

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO HARNESS ROOFING INC. FOR THE PURCHASE OF ROOF REPAIR SERVICES; 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, the Park Hill Fire Station (Fire Station No. 5) is a historic North Little Rock landmark in need of repairs; and

WHEREAS, previous roof repairs have been unsuccessful in preserving the station in good condition due to prior repair companies lacking the specialized skills needed to repair the roof and its tiles; and

WHEREAS, Harness Roofing, Inc. is a roofing company with the experience to repair and re-tile the type of roof on the Park Hill Fire Station;

WHEREAS, the Department of Arkansas Heritage has awarded the City of North Little Rock a \$50,000.00 from the Historic Preservation Program, with the City matching an additional \$50,000.00 from the Act 833 funds; and

WHEREAS, Harness Roofing, Inc. has quoted a price of \$49,070.00 to repair the roof, but if the damage to the roof is more extensive than estimated, the cost of repair would increase to up to \$175,022.00 (see quote from Harness Roofing, Inc. attached hereto as Exhibit A); and

WHEREAS, any unused grant and matching funds will be used for leak prevention, mold removal, and HVAC cleaning.

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 services to repair the Park Hill Fire Station (Fire Station No. 5) roof, and payment to Harness Roofing, Inc. is hereby authorized in the amount of \$49,070.00.

SECTION 2: That in the event repairs exceed the cost of \$49,070.00, payment to Harness Roofing, Inc. is hereby authorized in an amount not to exceed \$175,022.00.

SECTION 3: That the cost of repairs in the sum of Forty-Nine Thousand Seventy & 00/100 Dollars (\$49,070.00) shall be paid from the Arkansas Historic Preservation Program grant funds.

SECTION 4: That if more than 100 tiles must be replaced, the additional cost of repairs in the sum not to exceed One Hundred Twenty-Five Thousand Nine Hundred Fifty-Two & 00/100 Dollars (\$125,952.00) shall be paid with \$50,000.00 from Act 833 funds and the remainder from the 2017 Sales Tax Capital Improvement fund.

SECTION 5: That all contracts entered into with Harness Roofing, Inc. shall be reviewed by the North Little Rock City Attorney's office.

SECTION 6: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 7: 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 8: 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 Harness Roofing, Inc. for the repair of the Park Hill Fire Station roof, 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:

Joe A. Smith  
Mayor Joe A. Smith

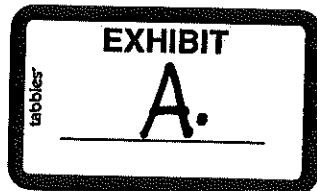
\_\_\_\_\_  
Diane Whitbey, City Clerk

APPROVED AS TO FORM:

Amy Beckman  
Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/cf

FILED	<u>10:40</u>	A.M.	_____	P.M.
By	<u>Amy Fields, CA</u>			
DATE	<u>8-16-19</u>			
<b>Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas</b>				
RECEIVED BY	<u>[Signature]</u>			



HARNESS ROOFING, INC.

C<sup>2</sup> Customer Committed

11300 Otter Creek East Blvd, Mabelvale, AR 72103 \* Phone 501.604.7663 \* Fax 501.604.7664

DATE: 11/15/2018

PROPOSAL # 18-40-0194

Harness Roofing, Inc. (hereinafter referred to as "HRI") proposes to perform and furnish the labor, materials, insurance, supervision, equipment and warranty (herein together referred to as the "Work") described herein for:

OWNER/CUSTOMER North Little Rock Fire Department - C/O: Beau Buford

ADDRESS: 3417 Magnolia, North Little Rock, AR

PROJECT: Reroof Proposal For Fire Station #5

SCOPE OF WORK:

1. Remove the existing tile roof, taking care to salvage the existing tile as much as possible, and store onsite for reinstallation.
2. Remove the existing wood battens and properly dispose of.
3. Install new Ice & Water Shield underlayment over the existing roof substrate per manufacturer recommendations.
  - a. Note: Any bad wood decking will not be known until the existing roof tile is removed. Decking will be replaced as needed at a rate of \$65 per 4' x 8' sheet of plywood. HRI will document this with the owner before proceeding.
4. Install new wood batten strips for proper tile installation.
5. Install new copper valley pan metal as needed.
6. Install tile salvaged in #1 above.
  - a. Note: Some tile is already broken, and some will be broken during removal. For purposes of this bid, HRI has budgeted 100 tile. If more tile is needed than anticipated, HRI will document this with the owner and additional tile will cost \$5,475 per 100 tile.
7. Install the proper mortar for bird stop at the gutter locations.
8. Clean up as needed for this scope of work.
9. Provide HRI two year workmanship warranty.

EXCLUSIONS:

1. If the existing tile is put down in foam and HRI has to replace all of the tile with new matching tile, add \$125,952.00 to the price below.
2. All work to be performed during normal business hours, Monday thru Friday, 8 hours per day.
3. Any item of work not specifically mentioned above.

CONTRACT PRICE: HRI shall perform the Work for:

Forty nine thousand, seventy and 00/100

Dollars \$ 49,070.00

in current funds.

TERMS AND CONDITIONS: The terms and conditions set forth on the reverse side are a part of this proposal.

This Proposal is subject to revision or withdrawal by HRI for any reason until communication of acceptance and may be revised after communication of acceptance where an inadvertent error by HRI has occurred. This Proposal expires thirty (30) days after the date stated above unless otherwise agreed if not earlier withdrawn. Acceptance shall be subject to approval of credit department.