O-19-92

ORDINANCE NO. ____

AN ORDINANCE WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO FLEMING ELECTRIC, INC. FOR ELECTRICAL SERVICES FOR THE OPERATION OF GENERATORS AND PUMPS; 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 purchased generator services from Fleming Electric, Inc., P.O. Box 856, Bryant, Arkansas 72089; and

WHEREAS, the cost of electrical services for the operation of generators and pumps 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 Fleming Electric, 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 generator services, and payment to Fleming Electric, Inc. is hereby authorized in the amount of $34,287.18.

SECTION 2: That the cost of repairs in the sum of Thirty-Four Thousand Two Hundred Eighty-Seven and 18/100 Dollars ($34,287.18) shall be paid from the Electric Department budget.

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.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 Fleming Electric, Inc. for purchase

Invoice

JUL 0 2 2019

Fleming Electric, Inc.
Electrical Install/Repair - Generator Services - Emergency Services
P.O. Box 856, Bryant, AR 72089
501-847-3090 Fax 501-847-3598
www.fleminc.com

Invoice Number:	F24581-IN
Invoice Date:	6/27/2019
Order Number:	0905951
Salesperson:	0000
Customer Number:	10-NORTLI3
Page:	1
Type:	

JUL 0 2 2019
VR

Sold To:
NORTH LITTLE ROCK ELECTRIC*
P.O. BOX 159
NORTH LITTLE ROCK, AR 72115-0159

Job Location:
NORTH LITTLE ROCK ELECTRIC*
RIVERFRONT DR
MAIN ST BRIDGE
NORTH LITTLE ROCK AR 72114

Phone: 501-372-0100

Confirm To: GREG WOODWARD
Customer P.O.

Terms NET 10 DAYS
Ship VIA

Item Number		Ordered	Tax Class	Price	Amount
	PARTIAL INVOICE **EMERGENCY**06/06/19 ON STANDBY TO CONNECT GENERATORS TO PUMPS IF THE POWER GOES OUT. PICKED UP MATERIALS FOR THE JOB.				
	EMERGENCY06/07/19 ON STANDBY TO CONNECT GENERATOR IN CASE THE PUMPS IN PUMP HOUSE HAVE A POWER OUTAGE. ACCESS WATER LEVEL FOR POSSIBLE GENERATOR SWITCHOVER.				
	EMERGENCY06/08/19 ON STANDBY TO CONNECT GENERATOR IN CASE THE PUMPS IN PUMP HOUSE HAVE A POWER OUTAGE. ACCESS WATER LEVEL FOR POSSIBLE GENERATOR SWITCHOVER.				
	EMERGENCY06/09/19 ON STANDBY TO CONNECT GENERATOR IN CASE THE PUMPS IN PUMP HOUSE HAVE A POWER OUTAGE.				
	EMERGENCY06/10/19 ON STANDBY TO CONNECT GENERATOR IN CASE THE PUMPS IN PUMP HOUSE HAVE A POWER OUTAGE. GATHER UP ALL GENERATORS AND LEADS.				
LABOR	06/06 THU 5 MEN 8 HRS EA REG	40.000	NT	49.500	1,980.00
LABOR	06/06 THU 1 MAN 7 HRS REG	7.000	NT	49.500	346.50
LABOR	06/06 THU 1 MAN 2 HRS REG	2.000	NT	49.500	99.00
LABOR	06/06 THU 1 MAN 9 HRS ER	9.000	NT	74.250	668.25
LABOR	06/06 THU 4 MEN 8 HRS ER	32.000	NT	74.250	2,376.00
LABOR	06/06 THU 1 MAN 7 HRS ER	7.000	NT	74.250	519.75
LABOR	06/06 THU 1 MAN 6 HRS ER	6.000	NT	74.250	445.50
LABOR	06/06 THU 1 MAN 1 HR ER	1.000	NT	74.250	74.25
LABOR	06/07 FRI 4 MEN 8 HRS EA REG	32.000	NT	49.500	1,584.00
LABOR	06/07 FRI 1 MAN 7 HRS REG	7.000	NT	49.500	346.50
LABOR	06/07 FRI 1 MAN 4 HRS REG	4.000	NT	49.500	198.00
LABOR	06/07 FRI 2 MEN 2 HRS EA REG	4.000	NT	49.500	198.00

Continued

EXHIBIT
A.

Invoice

Fleming Electric, Inc.
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P.O. BOX 159
NORTH LITTLE ROCK, AR 72115-0159

Job Location:
NORTH LITTLE ROCK ELECTRIC*
RIVERFRONT DR
MAIN ST BRIDGE
NORTH LITTLE ROCK AR 72114

Phone: 501-372-0100

Confirm To: GREG WOODWARD
Customer P.O.

Terms NET 10 DAYS
Ship VIA

Item Number		Ordered	Tax Class	Price	Amount
LABOR	06/07 FRI 3 MEN 8 HRS EA ER	24.000	NT	74.250	1,782.00
LABOR	06/07 FRI 3 MEN 7 HRS EA ER	21.000	NT	74.250	1,559.25
LABOR	06/07 FRI 1 MAN 5 HRS ER	5.000	NT	74.250	371.25
LABOR	06/07 FRI 2 MEN 1 HR EA ER	2.000	NT	74.250	148.50
LABOR	06/08 SAT 3 MEN 17 HRS EA ER	51.000	NT	74.250	3,786.75
LABOR	06/08 SAT 1 MAN 8 HRS ER	8.000	NT	74.250	594.00
LABOR	06/08 SAT 2 MEN 7 HRS EA ER	14.000	NT	74.250	1,039.50
LABOR	06/08 SAT 1 MAN 4 HRS ER	4.000	NT	74.250	297.00
LABOR	06/09 SUN 3 MEN 17 HRS EA ER	51.000	NT	74.250	3,786.75
LABOR	06/09 SUN 3 MEN 7 HRS EA ER	21.000	NT	74.250	1,559.25
LABOR	06/10 MON 1 MAN 7 HRS REG	7.000	TX	49.500	346.50
LABOR	06/10 MON 4 MEN 5 HRS EA REG	20.000	TX	49.500	990.00
LABOR	06/10 MON 1 MAN 4 HRS REG	4.000	TX	49.500	198.00
LABOR	06/10 MON 3 MEN 7 HRS EA ER	21.000	TX	74.250	1,559.25
99	185510-ADULT PONCHO	5.000	TX	13.434	67.17
99	UL 1650 LISTED POWER CABLE 4/0	2.000	TX	743.380	1,486.76
99	SHUT DOWN KIT	7.000	TX	125.000	875.00
99	GENERATOR BLACK MAX 4500	7.000	TX	100.000	700.00
99	GENERATOR BLACK MAX 6250	6.000	TX	100.000	600.00

Continued

Invoice

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P.O. BOX 159
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Job Location:
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RIVERFRONT DR
MAIN ST BRIDGE
NORTH LITTLE ROCK AR 72114

Phone: 501-372-0100

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Customer P.O.

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Item Number		Ordered	Tax Class	Price	Amount
99	GENERATOR COLEMAN 5000	6.000	TX	100.000	600.00
99	SHUT DOWN KIT	6.000	TX	125.000	750.00
CONSUMABLES	CONSUMABLES SEE BELOW	128.000	NT	5.680	727.04
PPE	OSHA REQUIRED PPE	43.000	NT	6.190	266.17
TRUCK	TRUCK CHARGE	23.000	NT	25.430	584.89

Consumables Consists Of:
Gloves, Shoe Covers, Lamp Disposal, Ballast Disposal, Contact Cleaner, Lube, and Misc. Small Tools

Net Invoice:	33,510.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	776.40
Invoice Total:	**34,287.18**

SPRING STORM SEASON IS HERE.
SCHEDULE YOUR GENERATOR SERVICE TODAY!