

①

16151



Doc# 2015-15892

Date 10/02/2015

11:44:52 AM

Filed & Recorded in

Official Records of

FAULKNER COUNTY

RHONDA WHARTON

FAULKNER COUNTY CIRCUIT CLERK

Fees \$20.00

By

420951

[Signature] D.C.

City of Conway, Arkansas

Ordinance No. O-15-101

AN ORDINANCE APPROPRIATING FUNDS FOR THE PURCHASE OF SOFTWARE FOR LAND-USE, PERMITTING, AND CODE ENFORCEMENT; AND FOR OTHER PURPOSES

Whereas, a Request for Proposals was issued in October of 2014, and responses have been reviewed and carefully analyzed; and

Whereas, Accela has been chosen as the vendor with the product that best suits the City's needs; and

Whereas, the City wishes to utilize impact fee revenue for the purchase and ongoing technical support; and

Whereas, Article VI, Section 12, Provision L(4) of the City's Subdivision Ordinance shall serve as the authority for utilizing 2% of annual impact fee revenue for the ongoing technical support; and

Whereas, in years that 2% of impact fee revenue is not sufficient to pay the ongoing technical support, the Planning Department budget will cover the remaining cost.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:

Section 1. For the purchase of the software, the City of Conway shall appropriate \$47,875 from the Parks Impact Fund Balance Appropriation account (652.140.4900) to the Computer Equipment/Software account (652.140.5930), and also shall appropriate \$47,875 from the Street Impact Fund Balance Appropriation account (651.201.4900) to the Computer Equipment/Software account (651.201.5930), for the total purchase price of \$95,750.

Section 2. For the first two years' subscription and technical support costs (prepaid to receive a discount), the City of Conway shall appropriate \$41,290.17 from the Parks Impact Fund Balance Appropriation account (652.140.4900) to the Software Maintenance account (652.140.5420), and also shall appropriate \$41,290.17 from the Street Impact Fund Balance Appropriation account (651.201.4900) to the Software Maintenance account (651.201.5420), for the total two year subscription price of \$82,580.34

Section 3. All ordinances in conflict herewith are repealed to that extent of the conflict.

PASSED this 22nd day of September, 2015

Approved:

[Signature of Tab Townsell]

Mayor Tab Townsell

Attest:

[Signature of Michael O. Garrett]

Michael O. Garrett
City Clerk/Treasurer