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

AN ORDINANCE WAIVING FORMAL BIDDING REQUIREMENTS FOR THE PURCHASE OF AN ANIMAL DETERRENT FENCE SYSTEM FOR THE WESTGATE SUBSTATION FROM VANQUISH FENCING, INC.; 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 City of North Little Rock ("City") and Entergy Arkansas, Inc. ("Entergy"), each own a portion of and operate electrical facilities at the Westgate Substation ("Substation"); and

WHEREAS, the current fencing system at the Substation does not deter animals from entering the substation, resulting in an unacceptable number of power outages to North Little Rock Electric Department ("NLRED") customers whose electric service is provided through the Substation; and

WHEREAS, Entergy has contracted with Vanquish Fencing, Inc. ("Vanquish") to provide an animal deterrent fence system for its portion of the Substation; and

WHEREAS, the animal deterrent fence system will only be effective if Entergy and the City coordinate the purchase and installation of the system; and

WHEREAS, Vanquish has offered to provide the City with a fence system for its portion of the substation for a cost of \$60,333.88, plus tax (see proposal from Vanquish attached hereto as Exhibit A); and

WHEREAS, it is in the best interest of the City and its residents to waive formal bidding and purchase the fence system from Vanquish.

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 an animal deterrent fence system for the Westgate Substation from Vanquish Fencing, Inc., for a total amount of \$60,333.88, plus tax.

SECTION 2: That the sum of \$60,333.88, plus tax, will be paid by the North Little Rock Electric Department, said amount having been included in its 2019 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SECTION 3: That all ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.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 purchase said fence system from Vanquish Fencing, Inc., 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	Diane Whitbey, City Clerk
APPROVED AS TO FORM:  Amy Beckman Fields, City Attorney	TODNEY/A DE
PREPARED BY THE OFFICE OF THE CITY AT	TOKNEY/ABF .

 $| \text{FILED } / | 2 \rangle = A.M.$ 

DATE 2/14

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

P.M.

RECEIVED BY



VANQUISH FENCING 1900 S Pennsylvania Avenue Morrisville, PA 19067 Phone: 215-295-2863

To: Andrew Johnson
City of North Little Rock Electric Dept.
120 Main St.
North Little Rock, AR 72114
ajohnson@nlr.ar.gov

Date: February 4, 2019

Site Name: Westgate Switch Station

Location: 900 W. Riverfront Dr, North Little Rock, AR 72114

## VANQUISH 7+1 Animal Deterrent Fence System with Expanded Metal

- 7FT fence with 1FT of barbed wire.
- Galvanized ½" expanded metal fence fabric.
- Galvanized fittings.
- Post spacing on project will be 10 FT OC.
- V-channel.
- 1 x 20' Animal deterrent swing gate with barbed wire (gate to swing into substation).
- Fence frame by others
- Labor by others.

## **Temp Fence System**

By others.

## **Grounding the VANQUISH 7+1 Animal Deterrent Fence System with Expanded Metal**

By others.



			Entergy's Unit		l lmit	Total	
Part#	<u>Description</u>		Cost	<u> </u>	<u>Unit</u>		<u> </u>
E-1000	General Conditions - Site Visits Required	\$	6,985.00	1	Ea	\$	6,985.00
	(Calculation - minimum of two site visits required per project)						
E-1001	Freight - FOB Job Site (2 x trips)	\$	3.50	1209	Miles	\$	8,463.00
	(Calculation - materials delivered on VANQUISH truck to protect from transit damage,	Ì					
	cost is based on round trip miles from 1900 South Pennsylvania Avenue						
	Morrisville, Pennsylvania 19067 to delivery address.)						
E-1002	Demurrage Charges	NA for Bid					
	(Calculation - demurrage changes start after 2 hour delay in unloading)						
E-1200	7+1 of 1/2" Galvanized Expanded Metal Fabric System	\$	74.25	368	Per	\$	27,324.00
	with Standard Galvanized Animal Deterrent components			ı	Foot		
	(Calculation - based on per linear foot of fencing - less gate openings)						
E-1201	7+1 of 1/2" Galvanized Expanded Metal Fabric System	\$	82.68		Per		
	with Powder Coated Black Animal Deterrent components				Foot		
	(Calculation - based on per linear foot of fencing - less gate openings)						
E-1203	Additional height above 7+1 in one foot height increments	\$	4.44		Per		
···	(Calculation - based on per linear foot of fencing - less gate openings)				Foot		
E-1500		\$	393.75	0	Ea	\$	-
E-1500	Corner Assembly - I/S - Complete	\$	444.38	0	Ea	\$	-
E-1500	Corner Assembly - I/S 90° - Complete	\$	585.00	3	Ea	\$	1,755.00
E-1507	Double Swing Gate - 20' Vehicle - Bare Alum - Open in	\$	9,843.75	1	ea	\$	9,843.75
E-1600		\$	1,856.25	C	Ea	\$	· <u>-</u>
E-1601	Pole Wraps w/ hardware to install	\$	478.13	1	Ea	\$	478.13
E-1602	Guy Wire Covers w/ hardware to install	\$	421.88	C	Ea	\$	-
E-1800		\$	1,250.00		Ea .	\$	-
E-1801	The Control of the Co	\$	1,856.25	(	Ea	\$	
E-1802	2 No. Conduction Report	\$	2,531.25	(	Ea .	\$	*
E-1900	Engineering by VANQUISH in house employees	375	.00 per hr.				
E-1901	Engineering by Outside Firm - cost plus 15%	Cos	t plus 15%				
		Subto	otal			\$	54,848.88
		10%	Waste Factor	•		\$	5,485.00
		Total				\$	60,333.88