480	2	\$32,565.00	40 weeks
	Irby				\$51,429.00	
	Techline				\$72,883.00	
					\$65,130.00	

