O-20-49

ORDINANCE NO. _____

AN ORDINANCE WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO GENE SUMMERS CONSTRUCTION FOR THE EMERGENCY REPAIR OF A WATERLINE AND PARKING LOT AT DICKEY STEPHENS BALLPARK; 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 or about April 26, 2020, a waterline at Dickey Stephens Ballpark burst, causing severe damage to an asphalt parking lot; and

WHEREAS, the parking lot and waterline were in immediate need of repair, as a significant amount of asphalt and underground material was lost due to the burst, and the ball field could not be properly irrigated without a working waterline; and

WHEREAS, the North Little Rock Public Works Department contacted Gene Summers Construction, which the City of North Little Rock (the "City") has contracted with previously for construction and repair needs, to fix the waterline; and

WHEREAS, Gene Summers Construction has successfully completed the emergency waterline repair, and has requested payment of $22,500.00 (see Gene Summers Construction invoice attached hereto as Exhibit A); and

WHEREAS, the cost of the repairs 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 Gene Summers Construction.

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 waterline and asphalt repair at the Dickey Stephens Ballpark, and payment to Gene Summers Construction is hereby authorized in the amount of $22,500.00.

SECTION 2: That the cost of services in the sum of Twenty Two Thousand Five Hundred and 00/100 Dollars ($22,500.00) shall be paid from the Public Works Building Maintenance line item.

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.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 Gene Summers Construction for purchase of waterline and asphalt repair at the Dickey Stephens Ballpark, 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:

Mayor Joe A. Smith

ATTEST:

Diane Whitbey, City Clerk

APPROVED AS TO FORM:

Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/cf

FILED 11:35 A.M. _____ P.M.
By A. Fields
DATE 5.5.20

Diane Whitbey, City Clerk and Collector
North Little Rock, Arkansas

RECEIVED BY S. Ussery

GENE SUMMERS CONSTRUCTION, INC.
P.O. Box 13268 • Maumelle, Arkansas 72113
Office (501) 771-4117 • Fax (501) 771-6937

April 28, 2020

Mr. Chris Wilbourn
NLR Engineering
500 W. 13th St.
North Little Rock, AR 72114

RE: Dickey Stephens Waterline

Mr. Wilbourn,

Below is our breakdown for the emergency repair on the waterline at Dickey Stephens Park.

Site Preparation

A. Mobilization and Demobilization
B. Exploratory

TOTAL $3,500.00

Waterline Materials

A. 4" PVC
B. 4" DIP
C. Fittings, bends, wrap
D. Blockings
E. Class 7
F. Blow off

TOTAL $7,276.00

Labor for Waterline

Foreman, Operators, and Laborers for a total of 64 hours

TOTAL $3,771.00

EXHIBIT
A.

Equipment for Waterline

Dump Truck, Mini Excavator, Vactron, and Small Tools

TOTAL $4,480.00

Remove Asphalt and Work Gravel (includes equipment, labor, and haul off)

TOTAL $3,473.00

TOTAL AMOUNT DUE = $22,500.00

Respectfully,

Keith Harvey
Office Manager