

AN ORDINANCE WAIVING FORMAL BIDDING REQUIREMENTS AND AUTHORIZING PAYMENT TO MEHAFFY CONSTRUCTION COMPANY, INC. FOR FLOOD DAMAGE REPAIR SERVICES AT THE HYDROELECTRIC PLANT; 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 at the North Little Rock Murray Hydroelectric Plant, the City retained the services of Mehaffy Construction Company, Inc., P.O. Box 339, North Little Rock, Arkansas 72115, for flood damage repair and debris removal; and

WHEREAS, the cost of food damage repair at the Hydroelectric Plant 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 Mehaffy Construction Company, 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 flood damage repair services to abate flooding conditions, and payment to Mehaffy Construction Company, Inc. is hereby authorized in the amount of \$127,816.46.

SECTION 2: That the cost of services in the sum of One Hundred Twenty-Seven Thousand Eight Hundred Sixteen & 46/100 Dollars (\$127,816.46) 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SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.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 Mehaffy Construction Company, Inc. for purchase of flood damage repair 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	10:30	A.M.	_____	P.M.
By	<u>A Fields</u>			
DATE	<u>12-3-19</u>			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY	<u>S. Usery</u>			

182728

**MEHAFFY CONSTRUCTION COMPANY, INC.
POST OFFICE BOX 339
NORTH LITTLE ROCK, ARKANSAS 72115**

**INVOICE
2019-2**

July 26, 2019

North Little Rock Electric Company
Post Office Box 159
North Little Rock, Arkansas 72115

RE: REPAIR FLOOD DAMAGE AT MURRAY HYDRO PLANT
NORTH LITTLE ROCK, ARKANSAS
June 18 - July 1 2019

Flood damage repair
Rock purchased

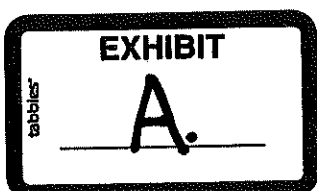
\$ 6,265.00
2,399.00

TOTAL INVOICE

\$ 8,664.00

Remit Payment To:

**Mehaffy Construction Company, Inc.
Post Office Box 339
North Little Rock, Arkansas 72113**



Joshie Huley
FEMA # 19-05-059

182728

**MEHAFFY CONSTRUCTION COMPANY, INC.
POST OFFICE BOX 339
NORTH LITTLE ROCK, ARKANSAS 72115**

**INVOICE
2019-3**

August 9, 2019

North Little Rock Electric Company
Post Office Box 159
North Little Rock, Arkansas 72115

RE: REMOVING SAND AT MURRAY HYDRO PLANT
NORTH LITTLE ROCK, ARKANSAS
July 29 - August 2 2019

Sand removal

\$ 24,872.45

TOTAL INVOICE

\$ 24,872.45

Remit Payment To:

Mehaffy Construction Company, Inc.
Post Office Box 339
North Little Rock, Arkansas 72113

Jonhi Rekey
FEMA w/o

19-05-059.

182728

**MEHAFFY CONSTRUCTION COMPANY, INC.
POST OFFICE BOX 339
NORTH LITTLE ROCK, ARKANSAS 72115**

**INVOICE
2019-4**

August 14, 2019

North Little Rock Electric Company
Post Office Box 159
North Little Rock, Arkansas 72115

RE: REMOVING SAND AT MURRAY HYDRO PLANT
NORTH LITTLE ROCK, ARKANSAS
August 5 - 9 2019

Sand removal

\$ 31,770.40

TOTAL INVOICE

\$ 31,770.40

Remit Payment To:

Mehaffy Construction Company, Inc.
Post Office Box 339
North Little Rock, Arkansas 72113

Jason Idley
FEMA w/p
19-05-059

182833

MEHAFFY CONSTRUCTION COMPANY, INC.
POST OFFICE BOX 339
NORTH LITTLE ROCK, ARKANSAS 72115

INVOICE
2019-5

August 21, 2019

North Little Rock Electric Company
Post Office Box 159
North Little Rock, Arkansas 72115

RE: REMOVING SAND AT MURRAY HYDRO PLANT
NORTH LITTLE ROCK, ARKANSAS
August 12 - 16 2019

Sand removal	\$ 24,746.46
Rock purchased	<u>4,010.45</u>

TOTAL INVOICE \$ 28,756.91

Remit Payment To:

Mehaffy Construction Company, Inc.
Post Office Box 339
North Little Rock, Arkansas 72113

John Wiley

182833

MEHAFFY CONSTRUCTION COMPANY, INC.
POST OFFICE BOX 339
NORTH LITTLE ROCK, ARKANSAS 72115

INVOICE
2019-6

August 28, 2019

North Little Rock Electric Company
Post Office Box 159
North Little Rock, Arkansas 72115

RE: REMOVING SAND AT MURRAY HYDRO PLANT
NORTH LITTLE ROCK, ARKANSAS
August 19 - 20 2019

Sand removal	<u>\$ 9,415.20</u>
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TOTAL INVOICE	<u>\$ 9,415.20</u>
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Remit Payment To:

Mehaffy Construction Company, Inc.
Post Office Box 339
North Little Rock, Arkansas 72113

Justin Kelsey

182856

MEHAFFY CONSTRUCTION COMPANY, INC.
POST OFFICE BOX 339
NORTH LITTLE ROCK, ARKANSAS 72115

INVOICE
2019-7

September 17, 2019

North Little Rock Electric Company
Post Office Box 159
North Little Rock, Arkansas 72115

RE: REMOVING DEBRIS AT MURRAY HYDRO PLANT
NORTH LITTLE ROCK, ARKANSAS
September 10 - 13 2019

1.	Debris Removal	40 Hrs @ \$200.00 per Hour	\$ 8,000.00
2.	Mack Dump Truck	40 Hrs @ \$ 75.00 per Hour	<u>3,000.00</u>

TOTAL INVOICE \$ 11,000.00

Remit Payment To:

Mehaffy Construction Company, Inc.
Post Office Box 339
North Little Rock, Arkansas 72113

OCT 02 2019
VSP

Jonas Wiley

1 828 56

MEHAFFY CONSTRUCTION COMPANY, INC.
POST OFFICE BOX 339
NORTH LITTLE ROCK, ARKANSAS 72115

INVOICE
2019-8

September 23, 2019

North Little Rock Electric Company
Post Office Box 159
North Little Rock, Arkansas 72115

RE: REMOVING DEBRIS AT MURRAY HYDRO PLANT
NORTH LITTLE ROCK, ARKANSAS
September 16 - 20 2019

1.	Debris Removal	48.5 Hrs @ \$200.00 per Hour	\$ 9,700.00
2.	Mack Dump Truck	48.5 Hrs @ \$ 75.00 per Hour	<u>3,637.50</u>

TOTAL INVOICE \$ 13,337.50

Remit Payment To:

Mehaffy Construction Company, Inc.
Post Office Box 339
North Little Rock, Arkansas 72113

OCT 02 2019

VSP

Justin Delaney