1. Call to Order
2. Roll Call
3. Minutes: July 23 & July 28, 2009
4. Recognition of Guests:
5. Public Hearings:
6. Report of Standing Committees:

A. Community Development Committee (Planning, Zoning, Permits, Community Development, Historic District, Streets, & Conway Housing Authority)

1. Consideration to enter into an agreement with the Boys & Girls Club of Faulkner County to provide funding for transportation services.

2. Ordinance appropriating funds to provide transportation funding for the Boys & Girls Club.

3. Resolutions requesting the Faulkner County Tax Collector to place certified liens on certain properties as a result of incurred expenses by the City.

4. Consideration to accept bids for Tucker Creek Trail Project from Prince Street to Gatling Park.

B. Public Service Committee (Sanitation, Parks & Recreation, & Physical Plant)

1. Consideration to accept bids for a 2009 Flex Wing Rotary Cutter for the Sanitation Department.

2. Ordinance appropriating funds for the purchase of a Flex Wing Rotary Cutter for the Sanitation Department.

C. Public Safety Committee (Police, CEOC, IT Technology, Fire, Dist. Court & City Att., & Animal Control)

1. Consideration to accept bids for a Copier/Scanner/ Fax/ Printer for District Court.

2. Ordinance appropriating funds for expenses related to District Court automation.

3. Ordinance accepting donated funds for the Conway Fire department.

4. Ordinance waiving bids to purchase replacement fire hose for the Conway Fire Department.
7. Old Business

8. New Business

A. Consideration to allow Quality of Life Council to continue using Centennial Soccer Park for the yearly Holiday Light Festival.

Adjournment
CONTRACT FOR TRANSPORTATION SERVICES WITH
BOYS & GIRLS CLUB OF FAULKNER COUNTY

For the fee of $12,500 Boys & Girls Club of Faulkner County shall provide
transportation services. Length of contract shall be August 11\textsuperscript{th}, 2009 through August
31\textsuperscript{st}, 2010.

Transportation services shall include but not limited to:

After school transportation
Summer transportation
Transportation expenses
Transportation needs as permitted by program

All services shall be provided on request and as vehicle scheduling permits

The Boys & Girls Club of Faulkner County shall maintain accurate records of all
transportation services. Any further documentation necessary or required by City, State,
or Federal requirements will be maintained and available upon request for review or audit
by City officials.

The Boys & Girls Club of Faulkner County will provide services to all mentioned above
classes without regard to race, color, religion, sex, national origin, disability, veteran
status, or marital status.

________________________  ___________________________________
Mayor Tab Townsell    Robert Wright, Chief Professional Officer
City of Conway     Boys & Girls Club/Faulkner County

________________________  ___________________________________
Michael O. Garrett    _________________________________
City Clerk/Treasurer    Board President
City of Conway     Boys & Girls Club/Faulkner County
August 3, 2009

Honorable Mayor Tab Townsell
City of Conway
Conway, Arkansas 72034

RE: Transportation Funding

Dear Mayor Townsell:

I am writing this letter to request transportation funding for the Boys and Girls Club of Faulkner County. The Boys and Girls Club of Faulkner County’s core mission is to provide the youth of Faulkner county a safe, supervised, and positive place during the summer months and after school. In our neighborhood clubs, children are engaged in safe, educational, and fun activities that help the children develop the skills necessary to be successful in life.

In a recent survey conducted by United Way, the citizens of Conway identified the lack of transportation as their principal concern. During the school year, the Boys and Girls Club of Faulkner County, in partnership with Independent Living Service, provides after school transportation services from all of the elementary schools in the Conway Public School District, Bob Courtway Middle School, Carl Stuart Middle School, Ruth Doyle Intermediate School, and Conway High School- East Campus to the Boys and Girls club. Due to the significant reduction in our funding, we are requesting assistance from the City of Conway in the amount of $12,500. The funding will be used to help cover the increasing cost providing the vital service. Specifically, the funding will be used to help cover the cost of gas, maintenance, insurance and salaries for drivers.

Thank you for consideration.

If you have any questions, please contact me at 501.329.8849

Robert D. Wright, Chief Professional Officer

Cc: City Council Members

United Way

"The Positive Place for Kids"
City of Conway, Arkansas
Ordinance No. O-09-____

AN ORDINANCE APPROPRIATING FUNDS FOR THE BOYS & GIRLS CLUB OF FAULKNER COUNTY; AND FOR OTHER PURPOSES.

WHEREAS, there is a need to support the Boys & Girls Club of Faulkner County with funding for transportation.

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

SECTION 1. The City of Conway shall appropriate $12,500 from General Fund – Fund Balance Appropriation Account (01.990) to the Account (01.106.886) for the Boys & Girls Club of Faulkner County.

SECTION 2. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 11th day of August, 2009

APPROVED:

__________________________
Mayor Tab Townsell

ATTEST:

__________________________
Michael O. Garrett
City Clerk/Treasurer
City of Conway, Arkansas
Resolution No. R-09-____

A RESOLUTION REQUESTING THE FAULKNER COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY AS A RESULT OF INCURRED EXPENSES BY THE CITY OF CONWAY; AND FOR OTHER PURPOSES.

WHEREAS, in accordance with Ark. Code Ann. § 14-54-901, the City of Conway has corrected conditions existing on **1140 Applewood** within the City of Conway and is entitled to compensation pursuant to Ark. Code § 14-54-904; and

WHEREAS, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount $117.72 (plus a ten percent collection penalty) to be thereafter certified to the Faulkner County Tax Collector; and

WHEREAS, a hearing for the purpose of determine such lien has been set for August 11th, 2009 in order to allow for service of the attached notice of same upon the listed property owners, by certified or publication as is necessary.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Conway, Arkansas that:

SECTION 1: That after said public hearing the amount listed above is hereby certified and is to be forwarded to the Faulkner County Tax Collector and Assessor by the City of Conway.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this 11th day of August, 2009.

Approved:

__________________________
Mayor Tab Townsell

Attest:

__________________________
Michael O. Garrett
City Clerk/Treasurer
A RESOLUTION REQUESTING THE FAULKNER COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY AS A RESULT OF INCURRED EXPENSES BY THE CITY OF CONWAY; AND FOR OTHER PURPOSES.

WHEREAS, in accordance with Ark. Code Ann. § 14-54-901, the City of Conway has corrected conditions existing on 2735 Arrow Smith Lane within the City of Conway and is entitled to compensation pursuant to Ark. Code § 14-54-904; and

WHEREAS, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount $152.24 (plus a ten percent collection penalty) to be thereafter certified to the Faulkner County Tax Collector; and

WHEREAS, a hearing for the purpose of determine such lien has been set for August 11th, 2009 in order to allow for service of the attached notice of same upon the listed property owners, by certified or publication as is necessary.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Conway, Arkansas that:

SECTION 1: That after said public hearing the amount listed above is hereby certified and is to be forwarded to the Faulkner County Tax Collector and Assessor by the City of Conway.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this 11th day of August, 2009.

Approved:

__________________________
Mayor Tab Townsell

Attest:

_______________________
Michael O. Garrett
City Clerk/Treasurer
A RESOLUTION REQUESTING THE FAULKNER COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY AS A RESULT OF INCURRED EXPENSES BY THE CITY OF CONWAY; AND FOR OTHER PURPOSES.

WHEREAS, in accordance with Ark. Code Ann. § 14-54-901, the City of Conway has corrected conditions existing on 1515 Freyaldenhoven within the City of Conway and is entitled to compensation pursuant to Ark. Code § 14-54-904: and

WHEREAS, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount $170.91 (plus a ten percent collection penalty) to be thereafter certified to the Faulkner County Tax Collector; and

WHEREAS, a hearing for the purpose of determine such lien has been set for August 11th, 2009 in order to allow for service of the attached notice of same upon the listed property owners, by certified or publication as is necessary.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Conway, Arkansas that:

SECTION 1: That after said public hearing the amount listed above is hereby certified and is to be forwarded to the Faulkner County Tax Collector and Assessor by the City of Conway.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this 11th day of August, 2009.

Approved:

__________________________
Mayor Tab Townsell

Attest:

__________________________
Michael O. Garrett
City Clerk/Treasurer
A RESOLUTION REQUESTING THE FAULKNER COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY AS A RESULT OF INCURRED EXPENSES BY THE CITY OF CONWAY; AND FOR OTHER PURPOSES.

WHEREAS, in accordance with Ark. Code Ann. § 14-54-901, the City of Conway has corrected conditions existing on **2704 Nutter Chapel Road** within the City of Conway and is entitled to compensation pursuant to Ark. Code § 14-54-904; and

WHEREAS, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount **$366.05** (plus a ten percent collection penalty) to be thereafter certified to the Faulkner County Tax Collector; and

WHEREAS, a hearing for the purpose of determine such lien has been set for August 11th, 2009 in order to allow for service of the attached notice of same upon the listed property owners, by certified or publication as is necessary.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Conway, Arkansas that:

**SECTION 1**: That after said public hearing the amount listed above is hereby certified and is to be forwarded to the Faulkner County Tax Collector and Assessor by the City of Conway.

**SECTION 2**: That this Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this 11th day of August, 2009.

Approved:

__________________________
Mayor Tab Townsell

Attest:

_______________________
Michael O. Garrett
City Clerk/Treasurer
August 5, 2009

Mayor Tab Townsell  
City Hall  
1201 Oak Street  
Conway, Arkansas 72032  

Re: Tucker Creek Trail  
Prince Street to Gatlin Park

Dear Mayor Townsell:

Bids were received at 10:00 AM, Tuesday, August 4, 2009 at Conway City Hall for the above referenced project. This project involves the construction of approximately 4,000 feet of 12 foot wide asphalt pathway from Prince Street at Tucker Creek thru Pompe Park and thru Gatlin Park to the Gatlin Park parking lot near Tyler Street. The six bids received are listed below and detailed on the enclosed bid tabulation.

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Estimate</th>
</tr>
</thead>
<tbody>
<tr>
<td>F. P. Bevins Construction</td>
<td>$340,007.55</td>
</tr>
<tr>
<td>Robinson Backhoe &amp; Dozer Service</td>
<td>$351,566.95</td>
</tr>
<tr>
<td>Paladino-Nash</td>
<td>$360,310.00</td>
</tr>
<tr>
<td>J's Construction Co.</td>
<td>$380,239.00</td>
</tr>
<tr>
<td>Tom Lindsey Contractor, Inc.</td>
<td>$415,956.25</td>
</tr>
<tr>
<td>Township Builders</td>
<td>$417,174.00</td>
</tr>
<tr>
<td>Engineers Estimate</td>
<td>$413,850.00</td>
</tr>
</tbody>
</table>

We recommend award of this project to the low bidder, F. P. Bevins Construction Company. The award should be made subject to concurrence in award of this project to this contractor by the Arkansas State Highway and Transportation Department.

This project is partially funded with a $155,000 trails grant through the Arkansas State Highway and Transportation Department with the remainder coming from the $1,500,000 Trails portion of the Recreation Bonds.

Please advise if you have questions or need additional information,

Sincerely,

Ronnie Hall, P.E.
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>UNIT</th>
<th>UNIT</th>
<th>UNIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SITE PREPARATION</td>
<td>LS</td>
<td>XXXXXXXXXX</td>
<td>25,265.75</td>
<td>25,265.75</td>
</tr>
<tr>
<td>2</td>
<td>EARTHWORK C.Y.</td>
<td>1,980</td>
<td>20.00</td>
<td>39,600.00</td>
<td>39,600.00</td>
</tr>
<tr>
<td>3</td>
<td>UNDERCUT &amp; SELECT BACKFILL</td>
<td>C.Y.</td>
<td>2,480</td>
<td>13.00</td>
<td>32,240.00</td>
</tr>
<tr>
<td>4</td>
<td>CRUSHER STONE BASE</td>
<td>TON</td>
<td>1,980</td>
<td>17.00</td>
<td>33,660.00</td>
</tr>
<tr>
<td>5</td>
<td>ASPHALT</td>
<td>TON</td>
<td>400</td>
<td>60.00</td>
<td>24,000.00</td>
</tr>
<tr>
<td>6</td>
<td>REINFORCED CONCRETE FOR BRIDGE ABUTMENT</td>
<td>C.Y.</td>
<td>50</td>
<td>570.00</td>
<td>28,500.00</td>
</tr>
<tr>
<td>7</td>
<td>2&quot; X 6&quot; PRE-PAVED BRIDGE</td>
<td>EACH</td>
<td>1</td>
<td>45,000.00</td>
<td>45,000.00</td>
</tr>
<tr>
<td>8</td>
<td>2&quot; CHAIN LINK FENCE</td>
<td>LF</td>
<td>900</td>
<td>15.00</td>
<td>13,500.00</td>
</tr>
<tr>
<td>9</td>
<td>9&quot; RCP STORM DRAIN</td>
<td>LF</td>
<td>30</td>
<td>36.90</td>
<td>1,107.00</td>
</tr>
<tr>
<td>10</td>
<td>9&quot; RCP STORM DRAIN</td>
<td>LF</td>
<td>100</td>
<td>46.00</td>
<td>4,600.00</td>
</tr>
<tr>
<td>11</td>
<td>10&quot; RC FES STORM DRAIN</td>
<td>EACH</td>
<td>1</td>
<td>475.00</td>
<td>475.00</td>
</tr>
<tr>
<td>12</td>
<td>10&quot; RC FES STORM DRAIN</td>
<td>EACH</td>
<td>5</td>
<td>510.00</td>
<td>2,550.00</td>
</tr>
<tr>
<td>13</td>
<td>12&quot; DIA. DROP INLET</td>
<td>EACH</td>
<td>6</td>
<td>2,000.00</td>
<td>12,000.00</td>
</tr>
<tr>
<td>14</td>
<td>16 MODULAR BLOCK WALL</td>
<td>S.F.</td>
<td>600</td>
<td>22.00</td>
<td>13,200.00</td>
</tr>
<tr>
<td>15</td>
<td>17 CONCRETE PAVING OF APPROACH APRONS</td>
<td>S.F.</td>
<td>85</td>
<td>5.50</td>
<td>472.50</td>
</tr>
<tr>
<td>16</td>
<td>19 BALED STRAW</td>
<td>BALE</td>
<td>30</td>
<td>12.00</td>
<td>360.00</td>
</tr>
<tr>
<td>17</td>
<td>20 SILT FENCE</td>
<td>LF</td>
<td>8,900.00</td>
<td>2.00</td>
<td>8,900.00</td>
</tr>
<tr>
<td>18</td>
<td>21 SEEDING &amp; MULCHING</td>
<td>ACRE</td>
<td>4</td>
<td>7,000.00</td>
<td>3,000.00</td>
</tr>
<tr>
<td>19</td>
<td>22 CONSTRUCTION LAYOUT</td>
<td>L.S.</td>
<td>XXXXXXXXXX</td>
<td>10,000.00</td>
<td>XXXXXXXXXX</td>
</tr>
<tr>
<td>20</td>
<td>23 TRENCH &amp; EXCAVATION SAFETY</td>
<td>L.S.</td>
<td>XXXXXXXXXX</td>
<td>1.00</td>
<td>XXXXXXXXXX</td>
</tr>
<tr>
<td>21</td>
<td>24 INSTALL 1-RUN 2&quot; CONDUIT</td>
<td>L.F.</td>
<td>4,450</td>
<td>3.00</td>
<td>13,350.00</td>
</tr>
<tr>
<td>22</td>
<td>25 ELECTRICAL JUNCTION BOX INSTALLATION</td>
<td>EACH</td>
<td>25</td>
<td>75.00</td>
<td>1,875.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$415,956.25</td>
</tr>
</tbody>
</table>
August 3, 2009

Mayor Tab Townsell
City Hall
1201 Oak Street
Conway, AR 72032

Re: 2009 Flex-Wing Rotary Cutter

Dear Mayor Townsell,

Bids were submitted at 10.00 am, Thursday, July 30, 2009 at City of Conway City Hall for a 2009 Flex-Wing Rotary Cutter. Twelve bids were submitted:

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>I-40 Implement</td>
<td>Bid Rescinded/tax not included</td>
</tr>
<tr>
<td>I-40 Implement</td>
<td>Bid Rescinded/tax not included</td>
</tr>
<tr>
<td>I-40 Implement</td>
<td>Bid Rescinded/tax not included</td>
</tr>
<tr>
<td>Ag-Pro of Conway</td>
<td>$12,910.98</td>
</tr>
<tr>
<td>Hoyt’s Ag Parts &amp; Supply</td>
<td>$13,468.00</td>
</tr>
<tr>
<td>Maus Implement Co</td>
<td>$13,478.00</td>
</tr>
<tr>
<td>Norman Implement Co</td>
<td>$13,789.44</td>
</tr>
<tr>
<td>Ag-Pro of Conway</td>
<td>$14,684.12</td>
</tr>
<tr>
<td>Maus Implement Co</td>
<td>$14,797.00</td>
</tr>
<tr>
<td>Ag-Pro of Conway</td>
<td>$15,983.12</td>
</tr>
<tr>
<td>Twin City Tractor &amp; Equipment</td>
<td>$16,126.88</td>
</tr>
<tr>
<td>David’s Small Engine</td>
<td>No Bid</td>
</tr>
</tbody>
</table>

I recommend accepting Bid #4 from Ag-Pro of Conway for $12,910.98. This is the lowest bid and meets all specifications.

Please advise if you have questions or need additional information.

Sincerely,

Cheryl Harrington
Sanitation Director
# BID SUMMARY

**Bid # 2009-36**

2009 Flex-Wing Rotary Cutter

<table>
<thead>
<tr>
<th>Bid #</th>
<th>Company</th>
<th>Cost (excl. tax)</th>
<th>Delivery Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>#1</td>
<td>I-40 Implement</td>
<td>$11,595.00</td>
<td>Tax not included</td>
</tr>
<tr>
<td>#2</td>
<td>I-40 Implement</td>
<td>$11,855.00</td>
<td>Tax not included</td>
</tr>
<tr>
<td>#3</td>
<td>I-40 Implement</td>
<td>$11,927.50</td>
<td>Tax not included</td>
</tr>
<tr>
<td>#4</td>
<td>Ag-Pro of Conway</td>
<td>$12,910.98</td>
<td>45 days of purchase order</td>
</tr>
<tr>
<td>#5</td>
<td>Hoyt’s Ag-Parts &amp; Supply</td>
<td>$13,468.00</td>
<td>Not specified</td>
</tr>
<tr>
<td>#6</td>
<td>Maus Implement Co</td>
<td>$13,478.00</td>
<td>45 days of purchase order</td>
</tr>
<tr>
<td>#7</td>
<td>Norman Implement Co</td>
<td>$13,789.44</td>
<td>Not specified</td>
</tr>
<tr>
<td>#8</td>
<td>Ag-Pro of Conway</td>
<td>$14,684.12</td>
<td>45 days of purchase order</td>
</tr>
</tbody>
</table>
Bid #9 submitted by Maus Implement
Total Cost $14,797.00
Delivery 45 days of Purchase Order

Bid #10 submitted by Ag-Pro of Conway
Total Cost $15,983.12
Delivery 45 days of Purchase Order

Bid #11 submitted by Twin City Tractor & Equipment
Total Cost $16,126.88
Delivery not specified

Bid #12 submitted by David’s Small Engine
No Bid

I recommend the bid from Ag-Pro of Conway for $12,910.98. The Flex-Wing suggested is the one with the lowest bid and met all specifications.
Fax Sheet

James Williams: Sales Manager
Mailing Address
P.O. Box 437
Morrilton, AR. 72110
Shipping Address
3847 Happy Bend Road
Atkins, AR. 72823
Phone: 501-354-1800
Fax: 501-354-4649
Cell: 501-215-9713
Email: info@i40implement.com

Date 7-31-2009

To: Conway Sanitation
Attn: Mitch
Fax Number: 501-450-6157
Phone Number:

Pages: 1

Comments
Mitch,

THANKS FOR CALLING.

I want to apologize for any inconvenience caused. We quote so much stuff without tax, I just forgot to add it, even though the bid said to.

Please give us an opportunity next time.

Thanks James Williams
**Fax Sheet**

James Williams: Sales Manager
Mailing Address
P.O. Box 437
Morrilton, AR. 72110
Shipping Address
3847 Happy Bend Road
Atkins, AR. 72823
Phone: 501-354-1800
Fax: 501-354-4649
Cell: 501-215-9713
Email: info@i40implement.com

---

**To:** Conway Sanitation Department  
**Attn:** Cheryl Harrington  
**Fax Number:**  
**Phone Number:**  
**Pages:** 7

---

**Comments**

Please note:

- The T-180 Bush Whacker is a single deck machine, it meets all specs.

- The ST-180 Bush Whacker is a double deck machine, the bottom deck will meet all specs. The smooth top helps prevent build up on the machine.

- The RC5515 Land Pride is a double deck machine, the bottom deck will meet all specs. except the cutting height is 2”—14”. The smooth top helps prevent build up on the machine.

---

Thanks James Williams
City of Conway Sanitation Department  
Bid # 2009-36  
2009 Flex-Wing Rotary Cutter  
Opening Date: Thursday, July 30, 2009  
City Hall - Downstairs Conference Room @ 10:00am  
www.cityofconway.org

Bid Price for 2009 Flex-Wing Rotary Cutter:  
Model T-180 Bush Whacker  
$11,595.00

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

I 40 Implement  
Company Name

James Williams  
Company Representative Name

James Williams  
Representative's Signature

PO Box 437  
Address  
info@i40implement.com  
Email Address

Morrilton AR 72110  
City State Zip

501-354-1800  
Telephone Number  
501-354-4649  
Fax Number

7-15-2009  
Date

Please feel free to submit additional information on this bid on a separate sheet of paper; however this sheet should be included & signed with any bid submitted.
City of Conway Sanitation Department
Bid # 2009-36
2009 Flex-Wing Rotary Cutter
Opening Date: Thursday, July 30, 2009
City Hall - Downstairs Conference Room @
10:00am
www.cityofconway.org

Bid Price for 2009 Flex-Wing Rotary Cutter:

Model RC5515 Smooth Top Land Pride

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

I 40 Implement
Company Name

James Williams
Company Representative Name

James Williams
Representative’s Signature

P.O. Box 437
Address

Morrilton AR 72110
City State Zip

501-354-7800
Telephone Number

501-354-4649
Fax Number

7-15-2009
Date

Please feel free to submit additional information on this bid on a separate sheet of paper; however this sheet should be included & signed with any bid submitted
City of Conway Sanitation Department
Bid # 2009-36
2009 Flex-Wing Rotary Cutter
Opening Date: Thursday, July 30, 2009
City Hall - Downstairs Conference Room @
10:00am
www.cityofconway.org

Bid Price for 2009 Flex-Wing Rotary Cutter: $11,927.50
Model ST-180 Smooth Top
Bush Whacker

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

I4D Implement
Company Name

James Williams
Company Representative Name

James Williams
Representative's Signature

PO Box 459
Address
info@i4dimplement.com
Email Address

Morrilton AR 72110
City State Zip

501-354-1800 501-354-4649
Telephone Number Fax Number

7-15-2009
Date

Please feel free to submit additional information on this bid on a separate sheet of paper; however this sheet should be included & signed with any bid submitted
City of Conway Sanitation Department  
Bid # 2009-36  
2009 Flex-Wing Rotary Cutter  
Opening Date: Thursday, July 30, 2009  
City Hall - Downstairs Conference Room @  
10:00am  
www.cityofconway.org

Bid Price for 2009 Flex-Wing Rotary Cutter: $11,927.00

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

[Signature]

Company Name

[Signature]

Company Representative Name

[Signature]

Representative's Signature

209 Till Dr.  
barry@agricompanires.com  
Conway, AR  
72034

Address  
Email Address

State  
City

Zip  
Telephone Number

Fax Number  
Date

Please feel free to submit additional information on this bid on a separate sheet of paper; however this sheet should be included & signed with any bid submitted.
### Quote Summary

Quote includes all manuals-delivery will be made within 45 days of dated purchase order.

<table>
<thead>
<tr>
<th>Prepared For:</th>
<th>Prepared By:</th>
<th>Quote ID:</th>
<th>Created On:</th>
<th>Last Modified On:</th>
<th>Expiration Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Of Conway Sanitation Dept</td>
<td>BARRY HOLDER</td>
<td>3646042</td>
<td>July 29, 2009</td>
<td>July 29, 2009</td>
<td>August 5, 2009</td>
</tr>
<tr>
<td>501-450-6155</td>
<td>205 Tilk Drive - Lot #5B</td>
<td></td>
<td>Conway, AR 72032</td>
<td><a href="mailto:bholder@agprocompanies.com">bholder@agprocompanies.com</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Equipment Summary

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Suggested List</th>
<th>Selling Price</th>
<th>Qty</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUSHWACKER ST180</td>
<td>$11,927.00</td>
<td>$11,927.00</td>
<td>1</td>
<td>$11,927.00</td>
</tr>
</tbody>
</table>

**Equipment Total**

$11,927.00

#### Quote Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment</td>
<td>$11,927.00</td>
</tr>
<tr>
<td>Trade In</td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td>$11,927.00</td>
</tr>
<tr>
<td>State Tax</td>
<td>$715.62</td>
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<tr>
<td>County Tax</td>
<td>$59.64</td>
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<tr>
<td>Local Tax</td>
<td>$208.72</td>
</tr>
<tr>
<td>Total</td>
<td>$12,910.98</td>
</tr>
<tr>
<td>Down Payment</td>
<td></td>
</tr>
<tr>
<td>Rental Applied</td>
<td></td>
</tr>
<tr>
<td><strong>Balance Due</strong></td>
<td>$12,910.98</td>
</tr>
</tbody>
</table>

Salesperson: X  
Accepted By: X  

CONFIDENTIAL
City of Conway Sanitation Department  
Bid # 2009-36  
2009 Flex-Wing Rotary Cutter  
Opening Date: Thursday, July 30, 2009  
City Hall - Downstairs Conference Room @  
10:00am  
www.cityofconway.org

Bid Price for 2009 Flex-Wing Rotary Cutter: $13,468.00

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Hoyt's Ag Plus Supply LLC  
Company Name

Greg Hoyt  
Company Representative Name

Representative's Signature

930 Hwy 9 South  
Address  
Hoyt.greg@yahoo.com  
Email Address

Morrilton  
City  
AR.  
State  
72110  
Zip

501-477-2340  
Telephone Number

501-477-2326  
Fax Number

7-28-09  
Date

Please feel free to submit additional information on this bid on a separate sheet of paper; however this sheet should be included & signed with any bid submitted.
City of Conway Sanitation Department
Bid # 2009-36
2009 Flex-Wing Rotary Cutter
Opening Date: Thursday, July 30, 2009
City Hall - Downstairs Conference Room @
10:00am
www.cityofconway.org

Bid Price for 2009 Flex-Wing Rotary Cutter:
John Deere model HX 15 Rotary Cutter

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Maus Implement Co.
Company Name

Gary Haggard
Company Representative Name

[Signature]
Representative's Signature

1187 Hwy 9
Address

Gary@mausimplement.com
Email Address

Morrilton AR 72110
City State Zip

(501) 354-3527 (501) 354-5102
Telephone Number Fax Number

July 30, 2009
Date

Please feel free to submit additional information on this bid on a separate sheet of paper; however this sheet should be included & signed with any bid submitted.
City of Conway Sanitation Department  
Bid # 2009-36  
2009 Flex-Wing Rotary Cutter  
Opening Date: Thursday, July 30, 2009  
City Hall - Downstairs Conference Room @ 10:00am  
www.cityofconway.org

Bid Price for 2009 Flex-Wing Rotary Cutter: $13,789.48

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

[Signature]

Company Name: Norman Impco

Company Representative Name: [Signature]

Representative's Signature

[Signature]

Address: 12053 Hwy 65 - S.

City: Damascus  
State: OR  
Zip: 72089

Telephone Number: 501-386-9617  
Fax Number: 501-385-3252

Date: 7-16-09

Please feel free to submit additional information on this bid on a separate sheet of paper; however, this sheet should be included & signed with any bid submitted.
City of Conway Sanitation Department
Bid # 2009-36
2009 Flex-Wing Rotary Cutter
Opening Date: Thursday, July 30, 2009
City Hall - Downstairs Conference Room @ 10:00am
www.cityofconway.org

Bid Price for 2009 Flex-Wing Rotary Cutter: $14,584.12

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Og Pro
Company Name

Banny Holder
Company Representative Name

Banny Holder
Representative's Signature

205 Till Dr.  bholder@agprocompanies.com
Address

Conway AR  72032
City  State  Zip

501-321-1125 ext 108  501-764-3114
Telephone Number  Fax Number

7/29/2009
Date

Please feel free to submit additional information on this bid on a separate sheet of paper; however this sheet should be included & signed with any bid submitted
City of Conway Sanitation Department
Bid # 2009-36
2009 Flex-Wing Rotary Cutter
Opening Date: Thursday, July 30, 2009
City Hall - Downstairs Conference Room @
10:00am
www.cityofconway.org

Bid Price for 2009 Flex-Wing Rotary Cutter: $14,797.00
John Deere model CX 15 Rotary Cutter

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Maus Implement Co
Company Name

Gary Hoggard
Company Representative Name

Gary Hoggard
Representative's Signature

1187 Hwy 9
Morrilton AR 72110
(501) 354-3527 (501) 354-5102
Address Email Address Telephone Number Fax Number

July 30, 2009
Date

Please feel free to submit additional information on this bid on a separate sheet of paper; however this sheet should be included & signed with any bid submitted.
Bid Price for 2009 Flex-Wing Rotary Cutter: $15,983.12

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

[Signature]

Company Name

Barry Holder

Company Representative Name

Barry Holder

Representative’s Signature

205 Tillman

Email Address

Conway AR 72032

City State Zip

501-329-7755 501-764-3114

Telephone Number Fax Number

7/9/2009

Date

Please feel free to submit additional information on this bid on a separate sheet of paper; however, this sheet should be included & signed with any bid submitted
City of Conway Sanitation Department
Bid # 2009-36
2009 Flex-Wing Rotary Cutter
Opening Date: Thursday, July 30, 2009
City Hall - Downstairs Conference Room @
10:00am
www.cityofconway.org

Bid Price for 2009 Flex-Wing Rotary Cutter: $16,126.88

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Twin City Tractor & Equipment
Company Name

John Dotson - Store Manager
Company Representative Name

Signature
Representative’s Signature

7200 Landers Road
Address

jdotson@twincitytractor.com
Email Address

North Little Rock, Ar 72117
City State Zip

501-834-9999
Telephone Number

501-834-4213
Fax Number

28 July 2009
Date

Please feel free to submit additional information on this bid on a separate sheet of paper; however, this sheet should be included & signed with any bid submitted
Bid Price for 2009 Flex-Wing Rotary Cutter: $ NO BID ON THIS PRODUCT

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

David’s Small Engine
Company Name

David Washburn
Company Representative Name

David L Washburn
Representative’s Signature

451 Hwy 365
Conway, AR 72032

301 470 4700 501 470 4701

Date 7/29/09

Please feel free to submit additional information on this bid on a separate sheet of paper; however this sheet should be included & signed with any bid submitted.
AN ORDINANCE APPROPRIATING FUNDS TO THE SANITATION DEPARTMENT FOR A FLEX WING ROTARY CUTTER; AND FOR OTHER PURPOSES;

WHEREAS, the Conway Sanitation Department shall use funds previously made by selling equipment in the City of Conway Public Auction; and

WHEREAS, bids received for a flex wind rotary cutter have been received and presented to Council for consideration; and

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

SECTION 1. The City of Conway shall accept the lowest bid from Ag Pro of Conway for a 2009 flex wing rotary mower.

SECTION 2. The City of Conway shall appropriate funds from the Sanitation Enterprise Fund Balance Appropriation account (50.990) in the amount of $12,911 into the Sanitation Enterprise Fund Heavy Equipment account (50.118.934).

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

PASSED this 11th day of August, 2009.

APPROVED:

_____________________
Mayor Tab Townsell

ATTEST:

_____________________
Michael O. Garrett
City Clerk/Treasurer
City of Conway
Information Technology

MEMORANDUM

TO: City of Conway / City Council
FROM: Lloyd Hartzell / Chief Information Officer
DATE: July 20, 2009
SUBJECT: Acceptance of Bid for District Court copier/scanner/fax/printer

Bids were accepted at 10:00 AM on Thursday, July 9, 2009 for the purchase of one (1) copier/scanner/fax/printer for the Conway District Court. A total of five (5) bids were received.

DataMax $ 8,167.46
Business World $ 8,422.93 ($8,247.86)
Capital Business Machines $ 8,535.51
Conway Office & School Supply $ 9,308.42
Ricoh Business Solutions $11,092.90

DataMax Does not meet specifications (No OCR Software), No copies per PM listed, Poor Scan resolution 300 DPI max.

Josh Earnhart
Cannon 3245i
$8,167.46

Business World has provided Ricoh copy machines at City Hall and the Police Department. They submitted a bid on the Kyocera KM 4050. They state there is not any charge for “Price per copy”. They do not indicate their cost for toner and maintenance. They miss calculated the sales tax. We received an email correcting the bid submitted stating that the cost per copy was going to be .007 after the bid was made public.

Robert Newman
Kyocera 4050
Capital Business Machines has provided copy machines and printers to the city of Conway for several years. The city has several Kyocera copier/scanner/fax/printer machines throughout the city (City Attorney, Sanitation, Police department, District probation division). Their price per copy is very reasonable (.0089) which includes toner, staples and maintenance. The OCR software purposed is compatible with other Kyocera machines in the city.

Ben Higgs
Kyocera 4050
$8,535.51

Conway Office & School Supply

Larry Malpica
Cannon IR 3245i
$9,308.42

Ricoh Business Solutions

Clint Kordsmeier
Ricoh MP 4000SPF
$11,092.90

I would like to recommend that the Council accept the bid received from Capital Business Machines.

Thank you for your consideration.

Sincerely,

Lloyd Hartzell
Chief Information Officer
AN ORDINANCE APPROPRIATING FUNDING FOR EXPENSES RELATED TO DISTRICT COURT AUTOMATION AND FOR OTHER PURPOSES:

WHEREAS, the District Court has collected an additional fee from all individuals paying fines on time payment plans of $2.50 per person since August 2001 to fund the cost of court automation; and

WHEREAS, the District Court has a need for office equipment (i.e., copier) which may be funded through court automation revenue;

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

SECTION 1. The City of Conway shall appropriate funds in the amount of $8,536 for District Court expenses related to court automation which has been collected as fines and will cover office equipment (01.110.941) as a revenue transfer from Special Revenue – Court Automation (undesignated contingency) to the General Fund – District Court.

SECTION 2. All ordinances in conflict herewith are repealed to the extent of that conflict.

PASSED this 11th day of August 2009

APPROVED:

________________________________
Mayor Tab Townsell

ATTEST:

________________________________
Michael O. Garrett
City Clerk/Treasurer
AN ORDINANCE ACCEPTING DONATED FUNDS & APPROPRIATING FUNDS FOR THE CONWAY FIRE DEPARTMENT; AND FOR OTHER PURPOSES

WHEREAS, the Conway Fire Department requests $4,300 for the use of a Fire Ground Strategies and Tactics Glass for officers, and;

WHEREAS, funds in the amount of $4,300 were received from various donors including but not limited to Fred’s, All Clean, and Wal-Mart to be used for such purpose; and

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

Section 1. The City of Conway shall appropriate $4,300 from the General Fund Revenue Donation Account to the Fire Department Training and Education Operating Account (01.115.335);

Section 4. All ordinances in conflict herewith are repealed to that extent of the conflict.

PASSED this 11th day of August, 2009

APPROVED:

___________________________
Mayor Tab Townsell

ATTEST:

___________________________
Michael O. Garrett
City Clerk/Treasurer
AN ORDINANCE WAIVING BIDS FOR THE PURCHASE OF REPLACEMENT FIRE HOSE FOR THE CONWAY FIRE DEPARTMENT; AND FOR OTHER PURPOSES

WHEREAS, the Conway Fire Department has a need to purchase replacement fire hose, and;

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

Section 1. The City of Conway shall waive the requirements for obtaining competitive bids for the purchase of replacement fire hose in the amount of $12,917.14 and shall utilize Pro Fire Equipment as a single source vendor;

Section 2. All ordinances in conflict herewith are repealed to that extent of the conflict.

PASSED this 11th day of August, 2009.

APPROVED:

___________________________
Mayor Tab Townsell

ATTEST:

___________________________
Michael O. Garrett
City Clerk/Treasurer