



**Bentonville Utility Board
Meeting Agenda
April 21, 2026
11:30 AM
Bentonville City Hall**

Call to Order

Pledge of Allegiance

Attendance

Approval of Minutes: March 17, 2026

I. New Business

1. **Ordinance to Waive Bids to Order 750
Copper Underground Wire (Bentonville
Health Care Campus)** **Ordinance***

Approval of an Ordinance to waive competitive bidding to purchase 750 Copper u/g wire from Stuart Irby, Unit Prices and estimated quantities attached, plus applicable taxes. Due to market volatility and lead times related to these products, it would be neither practical or feasible to solicit competitive bids. No budget adjustment is needed.
2. **Resolution Revising Bella Vista Village
Property Owner's Association
Wholesale Contract** **Resolution**

Resolution authorizing the Mayor and City Clerk to enter into a revised agreement with the Bella Vista Property Owners Association for the sale of water to be served within their service area. Bella Vista requested some revisions to the approved contract and after some discussion we have a mutually agreed upon a contract. No budget adjustment is needed.
3. **Resolution Awarding Bid IFB-21-91 to
Chemtrade Chemicals US, LLC for
Aluminum Sulfate** **Resolution**

Staff request City Council approval of Bid IFB-26-26 to Chemtrade Chemicals US, LLC for purchasing 85,000 gallons of Aluminum Sulfate for precipitation of phosphorous at a unit price/gallon of \$1.23. This bid will have a 1 year term, with up to 3 additional years upon pricing agreement. This is a budgeted item. No budget adjustment is needed.
4. **Ordinance Approving a Waiver of Bid to
Purchase a Direct Replacement
Compost Grinder** **Ordinance***

- Staff request City Council approval of an Ordinance to waive competitive bidding for the purchase of a direct replacement grinder for the Compost Facility through JWC Environmental. This is a budgeted sole source item, it is neither practical or feasible to solicit competitive bids. No budget adjustment is needed.
5. **Resolution Awarding Bid for Sanitary Sewer Collection System Improvements** **Resolution**
- CIPP Lining
Staff requests council award bid IFB-26-11 to Suncoast Infrastructure in the amount of \$584,814.00 as part of the 2026 I/I Reduction Strategy. This contract includes rehabilitation of approximately 5,161 linear feet of defective sewer main by CIPP lining. Suncoast Infrastructure was the lowest responsive bidder and was selected following state procurement laws and the City's standard solicitation process. No budget adjustment is needed.
6. **Resolution Awarding Bid for Sanitary Sewer Collection System Improvements** **Resolution**
- Pipe Bursting
Staff requests council award bid IFB-26-12 to Bennett, Inc. in the amount of \$122,020.00 as part of the 2026 I/I Reduction Strategy. This project includes replacement of approximately 237 linear feet of defective sewer main by pipe bursting. Bennett, Inc. was the lowest responsive bidder and was selected following state procurement laws and the City's standard solicitation process. No budget adjustment is needed.
7. **Resolution Awarding Bid - Sanitary Sewer Collection System Improvements** **Resolution**
- Open Cut Replacement
Staff requests council award bid IFB-26-13 to Bennett, Inc. in the amount of \$342,471.80 as part of the 2026 I/I Reduction Strategy. This project includes replacement of approximately 509 linear feet of pipe replacement by open cut methods Bennett, Inc. was the lowest responsive bidder and was selected following state procurement laws and the City's standard solicitation process. No budget adjustment is needed.
8. **Resolution Awarding Bid - Sanitary Sewer Collection System Improvements** **Resolution**
- Manhole Rehabilitation
Staff requests council award bid IFB-26-14 to Bennett, Inc. in the amount of \$1,056,080.00 as part of the 2026 I/I Reduction Strategy. This project consists of rehabilitation work including grout injection, frame and cover replacement, lining, and other activities on 160 manholes. Bennett, Inc. was the lowest responsive bidder and was selected following state procurement laws and the City's standard solicitation process. No budget adjustment is needed.



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

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
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		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 Agenda Item Form

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Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
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Title, Recommendation & Justification

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Additional Comments for Consideration (Optional):	

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)

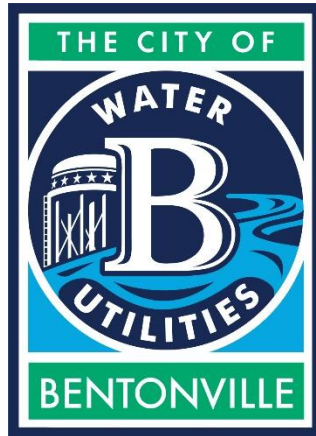
Account Number (ORG-OBJECT)	Account Description	\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

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

Budget Impact Notes for Consideration (Optional):



Revisions from the Council approved Contract to this proposed revised Contract.

This paragraph was added so that it was understood that this is an amendment to the original 2005 agreement.

WHEREAS, the VILLAGE and the CITY entered into certain Agreement, dated December 22nd, 2005 regarding water provided to the VILLAGE by the CITY, water facilities and related matters (the “Original Agreement”); and

This revision was requested to provide the 90-day notice and if we miss that timeline we don't add another year of CPI increased together.

4(b) If it has been less than five years since the previous cost of water analysis described in Section 4(a), upon ninety (90) days' notice prior to January 1 of any year, the CITY shall adjust the BASE CHARGE effective as of such January 1 by an amount equal to or less than the year over year percentage change for the immediate twelve (12) month period in the Water and sewerage maintenance expenditure category (or its equivalent) of the Consumer Price Index for all Urban Consumers (CPI-U), as published by the United States Department of Labor Bureau of Labor Statistics (or its successor). **Any increases under this Section 4(b) shall be non-cumulative from year to year from any year the above notice is not provided.**

The \$2,000,000 amount was necessary for Bella Vista to do financial planning around this potential monetary ask from us to them for capitalized repairs.

7 The term “Joint Water Facilities” shall mean the 48-inch diameter transmission main from BWD terminating at the intersection of Southwest 28th Street and Southwest I Street, Bentonville, Arkansas, and the 2.0-million-gallon elevated water storage tank the specifically serviced the VILLAGE. As used herein “Capital Costs” shall mean single major capital repairs or capital upgrades solely to the Joint Water Facilities **in excess of the amount of \$2,000,000**. Except in the case of an emergency, prior to making such repair or upgrades the CITY shall provide written notice of the specifications of the repair or upgrade for the VILLAGE’s reasonable approval. In no event shall Capital Costs include any costs related to the negligence or willful failure of the CITY to perform maintenance of any water lines or facilities comprising the Joint Water Facilities.

The Parties acknowledge and agree that the VILLAGE is a shareholder and has acquired equity and ownership in a pro-rata capacity allocation of Seventeen and one-half percent (17.5%) totaling 5.25 MGD maximum day capacity based on a reasonable transmission system maximum day capacity of 30 MGD of the Joint Water Facilities. The CITY will retain physical ownership and shall be solely responsible for all operation-maintenance-repair responsibilities in the Joint Water Facilities. This Seventeen and one-half percent (17.5 %) capacity allocation shall be vested in and to the VILLAGE and they may reallocate via sale or lease any part of the unutilized capacity to the CITY or another wholesale customer (or shareholder) of the CITY utilizing treated water transmission capacity, as may be applicable, under any terms and conditions mutually agreeable to any transferee shareholder and transferor shareholder within the current or future affected wholesale customer group of the CITY.

We changed the automatic renewal to one year and Bella Vista asked for the 36 month notice on non-renewal in the event that the City decides to not serve them. This time period would give them time to plan for that potential event.

16. This agreement shall remain in full force and effect for an initial period of ten (10) years from and after the effective date of this agreement and shall **automatically renew for subsequent one (1) year periods** thereafter. Subject to applicable law, any party wishing not to renew this agreement at the conclusion of the initial term, or any one-year term, thereafter, **must submit a written notice of non-renewal at least thirty-six (36) months prior to the date that the agreement would otherwise be renewed (for the initial 10-year term) or six (6) months prior to the end of any one-year renewal period.** The party to whom a notice of non-renewal is submitted shall acknowledge receipt of the notice in writing within thirty (30) days of the date of the non-renewal notice. This agreement may be amended during any term only by written approval of both parties executed by the proper authority of the respective parties.

AGREEMENT

This AGREEMENT (“AGREEMENT”) is made and entered into this ___ day of _____, 20__ by and between the City of Bentonville, Arkansas, an Arkansas municipal corporation, hereinafter called the ‘CITY” and Bella Vista Village Property Owners Association, Benton County, Arkansas, a non-profit corporation, hereinafter called the “VILLAGE”;

WITNESSETH THAT:

WHEREAS, the VILLAGE and the CITY entered into certain Agreement, dated December 22nd, 2005 regarding water provided to the VILLAGE by the CITY, water facilities and related matters (the “Original Agreement”); and

WHEREAS, the VILLAGE is owner of a water system providing retail water supply to a planned residential community known as Bella Vista Village, Arkansas; and

WHEREAS, water is being supplied to the VILLAGE by the CITY through three metering stations; one being located at Cold Cave Drive Pumping Station, one at Bridgewater pumping station, and one at 3471 South Lake Drive (each referred to herein as a “Metering Station”); and

WHEREAS, the VILLAGE, to provide for its present and future potable water needs, desires to continue the purchase of treated water from the CITY; and

WHEREAS, the CITY has facilities and is able to supply the VILLAGE water as outlined in this agreement and continues to be committed to said service; and

WHEREAS, the CITY purchases treated water from the Beaver Water District (BWD); and

WHEREAS, the VILLAGE is willing to make a commitment to purchase water from the City to provide a portion of the VILLAGE’S water supply needs hereinafter outlined in this agreement for the term of this agreement; and

WHEREAS, the VILLAGE desires to be assured that the CITY continues to have the facilities necessary to provide the VILLAGE with adequate water service and a supply of potable water; and

WHEREAS, Arkansas State law specifically authorizes cities to provide water service outside their corporate limits where the demand for such service is sufficient to produce revenues that will cover the cost of such service.

NOW THEREFORE, in consideration of the mutual covenants hereinafter expressed, it is agreed as follows:

1. That the CITY will deliver to the VILLAGE potable treated water, meeting standards set forth by Federal and State agencies having authority to establish water quality standards that uniformly apply to the BWD and to the CITY and its customers and as those standards may be amended from time to time.

That both parties understand and agree that the VILLAGE shall pay for the metered volume of water registered on the master metering equipment provided by the CITY for that purpose. The CITY will furnish said water at 3471 South Lake Drive, Cold Cave Drive delivery point at a normal minimum pressure of 100 pounds per square inch gauge (psig) and Bridgewater delivery point at a normal and minimum pressure of 50 psig.

The CITY shall provide available capacity to the VILLAGE of up to 2.3 million gallons per day (MGD) at the Cold Cave metering station and up to 3.7 MGD at the Bridgewater metering station, except during an emergency condition whereby the maximum rate could be exceeded with mutual consent of the CITY and the VILLAGE.

2. That the VILLAGE will pay the CITY for wholesale treated water purchased in two (2) parts;

a) The VILLAGE will pay a BASE CHARGE for Operation, Maintenance, Repair, Rehabilitation, and Replacement of the CITY infrastructure servicing the VILLAGE, and other reasonable and associated water utility operational costs (such as billing, etc.) incurred by the CITY. The BASE CHARGE shall be determined at the time a rate analysis is performed as outlined in Section 4 below and adjusted according to the rate study findings. The initial BASE CHARGE shall be \$50,923.00 due monthly commencing on May 1, 2026, and extended for a minimum of three (3) years. Except as modified by Section 4b, said BASE CHARGE shall remain in effect until the next rate analysis is performed as outlined in section 4 below.

b) The VILLAGE will pay to the CITY a BULK WATER CHARGE, which will recover the cost of water purchased by the CITY from BWD for delivery to the VILLAGE. The VILLAGE will compensate the CITY for the sum of metered water volume from all metering sites, adjusted for the tested meter accuracies at the unit price per 1,000 gallons charged by BWD for water purchased for delivery to the VILLAGE plus a markup of thirty percent (30.0 %). The BULK WATER CHARGE shall be adjusted timely in accordance with periodic and retroactive adjustments as implemented by BWD, such that the BULK WATER CHARGE billed to the VILLAGE is equal to the rate charged for water purchased from BWD for delivery to the VILLAGE, plus a 30% mark-up.

c) In addition to the two parts the VILLAGE will pay each month described in sections (a) and (b), for any VILLAGE usage that exceeds 5.25 million gallons in a day or 291,600 gallons in an hour (as defined in Section 3 of this AGREEMENT) the VILLAGE shall pay a surcharge of 50% of the BWD volume rate to the CITY for all usage that exceeds the defined limits.

3. That it is further agreed by the parties that the maximum daily total volume purchased by the VILLAGE will be 5.25 million gallons with a maximum hourly flow rate of 291,600 gallons.

4. The CITY may adjust the BASE CHARGE, as described in Section 2(a) of this contract, no more than once per calendar year, as described in this section.

(a) That no later than five years after the initial date of this agreement, the CITY shall complete and deliver to the VILLAGE an analysis of the cost of water via study (“Cost-of-Service Study”) and report performed on a Cost of Service Methodology to update billing rates in accordance with generally accepted ratemaking principles as outlined in American Water Works Association’s Manual M1: Principles of Rates, Fees and Charges (Manual M1), or its equivalent, as amended from time to time. The resulting rate(s) and any related components determined by said analysis will be charged by the CITY until the subsequent analysis is performed. Results of any study and resulting rates shall become effective on January 1 following completion of said study with no less than 3 months’ notice of rates to be imposed. The Study shall be completed at any interval not sooner than 3 years and not later than 5 years from the completion of a prior study. This requirement may be waived for any given year with the concurrence of the governing bodies of both the CITY and the VILLAGE.

“Cost of Service Methodology”. The methodology to be used by CITY to determine the cost of providing water to the VILLAGE refers specifically to the “utility basis” approach to determining the revenue requirement and the “Base - Extra Capacity Method” of allocating the revenue requirement as these are described in Manual M1.

(b) If it has been less than five years since the previous cost of water analysis described in Section 4(a), upon ninety (90) days’ notice prior to January 1 of any year, the CITY shall adjust the BASE CHARGE effective as of such January 1 by an amount equal to or less than the year over year percentage change for the immediate twelve (12) month period in the Water and sewerage maintenance expenditure category (or its equivalent) of the Consumer Price Index for all Urban Consumers (CPI-U), as published by the United States Department of Labor Bureau of Labor Statistics (or its successor). Any increases under this Section 4(b) shall be non-cumulative from year to year from any year the above notice is not provided.

5. That in the event that BWD adjusts the cost of treated water purchased by the CITY, the CITY shall immediately adjust concurrently on the effective date the VILLAGE’s BULK WATER CHARGE in the amount of the net adjustment of the treated water cost.

6. That the CITY and VILLAGE both covenant and agree that each will abide by all rules, regulations and specifications of the Arkansas Department of Health and Human Services (ADHHS) and the U.S. Environmental Protection Agency (USEPA) applicable to the protection and safety of public water supply systems.

7. The VILLAGE shall pay all costs, charges, and all expenses incidental to construction, maintenance and operation of its own water distribution system and all costs, fees and expenses that may be entailed or incurred in providing any mains or any other distribution facilities from the three respective metering sites of the CITY for the VILLAGE. In like manner, the CITY shall pay all costs, charges and all expenses incidental to construction, maintenance and

operation of its own water distribution system. The CITY and VILLAGE shall share all Capital Costs for the Joint Water Facilities that may be entailed or incurred in providing the infrastructure necessary to serve the VILLAGE. The VILLAGE'S share shall be 17.5 percent. The CITY shall invoice the VILLAGE directly for its share (17.5%) of Capital Costs based on the actual costs incurred. Payment of these invoices shall be made by the VILLAGE to the CITY within thirty (30) days following City providing third party invoices supporting the Capital Costs, but the CITY, at its sole discretion, may choose to offer to extend the repayment or determine other arrangements to the mutual benefit of the CITY and VILLAGE.

The term "Joint Water Facilities" shall mean the 48-inch diameter transmission main from BWD terminating at the intersection of Southwest 28th Street and Southwest I Street, Bentonville, Arkansas, and the 2.0-million-gallon elevated water storage tank the specifically serviced the VILLAGE. As used herein "Capital Costs" shall mean single major capital repairs or capital upgrades solely to the Joint Water Facilities in excess of the amount of \$2,000,000. Except in the case of an emergency, prior to making such repair or upgrade the CITY shall provide written notice of the specifications of the repair or upgrade for the VILLAGE's reasonable approval. In no event shall Capital Costs include any costs related to the negligence or willful failure of the CITY to perform maintenance of any water lines or facilities comprising the Joint Water Facilities.

The Parties acknowledge and agree that the VILLAGE is a shareholder and has acquired equity and ownership in a pro-rata capacity allocation of Seventeen and one-half percent (17.5%) totaling 5.25 MGD maximum day capacity based on a reasonable transmission system maximum day capacity of 30 MGD of the Joint Water Facilities. The CITY will retain physical ownership and shall be solely responsible for all operation-maintenance-repair responsibilities in the Joint Water Facilities. This Seventeen and one-half percent (17.5 %) capacity allocation shall be vested in and to the VILLAGE and they may reallocate via sale or lease any part of the unutilized capacity to the CITY or another wholesale customer (or shareholder) of the CITY utilizing treated water transmission capacity, as may be applicable, under any terms and conditions mutually agreeable to any transferee shareholder and transferor shareholder within the current or future affected wholesale customer group of the CITY.

8. That the CITY shall use all reasonable diligence to provide and maintain an uninterrupted water service to the VILLAGE, but in case of cessation, deficiency, variation in pressure or any other failure or reversal of the service resulting from Acts of God, public enemies, strikes, riots, wars, repairs, orders of any court or any other act responsibly beyond the control of the CITY, the CITY shall not be held responsible to the VILLAGE or any other person for the damage either directly or indirectly resulting from such interruption or failure.

9. If interruptions in service to the VILLAGE become necessary due to repair, extension or rehabilitation of the system, the VILLAGE shall receive timely prior notice of such outage and when the event can be reasonably scheduled, written notice shall be not less than thirty (30) days prior to commencement of any such work.

Should the CITY be unable or unwilling to supply adequate water volume or if the water demand rate of the VILLAGE cannot be met, as defined by this Agreement in Part 1 until Year 2026 and thereafter the Max Day will be 5.25 MGD as defined in Part 2, the VILLAGE may obtain emergency or long term water service from any other source.

10. That the CITY hereby reserves the right to discontinue supplying water to the VILLAGE under this AGREEMENT without notice for any of the following reasons:

(a) Fraudulent misrepresentation as to the condition of the VILLAGE's distribution system as it relates to the protection and safety of the public water supply.

(b) For emergencies where damage to property, equipment or life are likely to occur.

(c) By order of the Arkansas Department of Health and Human Services or the U.S. Environmental Protection Agency.

(d) If any rules or regulations of the Arkansas Department of Health and Human Services or the U.S. Environmental Protection Agency relating to the safety and protection of the public water supply are being abused or violated, as determined by the regulating agency.

(e) For nonpayment as set forth in this agreement.

11. That metering equipment shall be tested annually for accuracy by an independent and duly qualified firm/agency retained by the CITY to ensure accuracy of measurement. The VILLAGE shall be notified at least three (3) days in advance of the time of such test and shall have the right to monitor such test. Each of said metering devices shall be within acceptable standards or shall be immediately repaired, refurbished, or otherwise replaced with equivalent quality metering devices to conform within acceptable standards as recommended and accepted by the American Water Works Association. All billable water volumes shall be corrected based upon the average of the as found and the as-restored test results. The CITY shall have full control of the metering equipment at all times and shall continue to be committed to incur the obligation to maintain those facilities and equipment annually to recommended standards of the American Water Works Association.

12. That the CITY shall read each meter on the first business day of each month and a statement rendered as hereinbefore provided. The invoice and payment schedules by the respective parties shall be in accordance with the following procedures. The bill shall be presented to the VILLAGE for payment within fifteen (15) calendar days of the reading date described above. The bill shall be due and payable by the due date, roughly twenty-one (21) days following the date of the bill for the prior month's water purchased. After the due date each month, a ten percent (10%) late penalty will be added to the bill to help defray the cost of handling and processing, and the CITY will provide prompt written notice of nonpayment to the VILLAGE by mail. If payment has not been received by the eighth (8th) day after the due date of bill, the water supply may be discontinued for nonpayment.

In the event the VILLAGE contests a billing by the CITY, the VILLAGE shall pay the full amount of the uncontested portion(s) in accordance with the above paragraph. In the event the VILLAGE is determined to owe any portion of the contested amount, the VILLAGE will pay the remainder amount within fifteen (15) days following resolution of the contested portion(s).

13. That the VILLAGE may have its representative read the master meters at the time of regular reading if so desired, or the VILLAGE may request that the meters be checked or re-read in order to verify its record, and the VILLAGE shall have the right to read said master meter(s) at any other time it deems such action is warranted. If, however, the meter(s) is/are removed for testing more frequently than one accuracy test per year per meter(s) at the request of VILLAGE, and the meter(s) is/are found to be within tolerances for accuracy as previously established in the AGREEMENT, the VILLAGE shall bear all reasonable costs for removal and testing connected therewith. Otherwise, the CITY will bear all costs for the test; volumetric usage during periods of absence of the master meter operation for testing purposes shall be based on the average daily and hourly volume for the corresponding month of the previous year proportioned for the actual hours the meter was out of service.

That the CITY will simultaneously furnish to the VILLAGE the meter data signal and information provided by the metering facility devices should the CITY automate or upgrade its master metering sites with system control and data acquisition (SCADA) information system(s) at no extra charge. In the absence of such facilities being available by the CITY, the CITY will permit the VILLAGE to furnish and install automated metering devices, approved by the CITY, for SCADA application by the VILLAGE at the VILLAGE's sole cost for installation.

14. That the VILLAGE covenants and agrees that in the event of no registration by the master meters, the CITY may render an average bill to the VILLAGE for that portion of the month in which the nonregulation occurred. The volumetric usage to be used for the average bill shall be calculated based on the actual daily and hourly-metered volumes of the previous three months proportioned for the actual hours the meter was out of service.

15. That the VILLAGE covenants and agrees that it will accept and participate to the extent of its authority in any program where water rationing may become necessary due to an emergency resulting from limited supply of water, failure of transportation system, pumping equipment, plant equipment, electrical facilities, or from any other source beyond the control of the CITY, provided that all retail and wholesale customers of the CITY are likewise required to follow like rationing guidelines.

16. This agreement shall remain in full force and effect for an initial period of ten (10) years from and after the effective date of this agreement and shall automatically renew for subsequent one (1) year periods thereafter. Subject to applicable law, any party wishing not to renew this agreement at the conclusion of the initial term, or any one-year term, thereafter, must

submit a written notice of non-renewal at least thirty-six (36) months prior to the date that the agreement would otherwise be renewed (for the initial 10-year term) or six (6) months prior to the end of any one-year renewal period. The party to whom a notice of non-renewal is submitted shall acknowledge receipt of the notice in writing within thirty (30) days of the date of the non-renewal notice. This agreement may be amended during any term only by written approval of both parties executed by the proper authority of the respective parties.

17. The parties agree to act in good faith and use due diligence in meeting their respective obligations under this agreement.

18. This agreement may be executed in counterparts, which together shall constitute a single agreement.

19. If at any time both parties are unable to resolve a dispute over the terms and conditions of this agreement, either party may request in writing that the matter be submitted for mediation. If both parties agree to mediation, they will select and agree on a mediator. The cost of mediation shall be equally shared and paid for by the CITY and the VILLAGE.

20. That this agreement and all of the provisions hereof shall be binding upon and inure to the benefit of the parties hereto, their successors or assigns, and supersedes any other prior contract(s) for water purchase between the parties. Both parties agree and consent that neither this agreement nor any of the rights, interest, nor obligations hereunder shall be assigned by either of the parties hereto without the prior written consent of the other party except as herein provided.

21. All notices, request, demands and other communications under this agreement shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, to the following address:

If to the CITY:

City of Bentonville

1000 SW 14th Street

Bentonville, Arkansas 72712

ATTN: Legal Department

If to the VILLAGE:

Bella Vista Village POA

98 Clubhouse Drive

Bella Vista, Arkansas 72715

ATTN: President

22. That the effective date of this AGREEMENT shall be the ___ day of _____, 20__.

IN WITNESS WHEREOF, the Mayor and City Clerk of the City of Bentonville, Benton County Arkansas, by authority of a resolution adopted by the City Council of the City of Bentonville, have hereto set their hands and caused the corporate seal to be hereunto affixed, and the President and Secretary of Bella Vista Village Property Owners Association, Benton County Arkansas have hereunto set their hands and seals, all of the date first above written.

CITY OF BENTONVILLE, ARKANSAS

ATTEST;

Stephanie Orman, Mayor

MALORIE MARRS, City Clerk

BELLA VISTA VILLAGE PROPERTY
OWNERS ASSOCIATION

ATTEST;

Tom Judson, President

Jessica McCrary, Corporate Secretary



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

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
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		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 PURCHASING AND COMPLIANCE DEPARTMENT
FORMAL SEALED BID TABULATION

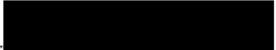
Date of Bid Opening:	4/7/26	Time of Bid Opening:	1:00 PM CST	IFB-26-26
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Solicitation Title: Liquid Aluminum Sulfate, as needed

Line Item	Estimated Quantity	Unit of Measure	Description	Bidders:		Chemtrade		C & S Chemicals		Hawkins, Inc.	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	GAL	85,000	Liquid Aluminum Sulfate, AS NEEDED			\$1.23	\$104,550.00	\$2.05	\$174,250.00	\$1.54	\$131,325.00
Total Bid Price				Bid Rejected During Bid Opening		\$104,550.00		\$174,250.00		\$131,325.00	

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

TABULATION VERIFICATION



Purchasing and Compliance Specialist



Purchasing Agent



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
-----------------------------	----

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
		\$	\$
		\$	\$
		\$	\$
		\$	\$

Fund(s) Impacted

(check all that apply)

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

Budget Impact Notes for Consideration (Optional):



Department Sole Source Justification Form

Purchasing and Compliance Department

Sole source procurements of commodities and services must only be available from a single source and cannot be competitively bid. Pursuant to the law, sole source requests will not be processed without proper justification and compliance with the statutes, rules, and policy.

Complete this form for contracts with a value greater than \$12,500 (total) where bidding may be restricted or where multiple proposals can not be obtained. Completing this form does not guarantee that the proposed vendor will be selected.

This completed form must be submitted with the Contract Request Form along with any additional supporting documentation.

Requesting Department Name

Wastewater

Department 2 (if applicable)

Supplier Name

JWC

JUSTIFICATION

Note: Brand name preferences, aesthetic design specifications, or price are not sufficient justification for sole source procurements. Select one or more of the following statements (check the box) to support why the contract request attached and noted above should be a single/sole source purchase. ANY selection requires explanation in the additional space provided.

- 1. Items sold through vendor only; no other comparable vendor available.
- 2. Must match existing piece of equipment. Available only from the same source of original equipment.
- 3. Upgrade to existing system. Available only from the producer of this system who sells on a direct basis only.
- 4. Repair/Maintenance service requires expertise in operations on unit. Necessary parts unavailable from any source except original equipment manufacturer or their designated servicing dealer.
- 5. Service(s) provided by the vendor are unique and therefore competitive bids are not applicable.
- 6. Other reason.

Explanation is required for ANY selected statement. Information provided might include research performed or subject matter expertise detailed to justify the use of this particular vendor. This must clearly indicate why the proposed vendor is the ONLY vendor that will meet your requirements. (Please attach documents if additional space is required)

Explanation: The grinder selected is original equipment and will be a direct replacement that will not require any modifications. The grinder is mounted on a stand with wheels and any other grinder will not have the same bolt pattern and cutting size that we require. The control cabinet has been set up for this particular piece of equipment and all overloads and contactors would all have to be resized to fit something else.

FURTHER JUSTIFICATION

Is this sole source based on performance specifications, and if so, what is the unique performance requirement?

Yes, The JWC Grinder was modified to shred the wood chips into a certain size.

And, why is this feature necessary?

Our In vessels work better with this size of wood chips so that we can meet our permit and produce a Class A Compost.

Can requirements be modified so that the services or commodity may be competitively bid? If no, why?

No, If another grinder is selected we would have to have an engineer reevaluate the current electrical specifications and have a new cabinet built.


Are there patent, copyright, or proprietary rights which make the required service or commodity unavailable from other sources? If yes, describe.

What would the agency do if the service or commodity were no longer available?

We would have to contact another company to provide us with electrical specification and possibly might have to change the motor and gear reducer as well.

Detail any program considerations, which make the use of a "Sole Source" critical to the agency.

I certify that to the best of my knowledge I have investigated and found that the above reasons and explanations justify this contract request as a single/sole source procurement, and that price reasonableness is adequately confirmed. I am the individual who has gathered and provided this detailed information and any further questions regarding these details can be directed to my attention.

Signature		Date	4/14/26
Print Name	Joshua Epling	Title	Maintenance Supervisor
E-mail Address	joshua.epling@bentonville.ar.gov	Phone #	479-696-0296

Purchasing and Compliance Manager Approval

Justification appears appropriate. Justification appears inappropriate. Explanation is attached.

Purchasing and Compliance Signature _____

Date _____

January 9, 2026

To: City of Bentonville
Water Resource Recovery Facility
1901 N.E. "A" Street
Bentonville, AR 72712

Subject: Sole Source for Muffin Monster Parts
Federal Tax ID# 45-2771126

To whom it may concern,

JWC Environmental is the inventor and owner of the Muffin Monster, Channel Monster, Auger Monster, Screenings Washer Monster, Honey Monster and Monster Screening Systems. We hold numerous patents and trademarks on these products.

JWC Environmental is the sole manufacturer of these products and the exclusive source for service parts for this equipment.

JWC Environmental operates the only Service Centers that are factory authorized to perform repairs on Muffin Monster, Channel Monster, Auger Monster, Screenings Washer Monster, Honey Monster and Monster Screening Systems.

All repairs will be performed at a JWC Environmental Service Center and will come with a one (1) year warranty.

Please feel free to contact me at 800-331-2277 or Irene.gomez@sulzer.com if we can provide any additional information.

Best Regards,

Irene Gomez
Customer Service
Phone: 800-331-2277
Fax: 714-549-4007
Email: Irene.gomez@sulzer.com





Customer Service Center
 2600 S. Garnsey Street
 Santa Ana, CA 92707 USA
 Phone: 949 833-3888
 Toll Free: 800 331-2277
 Fax: 714 242-0240

Customer: 6004991
 Chris Earl
 Bentonville, City of
 1000 SW 14TH ST
 Bentonville, AR 72712
 US - UNITED STATES

(479)696-0273
 cearl@bentonvillear.com

Quote Number: C-136745-H9C7-A
Quote Date: 04/15/2026
Terms: Net 30 Days
Pricing: Valid 60 Days
FOB: Origin
Lead Time: 10-12 Weeks ARO / Shipping & Handling Included
Grinder Serial #: 116236-1-1
Ticket #: C-136745-H9C7

Project: City of Bentonville

We thank you for your inquiry and are pleased to quote pricing and delivery on the equipment listed below. This quotation is subject to terms and conditions listed on the JWC Environmental "Terms and Conditions" page, and in Clarifications and Exclusions listed below.

Part Number	Description	Qty	Unit Price	Extended Price
4-SHRED-2-H-3200	4-SHRED-2-H-3200 Renew 7 Tooth Cam Cutters (.875) 1:1 Stack Hardened Alloy STL Severe Duty Seals Viton Elastomers Viton Gaskets Drive/Driven Scraper Siderails Motor Type Electric Less Motor Less Reducer Less Spool Grinder SN: TBD ***** Paint:Industrial Silver ***** *standard stack (v-stack)*	1	\$50,000.00	\$50,000.00
Shipping	Shipping & Handling Included	1	\$0.00	\$0.00
	XL MUFFIN MONSTER SHIRTS	2	\$0.00	\$0.00
	XXL MUFFIN MONSTER SHIRTS	2	\$0.00	\$0.00
	MONSTER INDUSTRIAL STICKERS	15	\$0.00	\$0.00
	MISC HATS (MUFFY/MONSTERINDUSTRIAL/CAM	4	\$0.00	\$0.00



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 242-0240

Sub Total	\$50,000.00
Tax	
Total	\$50,000.00

Notes:

Clarifications and Exceptions

1. Subject to attached JWC Environmental Standard Terms and Conditions of Sale.
2. All quotes on orders over \$250,000 include milestone payments of 30% on Approved Submittals; 70% on Shipment.

Thank-You for your Business!

JWC Environmental Inc
Michelle Williams
Customer Service



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 242-0240

Please provide the following information. Failure to do so may delay processing of order. Quote #: C-136745-H9C7-A

All orders will be billed the applicable sales tax, based on the "ship to address", unless a valid tax exemption certificate is provided prior to shipment.

Bill To Name & Address:

Ship To Name & Address:

Email Address: _____

PO# _____

Payment terms: Net 30 FOB: Origin

Preferred Shipping Method (Required to Process Your Order):

Prepay & Add to Invoice

Collect Account #: _____

Carrier: _____

JWCE will add shipping and handling charges to invoices unless otherwise specified.

Please fax or email your PO and most recent tax certificate to:

Fax (714) 242-0240

Email servicesales@jwce.com

Signature: _____

Date: _____



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2600 S. Garnsey Street
Santa Ana, CA 92707 USA
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Toll Free: 800 331-2277
Fax: 714 242-0240

JWC ENVIRONMENTAL TERMS AND CONDITIONS OF SALE

Unless otherwise specifically agreed to in writing by the buyer ("Buyer") of the products and or related services purchased hereunder (the "Products") and JWC Environmental (the "Seller"), the sale of the Products is made only upon the following terms and conditions. Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional, conditional and different terms in Buyer's form or documents.

PAYMENT TERMS

Subject to any contrary terms set forth in our price quotation, order acceptance or invoice the full net amount of each invoice is due and payable in cash within 30 days from the date of the invoice. If any payment is not received within such 30-day period, Buyer shall pay Seller the lesser of 1 ½% per month or the maximum legal rate on all amounts not received by the due date of the invoice, from the 31st day after the date of invoice until said invoice and charges are paid in full. Unless Sellers documents provide otherwise, freight, storage, insurance and all taxes, duties or other governmental charges related to the Products shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller for said charges. In all cases, regardless of partial payment, title to the Products shall remain the Sellers until payment for the Products has been made in full. All orders are subject to credit approval by Seller. All offers by Seller and/or acceptance of Buyer's order shall be nullified by any failure of Buyer to obtain credit approval. Furthermore, Buyer shall not assert any claim against Seller due to Buyer's inability to obtain credit approval. Irrevocable Letter of Credit from Buyer in form and term acceptable to Seller is required for Product orders delivered outside the United States of America

DELIVERY

Unless otherwise provided in our price quotation, delivery of the Products shall be made F.O.B. place of manufacture. Any shipment, delivery, installation or service dates quoted by the Seller are estimated and the Seller shall be obligated only to use reasonable efforts to meet such dates. The Seller shall in no event be liable for any delays in delivery or failure to give notice of delay or for any other failure to perform hereunder due to causes beyond the reasonable control of the Seller. Such causes shall include, but not be limited to, acts of God, the elements, acts or omissions of manufacturers or suppliers of the Products or parts thereof, acts or omissions of Buyer or civil and military authorities, fires, labor disputes or any other inability to obtain the Products, parts thereof, or necessary power, labor, materials or supplies. The Seller will be entitled to refuse to make, or to delay, any shipments of the Products if Buyer shall fail to pay when due any amount owed by it to the Seller, whether under this or any other contract between the Seller and Buyer. Any claims for shortages must be made to the Company in writing within five calendar days from the delivery date and disposition of the claim is solely subject to Sellers determination

PRICES

Prices of the Seller's Products are subject to change without notice. Quotations are conditioned upon acceptance within 30 days unless otherwise stated and are subject to correction for errors and/or omissions. Prices include charges for regular packaging but, unless expressly stated, do not include charges for special requirements of government or other purchaser. Prices are subject to adjustment should Buyer place an order past the validity period of the quotation or delay delivery of Products beyond the quoted lead time for any reason.

RETURNS

No Products may be returned for cash. No Product may be returned for credit after delivery to Buyer without Buyer first receiving written permission from the Seller. Buyer must make a request for return of Product in writing to Seller at its place of business in Costa Mesa, California. A return material authorization number must be issued by the Seller to the Buyer before a Product may be returned. Permission to return Product to Seller by Buyer is solely and exclusively the Sellers. Product must be returned to Seller at Buyers expense, including packaging, insurance, transportation and any governmental fees. Any credit for Product returned to Seller shall be subject to the inspection of and acceptance of the Product by the Seller and is at the sole discretion of the Seller.

LIMITED WARRANTY

Subject to the terms and conditions hereof, the Seller warrants until one year after commissioning (written notification to Seller by Buyer required) of the Product or until 18 months after delivery of such Product to Buyer, whichever is earlier, that each Product will be free of defects in material and workmanship. If (a) the Seller receives written notification of such defect during the warranty period and the defective Products use is discontinued promptly upon discovery of alleged defect, and (b) if the owner ("Owner") forwards the Product to the Seller's nearest service/repair facility, transportation and related insurance charges prepaid. The Seller will cause any Products whose defect is covered under this warranty to either be replaced or be repaired at no cost to the Owner. The foregoing warranty does not cover repairs required due to repair or alteration other than by the Seller's personnel, accident, neglect, misuse, transportation or causes other than ordinary use and maintenance in accordance with the Seller's instructions and specifications. In addition, the foregoing warranty does not cover any Products, or components thereof, which are not directly manufactured by the Seller. To the extent a warranty for repair or replacement of such Products or components not manufactured directly by the Seller is available to Buyer under agreements of the Seller with its vendors; the Seller will make such warranties available to Buyer. Costs of transportation of any covered defective item to and from the nearest service/repair center and related insurance will be paid or reimbursed by Buyer. Any replaced Products will become the property of the Seller. Any replacement Products will be warranted only for any remaining term of the original limited warranty period and not beyond that term.

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITIES

THE SELLER'S FOREGOING LIMITED WARRANTY IS THE EXCLUSIVE AND ONLY WARRANTY WITH RESPECT TO THE PRODUCTS AND SHALL BE IN LIEU OF ALL OTHER WARRANTIES (OTHER THAN THE WARRANTY OF TITLE), EXPRESS, STATUTORY OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY STATEMENTS MADE BY EMPLOYEES, AGENTS OF THE SELLER OR OTHERS REGARDING THE PRODUCTS. THE OBLIGATIONS OF THE SELLER UNDER THE FOREGOING WARRANTY SHALL BE FULLY SATISFIED BY THE REPAIR OR THE REPLACEMENT OF THE DEFECTIVE PRODUCT OR PART, AS PROVIDED ABOVE. IN NO EVENT SHALL THE SELLER BE LIABLE FOR LOST PROFITS OR OTHER SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, EVEN IF THE SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE TOTAL LIABILITY OF THE SELLER TO BUYER AND OTHERS ARISING FROM ANY CAUSE WHATSOEVER IN CONNECTION WITH BUYER'S PURCHASE, USE AND DISPOSITION OF ANY PRODUCT COVERED HEREBY SHALL, UNDER NO CIRCUMSTANCES, EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCT BY BUYER. NO ACTION, REGARDLESS OF FORM, ARISING FROM THIS AGREEMENT OR BASED UPON BUYER'S PURCHASE, USE OR DISPOSITION OF THE PRODUCTS MAY BE BROUGHT BY EITHER PARTY MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION ACCRUES, EXCEPT THAT ANY CAUSE OF ACTION FOR THE NONPAYMENT OF THE PURCHASE PRICE MAY BE BROUGHT AT ANY TIME

The remedies provided to Buyer pursuant to the limited warranty, disclaimer of warranties and limitations of liabilities, described herein are the sole and exclusive remedies.

Unless specifically agreed to in writing by the Seller, no charges may be made to the Seller by Buyer or any third party employed by buyer for removing, installing or modifying any Product.

The Seller and its representatives may furnish, at no additional expense, data and engineering services relating to the application, installation, maintenance or use of the Products by Buyer. The Seller will not be responsible for, and does not assume any liability whatsoever for, damages of any kind sustained either directly or indirectly by any person through the adoption or use of such data or engineering services in whole or in part.

CONFIDENTIAL INFORMATION

Except with the Seller's prior written consent, Buyer shall not use, duplicate or disclose any confidential proprietary information delivered or disclosed by the Seller to Buyer for any purpose other than for operation or maintenance of the Products.

CANCELLATION AND DEFAULT

Absolutely no credit will be allowed for any change or cancellation of an order for Products by Buyer after fabrication of the Products to fill Buyer's order has been commenced. If Buyer shall default in paying for any Products purchased hereunder, Buyer shall be responsible for all reasonable costs and expenses, including (without limitation) attorney's fees incurred by the Seller in collecting any sums owed by Buyer. All rights and remedies to the Seller hereunder or under applicable laws are cumulative and none of them shall be exclusive of any other right to remedy. No failure by the Seller to enforce any right or remedy hereunder shall be deemed to be a waiver of such right or remedy, unless a written waiver is signed by an authorized management employee of the Seller and the Seller's waiver of a breach of this agreement by Buyer shall not be deemed to be a waiver of any other breach of the same or any other provision.

CHANGES IN PRODUCTS

Changes may be made in materials, designs and specifications of the Products without notice. The Seller shall not incur any obligation to furnish or install any such changes or modifications on Products previously ordered by, or sold to, Buyer.

APPLICABLE LAW, RESOLUTION OF DISPUTES AND SEVERABILITY

This agreement is entered into in Costa Mesa, California. This agreement and performance by the parties hereunder shall be construed in accordance with, and governed by, the laws of the State of California. Any claim or dispute arising from or based upon this agreement or the Products which form its subject matter shall be resolved by binding arbitration before the American Arbitration Association in Los Angeles, California, pursuant to the Commercial Arbitration Rules, excepting only that each of the parties shall be entitled to take no more than two depositions, and serve no more than 30 interrogatories, 10 requests for admissions and 20 individual requests for production of documents, such discovery to be served pursuant to the California Code of Civil Procedure. Any award made by the arbitrator may be entered as a final judgment, in any court having jurisdiction to do so. If any provision of this agreement shall be held by a court of competent jurisdiction or an arbitrator to be unenforceable to any extent, that provision shall be enforced to the full extent permitted by law and the remaining provisions shall remain in full force and effect.

ASSIGNMENT

This agreement shall be binding upon the parties and their respective successors and assigns. However, except for rights expressly provided to subsequent Owners of the Products under "Limited Warranty" above, any assignment of this agreement or any rights hereunder by Buyer shall be void without the Company's written consent first obtained. Any exercise of rights by an Owner other than Buyer shall be subject to



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to all of the limitations on liability and other related terms and conditions set forth in this agreement.

EXCLUSIVE TERMS AND CONDITIONS

The terms and conditions of this agreement may be changed or modified only by an instrument in writing signed by an authorized management employee of the Seller. This instrument, together with any amendment or supplement hereto specifically agreed to in writing by an authorized management employee of the Seller, contains the entire and the only agreement between the parties with respect to the sale of the Products covered hereby and supersedes any alleged related representation, promise or condition not specifically incorporated herein.

SELLER'S PRODUCTS ARE OFFERED FOR SALE AND SOLD ONLY ON THE TERMS AND CONDITIONS CONTAINED HEREIN. NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS CONTAINED IN BUYER'S SEPARATE PURCHASE ORDERS OR OTHER ORAL OR WRITTEN COMMUNICATION, BUYER'S ORDER IS OR SHALL BE ACCEPTED BY THE COMPANY ONLY ON THE CONDITION THAT BUYER ACCEPTS AND CONSENTS TO THE TERMS AND CONDITIONS CONTAINED HEREIN. IN THE ABSENCE OF BUYER'S ACCEPTANCE OF THE TERMS AND CONDITIONS CONTAINED HEREIN THE SELLER'S COMMENCEMENT OF PERFORMANCE AND/OR DELIVERY OF THE PRODUCTS, OR THE SELLER'S STATEMENT OF ACKNOWLEDGMENT OF THE RECEIPT OF BUYER'S PURCHASE ORDER, SHALL BE FOR BUYER'S CONVENIENCE ONLY AND SHALL NOT BE DEEMED OR CONSTRUED TO BE ACCEPTANCE OF BUYER'S DIFFERING TERMS OR CONDITIONS, OR ANY OF THEM. ANY DIFFERENT OR ADDITIONAL TERMS ARE HEREBY REJECTED UNLESS SPECIFICALLY AGREED UPON IN WRITING BY AN AUTHORIZED MANAGEMENT EMPLOYEE OF THE SELLER. IF A CONTRACT IS NOT EARLIER FORMED BY MUTUAL AGREEMENT IN WRITING, BUYER'S ACCEPTANCE OF ANY PRODUCTS COVERED HEREBY SHALL BE DEEMED ACCEPTANCE OF ALL OF THE TERMS AND CONDITIONS STATED HEREIN. THE SELLER'S FAILURE TO OBJECT TO PROVISIONS INCONSISTENT HERewith CONTAINED IN ANY COMMUNICATION FROM BUYER SHALL NOT BE DEEMED A WAIVER OF THE PROVISIONS CONTAINED HEREIN.

F360JWCE0107



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
-----------------------------	----

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
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

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

Budget Impact Notes for Consideration (Optional):



A D/WBE, SBA 8(A), WOSB Certified
Civil Engineering Firm

April 13, 2026

City of Bentonville – Water Utilities
Attn: Austin Woody, City Engineer
3200 SW Municipal Dr.
Bentonville, AR 72712

RE: IFB-26-11 Contract 1 Sanitary Sewer Collection System Improvements CIPP Lining

Dear Mr. Woody:

We have completed reviewing the bids received for the above-referenced project. The apparent order of the bids is as follows:

1. Suncoast Infrastructure	\$584,814.00
2. <u>Humbard Contracting</u>	<u>\$728,850.00</u>
Engineer's Estimate	\$773,806.00

All bid submission packets were completed properly and to their entirety according to the required bid documents outlined by the City of Bentonville. Each bidder acknowledged the addendum that was issued; and all bids were accompanied by a 5% bid bond and proof of insurance.

Each bidder submitted previous work that would substantiate the qualification requirements outlined in the project specific technical specifications. Humbard met the 50,000 linear foot install qualification but only showed documentation of them installing this product for the past four (4) years. Suncoast listed three (3) jobs as part of their initial bid package, where they have installed UV CIPP in 2025 (two (2) years of experience) but did not list the linear footage of each job. TREKK followed up with Suncoast and they provided an updated list with a total of seven (7) jobs where UV CIPP was installed, all completed in 2025. This updated list includes confirmation that these jobs were UV CIPP. Neither Suncoast and Humbard showed proof of meeting the seven (7) year experience qualification stated in this contract.

After qualification verification, it is our recommendation that the City of Bentonville should accept the bid by Suncoast Infrastructure at \$584,814.00 for IFB-26-11 Contract 1 Sanitary Sewer Collection System Improvements CIPP Lining. If Bentonville concurs, then Suncoast Infrastructure should be contacted and advised that they are the successful bidder and that the City of Bentonville will proceed with a Notice of Award and contracting should begin. The other bidder should also be notified and thanked for their response in bidding the project.

If you have any questions or need additional information, please give me a call at (219) 861-6001 or email itibbets@trekkdesigngroup.com.

Sincerely,
TREKK DESIGN GROUP, LLC.



Isabella Tibbets
Project Manager



CITY OF BENTONVILLE, ARKANSAS PURCHASING AND COMPLIANCE DEPARTMENT

FORMAL SEALED BID TABULATION

Date of Bid Opening	4/2/2026	Time of Bid Opening	1:00 PM CST	IFB-26-11
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Solicitation Title: Sanitary Sewer Collection System Improvements CIPP Lining

Bidders:				Vortex Services, Inc.		Suncoast Infrastructure		Hubbard Contracting	
Line Item	Item Description	Quantity	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization / Demobilization	1	LS			\$40,680.00	\$40,680.00	\$22,500.00	\$22,500.00
2	6" UV Cured GRP-CIPP	1295	LF			\$49.00	\$63,455.00	\$92.00	\$119,140.00
3	8" UV Cured GRP-CIPP	2334	LF			\$50.00	\$116,700.00	\$75.00	\$175,050.00
4	10" UV Cured GRP-CIPP	541	LF			\$55.00	\$29,755.00	\$85.00	\$45,985.00
5	18" UV Cured GRP-CIPP	991	LF			\$125.00	\$123,875.00	\$175.00	\$173,425.00
6	Service Tap Cut	2	EA			\$112.00	\$224.00	\$3,500.00	\$7,000.00
7	Open Cut Point Repair - 5 LF (up to 10 foot depth)	4	EA			\$23,500.00	\$94,000.00	\$9,000.00	\$36,000.00
8	Open Cut Point Repair - 10 LF (up to 10 foot depth with service connection)	1	EA			\$23,500.00	\$23,500.00	\$10,500.00	\$10,500.00
9	Asphalt Restoration	15	SY			\$475.00	\$7,125.00	\$450.00	\$6,750.00
10	Erosion Control	1	LS			\$15,000.00	\$15,000.00	\$1,000.00	\$1,000.00
11	Bypass Pumping for 6" to 8"	13	EA			\$2,000.00	\$26,000.00	\$3,000.00	\$39,000.00
12	Bypass Pumping for 10" to 18"	8	EA			\$2,500.00	\$20,000.00	\$10,000.00	\$80,000.00
13	Traffic Control	1	LS			\$12,000.00	\$12,000.00	\$7,500.00	\$7,500.00
14	Trench Safety System in Accordance w/ Section 22-9-212	1	LS			\$12,500.00	\$12,500.00	\$5,000.00	\$5,000.00
Total Bid Price				Bid Rejected During Bid Opening		\$584,814.00		\$728,850.00	

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

TABULATION VERIFICATION


 Michelle Gaudem
 Purchasing and Compliance Specialist


 Tanya Moore
 Purchasing and Compliance Agent



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

Amount for Approval:	\$
-----------------------------	----

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
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

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

Budget Impact Notes for Consideration (Optional):



A D/WBE, SBA 8(A), WOSB Certified
Civil Engineering Firm

April 13, 2026

City of Bentonville – Water Utilities
Attn: Austin Woody, City Engineer
3200 SW Municipal Dr.
Bentonville, AR 72712

RE: IFB-26-12 Contract 2 Sanitary Sewer Collection System Improvements Pipe Bursting

Dear Mr. Woody:

We have completed reviewing the bids received for the above-referenced project. The apparent order of the bids is as follows:

1. Bennett, Inc.	\$122,020.00
2. <u>Humbard Contracting</u>	<u>\$144,825.00</u>
Engineer's Estimate	\$101,237.40

Humbard Contracting filled out all bid documents properly and to their entirety. Bennett, Inc did not properly fill out Appendix C, but did attach substantiating information in lieu of the project reference pages left blank on Appendix C. Each bidder acknowledged the addendum that was issued; and all bids were accompanied by a 5% bid bond. Each bid submission was required to contain proof of insurance or the ability to acquire it. Humbard Contracting and Bennett, Inc have both fulfilled their insurance requirements.

Each bidder submitted previous work that would substantiate the qualification requirements outlined in the project specific technical specifications. Humbard Contracting and Bennett, Inc submitted documentation that met the 25,000 linear foot install qualification. Humbard Contracting did not submit qualifications to substantiate manhole rehabilitation qualifications. Bennett, Inc has listed Midwest Infrastructure Coatings as a subcontractor that will perform manhole rehabilitation and their qualification requirements for this work have been submitted.

Project references for Bennett, Inc were contacted to discuss pipe bursting and each reference stated that this contractor is competent and efficient at their work, and they wish to work them again in the future.

After a thorough bidder review, it is our recommendation that the City of Bentonville should accept the bid by Bennett, Inc at \$122,020.00 for IFB-26-12 Contract 2 Sanitary Sewer Collection System Improvements Pipe Bursting. If Bentonville concurs, then Bennett, Inc should be contacted and advised that they are the successful bidder and that the City of Bentonville will proceed with a Notice of Award and contracting should begin. The other bidder should also be notified and thanked for their response in bidding the project.

If you have any questions or need additional information, please give me a call at (219) 861-6001 or email itibbets@trekkdesigngroup.com.

Sincerely,
TREKK DESIGN GROUP, LLC.



Isabella Tibbets
Project Manager



CITY OF BENTONVILLE, ARKANSAS PURCHASING AND COMPLIANCE DEPARTMENT

FORMAL SEALED BID TABULATION

Date of Bid Opening	4/2/2026	Time of Bid Opening	1:30 PM CST	IFB-26-12
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Solicitation Title: Sanitary Sewer Collection System Pipe Replacement

Bidders:				Goodwin & Goodwin		Bennet, Inc.		Hubbard Contracting	
Line Item	Item Description	Quantity	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization / Demobilization	1	LS			\$35,000.00	\$35,000.00	\$15,000.00	\$15,000.00
2	Traffic Control	1	LS			\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00
3	8" to 8" HDPE (DR 17) Sanitary Sewer Pipe (Pipe Bu	237	LF			\$200.00	\$47,400.00	\$245.00	\$58,065.00
4	Service Lateral Reconnections	2	EA			\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00
5	Concrete Restoration	50	SY			\$200.00	\$10,000.00	\$310.00	\$15,500.00
6	Asphalt Restoration	11	SY			\$200.00	\$2,200.00	\$310.00	\$3,410.00
7	Connect to Existing Manhole	2	EA			\$2,500.00	\$5,000.00	\$7,000.00	\$14,000.00
8	Epoxy (or Alternate) Manhole Lining, 48" Diam. Wa	22	VF			\$360.00	\$7,920.00	\$675.00	\$14,850.00
9	Bypass Pumping for 8"	1	EA			\$2,500.00	\$2,500.00	\$7,000.00	\$7,000.00
10	Erosion Control	1	LS			\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00
11	Trench Safety System in Accordance w/ Section 22-	1	LS			\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
Total Bid Price				Bid Rejected During Bid Opening		\$122,020.00		\$144,825.00	

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

TABULATION VERIFICATION



Michelle Gaudern
Purchasing and Compliance Specialist





City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
Ordinance	Resolution	Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

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
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

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

Budget Impact Notes for Consideration (Optional):



A D/WBE, SBA 8(A), WOSB Certified
Civil Engineering Firm

April 13, 2026

City of Bentonville – Water Utilities
Attn: Austin Woody, City Engineer
3200 SW Municipal Dr.
Bentonville, AR 72712

RE: IFB-26-13 Sewer Rehab II Reduction Contract 3 - Open Cut Replacement

Dear Mr. Woody:

We have completed reviewing the bids received for the above-referenced project. The apparent order of the bids is as follows:

1. Bennett, Inc.	\$342,471.80
2. <u>ON Point Excavation, LLC</u>	<u>\$475,369.65</u>
Engineer's Estimate	\$398,648.80

ON Point Excavation, LLC filled out all bid documents properly and to their entirety. Bennett, Inc did not properly fill out Appendix C, but did attach substantiating information in lieu of the project reference pages left blank on Appendix C. Each bidder acknowledged the addendum that was issued; and all bids were accompanied by a 5% bid bond. Each bid submission was required to contain proof of insurance or the ability to acquire it. ON Point Excavation, LLC and Bennett, Inc have both fulfilled their insurance requirements.

There are no project specific technical specification qualifications required for open cut pipe replacement. ON Point Excavation, LLC did not submit qualifications to substantiate manhole rehabilitation qualifications. Bennett, Inc has listed Midwest Infrastructure Coatings as a subcontractor that will perform manhole rehabilitation and their qualification requirements for this work have been submitted.

Project references for Bennett, Inc were contacted to discuss open cut replacement and each reference stated that this contractor is competent and efficient at their work, and they wish to work them again in the future.

After a thorough bidder review, it is our recommendation that the City of Bentonville should accept the bid by Bennett, Inc at \$342,471.80 for IFB-26-13 Sewer Rehab II Reduction Contract 3 - Open Cut Replacement. If Bentonville concurs, then Bennett, Inc should be contacted and advised that they are the successful bidder and that the City of Bentonville will proceed with a Notice of Award and contracting should begin. The other bidder should also be notified and thanked for their response in bidding the project.

If you have any questions or need additional information, please give me a call at (219) 861-6001 or email itibbets@trekkdesigngroup.com.

Sincerely,
TREKK DESIGN GROUP, LLC.



Isabella Tibbets
Project Manager



CITY OF BENTONVILLE, ARKANSAS PURCHASING AND COMPLIANCE DEPARTMENT

FORMAL SEALED BID TABULATION

Date of Bid Opening	4/2/2026	2:00 PM CST	IFB-26-13
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Solicitation Title: Sanitary Sewer Collection System Improvements Open Cut Replacement

Line Item	Item Description	Quantity	Unit of Measure	Bidders:		ON Point Excavation, LLC	
				Bennet, Inc.		Unit Price	Extended Price
1	Mobilization / Demobilization	1	LS	\$50,000.00	\$50,000.00	\$20,850.00	\$20,850.00
2	Traffic Control	1	LS	\$7,500.00	\$7,500.00	\$10,425.00	\$10,425.00
3	8" PVC (SDR 26) Sanitary Sewer Pipe (Open Cut)	302	LF	\$200.00	\$60,400.00	\$128.32	\$38,752.64
4	12" PVC (SDR 26) Sanitary Sewer Pipe (Open Cut)	207	LF	\$250.00	\$51,750.00	\$134.21	\$27,781.47
5	4" PVC Service Lateral Pipe	336	LF	\$100.00	\$33,600.00	\$98.17	\$32,985.12
6	48" Diameter Cast in Place Manhole	1	EA	\$10,000.00	\$10,000.00	\$8,500.00	\$8,500.00
7	Service Lateral Reconnections	15	EA	\$500.00	\$7,500.00	\$1,863.01	\$27,945.15
8	Concrete Drive Restoration	27	SY	\$250.00	\$6,750.00	\$241.65	\$6,524.55
9	Concrete Sidewalk Restoration	22	SY	\$250.00	\$5,500.00	\$216.15	\$4,755.30
10	Curb and Gutter Restoration	22	LF	\$150.00	\$3,300.00	\$156.06	\$3,433.32
11	Asphalt Restoration	651	SY	\$75.00	\$48,825.00	\$214.63	\$139,724.13
12	Abandon Existing Manhole	1	EA	\$2,500.00	\$2,500.00	\$3,426.35	\$3,426.35
13	Plug Existing Pipe	6	EA	\$2,000.00	\$12,000.00	\$769.13	\$4,614.78
14	Connect to Existing Manhole	4	EA	\$2,500.00	\$10,000.00	\$939.97	\$3,759.88
15	Epoxy (or Alternate) Manhole Lining, 48" Diam. Wall	30.13	VF	\$360.00	\$10,846.80	\$703.87	\$21,207.60
16	Replace Frame and Cover (48" Diam. Manhole, Unpaved)	1	EA	\$2,000.00	\$2,000.00	\$3,217.85	\$3,217.85
17	Raise Manhole (Unpaved)	1	EA	\$5,000.00	\$5,000.00	\$4,034.13	\$4,034.13
18	Bypass Pumping for 8"	1	EA	\$2,500.00	\$2,500.00	\$41,286.46	\$41,286.46
19	Bypass Pumping for 12"	1	EA	\$2,500.00	\$2,500.00	\$53,494.90	\$53,494.90
20	Erosion Control	1	LS	\$5,000.00	\$5,000.00	\$11,701.02	\$11,701.02
21	Trench Safety System in Accordance w/ Section 22-9-212	1	LS	\$5,000.00	\$5,000.00	\$6,950.00	\$6,950.00
Total Bid Price				\$342,471.80		\$475,369.65	

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

TABULATION VERIFICATION



Michelle Gaudern
Purchasing and Compliance Specialist



Tanya Moore
Purchasing and Compliance Agent



City of Bentonville, Arkansas Agenda Item Form

Item Details

Council Meeting Date:		Submitted By:	
Phone:		For Department(s):	
Email:			

Item Type (Check all that apply)

<input type="checkbox"/> Informational	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Enter into an Agreement	<input type="checkbox"/> Change Order
<input type="checkbox"/> Recognizing Funds	<input type="checkbox"/> Budget Adjustment	<input type="checkbox"/> Waiver of Bid	<input type="checkbox"/> Emergency Clause
<input type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution	<input type="checkbox"/> Informational	

Title, Recommendation & Justification

Title:	
Action Recommendation & Justification:	
Additional Comments for Consideration (Optional):	

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
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue
		\$	\$
		Expense	Revenue

Fund(s) Impacted

(check all that apply)

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

Budget Impact Notes for Consideration (Optional):



A D/WBE, SBA 8(A), WOSB Certified
Civil Engineering Firm

April 13, 2026

City of Bentonville – Water Utilities
Attn: Austin Woody, City Engineer
3200 SW Municipal Dr.
Bentonville, AR 72712

RE: IFB-26-14 Contract 4 Sanitary Sewer Collection System Manhole Rehabilitation

Dear Mr. Woody:

We have completed reviewing the bids received for the above-referenced project. The apparent order of the bids is as follows:

Contract 4 – Manhole Rehabilitation

1. Bennett, Inc.	\$1,056,080.00
2. <u>Humbarb Contracting</u>	<u>\$1,149,975.00</u>
Engineer’s Estimate	\$1,285,845.00

All bid submission packets were incomplete and lacked the required proper documentation outlined by the City of Bentonville. Humbarb Contracting did not submit documentation for Appendix B, C, D, and E. Bennett, Inc did not properly fill out Appendix C, but did attach substantiating information in leu of the project reference pages left blank on Appendix C. Each bidder acknowledged the addendum that was issued; and all bids were accompanied by a 5% bid bond. Humbarb Contracting and Bennett, Inc have both fulfilled their insurance requirements.

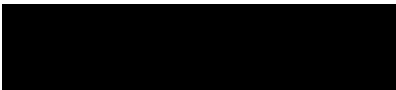
Humbarb Contracting did not submit qualifications to substantiate manhole rehabilitation qualifications. Bennett, Inc has listed Midwest Infrastructure Coatings as a subcontractor that will perform manhole rehabilitation and their qualification requirements for this work have been submitted.

Project references for Bennett, Inc were contacted to discuss rehabilitation that will not be subbed out to Midwest Infrastructure Coatings (work pertaining to the frame and cover). The references stated that this contractor is competent and efficient at their work, and they wish to work them again in the future.

After a thorough bidder review, it is our recommendation that the City of Bentonville should accept the bid by Bennett, Inc at \$1,056,080.00 for IFB-26-14 Sanitary Sewer Collection System Manhole Rehabilitation. If Bentonville concurs, then Bennett, Inc should be contacted and advised that they are the successful bidder and that the City of Bentonville will proceed with a Notice of Award and contracting should begin. The other bidder should also be notified and thanked for their response in bidding the project.

If you have any questions or need additional information, please give me a call at (219) 861-6001 or email itibbets@trekkdesigngroup.com.

Sincerely,



Project Manager



CITY OF BENTONVILLE, ARKANSAS PURCHASING AND COMPLIANCE DEPARTMENT

FORMAL SEALED BID TABULATION

Date of Bid Opening	4/2/2025	Time of Bid Opening	2:30 PM CST	IFB-25-14
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Solicitation Title: Sanitary Sewer Collection System Improvements Manhole Rehabilitation

Line Item	Item Description	Quantity	Unit of Measure	Bidders:		Bennett, Inc.		Humbard Contracting, Inc.	
				McFaddens ICM Technologies		Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization / Demobilization	1	LS			\$90,000.00	\$90,000.00	\$50,000.00	\$50,000.00
2	Traffic Control	1	LS			\$80,000.00	\$80,000.00	\$15,000.00	\$15,000.00
3	Replace Frame and Cover with Composite (60" Diam. Manhole, Unpaved)	1	EA			\$3,500.00	\$3,500.00	\$2,700.00	\$2,700.00
4	Replace Frame and Cover with Composite (48" Diam. Manhole, Unpaved)	67	EA			\$3,500.00	\$234,500.00	\$2,700.00	\$180,900.00
5	Replace Frame and Cover with Composite (48" Diam. Manhole, Paved)	4	EA			\$5,000.00	\$20,000.00	\$4,750.00	\$19,000.00
6	Replace Frame and Cover with Composite (36" Diam. Manhole, Unpaved)	3	EA			\$3,500.00	\$10,500.00	\$2,700.00	\$8,100.00
7	Replace Frame and Cover with Composite (36" Diam. Manhole, Paved)	2	EA			\$5,000.00	\$10,000.00	\$4,750.00	\$9,500.00
8	Replace Frame and Cover with Composite (24" Diam. Manhole, Paved)	2	EA			\$5,000.00	\$10,000.00	\$4,750.00	\$9,500.00
9	Replace Frame and Cover (36" Diam. Manhole, Unpaved)	1	EA			\$3,500.00	\$3,500.00	\$2,300.00	\$2,300.00
10	Replace Frame and Cover (48" Diam. Manhole, Unpaved)	4	EA			\$3,000.00	\$12,000.00	\$2,300.00	\$9,200.00
11	Replace Frame and Cover (48" Diam. Manhole, Paved)	2	EA			\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00
12	Replace Riser/Extension Ring (48" Diam. Manhole, Unpaved)	4	EA			\$4,000.00	\$16,000.00	\$1,800.00	\$7,200.00
13	Reset Frame and Cover (Paved)	2	EA			\$4,000.00	\$8,000.00	\$3,500.00	\$7,000.00
14	Reset Frame and Cover (Unpaved)	2	EA			\$2,000.00	\$4,000.00	\$1,750.00	\$3,500.00
15	Replace Cover Bolts (x4) on Bolt Down Frame and Cover	1	EA			\$1,500.00	\$1,500.00	\$4,500.00	\$4,500.00
16	Raise Manhole (Unpaved)	2	EA			\$5,000.00	\$10,000.00	\$7,500.00	\$15,000.00
17	Bolted Manhole Cover and Frame Replacement (48" Diam. Manhole, Unpaved)	1	EA			\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00
18	Point Injection Grouting	10	EA			\$600.00	\$6,000.00	\$960.00	\$9,600.00
19	Curtain Grouting, 48" Diam. Base and Wall	82	VF			\$360.00	\$29,520.00	\$325.00	\$26,650.00
20	Curtain Grouting, 36" Diam. Base and Wall	14	VF			\$360.00	\$5,040.00	\$350.00	\$4,900.00
21	Curtain Grouting, 72" Diam. Base and Wall	27	VF			\$420.00	\$11,340.00	\$375.00	\$10,125.00
22	Epoxy (or Alternate) Manhole Lining, 60" Diam. Wall	24	VF			\$380.00	\$9,120.00	\$625.00	\$15,000.00
23	Epoxy (or Alternate) Manhole Lining, 48" Diam. Wall	852	VF			\$360.00	\$306,720.00	\$600.00	\$511,200.00
24	Epoxy (or Alternate) Manhole Lining, 36" Diam. Wall	56	VF			\$340.00	\$19,040.00	\$600.00	\$33,600.00
25	Epoxy (or Alternate) Manhole Lining, 24" Diam. Wall	30	VF			\$340.00	\$10,200.00	\$600.00	\$18,000.00
26	Bench and Invert Rehab	27	EA			\$2,000.00	\$54,000.00	\$1,800.00	\$48,600.00
27	Pipe Seal Rehab	15	EA			\$600.00	\$9,000.00	\$1,800.00	\$27,000.00
28	Flexible Chimney Seal	4	EA			\$900.00	\$3,600.00	\$1,850.00	\$7,400.00
29	Replace 48" Diam. Manhole (Unpaved)	3	EA			\$9,000.00	\$27,000.00	\$12,500.00	\$37,500.00
30	Replace 48" Diam. Manhole (Paved)	2	EA			\$12,000.00	\$24,000.00	\$15,000.00	\$30,000.00
31	Bypass Pumping	1	LS			\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00
32	Trench Safety System in Accordance w/ Section 22-9-212	1	LS			\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
TOTAL BID PRICE				Bid Rejected During Bid Opening		\$1,056,080.00		\$1,149,975.00	

PURCHASING@BENTONVILLE.AR.GOV
FORMAL BID EVALUATION

Michelle Gaudern
Purchasing and Compliance Specialist

Anna Moore
Purchasing and Compliance Agent