

AN ORDINANCE WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO XYLEM DEWATERING SOLUTIONS INC. FOR THE REMOVAL OF FLOOD WATERS; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES.

WHEREAS, Ark. Code Ann. § 14-58-303 requires City purchases exceeding the amount of \$20,000 to follow statutory procedures of local advertisement and opening of sealed bids which may only be waived in exceptional situations where bidding is deemed not feasible or practical; and

WHEREAS, on the 27th day of May 2019, the Mayor declared a local emergency within the City of North Little Rock (the "City") due to severe flooding beginning on or about that date, which caused residential, business, and roadway flooding and evacuations of areas in the City; and

WHEREAS, due to the immediate need to abate flooding conditions, the City retained the services of Xylem Dewatering Solutions Inc., 28611 Network Place, Chicago, Illinois 60673, to pump water out of the City; and

WHEREAS, the cost of the water pumping services has exceeded the statutory limit of \$20,000.00, and the North Little Rock City Council must waive the bidding requirements in order to pay Xylem Dewatering Solutions Inc. (see invoices collectively attached hereto as Exhibit A).

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That formal bidding is hereby waived in connection with the purchase of water pumping services to abate flooding conditions, and payment to Xylem Dewatering Services Inc. is hereby authorized in the amount of \$33,939.72.

SECTION 2: That the cost of repairs in the sum of Thirty-Three Thousand Nine Hundred Thirty-Nine & 72/100 Dollars (\$33,939.72) shall be paid from the FEMA Flood Account.

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 4: That the provisions of this Ordinance are hereby declared to be severable, and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder of the sections, phrases or provisions.

SECTION 5: That it is hereby found and determined that it is in the best interest of the City of North Little Rock to waive formal bidding and to pay Xylem Dewatering Solutions Inc. for purchase of water pumping services, and is necessary for the immediate preservation of the

public health, safety and welfare; THEREFORE, an emergency is hereby declared to exist, and this Ordinance shall be in full force and effect from and after its passage and approval.


PASSED:

APPROVED:

Mayor Joe A. Smith

SPONSOR:

ATTEST:



Mayor Joe A. Smith *by AT*

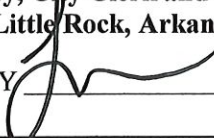
Diane Whitbey, City Clerk

APPROVED AS TO FORM:



Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/cf

FILED <u>11:00</u> A.M. _____ P.M.
By <u>Amy Fields, CA</u>
DATE <u>7-2-19</u>
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas
RECEIVED BY 

Purchase Requisition

06/28/2019
08:30 AM

Purchase Requisition No 19-66682

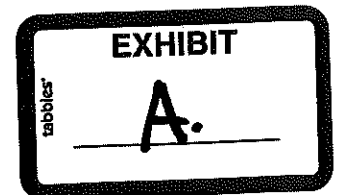
Requested Date 06/25/2019
Required Date
Requested By SRummel

Department 099
25TH YEAR

Preferred Vendor 042088
XYLEM DEWATERING SOLUTIONS INC
Address 28611 NETWORK PLACE
CHICAGO, IL 60673-1286

Req. Description FEMA FLOOD 2019

Qty.	Description	GL Number 1	Unit Price	Amount
1	INV #400924062	01-024-52350	7,043.04	7,043.04
1	INV #400923314	01-024-52350	2,196.70	2,196.70
1	INV #400923315	01-024-52350	23,739.60	23,739.60
1	INV #400923316	01-024-52350	960.38	960.38
Total:				33,939.72



Xylem

Let's Solve Water



SOLD
City of North Little Rock
P.O. Box 5757
North Little Rock, AR 72119-5757

MAILED
MAY 20 11 55 AM
RIVER
RUMMEL

Sold by:

Invoice
Branch: 048
10503 Maunelle Blvd.
Suite 4A
North Little Rock, AR 72113
Tel: 501-475-2477
Fax:

JUN 2 2019

SHIPT
City of North Little Rock
1124 Orange Street
North Little Rock, AR 72114-4159

00122866 | 06-13-2019 | 400924062

Remit to:
29611 Network Place
Chicago, IL 60673-1286
Phone: 856-467-3636

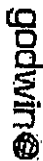
#	05-28-2019	248000800	Gregg Brannon	Gregg Brannon	Net 60	
1	D-63399	Rental 05/28/2019 Thru 06/10/2019 "Return"	2	W	714.00	1,428.00
1	RC-110	Road Crossing 12" x 12 Span Flanged	2	W	348.00	696.00
6	HSDS060050QDDDR	6" x 50' HD Layflat Hose W/QD	2	W	102.00	1,224.00
1	HSWS060020CGSR	6" x 20' Black Water Suction Hose W/CG	2	W	87.00	174.00
1	HSWS060020QDSR	6" x 20' Black Water Suction Hose W/QD	2	W	87.00	174.00
22	HSDS060050CCGDR	6" x 50' HD Layflat Hose W/CG	2	W	54.00	2,376.00
2	AD120089F1F1R	12" 150#FL x 8" 150#FL Conc Adapter	2	W	0.00	0.00
1	SCMS060NA000R	6" Suction Screen	2	W	0.00	0.00
1	BAUERQDADAPTERR	8" MOD x 6" FQD Adapter	2	W	0.00	0.00
1	BAUERQDADAPTERR	8" MOD x 6" FQD Adapter	2	W	0.00	0.00
2	AD060089QFF1GOR	8" FQD x 8" 150#FL Adapter	2	W	0.00	0.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

xylem

Let's Solve Water



SOLD

City of North Little Rock
P.O. Box 5757
North Little Rock, AR 72119-5757

*MAILED
2019
RIVER FLOOD
SUMMER*

Sold by:

Invoice
Branch 046
10503 Madonnelle Blvd.
Suite 4A
North Little Rock, AR 72113
Tel: 501-475-2477
Fax:

JUN 2 2019

City of North Little Rock
1124 Orange Street
North Little Rock, AR 72114-4159

Remit to: Xylem Dewatering Solutions, Inc.

28511 Network Place
Chicago, IL 60673-1288
Phone: 856-457-3635

00122868 06-13-2019 400924062

Page 2 of 2

#	Description	Quantity	Unit	Price	Total
1	BAUERODADAPTER 6" MCG X 6" FOD Adapter	2	W	0.00	0.00
1	BAUERODADAPTER 6" FOG X 6" MOD Adapter	2	W	0.00	0.00
2	DZONE01ROLLBACK Delivery Zone 1 - Rollback			180.00	360.00

Subtotal	\$ 6,072.00	Discount	\$ 0.00	Net Total	\$ 6,072.00
Tax		Shipping	\$ 360.00	Grand Total	\$ 6,432.00
Other Charges	\$ 0.00				
Total Invoices					\$ 7,043.04

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xylem

Let's Solve Water



Sold by:

Invoice

Branch 048
10503 Maumelle Blvd.
Suite 4A

North Little Rock, AR 72113
Tel: 501-475-2477
Fax:

JUN 17 2019

Remit to: Xylem Dewatering Solutions, Inc.

28611 Network Place
Chicago, IL 60673-1286
Phone: 856-467-3636

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P.O. Box 5757
North Little Rock, AR 72119-5757

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10503 Maumelle Blvd Ste 4A
North Little Rock, AR 72113

MAR 2019
RIVER FERRY
RUMMEL

00122868	06-11-2019	400923314
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Page 1 of 1

#	Order #	Order Date	Order Description	Order Qty	Order Unit	Order Price	Order Total
1	D-40649	05-30-2019	Rental 05/30/2019 Thru 06/10/2019 *Return*	2	W	465.00	930.00
8	HSDS040050CCGDR		4" x 50' HD Layflat Hose W/CG	2	W	57.96	927.36
2	HSWS040010CCGSR		4" x 10' Black Water Suction Hose W/CG	2	W	33.12	132.48
1	SCMS040NA000R		4" Suction Screen	2	W	0.00	0.00
1	ENVFEE		Environmental Fee				16.28

ALL PAST DUE INVOICES ARE SUBJECT TO
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\$ 1,983.84

\$ 0.00

\$ 0.00

\$ 16.28

\$ 190.58

Total Invoice

\$ 2,196.70

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

xylem

Let's Solve Water



*Mr. 2219
RIVER FLOID
RUMMEL*

Sold by:

INVOICE

Branch 048
10503 Maurielle Blvd.
Suite 4A
North Little Rock, AR 72113
Tel: 501-475-2477
Fax:

JUN 17 2019

Remit to: Xylem Dewatering Solutions, Inc.

28611 Network Place
Chicago, IL 60673-1286
Phone: 856-467-3636

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City of North Little Rock
P.O. Box 5757
North Little Rock, AR 72119-5757

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City of North Little Rock
1124 Orange Street
North Little Rock, AR 72114-4159

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Page 1 of 1

#	DESCRIPTION	DATE	QUANTITY	UNIT	PRICE	TOTAL
1	D-8365	06-02-2019	2	D	386.00	1,930.00
1	D-8416	06-02-2019	2	D	1,158.00	1,930.00
40	HSDS080050QDDDR	06-02-2019	2	D	83.00	16,600.00
4	HSWS080020QDDDR	06-02-2019	2	D	249.00	1,040.00
2	HSWS080010QDDDR	06-02-2019	2	D	52.00	156.00
1	PZONE01ROLLBACK	06-02-2019	1	D	180.00	180.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

\$ 21,500.00	\$ 0.00	\$ 180.00	\$ 0.00	\$ 2,059.60
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Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice \$ 23,739.60

xylem

Let's Solve Water



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City of North Little Rock
P.O. Box 5757
North Little Rock, AR 72119-5757

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City of North Little Rock
1124 Orange Street
North Little Rock, AR 72114-4159

*Mar 2019
River Fleet
Rummel*

Sold by:

INVOICE

Branch 048
10503 Maumelle Blvd.
Suite 4A
North Little Rock, AR 72113
Tel: 501-475-2477
Fax:

JUN 17 2019

Remit to: Xylem Dewatering Solutions, Inc.

28611 Network Place
Chicago, IL 60673-1286
Phone: 856-467-3636

00122868	06-11-2019	4009223316
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Page 1 of 1

#	DESCRIPTION	DATE	QUANTITY	UNIT	PRICE	TAX	TOTAL
1	D-62342	06-07-2019	1	W	656.88		656.88
1	HSWS060010QDSR		1	W	52.44		52.44
1	BN060SBQDDG000R		1	W	44.16		44.16
1	BN06090QDDG000R		1	W	22.08		22.08
1	DZONE01PICKUP				90.00		90.00
1	ENVFEE						11.50
Rental 06/07/2019 Thru 06/10/2019 *Return*							
	CD150M 6" 4045T280-T3 RGT 60G		1	W	656.88		656.88
	6" x 10' Black Water Suction Hose W/QD		1	W	52.44		52.44
	6" QD Step Bow		1	W	44.16		44.16
	6" 90 Degree QD Bend		1	W	22.08		22.08
	Delivery Zone 1 - Pickup Truck				90.00		90.00
	Environmental Fee						11.50

\$ 775.56	\$ 0.00	\$ 90.00	\$ 11.50	\$ 83.32
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ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Total Invoice **\$ 960.38**

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