



City of Bentonville
Bentonville Utility Board Meeting
Tuesday, January 2nd – 11:30 am
Bentonville City Hall 305 SW “A” St.
City Council Chambers

AGENDA

Call to Order
Pledge of Allegiance
Attendance
Approval of Minutes: December 5th, 2023

New Business

1. Resolution – Street Materials/PreMix Bid Award – Travis Matlock, PE (pages 2-3)
2. Resolution – Wood Pole Bid Award – Travis Matlock, PE (pages 4-5)
3. Ordinance – Waiver of Bid fleet truck purchase – Chris Earl (pages 6-7)
4. Resolution – Bid Award – Manhole Rehab – Donald Schmidt (pages 8-32)
5. Ordinance – Change Order – AMI project/Meter Costs – Travis Matlock, PE (pages 33-36)
6. Ordinance – Change Order – Eaton Meter Costs – Travis Matlock, PE (pages 37-42)
7. Adjournment



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	1/9/2024	Submitted By:	Travis Matlock
Phone:	479-271-5941	For Department(s):	Inventory Warehouse
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☒ Bid Award	☐ Enter into an Agreement	☐ Change Order
☐ Recognizing Funds	☐ Budget Adjustment	☐ Waiver of Bid	☐ Emergency Clause
☐ Ordinance	☒ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Resolution to award IFB-23-70 Yearly Street Material (Premix)
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	Lowest bidders: Emery and Sapp in the amount of \$62,500.00
Amount for Approval:	\$ 62,500.00

Budget Impact

Is this Item Budgeted? ☒ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s): _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

www.bentonvillear.com

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CITY OF BENTONVILLE
1-year Blanket Bid
Street Materials

Bid No. 23-70

YEARLY QUANTITY	UNIT	DESCRIPTION	UNIT PRICE WITH HAUL CHARGE	EXTENSION
500	TON	Our #7007 PREMIX <u>Emery</u>	\$125.00	\$62,500.00
		TOTAL BID COST		



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	1/9/2024	Submitted By:	Travis Matlock
Phone:	479-271-5941	For Department(s):	Inventory Warehouse
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☒ Bid Award	☐ Enter into an Agreement	☐ Change Order
☐ Recognizing Funds	☐ Budget Adjustment	☐ Waiver of Bid	☐ Emergency Clause
☐ Ordinance	☒ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Resolution to award IFB-23-65 Wood Poles
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	Lowest bidders on wood poles: Carpenters Pole and Pile in the amount of \$45,062.00 Stella Jones Pole in the amount of \$58,308.00
Amount for Approval:	\$ 103,370.00

Budget Impact

Is this Item Budgeted? ☒ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s): _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

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[illegible]



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	1/9/2024	Submitted By:	Matt Webster, Chris Earl
Phone:	479-271-6749	For Department(s):	Water Resource Recovery Facility
Email:	mwebster@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☐ Bid Award	☐ Enter into an Agreement	☐ Change Order
☐ Recognizing Funds	☐ Budget Adjustment	☒ Waiver of Bid	☒ Emergency Clause
☒ Ordinance	☐ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Waiver of Bid for the purchase of (1) half ton truck replacement from Superior Auto Group
Action Recommendation & Justification:	Ordinance requesting City Council approval of a Waiver of Bid Request to purchase (1) half-ton truck from Superior Auto Group. The 1/2 ton crew cab was not included in the state bid process and no contract was awarded. Superior has the trucks on the lot and they will be available January 1st, 2024. This will be a direct replacement within our existing fleet. Requesting Emergency Clause due to mechanical failures of existing vehicle.
Additional Comments for Consideration (Optional):	Staff is requesting the replacement of this truck that is no longer reliable for use by the department and maintenance cost are escalating. The truck to be replaced is 3030-16, 2010 Chevy Silverado 4x4. The truck that will be replaced is experiencing mechanical issues, more than 10 years old and has 71,190 miles.
Amount for Approval:	\$ 45,060.00

Budget Impact

Is this Item Budgeted? ☒ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
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Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s): _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

www.bentonvillear.com

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2023 MODEL YEAR Superior Dodge, Jeep, Ram, Chrysler
RAM 1500 CLASSIC TRADESMAN CREW CAB 4X4

For more information visit: www.ramtrucks.com
or call 1-866-RAMINFO

FCA US LLC

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$44,430

RAM 1500 TRADESMAN CREW CAB 4X4

Exterior Color: Bright White Clear-Coat Exterior Paint

Interior Color: Black / Diesel Gray Interior Colors

Interior: Heavy-Duty Vinyl 40/20/40 Split Bench Seat

Engine: 5.7L V8 HEMI® MDS VVT Engine

Transmission: 8-Speed Automatic 8HP70 Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Air Bags

Supplemental Front Seat-Mounted Side Air Bags

Supplemental Side-Curtain Front and Rear Air Bags

Supplemental Side Air Bags

Parkview® Rear Back-Up Camera

Trailer-Tow with 4-Pin Connector Wiring

Class III Bumper Hitch

7-Pin Wiring Harness

Locking Tailgate

Anti-Lock 4-Wheel Disc Brakes

Electronic Stability Control

Speed Control

Sentry Key® Theft Deterrent System

Tire Pressure Monitoring Display

INTERIOR FEATURES

Ram Clean Air System

Uconnect® 3 with 5-Inch Touch Screen Display

6 Speakers

Integrated Voice Command

Media Hub with USB and Auxiliary Port

Power Front Windows with 1-Touch Up / Down

Tilt Steering Column

Vehicle Information Center

Front Armrest with Three Cupholders

40/20/40 Split Bench Seat

Rear Folding Seat

Rear Under-Seat Storage Compartment

Black Vinyl Floor Covering

EXTERIOR FEATURES

17-Inch x 7.0-Inch Steel Wheels

P265/70R17 BSW All-Season Tires

Halogen Quad Headlamps

Automatic Headlamps

Black Front Bumper

Black Rear Bumper

Black Grille

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Customer Preferred Package 26B

Remote Keyless-Entry with AllSecure® \$190

Class IV Receiver-Hitch \$445

Destination Charge \$1,995

TOTAL PRICE: * \$47,060

WARRANTY COVERAGE

5-year or 60,000-mile Powertrain Limited Warranty.

3-year or 36,000-mile Basic Limited Warranty.

Ask Dealer for a copy of the limited warranties or

see your owner's manual for details.

5 YEAR / 60,000 MILE
POWERTRAIN WARRANTY

\$45,060.00

[Signature]

11/07/2023

Assembly Point/Port of Entry: WARREN, MICHIGAN, U.S.A.

S.L.

SHIP TO:

SOLD TO:

VIN: 1C6-RR7ST4PS-575513

L4-VON: 0025

0721-0



THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.

* STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

**EPA
DOT**

Fuel Economy and Environment



Gasoline Vehicle

Fuel Economy These estimates reflect new EPA methods beginning with 2017 models.



17 MPG
combined city/hwy
15 city 20 highway

Standard pickups range from 12 to 70 MPGe.
The best vehicle rates 132 MPGe.

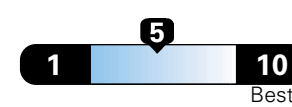
5.9 gallons per 100 miles

You spend
\$7,000
in fuel costs
over 5 years
compared to the
average new vehicle.

Annual fuel cost
\$3,000

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)



This vehicle emits 528 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions; learn more at fuel economy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and cost \$8,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.40 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuel economy.gov

Calculate personalized estimates and compare vehicles

Smartphone
QR Code™



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

★★★★★

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

**Frontal
Crash**

Driver
Passenger

★★★★★
★★★★★

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

**Side
Crash**

Front seat
Rear seat

★★★★★
★★★★★

Based on the risk of injury in a side impact.

Rollover

★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 69%

MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO : 22%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT:
WARREN, MICHIGAN, U.S.A.

COUNTRY OF ORIGIN:

ENGINE: MEXICO

TRANSMISSION: UNITED STATES

Snow Plow Prep Disclaimer

This vehicle not factory equipped for Snow Plow installation – See dealer for details.



**VEHICLE
PROTECTION**
A PRODUCT OF FCA US LLC

Ask for Mopar Vehicle Protection for your vehicle. We Built It. We Back It.



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	1/9/2024	Submitted By:	Donald Schmidt
Phone:	(479) 271-3140	For Department(s):	Water Utilities
Email:	dschmidt@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☒ Bid Award	☐ Enter into an Agreement	☐ Change Order
☐ Recognizing Funds	☐ Budget Adjustment	☐ Waiver of Bid	☐ Emergency Clause
☐ Ordinance	☒ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Resolution to award IFB-23-64 - Sanitary Sewer Manhole Rehabilitation
Action Recommendation & Justification:	Bid Award - Staff requests a Bid Award to Humbard Contracting Inc. for rehabilitation of sanitary sewer manholes throughout the City of Bentonville's sanitary sewer collection system. Humbard's services will be used for the 2024 calendar year and shall not exceed the 2024 budgeted amount of \$80,000.
Additional Comments for Consideration (Optional):	Humbard Contracting Inc. was the second lowest bidder to Midwest Infrastructure Coatings. Although Midwest was the lowest bidder, their bid specifications did not meet the bid specification requirements or provided an equal alternative for the cementitious lining specification listed in the IFB-23-64 bidding documents.
Amount for Approval:	\$ 80,000

Budget Impact

Is this Item Budgeted? ☒ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
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Fund(s) Impacted

(check all that apply)

☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s): _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

www.bentonvillear.com

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CITY OF BENTONVILLE, ARKANSAS PURCHASING DEPARTMENT

IFB-23-64-Rehabilitation of Sanitary Sewer Manholes - FINAL BID TABULATION

PURCHASING@BENTONVILLEAR.COM - (479) 271-3115 - WWW.BENTONVILLEAR.COM
No award has been made until approved at City Council

No award has been made until approved at City Council



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-23-64	Date of Issuance:	OCTOBER 22, 2023 OCTOBER 29, 2023
Description:	REHABILITATION OF SANITARY SEWER MANHOLES		
Requesting Department:	CITY OF BENTONVILLE WATER UTILITIES		
Purchasing Department (Buyer):	ANDREA TREVISAN		
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:	November 15, 2023 AT 1:00 PM 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 – IFB-23-64 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 <u>outer envelope</u>: - 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:	November 8, 2023– 4:30 PM CST
<i>Questions should be submitted only to the Purchasing Office via written communication only to purchasing@bentonvillear.com.</i>	



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: Humbard Contracting Inc. Phone Number: 870-438-9877

Business Address (Full Street/City/State/Zip): 201 Sanford Ave Green Forest AR 72638

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

Name of Contact Person: Tammy Humbard Email: tammy@humbardcontracting.com

Signature of Authorized Person: Tammy Humbard Date: 11/9/2023

Printed or Typed Name: Tammy Humbard Title: President

Arkansas Contractor's License Number: 0141310324 (REQUIRED)

Sales or Use Tax ID Number: N/A

Bid Bond Included: ☒ Yes ☐ No (REQUIRED)

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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.

All work shall be performed and material supplied in accordance with this IFB.

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): _____ **December 12, 2023** _____

Delivery/Work-Site Location: _____ **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:

Work Beginning: The City requests the awarded Contractor be available and prepared to begin work on January 2, 2024, with the actual first day of work to be defined between the City and awarded Contractor. All scheduling shall be coordinated with and approved through the City of Bentonville Water Utilities Department.

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

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

Work Beginning: Contractor will be available and prepared to begin work on _____.



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.	<u>JH</u>								
Proof of insurance, or the ability to acquire, as defined herein.	<u>JH</u>								
5% Bid Guarantee, as specified herein.	<u>JH</u>								
APPENDIX A: SUBCONTRACTOR DISCLOSURE (Completed, if applicable)	<u>JH</u>								
APPENDIX B: NON-COLLUSION AFFIDAVIT (Completed and Notarized)	<u>JH</u>								
APPENDIX C: BIDDER QUALIFICATIONS (Completed)	<u>JH</u>								
APPENDIX D: CONTRACTOR/VENDOR DISCLOSURE (Completed)	<u>JH</u>								
APPENDIX E: SPECIFICATIONS (Completed)	<u>JH</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"><thead><tr><th><u>ADDENDUM NUMBER</u></th><th><u>DATE OF ISSUANCE</u></th></tr></thead><tbody><tr><td>_____</td><td>_____</td></tr><tr><td>_____</td><td>_____</td></tr><tr><td>_____</td><td>_____</td></tr></tbody></table>	<u>ADDENDUM NUMBER</u>	<u>DATE OF ISSUANCE</u>	_____	_____	_____	_____	_____	_____	<u>JH</u>
<u>ADDENDUM NUMBER</u>	<u>DATE OF ISSUANCE</u>								
_____	_____								
_____	_____								
_____	_____								

[This Space Has Been Intentionally Left Blank]



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 completed, 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 **Rounded to the nearest cent**	Extended Price (Quantity x Unit 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>600.⁰⁰</u> per vertical foot	\$ <u>600.⁰⁰</u> (Quantity x Per VF price)

BID PRICE SECTION

Quantity (for estimate purposes only)	Unit of Measure	Description	Unit of Measurement	Unit Price **Rounded to the nearest cent**	Extended Price (Quantity x Unit 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>650.⁰⁰</u> per vertical foot	\$ <u>97,500.⁰⁰</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>97,500.⁰⁰</u>			
Total Base Bid (In Words):		<u>Ninety-seven thousand five hundred</u> dollars and <u>NO</u> cents			

[Bidder Declaration Page follows]



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: Humbarb Contracting Inc By (Authorized Person's Signature): Tammy Humbarb

Printed Name and Title: Tammy Humbarb - President

Date: 11/10/2023

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

Full names of all partners (required if Company is a partnership): _____

Arkansas State Contractor's License Number (REQUIRED): 0141310324



NON-COLLUSION AFFIDAVIT

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

State of Arkansas

County of Carroll

I Tammy Humbard (Printed Name of Authorized Representative/Agent)
of lawful age, being first duly sworn, on oath says that:

1. They are the duly authorized representative/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. They are 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 have 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 their statement is attached.

To be completed by Company (Authorized Representative/Agent):

Signature of Authorized Representative/Agent: Tammy Humbard

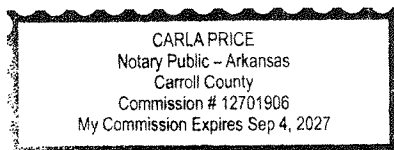
Title (of Authorized Representative/Agent): President

To be completed by Notary (include Seal):

Subscribed and sworn before me this: 13th day of November, 20 23

Notary Public Signature: Carla Price My commission expires: Sep 4 2027

Seal:





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 complete this Response Document and include it in any Bid Submission. Failure to include this Form completed may result in the Submission being declared non-responsive and being rejected.

The City reserves the right to contact companies for whom the Bidder has performed work for, and to use any information gained from contacting those companies in the evaluation of Bidder's qualifications to complete the Scope of Work. The City may use the information contained in this Form or gathered through the City's own investigation, or via other information included in Bidder's Submission, to contact companies and/or references.

General Information:

Company Bidding:	<i>Humbard Contracting Inc</i>	Contact Person (Name):	<i>Tammy Humbard</i>
Contact Person (Phone):	<i>870-480-3101</i>	Contact Person (Email):	<i>tammy@humbardcontracting.com</i>
Company Address:	<i>201 Sanford Ave Green Forest AR 72638</i>		

Primary Business Activity Description:

<i>Specializing in trenchless sewer rehabilitation UV CIPP, Pipebursting, sewer lateral rehab, manhole rehab</i>
--

Bidder possesses a (check if applicable and include additional information below):

☒ Arkansas Contractors License ☐ Other (List all applicable)

Arkansas Contractors License Number: 0141310324 Expiration Date: 3/31/2024

Average Number of Employees Per Year – Last 3 Years:

Year: <u>2023</u>	Year: <u>2022</u>	Year: <u>2021</u>
# of Employees: <u>15</u>	# of Employees: <u>15</u>	# of Employees: <u>15</u>

Annual Dollar Volume Per Year – Last 3 Years:

Year: <u>2023</u>	Year: <u>2022</u>	Year: <u>2021</u>
\$ <u>5,288,747</u>	\$ <u>4,740,307</u>	\$ <u>2,901,195</u>

(Form continues on following page)



Largest Contract Currently in Progress:

Title/Description: City Water & Light Plant City of Jonesboro Pipeburst Maint 2023
Customer/Owner: CWL - City Water & Light City of Jonesboro
Contact Name: Seth Pinkston Phone: 870-926-0451 Email: spinkston@jonesborocwl.org
Dollar Value of Contract: \$ 5,199,289.⁰⁰
Scheduled Completion: 3 year maintenance Dec 2026

Current Major Contracts in Progress:

1.

Project Description:	<u>UV CIPP, Pipebursting, sewer service lateral RetTAB</u>		
Project Title:	<u>Paragould Basin 2-13-14</u>	Size (Dollar Value):	<u>1,514,016</u>
Customer Contact (Name):	<u>Mason Shipman</u>	Phone Number:	<u>870-236-9460</u>
Customer Email:	<u>mmrscollc@gmail.com</u>	Estimated Completion Date:	<u>March 2024</u>

2.

Project Description:	<u>Manhole Rehab 2024</u>		
Project Title:	<u>2024 Manhole Rehab</u>	Size (Dollar Value):	<u>\$394,320.⁰⁰</u>
Customer Contact (Name):	<u>Aaron Short</u>	Phone Number:	<u>479-986-6827</u>
Customer Email:	<u>aaronshort@rwu.org</u>	Estimated Completion Date:	<u>October 2024</u>

3.

Project Description:	<u>3year Maintenance Contract UV CIPP Sewer Rehab</u>		
Project Title:	<u>CWL - UV Maint 2023</u>	Size (Dollar Value):	<u>\$5,199,289</u>
Customer Contact (Name):	<u>Seth Pinkston</u>	Phone Number:	<u>870-926-0451</u>
Customer Email:	<u>spinkston@jonesborocwl.org</u>	Estimated Completion Date:	<u>3year contract</u>

Are there any judgements, claims or suits pending or outstanding against your company?: ☐ Yes ☒ No
If yes, attach details.

Has the Company now or ever been involved in any bankruptcy or reorganization?: ☐ Yes ☒ No
If yes, attach details.

Has the Company received any Regulatory (EPA, OSHA, etc.) inspections in the last three years?: ☐ Yes ☒ No
If yes, attach details.

Has the Company received any Regulatory (EPA, OSHA, etc.) citations in the last three years?: ☐ Yes ☒ No
If yes, attach details.



Has the Company had a work related fatality in the last three years? ☐ Yes ☒ No If yes, attach details.

Has the Company been suspended or debarred from doing business with any governmental entity within the last three years? ☐ Yes ☒ No

If yes, attach details.

Does the Company have an active Equal Opportunity Employment Policy? ☒ Yes ☐ No

Does the Company certify that it does not and will not operate any segregated facilities, in accordance with the Equal Opportunity Clause required by Executive Order 12246 of September 24, 1955. ☒ Yes ☐ No

Is the Company a Minority or Disadvantaged Business Entity? ☒ Yes ☐ No If yes, attach details.

Prior Similar Experience References:

Bidders shall use the spaces below to provide at least three references for whom the Bidder has completed the same or similar Scope of Work for, as stated in the Bidding Documents, within the last five years.

1.

Customer/Location:	PLWC - Paragould, AR	Size (Dollar Value):	\$650,000 ⁰⁰
Type of Work:	Cementious & EPOXY manholes; Ring & Lids; injection grouting		
Customer Contact (Name):	Travis Guntharp	Phone Number:	870-239-7722
Completion Date:	7/31/2023		
Description of Work			
900VF Cementious and epoxy manholes, manhole rehab, 130 Ring and Lids, injection grouting; bench repair			

2.

Customer/Location:	City of Vilonia, AR	Size (Dollar Value):	\$360,000 ⁰⁰
Type of Work:	Manhole Rehab		
Customer Contact (Name):	Trey Foster	Phone Number:	501-944-5480
Completion Date:	95% complete		
Description of Work			
Rehab approx 35 manholes using Epoxy			

3.

Customer/Location:	Malvern Water Works	Size (Dollar Value):	\$200,000 ⁰⁰
Type of Work:	Manhole Rehab		
Customer Contact (Name):	Les Price	Phone Number:	501-664-1552
Completion Date:	7/11/24		
Description of Work			
Manhole Rehab, Service Lateral Connections, CCTV, CIPP			



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

OTHER RELEVANT WORK EXPERIENCE/NOTES (OPTIONAL):

If Bidder requires additional space to relay information pertaining to any part of this Form, Bidder may include additional pages/information in the Submission.

[End of Bidder Qualification Response]

Minority and Women-Owned Business Enterprise Certification



This acknowledges and recognizes that
Humbard Contracting Inc

is certified by the Arkansas Economic Development Commission, Division of
Minority and Women-Owned Business Enterprise, as a woman-owned, operated
and managed business enterprise according to the certification standards
established by Act 1080 of 2017.

Certification Number: 6941121 Issuance Date: November 2023 Expiration Date: November 2025

NAICS Code(s): 237110




Clint O'Neal
Executive Director, AEDC


Esperanza Massara-Ortiz, Director
Division of Minority and Women-Owned
Business Enterprise



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: Humbard Contracting 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

☒ 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.**

JH Initials



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.
- **REQUIRED RESPONSE FIELDS:** Where indicated in Specification Descriptions as a Required Response Field, Bidders shall provide the requested information (such as describing a type of flooring or color of the proposed item).

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.

Definitions: lbs./cf – pound(s) per cubic foot psi – pound(s) per square inch

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 and provide Performance and Payment Bonds as specified upon return of the signed Contract.	X	
4.	Bidder is qualified and capable of performing the work, AS SPECIFIED in the Scope of Work section of this IFB document and as is industry standard.	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.	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 on an as-needed basis throughout the term of the awarded Contract and any mutually agreed upon renewal year.	X	



SPECIFICATION LINE NUMBER	SPECIFICATION DESCRIPTION	BIDDER INDICATE IN THIS COLUMN IF 'AS SPECIFIED'	BIDDER INDICATE IN THIS COLUMN IF 'EQUIVALENT'
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	
2. QUALITY ASSURANCE SPECIFICATIONS			
9.	Follow national standards, Bentonville Water Utilities specifications, and as specified herein. In the event specifications or standards conflict, the most stringent shall govern.	X	
10.	Personnel involved in installation of any of the materials used in performing all work associated with this Contract shall be certified by manufacturer, including the successful completion of training in handling, applying and finishing materials used.	X	
11.	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)			
12.	Catalog data showing manufacturer's complete specifications, clarifications and updates, ASTM references, material composition, physical and chemical properties.	X	
13.	Manufacturer's recommended procedures for handling, storing, repairing, and installing.	X	
14.	Manufacturer's recommended procedures for spills, cleanup, and disposal of chemicals and materials utilized in the preparation and application processes.	X	
15.	Current Safety Data Sheet (SDS)	X	
4. DELIVERY, STORAGE, AND HANDLING SPECIFICATIONS			
16.	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	
17.	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

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



SPECIFICATION LINE NUMBER	SPECIFICATION DESCRIPTION	BIDDER INDICATE IN THIS COLUMN IF 'AS SPECIFIED'	BIDDER INDICATE IN THIS COLUMN IF 'EQUIVALENT'
	Epoxy Coating continued - Approved Manufacturers (Epoxy) - Raven. - Raven 405 - Raven 405 Trowel - Sauereisen, Inc. 1. 210RS - Approved equal. Submittal must provide specifications and justification.	X	
20.	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. - Sealing Systems, Inc. - Aqua Seal - The Strong Company, Inc. - Strong-Seal QSR (acid resistant) - Strong-Plug - AP/M Permaform, - Permacast-Plug - Approved equal. Submittal must provide specifications and justification.	X	
6. PREPARATION OF MANHOLE SPECIFICATIONS			
21.	Use approved method to clean manhole walls to ensure clean surface.	X	
22.	Ensure any material cleaned from manhole walls does not fall into flow of sewer line.	X	
23.	Use approved method to stop leaks into manholes prior to application of cementitious lining or epoxy coating.	X	
7. FIELD TESTING AND INSPECTION SPECIFICATIONS			
24.	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	



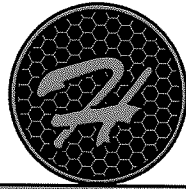
CITY OF BENTONVILLE, ARKANSAS
PURCHASING DEPARTMENT
ADMINISTRATIVE SERVICES BUILDING
1000 SW 14TH STREET BENTONVILLE, AR 72712
(479)-271-3115 – purchasing@bentonvillear.com

25. WARRANTIES (REQUIRED RESPONSE)

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



HUMBARD
CONTRACTING
INC.

May 3, 2021

P.O. Box 575 Green Forest AR, 72638

RE: Bentonville
Warranty

Office: 870-438-9877

IFB 23-64

To Whom It May Concern:

In regard to IFB 23-64, page 42 section 25 Warranties. Humbard Contracting will provide a 10-year warranty on all workmanship and materials as outlined in the contract documents, so long as the failure is deemed due to the product or application itself. Failures caused by other parties, acts of nature, etc. will not be a part of this warranty.

Humbard Contracting is providing a warranty bond for a max of 5 years due to this being the longest duration obtainable. The additional 5 years will not be backed by a warranty bond, but will be covered in good faith by Humbard Contracting Inc.

Sincerely,
Humbard Contracting Inc.


Tammy Humbard





AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

**Humbard Contracting, Inc.
201 Sanford Avenue
Green Forest, AR 72638**

SURETY:

(Name, legal status and principal place of business)

**Western Surety Company
151 North Franklin Street
Chicago, IL 60606**

OWNER:

(Name, legal status and address)

**City of Bentonville, Arkansas
1000 SW 14th Street
Bentonville, AR 72712**

BOND AMOUNT: \$ Five Percent (5%) of Total Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)

Rehabilitation of Sanitary Sewer Manholes, Bentonville, Arkansas

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

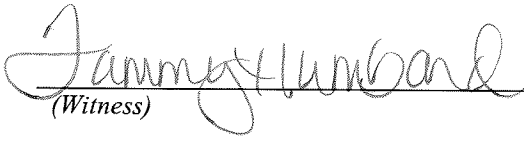
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Init.

Signed and sealed this 15th day of November, 2023


(Witness)


(Witness)

Humbard Contracting, Inc.

(Contractor as Principal)

(Seal)


(Title)

Western Surety Company

(Surety)

(Seal)


(Title)

Dulce Huggins, Attorney-in-Fact

Arkansas License No.: 17314028

Init.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Kelly T Urwiller, Russell D Lear, Royal R Lovell, Dulce Huggins, Brett Kemp, Sharolyn Lopez, Kevin Baird, Julie Ann Russell-Warner, Individually

of Greeley, CO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 27th day of April, 2022.



WESTERN SURETY COMPANY

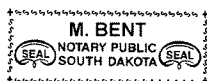
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 27th day of April, 2022, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **15th** day of **November, 2023**.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/14/2023

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 Flood and Peterson PO Box 578 Greeley CO 80632	CONTACT NAME: Kim DeNicola, CIC PHONE (A/C, No, Ext): (970) 356-0123 E-MAIL ADDRESS: KDeNicola@FloodPeterson.com FAX (A/C, No): (970) 330-1867																					
INSURED Humbard Contracting, Inc. PO Box 575 201 Sanford Avenue Green Forest AR 72638	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>The Continental Insurance Company</td><td>35289</td></tr><tr><td>INSURER B:</td><td>National Fire Insurance Co of Hartford</td><td>20478</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	The Continental Insurance Company	35289	INSURER B:	National Fire Insurance Co of Hartford	20478	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** Master**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:			7017672749	11/05/2023	11/05/2024	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
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			7017672735	11/05/2023	11/05/2024	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 \$ 10,000			7017672752	11/05/2023	11/05/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ Y	N/A		WC 717672766	11/05/2023	11/05/2024	☒ 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)

This certificate is issued as a matter of INFORMATION ONLY and coverages reflected are as of the date of issuance. Please note that you will not be notified of any alterations of coverage unless you are specifically listed as the Certificate Holder.

CERTIFICATE HOLDER**CANCELLATION**

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



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	1/9/2024	Submitted By:	Travis Matlock
Phone:	479-271-5941	For Department(s):	Electric
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☐ Bid Award	☐ Enter into an Agreement	☒ Change Order
☐ Recognizing Funds	☒ Budget Adjustment	☐ Waiver of Bid	☒ Emergency Clause
☒ Ordinance	☐ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Change Order and Budget adjustment to for Electric AMI project for \$371,930.76.
Action Recommendation & Justification:	A change order and budget adjustment to Ordinance 1-10-23C for additional meters for the Electric AMI project for \$371,930.76. Total cost of the project will be \$5,858,901.05.
Additional Comments for Consideration (Optional):	The contract with Cannon Technologies (Eaton) was signed in January of 2023. However, development has continued throughout the year. These additional meters are to cover the development that has occurred since the signing.
Amount for Approval:	\$ 371,930.76

Budget Impact

Is this Item Budgeted? ☐ YES ☒ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

503010-47310	Improv Other - Electric	\$ 371,930.76	\$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		\$	\$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		\$	\$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
		\$	\$
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☒ Utility Fund ☐ Street Fund ☐ Other(s): _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

www.bentonvillear.com

Please Recycle!

December 7, 2023

Ms. Gladys Shoemake
Purchasing Manager
City of Bentonville
1000 SW 14th St.
Bentonville, AR 72712
gshoemake@bentonvillear.com

Subject: AMI Meter Surcharges Memorandum

Dear Gladys,

This memorandum shall serve as notice that Itron, Honeywell, and NEOTech are applying surcharges for the additional AMI meters you're ordering for your AMI deployment as well as the additional order issued to provide inventory for the Bentonville warehouse. Those manufacturers are specifying the following justifications regarding these surcharges since pricing was provided to your organization in February 2022. Note that the 40-year highs in inflation that producers are dealing with go beyond raw materials to include increased manufacturing labor and energy costs.

Increased costs of:

- Labor
- Energy
- Plastics/Resins
- Metals
- Printed Circuit Boards
- Microcontrollers
- Display Drivers
- Circuit-level components
- Packaging Materials

We have negotiated with these suppliers to the best of our ability but as these resulting surcharges are being applied to Eaton we must also apply surcharges to the City. The impact of these surcharges aligns to increases observed in producer pricing indexes for manufacturing electrical equipment over this time period of 15%, resulting in an increase to your February 2022 pricing by approximately 18%. This memo shall serve as a detailed summary and explanation as to the reasons of these surcharges.

Written acknowledgement and acceptance of the provided prices with the applicable surcharges must be received no later than December 15, 2023 to receive the pricing presented. If the requisite acknowledgement is not received by this date these units will be subject to additional surcharges.

Sincerely,



Jim Roche

Product Line Manager – Smart Grid | AMI & DR
Eaton
Minneapolis, MN 55441
Email: JimFRoche@Eaton.com



City of Bentonville - Bentonville, AR

Quoted By: Dan Scrima, Jill Skarsten, Jim Roche

Eaton RF AMI Pricing - Additoinal Meter Order for Warehouse

Quote Date: November 9, 2023

Revision #2

Units	Units of Measure	Unit Price	Unit Surcharges	Unit Price w/ Surcharges	Unit Price w/ Surcharges & Shipping	Total Price w/ Surcharges & Shipping
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Residential Electric Meters

Itron C1SX

RFN-410cL Itron Centron C1SX - Residential Meter with Integrated RF Node

RFN-410cL Itron Centron C1SX - FM2S CL320 240V with Integrated RF Node	60	each	\$ 190	\$ -	\$190.00	\$197.60	\$11,856.00
RFN-410cL Itron Centron C1SX - FM3S CL20 120V/240V with Integrated RF Node	4	each	\$ 159	\$ 32	\$191.00	\$198.64	\$794.56
RFN-410cL Itron Centron C1SX - FM4S CL20 240V with Integrated RF Node	4	each	\$ 159	\$ 32	\$191.00	\$198.64	\$794.56

Itron C2SXD (Integrated Disconnect)

RFN-420cD Itron Centron II C2SXD - Residential Meter with Integrated RF Node

RFN-420cD Itron Centron II C2SXD - FM1S CL200 120V with Integrated RF Node	4	each	\$ 240	\$ 48	\$288.00	\$299.52	\$1,198.08
RFN-420cD Itron Centron II C2SXD - FM2S CL200 240V with Integrated RF Node	600	each	\$ 129	\$ 26	\$155.00	\$161.20	\$96,720.00

Total Residential Electric Meters

\$111,363.20

Commercial & Industrial Electric Meters

Honeywell Elster A3 ALPHA

RFN-430A3 Honeywell Elster A3 ALPHA - C&I Meter with Integrated RF Node

RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM8/9S CL20 120-480V with Integrated RF Node	48	each	\$ 350	\$ 65	\$415.00	\$431.60	\$20,716.80
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR, KYZ Enabled) - FM8/9S CL20 120-480V with Integrated RF Node	4	each	\$ 445	\$ 84	\$529.00	\$550.16	\$2,200.64
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM12S CL200 120-480V with Integrated RF Node	96	each	\$ 350	\$ 65	\$415.00	\$431.60	\$41,433.60
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM12S CL320 120-480V with Integrated RF Node	16	each	\$ 377	\$ 70	\$447.00	\$464.88	\$7,438.08
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM14/15/16S CL200 120-480V with Integrated RF	96	each	\$ 350	\$ 65	\$415.00	\$431.60	\$41,433.60
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM16S CL320 120-480V with Integrated RF Node	24	each	\$ 377	\$ 70	\$447.00	\$464.88	\$11,157.12
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM45S CL20 120-480V with Integrated RF Node	8	each	\$ 350	\$ 65	\$415.00	\$431.60	\$3,452.80

Total C&I Meters

\$127,833

Shipping Calculation

Shipping at 4% of Total Hardware		INCLUDED ABOVE
Shipping Total		\$0.00

Grand Total for Purchase Order (as quoted)

\$239,195.84

Unit Surcharges shown above are due to increased cost of labor and materials, including plastics, resins, metals, printed circuit boards, microcontrollers, display drivers, additional circuit-level components, and packaging materials that will be applied to the production of these units by Itron, Honeywell, and NEOTech and passed on to Eaton.

This document contains confidential material that constitutes either (1) trade secrets and (2) commercial or financial information, the disclosure of which would cause substantial competitive harm to Eaton. Unprotected information is identified herein with yellow highlighting. Anything not highlighted in yellow shall be assumed protected.

This quotation and all the information contained in it are considered to be the confidential information of Eaton and shall not be disclosed to any third party without the express written consent of Eaton, which consent shall be within the sole discretion of Eaton. Quotation and line item pricing is valid through December 15, 2023 shipping prior to March 15, 2024.

RESOLUTION NO. 1-10-23 C

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH CANNON TECHNOLOGIES, INC. (D/B/A/ EATON CORPORATION) FOR AN ELECTRIC AMI SYSTEM; AMENDING THE 2023 BUDGET UTILIZING SCR RESERVES; APPROVING A SCR RESERVE REPAYMENT PLAN; AND FOR OTHER PURPOSES.

WHEREAS, in 2020 the City was informed that Mueller Systems, Inc. would no longer support or supply electric meter infrastructure associated with the current AMI system;

WHEREAS, Eaton Corporation was selected using the City's RFP process; and

WHEREAS, utility fund stabilization and contingency reserves (SCR) are needed to fund this purchase and will be replenished pursuant to the attached repayment plan.

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

Section 1: The Mayor and City Clerk are authorized to enter into an agreement with Eaton Corporation, in the amount of five million two hundred seventy-nine thousand one hundred seventy dollars and twenty-nine cents (\$5,279,170.29), for the purchase of a new AMI system for electric infrastructure;

Section 2: The 2023 Budget is amended to appropriate monies from utility fund SCR as shown below:

General Ledger Account Information*				
Org (Department)	Object	Account Description	Revenue + (-)	Expense + (-)
503010	39091	Use of Reserves	\$ 5,486,970.29	
503010	47310	Improvements Other than Building		\$ 5,279,170.29
503010	47310	Improvements Other than Building		\$ 10,000.00
503010	43410	Professional Services/Other		\$ 197,800.00
		Totals	\$ 5,486,970.29	\$ 5,486,970.29
		Net Impact on Fund Balance	\$	-

Section 3: Utility fund SCR monies shall be replenished as shown in the attached Exhibit "A";

Section 4 - 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



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:	1/9/2024	Submitted By:	Travis Matlock
Phone:	479-271-5941	For Department(s):	Inventory
Email:	tmatlock@bentonvillear.com		

Item Type (Check all that apply)

☐ Informational	☐ Bid Award	☐ Enter into an Agreement	☒ Change Order
☐ Recognizing Funds	☐ Budget Adjustment	☒ Waiver of Bid	☒ Emergency Clause
☒ Ordinance	☐ Resolution	☐ Informational	

Title, Recommendation & Justification

Title:	Change Order to Ordinance 2023-202 for the purchase price of electric meters until June 2024.
Action Recommendation & Justification:	Due to surcharges passed onto Eaton from the meter supplier, the price per meter has increased. See attached breakdown for each meter price.
Additional Comments for Consideration (Optional):	These meters will be used for developments that have occurred outside of the current AMI project with Eaton Corporation.

Amount for Approval:	\$
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Budget Impact

Is this Item Budgeted? ☒ YES ☐ NO ☐ ITEM HAS NO COST ☐ OTHER: _____

Budget Adjustment (to be completed by Finance when applicable)

Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue
Account Number (ORG-OBJECT)	Account Description	Expense	Revenue

Fund(s) Impacted

(check all that apply)

☐ General Fund ☐ Utility Fund ☐ Street Fund ☐ Other(s): _____

Budget Impact Notes for Consideration (Optional):

City of Bentonville, Arkansas

City Hall

305 SW A Street Bentonville, AR 72712

www.bentonvillear.com

Please Recycle!

December 7, 2023

Ms. Gladys Shoemake
Purchasing Manager
City of Bentonville
1000 SW 14th St.
Bentonville, AR 72712
gshoemake@bentonvillear.com

Subject: AMI Meter Surcharges Memorandum

Dear Gladys,

This memorandum shall serve as notice that Itron, Honeywell, and NEOTech are applying surcharges for the additional AMI meters you're ordering for your AMI deployment as well as the additional order issued to provide inventory for the Bentonville warehouse. Those manufacturers are specifying the following justifications regarding these surcharges since pricing was provided to your organization in February 2022. Note that the 40-year highs in inflation that producers are dealing with go beyond raw materials to include increased manufacturing labor and energy costs.

Increased costs of:

- Labor
- Energy
- Plastics/Resins
- Metals
- Printed Circuit Boards
- Microcontrollers
- Display Drivers
- Circuit-level components
- Packaging Materials

We have negotiated with these suppliers to the best of our ability but as these resulting surcharges are being applied to Eaton we must also apply surcharges to the City. The impact of these surcharges aligns to increases observed in producer pricing indexes for manufacturing electrical equipment over this time period of 15%, resulting in an increase to your February 2022 pricing by approximately 18%. This memo shall serve as a detailed summary and explanation as to the reasons of these surcharges.

Written acknowledgement and acceptance of the provided prices with the applicable surcharges must be received no later than December 15, 2023 to receive the pricing presented. If the requisite acknowledgement is not received by this date these units will be subject to additional surcharges.

Sincerely,



Jim Roche

Product Line Manager – Smart Grid | AMI & DR
Eaton
Minneapolis, MN 55441
Email: JimFRoche@Eaton.com



City of Bentonville - Bentonville, AR

Quoted By: Dan Scrima, Jill Skarsten, Jim Roche

Eaton RF AMI Pricing - Additional Meters for Deployment

Quote Date: November 9, 2023

Revision #2

Units	Units of Measure	Original Price	Unit Surcharges	Unit Price w/ Surcharges	Unit Price w/ Surcharges & Shipping	Total Price w/ Surcharges & Shipping
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Residential Electric Meters

Itron C1SX

RFN-410cL Itron Centron C1SX - Residential Meter with Integrated RF Node

RFN-410cL Itron Centron C1SX - FM2S CL320 240V with Integrated RF Node	473	each	\$190.00	\$ -	\$190.00	\$197.60	\$93,464.80
RFN-410cL Itron Centron C1SX - FM3S CL20 120V/240V with Integrated RF Node	21	each	\$159.00	\$ 32	\$191.00	\$198.64	\$4,171.44

Itron C25XD (Integrated Disconnect)

RFN-420cD Itron Centron II C25XD - Residential Meter with Integrated RF Node

RFN-420cD Itron Centron II C25XD - FM2S CL200 240V with Integrated RF Node	510	each	\$129.00	\$ 26	\$155.00	\$161.20	\$82,212.00
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Total Residential Electric Meters

\$179,848.24

Commercial & Industrial Electric Meters

Honeywell Elster A3 ALPHA

RFN-430A3 Honeywell Elster A3 ALPHA - C&I Meter with Integrated RF Node

RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM2S CL200 120-480V with Integrated RF Node	0	each	\$350.00	\$ 65	\$415.00	\$431.60	\$0.00
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM2S CL320 120-480V with Integrated RF Node	0	each	\$377.00	\$ 70	\$447.00	\$464.88	\$0.00
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM3S CL20 120-480V with Integrated RF Node	0	each	\$350.00	\$ 65	\$415.00	\$431.60	\$0.00
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM4S CL20 120-480V with Integrated RF Node	0	each	\$350.00	\$ 65	\$415.00	\$431.60	\$0.00
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM5/35S CL20 120-480V with Integrated RF Node	0	each	\$350.00	\$ 65	\$415.00	\$431.60	\$0.00
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM6/36S CL20 120-480V with Integrated RF Node	0	each	\$350.00	\$ 65	\$415.00	\$431.60	\$0.00
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM8/9S CL20 120-480V with Integrated RF Node	40	each	\$350.00	\$ 65	\$415.00	\$431.60	\$17,264.00
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM12S CL200 120-480V with Integrated RF Node	168	each	\$350.00	\$ 65	\$415.00	\$431.60	\$72,508.80
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM12S CL320 120-480V with Integrated RF Node	0	each	\$377.00	\$ 70	\$447.00	\$464.88	\$0.00
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM14/15/16S CL200 120-480V with Integrated RF	45	each	\$350.00	\$ 65	\$415.00	\$431.60	\$19,422.00
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM16S CL320 120-480V with Integrated RF Node	94	each	\$377.00	\$ 70	\$447.00	\$464.88	\$43,698.72
RFN-430A3 Honeywell Elster A3 ALPHA (TOU, kVAR Enabled) - FM45S CL20 120-480V with Integrated RF Node	22	each	\$350.00	\$ 65	\$415.00	\$431.60	\$9,495.20

Total C&I Meters

\$162,388.72

Professional Services

Meter Installation

Residential Electric Meter Installation (1S, 2S (CL200 & 320), 3S, 4S meters)	1,004	each	\$17.30	\$ -	\$17.30		\$17,369
Commercial Electric Meter Installation (9S, 12S, 16S/15S meters)	369	each	\$33.40	\$ -	\$33.40		\$12,325

Total Meter Installation

\$29,694

Shipping Calculation

Shipping at 4% of Total Hardware						INCLUDED ABOVE
Shipping Total						\$0.00

Grand Total for Purchase Order (as quoted)

\$371,930.76

Unit Surcharges shown above are due to increased cost of labor and materials, including plastics, resins, metals, printed circuit boards, microcontrollers, display drivers, additional circuit-level components, and packaging materials that will be applied to the production of these units by Itron, Honeywell, and NEOTech and passed on to Eaton.

This bid contains confidential material that constitutes either (1) trade secrets and (2) commercial or financial information, the disclosure of which would cause substantial competitive harm to Eaton. Unprotected information is identified herein with yellow highlighting. Anything not highlighted in yellow shall be assumed protected.

This quotation and all the information contained in it are considered to be the confidential information of Eaton and shall not be disclosed to any third party without the express written consent of Eaton, which consent shall be within the sole discretion of Eaton. Quotation and line item pricing is valid through December 15, 2023 shipping prior to March 15, 2024.

NEW ELECTRIC <u>METERS</u> FOR PURCHASE	Meter ANSI Form	Each
RFN-420cD Itron Centron II C2SXD - FM1S CL200 120V with Integrated RF Node (Non-disconnect RFN-410cL Price: \$159)	Single phase 1S	\$299.52
RFN-420cD Itron Centron II C2SXD - FM2S CL200 240V with Integrated RF Node - NOTE: This line item price is based on the quantity requested and is based on a minimum order quantity of 25,000 units. (Non-disconnect RFN-410cL Price: \$97)	Single phase 2S	\$161.20
RFN-410cL Itron Centron C1SX - FM3S CL20 120/240V with Integrated RF Node	Single phase 3S	\$198.64
RFN-410cL Itron Centron C1SX - FM4S CL20 240V with Integrated RF Node	Single phase 4S	\$198.64
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM5/35S CL20 120-480V with Integrated RF Node	Form 5S	\$431.60
Upgrade to go to RFN-520fAXD Landis+Gyr FOCUS AXe-SD - FM2S CL320 240V with Integrated RF Node (\$358 total) (Non-disconnect RFN-410cL 2S CL320 Price: \$159)	320amp under glass service disconnect adder	\$198.64
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM8/9S CL20 120-480V with Integrated RF Node	Polyphase - 9S/8S	\$431.60
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM14/15/16S CL200 120-480V with Integrated RF Node	Polyphase - 16S/15S	\$431.60
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM14/15/16S CL320 120-480V with Integrated RF Node	Polyphase - 16SE	\$464.88
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM12S CL200 120-480V with Integrated RF Node	Polyphase - 12S	\$431.60
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM12S CL320 120-480V with Integrated RF Node	Form 12SE	\$464.88
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM45S CL20 120-480V with Integrated RF Node	Polyphase - 45S/5S	\$431.60

ORDINANCE NO. 2023-202

AN ORDINANCE AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO AN AGREEMENT WITH EATON CORPORATION FOR THE PURCHASE OF ELECTRIC METERS ON AN AS NEEDED BASIS, AT THE PER UNIT PRICES SET FORTH IN THE ATTACHED EXHIBIT A, PLUS APPLICABLE TAXES; WAIVING THE REQUIREMENT OF COMPETITIVE BIDDING; PROVIDING FOR THE EMERGENCY CLAUSE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Bentonville Electric Utilities Department is requesting to lock in pricing as part of a current contract for the AMI System;

WHEREAS, the electric meters will be used for developments that have occurred outside of the current AMI project with Eaton Corporation;

WHEREAS, due to current supply chain issues and price volatility, soliciting bids is not feasible; and

WHEREAS, this purchase will be made using budgeted funds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF BENTONVILLE, ARKANSAS.

Section 1: That the Mayor and City Clerk are hereby authorized to enter into an agreement with Eaton Corporation for the purchase of electric meters, on an as needed basis, at the per unit prices set forth in the attached Exhibit A, plus applicable taxes;

Section 2: Due to current market volatility and supply chain issues with this product, it would be neither practical nor feasible to advertise for competitive bidding so that requirement is herein waived;

Section 3 – Emergency Clause: Because the need to make this purchase is immediate, an emergency is hereby declared to exist, and this Ordinance shall be in full force and effect from the date of its passage and approval;

Section 4 - Severability Provision: If any part of this Ordinance is held invalid, the remainder of this Ordinance shall continue in effect as if such invalid portion never existed; and

Section 5 - Repeal of Conflicting Ordinances: All Ordinances of the City Council, or parts of Ordinances of the City Council, in conflict herewith are hereby repealed to the extent of such conflict.

PASSED and APPROVED this 22 day of AUGUST, 2023.

APPROVED:


STEPHANIE ORMAN, Mayor

ATTEST:


KIRBY ROMINES, City Clerk



Exhibit A

NEW ELECTRIC <u>METERS</u> FOR PURCHASE	Meter ANSI Form	Each
RFN-420cD Itron Centron II C2SXD - FM1S CL200 120V with Integrated RF Node (Non-disconnect RFN-410cL Price: \$159)	Single phase 1S	\$ 240
RFN-420cD Itron Centron II C2SXD - FM2S CL200 240V with Integrated RF Node - NOTE: This line item price is based on the quantity requested and is based on a minimum order quantity of 25,000 units. (Non-disconnect RFN-410cL Price: \$97)	Single phase 2S	\$ 129
RFN-410cL Itron Centron C1SX - FM3S CL20 120/240V with Integrated RF Node	Single phase 3S	\$ 159
RFN-410cL Itron Centron C1SX - FM4S CL20 240V with Integrated RF Node	Single phase 4S	\$ 159
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM5/35S CL20 120-480V with Integrated RF Node	Form 5S	\$ 340
Upgrade to go to RFN-520fAXD Landis+Gyr FOCUS AXe-SD - FM2S CL320 240V with Integrated RF Node (\$358 total) (Non-disconnect RFN-410cL 2S CL320 Price: \$159)	320amp under glass service disconnect adder	\$ 199
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM8/9S CL20 120-480V with Integrated RF Node	Polyphase - 9S/8S	\$ 340
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM14/15/16S CL200 120-480V with Integrated RF Node	Polyphase - 16S/15S	\$ 340
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM14/15/16S CL320 120-480V with Integrated RF Node	Polyphase - 16SE	\$ 367
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM12S CL200 120-480V with Integrated RF Node	Polyphase - 12S	\$ 340
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM12S CL320 120-480V with Integrated RF Node	Form 12SE	\$ 367
RFN-430A3 Honeywell Elster A3 ALPHA (TOU Enabled) - FM45S CL20 120-480V with Integrated RF Node	Polyphase - 45S/5S	\$ 340