



Mayor Tab Townsell

City Attorney Michael Murphy

City Clerk/Treasurer Michael O. Garrett

City Council Members

Ward 1 Position 1 – Andy Hawkins
Ward 1 Position 2 – David Grimes
Ward 2 Position 1 – Mark Vaught
Ward 2 Position 2 – Shelley Mehl
Ward 3 Position 1 – John Thompson
Ward 3 Position 2 – Mary Smith
Ward 4 Position 1 – Theodore Jones, Jr.
Ward 4 Position 2 – Shelia Whitmore

City of Conway, Arkansas
5:30pm -- Committee Meeting:
FY 2009 City of Conway Budget
6:30pm -- City Council Meeting
Courtroom in District Court Building
810 Parkway, Conway, AR 72034
December 9th, 2008

1. Call to Order

2. Roll Call

3. Minutes: *November 25th, 2008*

4. Recognition of Guests: *"UCA Bears Football Team"*

5. Public Hearings:

6. Report of Standing Committees:

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

1. Resolution setting a public hearing to discuss closing a drainage and utility easement located in the Cresthaven Subdivision, Phase III.
2. Resolution establishing the intent of the City of Conway to annex certain land South of Prince Street which has been completely surrounded by the city limits.
3. Consideration of an extension to a conditional use permit for the Ward bed & breakfast located at 1912 Caldwell Street.
4. Consideration to accept bids from Gwatney Pontiac Buick GMC for a one ton truck (4 door crew cab) and a one ton standard cab truck for the Street Dept.
5. Resolution to proceed with the following street improvements: Harkrider St, South Donaghey & Dave Ward Drive, Sturgis Road, Stanley Russ, Salem Road.
(Resolution to be provided prior to meeting)
6. Ordinance to appropriate funds for Harkrider Street improvements project.

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

1. Ordinance appropriating revenue funds from the Arkansas Municipal League to the Sanitation Department.
2. Consideration to accept bids from Handi Ramp for a Mobile Loading Ramp for the Sanitation Department.
3. Ordinance accepting grant proceeds from ADEQ & appropriating funds to the Sanitation Department.

4. Consideration to accept bids from Recycle Tech to purchase a Styrofoam Densifier for the Sanitation Department.
5. Ordinance appropriating funds for recycling efforts at the Conway Sanitation Department.
6. Ordinance waiving bids for the Sanitation Department to purchase one container/compactor and one self compactor.

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

1. Consideration to remove fixed assets (duty weapons) from the inventory listing and to dispose of these items.
2. Ordinance accepting court ordered forfeiture assets from the Circuit Court to the CPD.

D. Finance

1. Ordinance adopting the FY 2009 City of Conway budget.

7. Old Business

8. New Business

Adjournment



**City of Conway, Arkansas
Resolution No. R-08-_____**

**A RESOLUTION SETTING A PUBLIC HEARING TO DISCUSS THE CLOSING OF AN UTILITY &
DRAINAGE EASEMENT LOCATED IN CRESTHAVEN SUBDIVISION PHASE III**

WHEREAS, a request has been filed with the City Council of the City of Conway, Arkansas by **David Henze** to close the fifteen foot drainage and utility easement located on the southern lot line of lot 65 Cresthaven Subdivision Phase III and the fifteen foot drainage and utility easement on the western lot line of lot 66 as shown in plat book k, on page 326 record of Faulkner County, Arkansas; within the corporate limits of the City of Conway, Arkansas; and

WHEREAS, upon the filing of the petition with the City, the City shall set a date and time for a hearing before the City Council for consideration of the petition.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF CONWAY, ARKANSAS;

1. That the City Council shall hear said petition at its regular meeting to be held at District Court Building, 810 Parkway Street, Conway, Arkansas, on the 16th day of December, 2008 at 6:30pm.
2. That the City Clerk is hereby directed to publish notice of the filing of said petition and of said hearing for the time and in the manner prescribed by law.

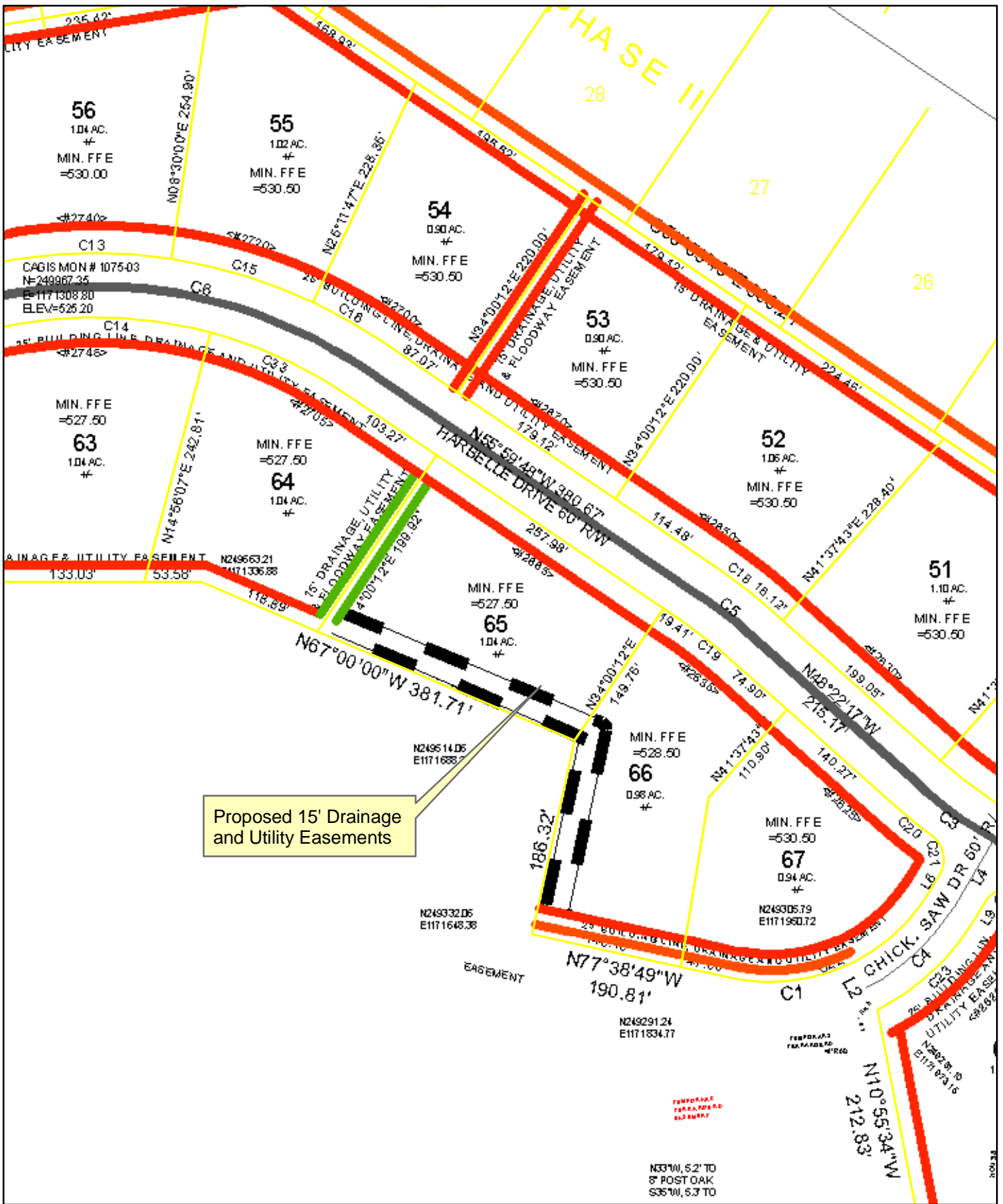
PASSED this 9th day of December, 2008.

APPROVED:

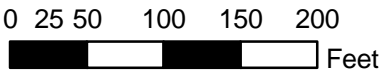
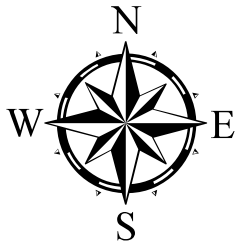
ATTEST:

Mayor Tab Townsell

**Michael O. Garrett
City Clerk/Treasurer**



Proposed 15' Drainage and Utility Easements



**Easement Closing
Cresthaven Ph. III
Portion of Lots 65-66
City of Conway**

Source:
City of Conway
Created: 12/5/2008



City of Conway, Arkansas
Resolution No. R-08-_____

A RESOLUTION ESTABLISHING THE INTENT OF THE CITY OF CONWAY TO ANNEX CERTAIN LAND SOUTH OF PRINCE STREET WHICH HAS BEEN COMPLETELY SURROUNDED BY THE INCORPORATED LIMITS OF THE CITY OF CONWAY:

Whereas, Act 314 of 1979 provides that unincorporated islands of land that have been completely surrounded by the incorporated limits of a municipality may be annexed by that municipality; and

Whereas, the City of Conway desires to annex certain lands more completely described below;

Part of SE $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 8, T-5-N, R-14-W, Faulkner County, Arkansas more particularly described as: Commencing at the Southeast Corner of the SE $\frac{1}{4}$ SE $\frac{1}{4}$ of Section 8, T-5-N, R-14-W, thence N 00-52-52 E 289 feet along the east line of said SE $\frac{1}{4}$ SE $\frac{1}{4}$ to a point of beginning; thence N-56-53-02 W 100.23 feet to a point on the South Right-of-Way of Prince Street; thence northerly and easterly along said right-of-way approximately 173 feet to a point on the east line; thence S-00-52-52 W approximately 195 feet to the point of beginning; containing .2 acres, more or less.

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

SECTION 1: That the City of Conway does hereby declare its willingness to accept said lands as a part of the City of Conway, Arkansas, to be zoned **A-1**.

SECTION 2. That such lands shall not be annexed until such time as those streets within and abutting this property that are to be accepted for city maintenance and those streets that are to be accepted as public roads solely for the purpose of issuing building permits shall have been established and noted on the annexing ordinance.

SECTION 3. That such lands shall not be annexed until such time as it has been determined which parcels of property within the annexation have been created in accordance with the Subdivision Ordinance requirements and are therefore eligible for issuance of building permits.

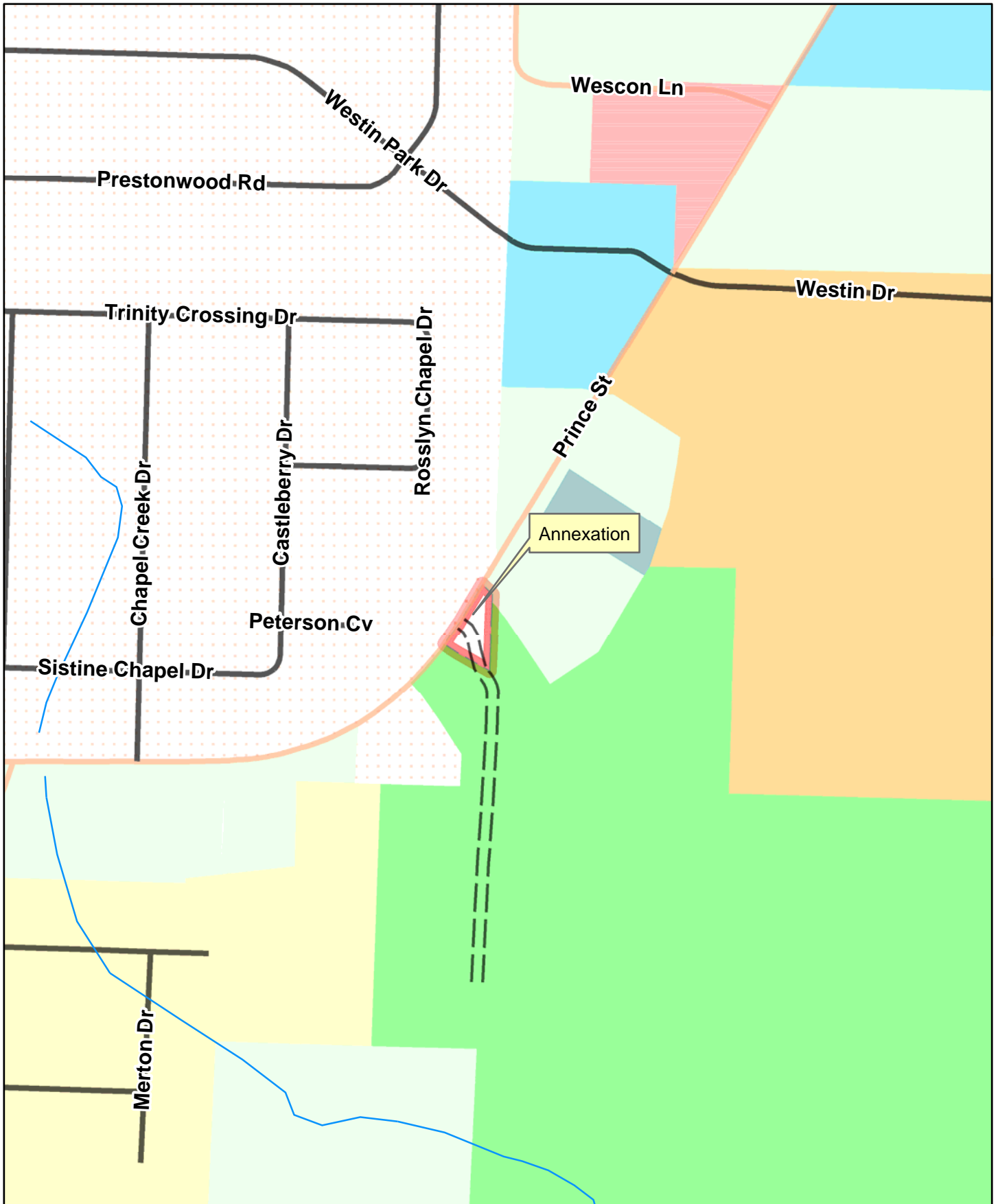
Passed this 9th day of December, 2008

APPROVED:

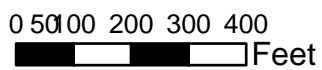
Mayor Tab Townsell

ATTEST:

Michael O. Garrett
City Clerk/Treasurer



**Heath Island Annexation
November 2008**



Source:
City of Conway
Created: 11/18/2008



CITY OF CONWAY
Planning and Development

1201 Oak Street
Conway, AR 72032

T 501.450.6105
F 501.450.6144

www.conwayplanning.org

6A-3

Stevens Conditional Use Permit

On May 27, 2008, Ms. Joanne Stevens was issued Conditional Use Permit 1285 allowing special events at the Ward Mansion Bed and Breakfast located at 1912 Caldwell Street.

There were three conditions attached to this permit:

1. Conditional Use Permit No. 1265, condition number 2, is amended to allow an external sound system to be used during special events **only**.
2. This conditional use is valid for the current applicant Joanne Stevens only.
3. This conditional use permit allowing Special Events is valid through End of Year 2008 **only**.

Because condition number three only allows special events through the end of 2008, Mrs. Stevens would like the Council to consider an extension of the conditional use permit. To the knowledge of the Planning and Development Department, there have been no complaints concerning any special events held at the Ward Mansion Bed and Breakfast.

Attached is an area map and conditional use permit 1285.

CONDITIONAL USE PERMIT CITY OF CONWAY, ARKANSAS

PROPERTY DESCRIPTION / ADDRESS / LOCATION:

This property is located at 1912 Caldwell Street and has the legal description:

Lots 5 and 8, Block 40 of Robinson's Plan to the City of Conway, Arkansas, as filed in Plat Book A, Page 46, of the Records of Faulkner County.

ZONING: HR

CONDITIONAL USE PERMITTED TO JOANNE STEVENS FOR: Special Events at the Bed and Breakfast
at 1912 Caldwell Street (aka The Ward Mansion)

DATE OF COUNCIL MEETING ALLOWING PERMITTED USE: May 27, 2008

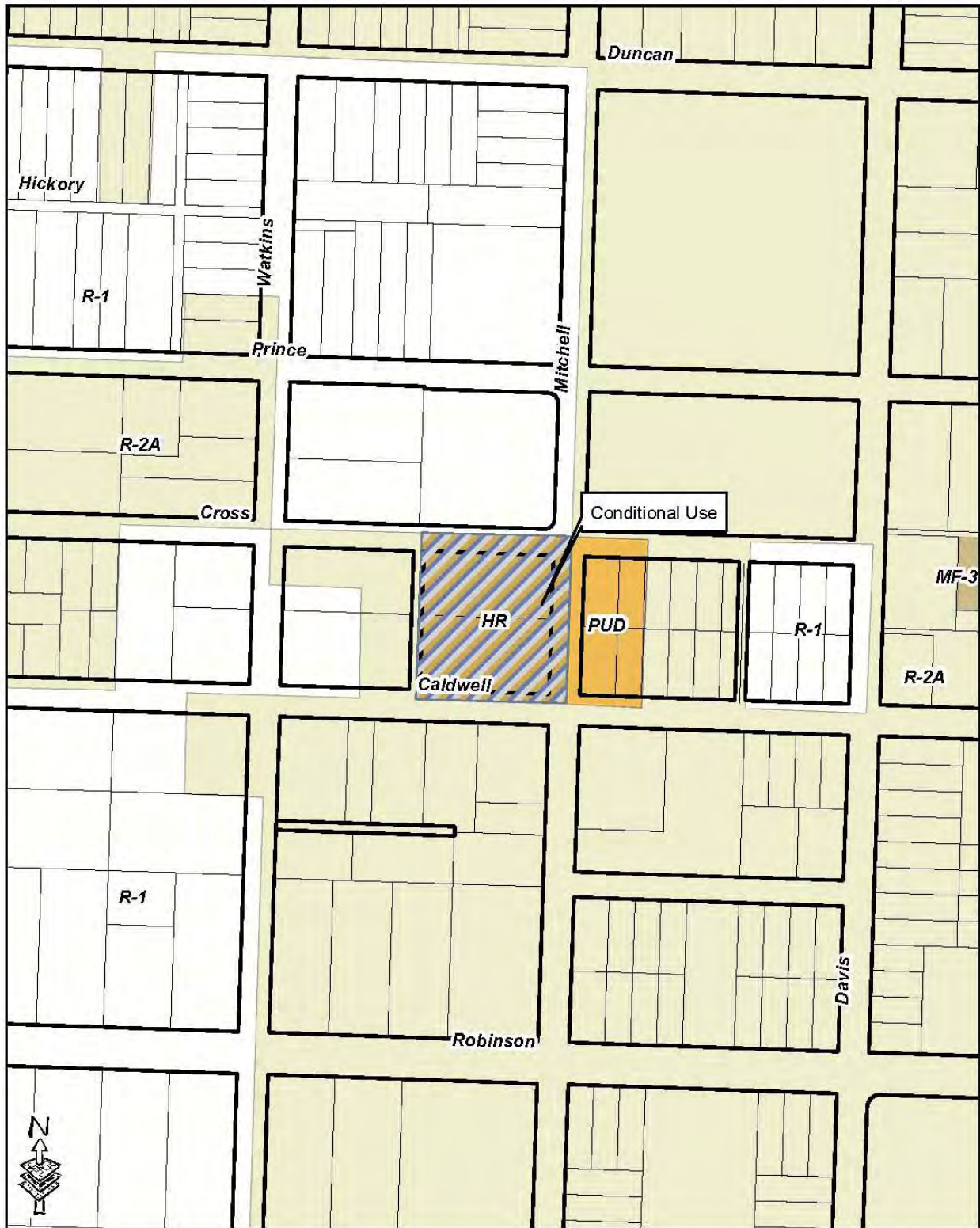
CONDITIONS ATTACHED TO PERMIT:

- 1) Conditional Use Permit No. 1265, condition number 2, is amended to allow an external sound system to be used during special events **only**.
- 2) This conditional use is valid for the current applicant Joanne Stevens only.
- 3) This conditional use permit allowing Special Events is valid through End of Year 2008 **only**.

APPROVED:

Tab Townsell, Mayor

Date



**Stevens
Conditional Use**

0 250 500 1,000 Feet
 Planning Date: 06/2008
 File Name: MyMap\062008\HR\002\Turner\Planning.mxd
 Prepared By: JPK/ucj

MEMORANDUM

TO: MAYOR TAB TOWNSELL
 FROM: RONNIE HALL, P.E.
 DATE: December 1, 2008
 REFERENCE: STREET DEPARTMENT TRUCK BIDS

Bids were received at 10:00 am Tuesday November 25, 2008 for a one ton truck 4-door crew cab truck and a one ton standard cab truck for street department work crews. The results of the bids are as follows:

One Ton Crew Cab

Gwatney Pontiac Buick GMC (in stock)	\$23,995.00
Bale Chevrolet (6 to 8 weeks delivery)	\$23,773.00
Bale Chevrolet (1 week delivery)	\$24,600.00
Smith Ford	\$27,257.00
Whiteside Chevrolet (Ohio)	\$29,092.00

One Ton Standard Cab

Gwatney Pontiac Buick GMC (in stock)	\$19,251.00
Whiteside Chevrolet (Ohio)	\$19,900.00
Bale Chevrolet (6 to 8 weeks delivery)	\$20,673.00
Bale Chevrolet (2 week delivery)	\$23,292.00
Smith Ford	\$22,414.00

We recommend award of the One Ton Crew Cab to Gwatney Pontiac Buick GMC. Gwatney's truck is in stock with immediate delivery. The low bid truck submitted by Bale Chevrolet has a 6 to 8 week delivery time. This truck is needed immediately by our concrete crew to replace a non-operating truck.

We recommend award of the One Ton Standard Cab truck to the low bidder, Gwatney Pontiac Buick GMC.

We have funds in our 08 budget to cover the cost of these trucks. These trucks are needed to replace the non-operating truck described above and a truck that is near its end.

**CITY OF CONWAY
CITY OF CONWAY STREET DEPARTMENT
BID INVITATION**

Bid Number: 2008-49

BID OPENING LOCATION:
City of Conway Mayor's Office
1201 Oak Street
Conway, AR 72032

MAIL TO:
City of Conway Mayor's Office
1201 Oak Street
Conway, AR 72032

DELIVER TO:
City of Conway Mayor's Office
1201 Oak Street
Conway, AR 72032

Bid Opening Date: November 25, 2008 Time: 10:00AM

Conway, AR 72032

Conway, AR 72032

Conway, AR 72032

Sealed bids for furnishing the commodities and/or services described below, subject to the Conditions on the reverse hereof and as may be attached hereto will be received at the above-noted mail and delivery locations until the above-noted bid opening date and time, and then publicly opened at the above-noted bid opening location. **Bids must be submitted on this form, with attachments when appropriate, or bids will be rejected. Late bids and unsigned bids will not be considered.**

In compliance with this Bid Invitation and subject to all the Conditions thereof, the undersigned offers and agrees to furnish any and all items upon which prices are quoted, at the price set opposite each item.

Company Name: Gwatney Pontiac Buick GMC Name (Type or Print): Mike Lewis

Address: 12601 W. Markham St. Title: Fleet Truck Sales

City: Little Rock State: AR Zip: 72211 Phone: 501-223-3393 Fax: 501-223-3682

Federal Tax ID or Social Security No.: 20-8719546 E-mail Address: gwatney.com/chenal

Signature: Mike Lewis

Signature must be original (not photocopied) and in ink. Unsigned bids will be rejected.

Item No.	Description	Quantity	Unit	Unit Price	Amount
1.	One (1) Ton Four (4) door Crew Cab Dual Rear Wheel Cab And Chassis – 2008 model or later Truck proposed to be furnished with this bid: Make <u>GMC</u> Model <u>Sierra</u> Warranty <u>5yr/100k mile powertrain</u> Delivery Time <u>3yr or 36k bumper to bumper</u> <u>upon award of bid</u> <u>limited</u>	1	ea.	<u>\$ 23,995</u>	<u>\$ 23,995</u>
2.	One (1) Ton Standard Cab Dual Rear Wheel Cab And Chassis – 2008 model or later Truck proposed to be furnished with this bid: Make <u>GMC</u> Model <u>Sierra</u> Warranty <u>5yr/100k Powertrain</u> Delivery Time <u>3yr or 36 000 mile bumper to bumper</u> <u>limited</u>	1	ea.	<u>\$ 19,251</u>	<u>\$ 19,251</u>
FOB: City of Conway Street Department If any literature and/or specifications of items conflict with City of Conway specifications, The conflict(s) shall be specifically noted, corrected and submitted with the bid on a separate Letterhead. Question regarding the equipment specification should be directed to Ben Brown at the City of Conway Street Department at 501-450-6165 (100 East Robins Conway, Arkansas 72032). The basis of award may be made on the bid received for Item 1 or Item 2 or the combination of the bid received for Item 1 & Item 2. The bid will be evaluated on the equipment proposed, conformance to the specification, past experience with the type equipment proposed, delivery time as well as price. The successful bidder will be required to complete delivery within 45 days after award.					
				TOTAL BID	

CITY OF CONWAY
CITY OF CONWAY STREET DEPARTMENT
BID INVITATION

Bid Number: 2008-49

BID OPENING LOCATION:
 City of Conway Mayor's Office
 1201 Oak Street

MAIL TO:
 City of Conway Mayor's Office
 1201 Oak Street

DELIVER TO:
 City of Conway Mayor's Office
 1201 Oak Street

Bid Opening Date: November 25, 2008 Time: 10:00AM Conway, AR 72032 Conway, AR 72032 Conway, AR 72032

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In compliance with this Bid Invitation and subject to all the Conditions thereof, the undersigned offers and agrees to furnish any and all items upon which prices are quoted, at the price set opposite each item.

Company Name: BALE CHAUSSER

Name (Type or Print): DAVID BLOYES

Address: 13101 CANAL PARKWAY

Title: FLEET MGR

Phone: 501-221-9191 Fax: 501-221-7419

City: LA State: AR Zip: 72044

E-mail Address: DBloyes@BaleChausser.com

Federal Tax ID or Social Security No.: 71-0009370

Signature: David Bloyes

Signature must be original (not photocopied) and in ink. Unsigned bids will be rejected.

Item No.	Description	Quantity	Unit	Unit Price	Amount
1.	One (1) Ton Four (4) door Crew Cab Dual Rear Wheel Cab And Chassis – 2008 model or later Truck proposed to be furnished with this bid: Make <u>09 Chev</u> Model <u>CC30943</u> Warranty <u>3yr/36,000 + 5yr/100,000 PT</u> Delivery Time <u>1 WEEK</u>	1	ea	<u>\$24,600.00</u>	<u>\$24,600.00</u> *
2.	One (1) Ton Standard Cab Dual Rear Wheel Cab And Chassis – 2008 model or later Truck proposed to be furnished with this bid: Make <u>09 Chev</u> Model <u>CC31003</u> Warranty <u>3yr/36,000 + 5yr/100,000 PT</u> Delivery Time <u>2 WEEKS</u>	1	ea	<u>\$23,292.00</u>	<u>\$23,292.00</u> *
<p>FOB: City of Conway Street Department</p> <p align="center">* ALTERNATE BID ALL OR NONE - SEE ATTACHED SPEC & LETTER</p> <p>If any literature and/or specifications of items conflict with City of Conway specifications, The conflict(s) shall be specifically noted, corrected and submitted with the bid on a separate Letterhead.</p> <p>Question regarding the equipment specification should be directed to Ben Brown at the City of Conway Street Department at 501-450-6165 (100 East Robins Conway, Arkansas 72032).</p> <p>The basis of award may be made on the bid received for Item 1 or Item 2 or the combination of the bid received for Item 1 & Item 2. The bid will be evaluated on the equipment proposed, conformance to the specification, past experience with the type equipment proposed, delivery time as well as price.</p> <p>The successful bidder will be required to complete delivery within 45 days after award.</p>					
TOTAL BID					<u>47,892.00</u>

BALE CHEVROLET
SINCE 1912



13101 Chenal Parkway Little Rock, AR 72211

PH (501) 537-8284 Toll Free (800) 467-2253 ext 284

Email: dbroyles@balechevrolet.com

Website: www.balechevrolet.com

November 19, 2008

City of Conway Mayor's Office
1201 Oak Street
Conway, AR 72032

Alternate Bid Number 2008-49

Bale Chevrolet is pleased to offer an alternate bid to the above mentioned bid for the City of Conway.

We have the attached Reg Cab CC31003 Cab/Chassis in stock and can get a 2009 CC30943 Crew Cab Cab/Chassis from a bailment pool but in order to get the bailment pool truck, we have to have something mounted on it.

We have worked out with them to allow us to get the Crew Cab without installing a bed but would install a 9' gooseneck flatbed on the reg cab we have in stock—so our price on the reg cab includes the attached bed.

This is also an all or none bid since we are using a bailment unit—Delivery would be within two weeks after receipt of order.

I have the CC30943 Crew Cab on hold until November 26th, so we would need to know by then or else it would be subject to being available after that date.

Sincerely,

A handwritten signature in cursive script that reads "David Broyles".

David Broyles
Bale Chevrolet
Fleet Manager



AN AMERICAN REVOLUTION

CITY OF CONWAY
CITY OF CONWAY STREET DEPARTMENT
BID INVITATION

Bid Number: 2008-49

BID OPENING LOCATION:
 City of Conway Mayor's Office
 1201 Oak Street

MAIL TO:
 City of Conway Mayor's Office
 1201 Oak Street

DELIVER TO:
 City of Conway Mayor's Office
 1201 Oak Street

Bid Opening Date: November 25, 2008 Time: 10:00AM Conway, AR 72032 Conway, AR 72032 Conway, AR 72032

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In compliance with this Bid Invitation and subject to all the Conditions thereof, the undersigned offers and agrees to furnish any and all items upon which prices are quoted, at the price set opposite each item.

Company Name: BALE CHEVROLET

Name (Type or Print): DAVID BRAYLES

Address: 13101 CHANAL PARKWAY

Title: Fleet Mgr.

Phone: 501-221-9181 Fax: 501-221-7418

City: LITTLE ROCK State: AR Zip: 72211

E-mail Address: DBRAYLES@BALECHEVROLET.COM

Federal Tax ID or Social Security No.: 71-0009370

Signature: David Brayles

Signature must be original (not photocopied) and in ink. Unsigned bids will be rejected.

Item No.	Description	Quantity	Unit	Unit Price	Amount
1.	One (1) Ton Four (4) door Crew Cab Dual Rear Wheel Cab And Chassis – 2008 model or later Truck proposed to be furnished with this bid: Make <u>09 CHEVROLET</u> Model <u>CC30943</u> Warranty <u>3YR/36,000 BUMPER TO BUMPER - 5YR/100,000 POWERTRAIN</u> Delivery Time <u>6-8 WEEKS AND</u>	1	ea.	<u>\$23,773.00</u>	<u>\$23,773.00</u>
2.	One (1) Ton Standard Cab Dual Rear Wheel Cab And Chassis – 2008 model or later Truck proposed to be furnished with this bid: Make <u>09 CHEVROLET</u> Model <u>CC31003</u> Warranty <u>3YR/36,000 BUMPER TO BUMPER 5YR/100,000 POWERTRAIN</u> Delivery Time <u>6-8 WEEKS AND</u>	1	ea.	<u>\$20,673.00</u>	<u>\$20,673.00</u>
				<u>* ALTERNATE \$21,292.00</u>	<u>21,292.00</u>
FOB: City of Conway Street Department <u>* IN STOCK SUBJECT TO PRIOR SALE</u> <u>SPECS ATTACHED</u>					
If any literature and/or specifications of items conflict with City of Conway specifications, The conflict(s) shall be specifically noted, corrected and submitted with the bid on a separate Letterhead.					
Question regarding the equipment specification should be directed to Ben Brown at the City of Conway Street Department at 501-450-6165 (100 East Robins Conway, Arkansas 72032).					
The basis of award may be made on the bid received for Item 1 or Item 2 or the combination of the bid received for Item 1 & Item 2. The bid will be evaluated on the equipment proposed, conformance to the specification, past experience with the type equipment proposed, delivery time as well as price.					
The successful bidder will be required to complete delivery within 45 days after award.					
				TOTAL BID	

CITY OF CONWAY
CITY OF CONWAY STREET DEPARTMENT
BID INVITATION

838910

Bid Number: 2008-49

BID OPENING LOCATION:
 City of Conway Mayor's Office
 1201 Oak Street
 Conway, AR 72032

MAIL TO:
 City of Conway Mayor's Office
 1201 Oak Street
 Conway, AR 72032

DELIVER TO:
 City of Conway Mayor's Office
 1201 Oak Street
 Conway, AR 72032

Bid Opening Date: November 25, 2008 Time: 10:00AM Conway, AR 72032

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In compliance with this Bid Invitation and subject to all the Conditions thereof, the undersigned offers and agrees to furnish any and all items upon which prices are quoted, at the price set opposite each item.

Company Name: Whiteside Chew Inc Name (Type or Print): Brian McWiley
 Address: 50714 NATIONAL RD Title: Fleet Mgr
 City: St. Clairsville State: OHIO Zip: 243950 Phone: 740 695 2211 Fax: 740 695 1756
 E-mail Address: Fleet@whitesides.com
 Federal Tax ID or Social Security No.: 34-1398756 Signature: [Handwritten Signature]
Signature must be original (not photocopied) and in ink. Unsigned bids will be rejected.

Item No.	Description	Quantity	Unit	Unit Price	Amount
1.	One (1) Ton Four (4) door Crew Cab Dual Rear Wheel Cab And Chassis – 2008 model or later Truck proposed to be furnished with this bid: Make <u>CHEVROLET</u> Model <u>SILVERADO 3500</u> Warranty <u>3yr/36k miles / 5yr/100k PowerTRAIN</u> Delivery Time <u>IMMEDIATE</u>	1	ea.	\$ <u>29092⁰⁰</u>	\$ <u>29092⁰⁰</u>
2.	One (1) Ton Standard Cab Dual Rear Wheel Cab And Chassis – 2008 model or later Truck proposed to be furnished with this bid: Make <u>CHEVROLET</u> Model Warranty <u>3yr/36k miles / 5yr/100k P-TRAIN</u> Delivery Time <u>IMMEDIATE</u>	1	ea.	\$ <u>19900⁰⁰</u>	\$ <u>19900⁰⁰</u>
FOB: City of Conway Street Department If any literature and/or specifications of items conflict with City of Conway specifications, The conflict(s) shall be specifically noted, corrected and submitted with the bid on a separate Letterhead. Question regarding the equipment specification should be directed to Ben Brown at the City of Conway Street Department at 501-450-6165 (100 East Robins Conway, Arkansas 72032). The basis of award may be made on the bid received for Item 1 or Item 2 or the combination of the bid received for Item 1 & Item 2. The bid will be evaluated on the equipment proposed, conformance to the specification, past experience with the type equipment proposed, delivery time as well as price. The successful bidder will be required to complete delivery within 45 days after award.					
				TOTAL BID	

CITY OF CONWAY
CITY OF CONWAY STREET DEPARTMENT
BID INVITATION

Bid Number: 2008-49

BID OPENING LOCATION:
 City of Conway Mayor's Office
 1201 Oak Street
 Conway, AR 72032

MAIL TO:
 City of Conway Mayor's Office
 1201 Oak Street
 Conway, AR 72032

DELIVER TO:
 City of Conway Mayor's Office
 1201 Oak Street
 Conway, AR 72032

Bid Opening Date: November 25, 2008 Time: 10:00AM

Conway, AR 72032

Conway, AR 72032

Conway, AR 72032

Sealed bids for furnishing the commodities and/or services described below, subject to the Conditions on the reverse hereof and as may be attached hereto will be received at the above-noted mail and delivery locations until the above-noted bid opening date and time, and then publicly opened at the above-noted bid opening location. Bids must be submitted on this form, with attachments when appropriate, or bids will be rejected. Late bids and unsigned bids will not be considered.

In compliance with this Bid Invitation and subject to all the Conditions thereof, the undersigned offers and agrees to furnish any and all items upon which prices are quoted, at the price set opposite each item.

Company Name: Smith Ford Incorp.

Name (Type or Print): Roger Langley

Address: 708 East Oak Street

Title: SALES

City: CONWAY State: AR Zip: 72032

Phone: 501-329-9881 Fax: 501-329-3384

E-mail Address: Kenne.Ketcheside@conwaycorp.net

Federal Tax ID or Social Security No.:

Signature: Roger Langley / Kenne Ketcheside

Signature must be original (not photocopied) and in ink. Unsigned bids will be rejected.

Item No.	Description	Quantity	Unit	Unit Price	Amount
1.	One (1) Ton Four (4) door Crew Cab Dual Rear Wheel Cab And Chassis – 2008 model or later Truck proposed to be furnished with this bid: Make <u>2008 Ford</u> Model <u>F350</u> Warranty <u>3yr/36,000</u> <u>Bump to Bumper</u> <u>5yr/60,000</u> <u>power train</u> Delivery Time <u>7 Days</u>	1	ea.	\$ <u>27,257.00</u>	\$ <u>27,257.00</u>
2.	One (1) Ton Standard Cab Dual Rear Wheel Cab And Chassis – 2008 model or later Truck proposed to be furnished with this bid: Make <u>2009 Ford</u> Model <u>F350</u> Warranty <u>3yr 36,000 mile</u> <u>Bump to Bumper</u> <u>5yr/60,000</u> <u>power train</u> Delivery Time <u>6 to 8 wks</u>	1	ea.	\$ <u>22414.00</u>	\$ <u>22414.00</u>
FOB: City of Conway Street Department If any literature and/or specifications of items conflict with City of Conway specifications, The conflict(s) shall be specifically noted, corrected and submitted with the bid on a separate Letterhead. Question regarding the equipment specification should be directed to Ben Brown at the City of Conway Street Department at 501-450-6165 (100 East Robins Conway, Arkansas 72032). The basis of award may be made on the bid received for Item 1 or Item 2 or the combination of the bid received for Item 1 & Item 2. The bid will be evaluated on the equipment proposed, conformance to the specification, past experience with the type equipment proposed, delivery time as well as price. The successful bidder will be required to complete delivery within 45 days after award.					
				TOTAL BID	



SMITH FORD, Inc.

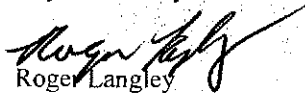
P.O. Box 1146 • 908 East Oak Street
CONWAY, ARKANSAS 72033
(501) 329-9881 (800) 367-3834

November 25, 2008

To: City of Conway
Attn: Tab Townsell
Subject: Truck Bids #2008-49

Mr. Mayor and Council Members,

We request Bidder Preference as a result of our business establishment being principally located in the City of Conway.


Roger Langley
Commercial Sales



City of Conway, Arkansas
Ordinance No. O-08-_____

AN ORDINANCE APPROPRIATING FUNDS FOR HARKRIDER IMPROVEMENTS, DECLARING AN EMERGENCY, AND FOR OTHER PURPOSES:

WHEREAS, the City of Conway has received bids and is ready to move forward with the Harkrider infrastructure improvements with a total project cost of \$5,770,707 of which the City must provide 20% of the cost; and

WHEREAS, budgetary authority is available for a portion of this cost, however, \$264,982 remains to be provided through Council action:

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

SECTION 1. The City of Conway shall appropriate \$264,982 as a fund balance appropriation from the Street Fund (02.990) to Harkrider infrastructure improvements (02.218.936) for the infrastructure improvements, including construction of a roundabout.

SECTION 2. This ordinance is necessary for the protection of the public peace, health and safety and an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

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

PASSED this 9th day of December, 2008.

Approved:

 Mayor Tab Townsell

Attest:

 Michael O. Garrett
 City Clerk/Treasurer

MEMORANDUM

TO: MAYOR TAB TOWNSELL

FROM: RONNIE HALL, P.E.

DATE: December 2, 2008

REFERENCE: Harkrider Improvements thru Hendrix Campus

As described in the letter dated November 25, 2008 from Mr. Frank Vozel, Chief Engineer AHTD, bids have been received for the above referenced project. The total project cost is \$5,770,706.95. Metroplan funds provide 80% of the project cost and city funds provide 20% of the project cost.

The city's total cost is \$1,154,141.95. The city has previously paid \$106,000. The city must now send \$1,048,141.95 for their share of the project cost. The 2008 Street Department Budget included \$783,160 for this project. Thus, an additional 264,981.95 must be appropriated. These funds may be available in Street Fund Reserve or in ¼ cent sales tax.

The project includes about 3,000 feet of median divide four lane roadway from Fleming Street thru Siebenmorgen Road. A roundabout is planned at Siebenmorgen and at Winfield. A 16 foot wide pedestrian underpass is included under Harkrider at Siebenmorgen Road. The existing pedestrian overpass will remain. A sidewalk is included on both sides of the street. Hendrix College has agreed to landscape and maintain the landscaping for the roundabout and median. The traffic will be maintained thru the construction area at all times with one lane in each direction and a left turn lanes provided where required.

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Dan Flowers
Director
Phone (501) 569-2000 Fax (501) 569-2400



P.O. Box 2261
Little Rock, Arkansas 72203-2261
WWW.ARKANSASHIGHWAYS.COM

November 25, 2008

The Honorable Tab Townsell
Mayor of Conway
1201 Oak Street
Conway, AR 72032

Re: Job 080199
F.A.P. STPU-9095(16)
Hwy. 266-Fleming St.
(Hwy. 65B) (Conway) (S)
Faulkner County

Dear Mayor Townsell:

JCI Construction Co., Inc. of Bryant submitted the low bid of \$4,571,059.99 for the referenced project at the Department's November 19, 2008 letting. The Arkansas State Highway Commission has tentatively accepted their proposal and will execute the contract upon receipt of the City's matching funds.

The City's estimated share of costs for this project is calculated below.

	<u>Total Cost</u>	<u>Federal Share</u>	<u>City Share</u>
Preliminary Engineering	\$ 14,340.07	\$ 11,472.00	\$ 2,868.07
Right of Way	130,116.83	104,093.00	26,023.83
Utilities	598,084.06	478,467.00	119,617.06
Construction	4,571,059.99	3,656,848.00	914,211.99
Construction Engineering	<u>457,106.00</u>	<u>365,685.00</u>	<u>91,421.00</u>
Totals	\$ 5,770,706.95	\$ 4,616,565.00	\$ 1,154,141.95
Less Deposits Received			<u>106,000.00</u>
City Share Remaining			\$ 1,048,141.95

Your check for \$1,048,141.95 (made payable to the Arkansas State Highway and Transportation Department) should be forwarded to this office as soon as possible. **The contract will not be executed, and construction cannot begin, until your check is received.** Submittal of these funds to the Department will be considered as your concurrence in the award of this contract.

The Honorable Tab Townsell
November 25, 2008
Page Two

Upon completion of the project, a statement will be prepared reflecting the final cost and respective matching shares. At that time, the City will be returned funds remaining over the deposit or billed for additional funds required.

We look forward to working with the City to complete the proposed improvements. Should you have any questions or comments, please advise.

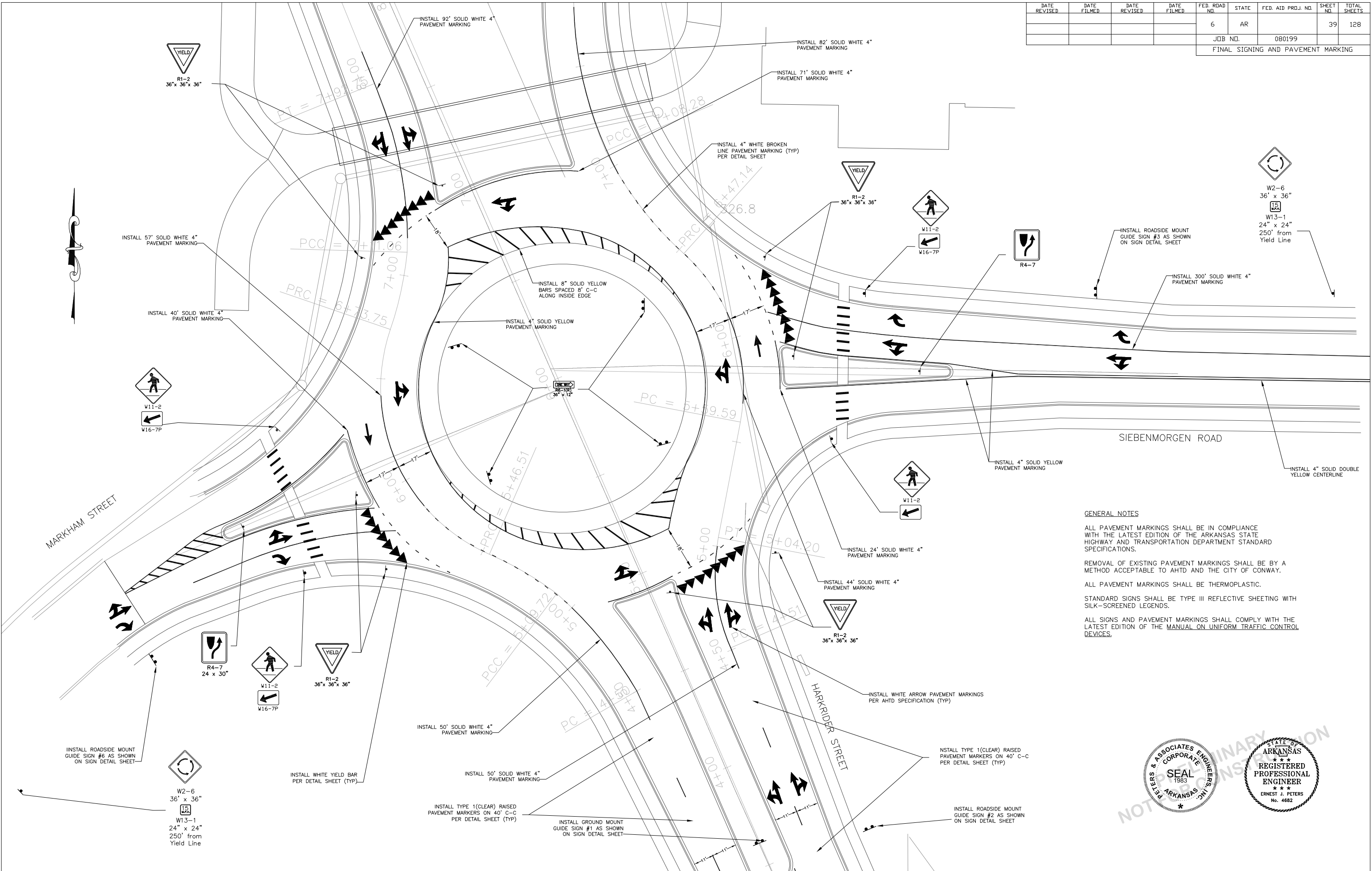
Sincerely,



Frank Vozel
Deputy Director and
Chief Engineer

c: Assistant Chief Engineer-Planning
Programs and Contracts
Fiscal Services (2)
Planning and Research
District 8
Job 080199 'C' File

DATE REVISED	DATE FILMED	DATE REVISED	DATE FILMED	FED. ROAD NO.	STATE	FED. AID PROJ. NO.	SHEET NO.	TOTAL SHEETS
				6	AR		39	128
						JOB NO.	080199	
FINAL SIGNING AND PAVEMENT MARKING								



GENERAL NOTES

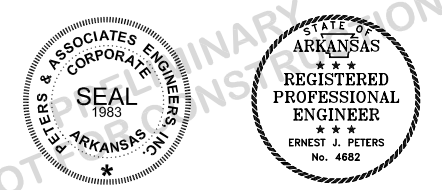
ALL PAVEMENT MARKINGS SHALL BE IN COMPLIANCE WITH THE LATEST EDITION OF THE ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT STANDARD SPECIFICATIONS.

REMOVAL OF EXISTING PAVEMENT MARKINGS SHALL BE BY A METHOD ACCEPTABLE TO AHTD AND THE CITY OF CONWAY.

ALL PAVEMENT MARKINGS SHALL BE THERMOPLASTIC.

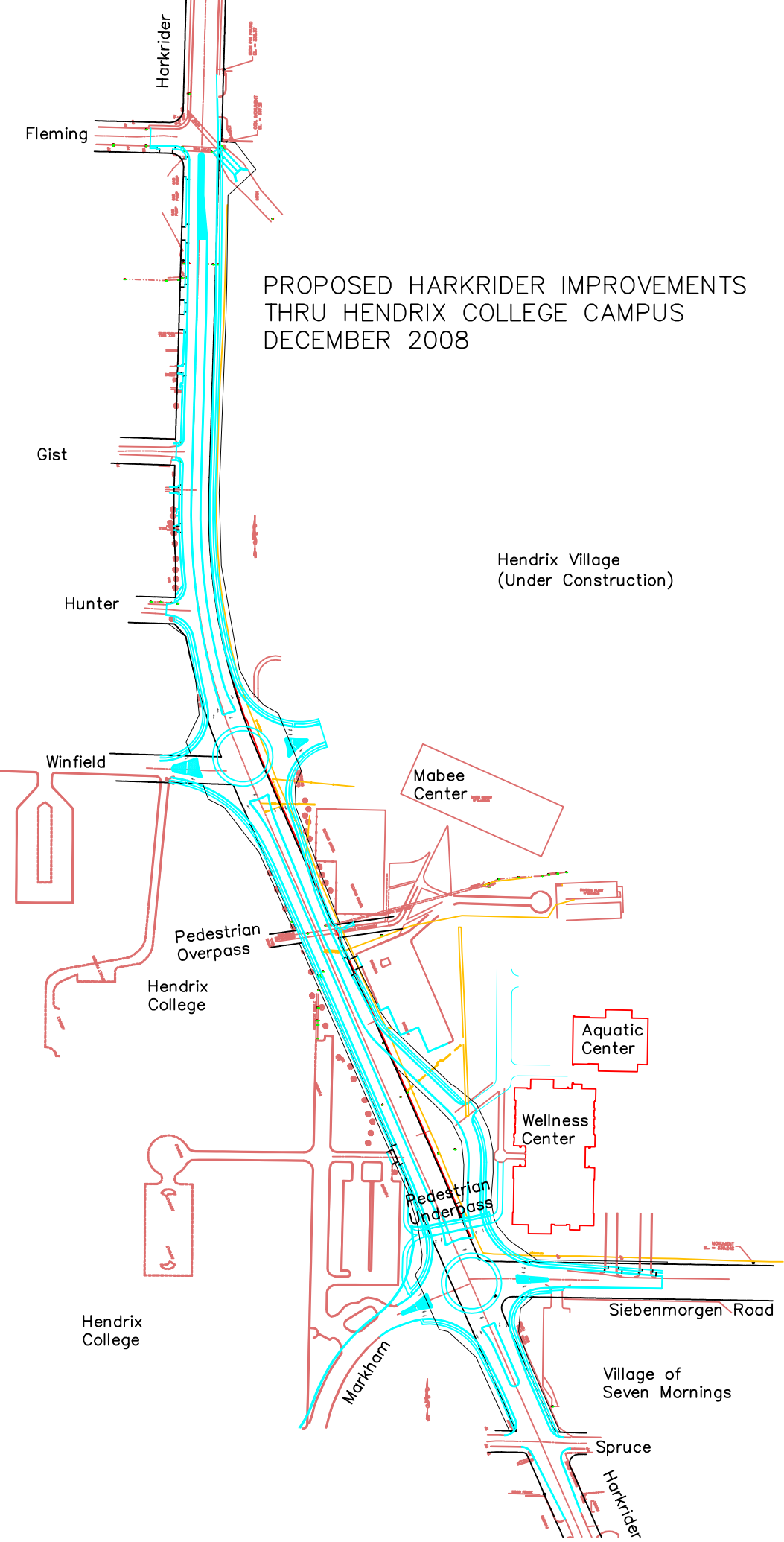
STANDARD SIGNS SHALL BE TYPE III REFLECTIVE SHEETING WITH SILK-SCREENED LEGENDS.

ALL SIGNS AND PAVEMENT MARKINGS SHALL COMPLY WITH THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.



NOT FOR CONSTRUCTION

PROPOSED HARKRIDER IMPROVEMENTS
THRU HENDRIX COLLEGE CAMPUS
DECEMBER 2008





**City of Conway, Arkansas
Ordinance No. O-08-_____**

AN ORDINANCE APPROPRIATING REVENUE FUNDS TO THE CONWAY SANITATION DEPARTMENT, AND FOR OTHER PURPOSES:

WHEREAS, the Conway Sanitation Department requests a revenue appropriation in the amount of \$3,253.63 to repair a 2007 Ford truck that was involved in an accident; and

WHEREAS, funds in the amount of \$3,253.63 were received by Arkansas Municipal League to be used for said purpose;

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

SECTION 1. The City of Conway shall appropriate \$3,253.63 from the Sanitation Enterprise Fund Insurance Proceeds account (50.512) to the Vehicles Account (50.118.234).

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

PASSED this 9th day of December, 2008.

Approved:

Mayor Tab Townsell

ATTEST:

**Michael O. Garrett
City Clerk/Treasurer**



CITY OF CONWAY
SANITATION DEPARTMENT

*P.O. Box 915
 4550 Hwy. 64 West
 Conway, AR 72033
 (501) 450-6155
 Fax: (501) 450-6157*

Cheryl Harrington
Director

December 4, 2008

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

Re: Mobile Loading Ramp

Dear Mayor Townsell,

Bids were submitted at 10:00 am, Tuesday, December 2, 2008 at Conway City Hall for a Mobile Loading Ramp. Eight bids were submitted:

Bluff Manufacturing	\$11,830.00 ea
J & L Moving	\$12,222.00 ea
Handi Ramp	\$12,411.00 ea
Hugg & Hall	\$14,651.00 ea
Downing Equipment	\$15,610.91 ea
Handi Ramp	\$15,846.53 ea
FS Industries	\$16,931.00 ea
Handi Ramp	\$20,280.04 ea

I recommend accepting bid #6 from Handi Ramp with the mobile system in the amount of \$20,280.00. This unit would allow us to move and relocate the ramp with ease and least amount of cost when transporting.

Please advise if you have questions or need additional information.

Sincerely,

Cheryl Harrington

Cheryl Harrington
 Sanitation Director

BID SUMMARY

Bid 2008-47

Mobile Loading Ramp

**Bid # 1 submitted by FS Industries
Providence, RI**

1- Bluff Manufacturing Loading Ramp

\$16,931.00

Delivery in 2 weeks

Portable via flat bed on roll-off truck

**Bid # 2 submitted by Bluff Manufacturing
Ft. Worth, TX**

1- Bluff Manufacturing Loading Ramp

Price: \$11,830.00

Delivery in 3-7 days

Portable via flat bed on roll-off

**Bid # 3 submitted by Hugg & Hall
Little Rock, AR**

1- Vestal Loading Ramp

Price: \$14,651.00

Delivery in 5-6 weeks

Portable via flat bed on roll-off

**Bid #4 submitted by Downing Equipment
Phillipsburg, MO**

1-Handi Ramp Loading Ramp

Price: \$15,610.91

Delivery in 18-20 days

Portable via flat bed on roll-off

Bid #5 submitted by J&L Moving
St. Louis, MO
1-Bluff Manufacturing Loading Ramp
Price: \$ 12,222.00
Delivery in 15 days
Portable via flat bed on roll-off

Bid # 6 submitted by Handi Ramp
Libertyville, IL
1-Handi Ramp w/ mobility system for highway use
Price: \$20,280.04
(Deduct \$2,665.00 if picked up at manufacturer: \$17,615.04)
Delivery or pick up in 20 days
Portable via towing w/ pick-up truck

Bid # 7 submitted by Handi Ramp
Libertyville, IL
1- Handi Ramp 30,000#
Price: \$15,846.53
Delivery in 20 days
Portable via flat bed on roll-off

Bid # 8 submitted by Handi Ramp
Libertyville, IL
1-Handi Ramp 20,000#
Price: \$12,411.33
Delivery in 20 days
Portable via flat bed on roll-off

I recommend accepting Bid # 6 from Handi Ramp with the mobile system in the amount of \$20,280.04. This unit would allow us to move and relocate the ramp with ease and least amount of cost when transporting.

SPECIFICATIONS FOR PORTABLE LOADING RAMP

1. General

General Description The Portable Loading Ramp shall be designed to support a medium sized forklift weighing 10,000lbs. and its' maximum load of 6,000lbs. The ramp shall have at minimum a 6' level off, 6" overhang and securable by chains. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty. The unit shall be equipped with suitable wheels and its general design so that it may be maneuvered, lifted or transported with ease.

Make/Model:

Handi-Ramp / 30SYS8436L

Quantity The successful bidder shall provide 1 in accordance with specifications.

Color The unit shall be green.

2. MATERIAL

The unit shall be of 100% welded steel and i-Beam constructed.

3. Dimension

The minimum dimensions of the completely assembled unit shall be as follows:

Height: 42" Minimum	60" Maximum	^{Minimum} Height: <u>35</u> inch	^{Maximum} Height: <u>69 inches</u>
Length	24' Minimum	Length: <u>36</u> feet	
Width	70" Minimum	Width: <u>84</u> inch	
Level Off	6' Minimum	Level Off <u>6</u> feet	
Capacity:	30,000 lbs.	State Capacity: <u>30,000</u>	
State Dimensions:		Weight of the Unit	State the fully assembled weight of the unit. <u>6844 (6844) lbs.</u>

Exterior Construction The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

Wheels/Axle The ramp shall be equipped with two wheels (axle optional).

The wheels shall be of steel, plated for corrosion resistance and shall be 10 inches in diameter at minimum. The tires shall be pneumatic.

The wheels/tires shall be fully functional for supporting the specified maximum unit weight. Wheel bearings shall be self-lubricating.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing portable loading docks by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>	<u>PRICE</u>
Portable Loading Ramp		1	\$15,846.53	\$15,846.53	\$15,846.53

Mfg. /Model Bid:

Handi-Ramp/30SY58436L

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: February 3, 2009

Delivery time may be a major consideration in determining the lowest responsible bid. Indicate delivery date:

Delivery Date: 15 Business Days ARO (Probably less)

Quote F.O.B. City of Conway, AR.

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org

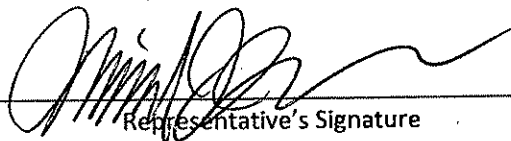
City of Conway -- Sanitation Department
Portable Loading Dock -- Bid Number: 2008-47
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Handi-Ramp
Company Name

Michael J. Myers
Company Representative Name


Representative's Signature

510 North Avenue mmyers@handi-ramp.com
Address Email Address

Libertyville IL 60048
City State Zip

847-996-6848 847-816-8866
Telephone Number Fax Number

11-28-2008
Date

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

SPECIFICATIONS FOR PORTABLE LOADING RAMP

1. General

General Description

The Portable Loading Ramp shall be designed to support a medium sized forklift weighing 10,000lbs. and its' maximum load of 6,000lbs. The ramp shall have at minimum a 6' level off, 6" overhang and securable by chains. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty. The unit shall be equipped with suitable wheels and its general design so that it may be maneuvered, lifted or transported with ease.

Make/Model:

Handi-Ramp / 20SY58436L

Quantity

The successful bidder shall provide 1 in accordance with specifications.

Color

The unit shall be green.

2. MATERIAL

The unit shall be of 100% welded steel and I-Beam constructed.

3. Dimension

The minimum dimensions of the completely assembled unit shall be as follows:

Height: 42" Minimum	60" Maximum	Minimum Height: <u>35</u> inch	Maximum Height: <u>69</u> inches
Length	24' Minimum	Length: <u>36</u> feet	
Width	70" Minimum	Width: <u>84</u> inch	
Level Off	6' Minimum	Level Off <u>6</u> feet	
Capacity:	30,000 lbs.	State Capacity: <u>20,000 lbs.</u>	
State Dimensions:		Weight of the Unit	State the fully assembled weight of the unit. <u>6048 (6048) lbs</u>

Exterior Construction

The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

Wheels/Axle

The ramp shall be equipped with two wheels (axle optional).

The wheels shall be of steel, plated for corrosion resistance and shall be 10 inches in diameter at minimum. The tires shall be pneumatic.

The wheels/tires shall be fully functional for supporting the specified maximum unit weight. Wheel bearings shall be self-lubricating.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing portable loading docks by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>	<u>PRICE</u>
Portable Loading Ramp		1	\$12,411.33	\$12,411.33	\$12,411.33

Mfg. /Model Bid:

Handi-Ramp/20SYS8436L

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: February 3, 2009 (D)

Delivery time may be a major consideration in determining the lowest responsible bid. Indicate delivery date:

Delivery Date: 15 Business Days ARO (probably less)

Quote F.O.B. City of Conway, AR.

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org

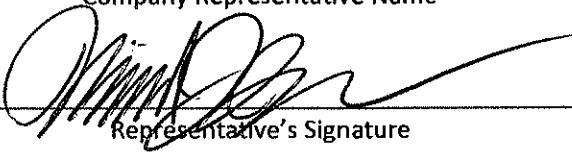
City of Conway – Sanitation Department
Portable Loading Dock -- Bid Number: 2008-47
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Handi Products, Inc (Handi-Ramp)
Company Name

Michael J. Myers
Company Representative Name


Representative's Signature

510 North Avenue mmyers@handiramp.com
Address Email Address

Libertyville IL 60048
City State Zip

847-996-6848 847-816-8866
Telephone Number Fax Number

11-28-2008
Date

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

SPECIFICATIONS FOR PORTABLE LOADING RAMP

1. General

General Description The Portable Loading Ramp shall be designed to support a medium sized forklift weighing 10,000lbs. and its' maximum load of 6,000lbs. The ramp shall have at minimum a 6' level off, 6" overhang and securable by chains. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty. The unit shall be equipped with suitable wheels and its general design so that it may be maneuvered, lifted or transported with ease.

Make/Model:

Handi-Ramp 30SYS7036L

Comply Quantity The successful bidder shall provide 1 in accordance with specifications.

Exception Color The unit shall be **green**.

Exceed 2. MATERIAL The unit shall be of 100% welded steel and I-Beam constructed.

Exceed 3. Dimension The minimum dimensions of the completely assembled unit shall be as follows:

Height: 42" Minimum 60" Maximum Height: 69 inch

Length 24' Minimum Length: 30 feet

Width 70" Minimum Width: 70 inch

Level Off 6' Minimum Level Off 6 feet

Capacity: 30,000 lbs. State Capacity: 30,000 lbs

State Dimensions: Weight of the Unit State the fully assembled weight of the unit. 6,020 lbs

Comply Exterior Construction The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

Comply Wheels/Axle The ramp shall be equipped with two wheels (axle optional).

18" diameter The wheels shall be of steel, plated for corrosion resistance and shall be 10 inches in diameter at minimum. The tires shall be pneumatic.

City of Conway – Sanitation Department
Portable Loading Dock -- Bid Number: 2008-47
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Downing Sales & Service, Inc.

Company Name

Daniel Ellison

Company Representative Name



Representative's Signature

3 Indigo Rd.

Address

downing@downingsales.com

Email Address

Phillipsburg

City

MO

State

65722

Zip

(888) 589-6227

Telephone Number

(417) 589-6753

Fax Number

November 26, 2008

Date

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

SPECIFICATIONS FOR PORTABLE LOADING RAMP

1. General

General Description

The Portable Loading Ramp shall be designed to support a medium sized forklift weighing 10,000lbs. and its' maximum load of 6,000lbs. The ramp shall have at minimum a 6' level off, 6" overhang and securable by chains. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty. The unit shall be equipped with suitable wheels and its general design so that it may be maneuvered, lifted or transported with ease.

Make/Model:

Quantity

The successful bidder shall provide 1 in accordance with specifications.

Color

The unit shall be green.

2. MATERIAL

The unit shall be of 100% welded steel and I-Beam constructed.

3. Dimension

The minimum dimensions of the completely assembled unit shall be as follows:

Height: 42" Minimum

60" Maximum

Height: _____ inch

Length

24' Minimum

Length: _____ feet

Width

70" Minimum

Width: _____ inch

Level Off

6' Minimum

Level Off _____ feet

Capacity:

30,000 lbs.

State Capacity: _____

State Dimensions:

Weight of the Unit State the fully assembled weight of the unit. _____

Exterior Construction

The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

Wheels/Axle

The ramp shall be equipped with two wheels (axle optional).

The wheels shall be of steel, plated for corrosion resistance and shall be 10 inches in diameter at minimum. The tires shall be pneumatic.

The wheels/tires shall be fully functional for supporting the specified maximum unit weight. Wheel bearings shall be self-lubricating.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing portable loading docks by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>	<u>PRICE</u>
	Portable Loading Ramp	1	\$ <u>15,806</u>	\$ <u>15,806</u>	\$ <u>15,806</u>

Mfg. / Model Bid:

Bluff / 3054S7036L

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: _____.

Delivery time may be a major consideration in determining the lowest responsible bid. Indicate delivery date:

Delivery Date: 2 weeks

Quote F.O.B. City of Conway, AR.

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org

City of Conway – Sanitation Department
Portable Loading Dock -- Bid Number: 2008-47
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

FS Industries

Company Name

Rick Va

Company Representative Name

Rick Va

Representative's Signature

50 Sprague St

Address

Rva@FSindustries.com

Email Address

Providence

City

RI

State

02907

Zip

800-421-0314

Telephone Number

401-421-5679

Fax Number

11/25/08

Date

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

The wheels/tires shall be fully functional for supporting the specified maximum unit weight. Wheel bearings shall be self-lubricating.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing portable loading docks by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>	<u>PRICE</u>
Portable Loading Ramp		1	\$ _____	\$ _____	\$ 14,651.00
<u>Mfg. /Model Bid:</u>			(Includes Delivery & TAX)		
Vestil - YR-16-8436 - HL - GR/SP					

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: 1-1-09

Delivery time may be a major consideration in determining the lowest responsible bid. Indicate delivery date:

Delivery Date: 5-6 weeks ARO

Quote F.O.B. City of Conway, AR.

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org

SPECIFICATIONS FOR PORTABLE LOADING RAMP

1. General

General Description

The Portable Loading Ramp shall be designed to support a medium sized forklift weighing 10,000lbs. and its' maximum load of 6,000lbs. The ramp shall have at minimum a 6' level off, 6" overhang and securable by chains. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty. The unit shall be equipped with suitable wheels and its general design so that it may be maneuvered, lifted or transported with ease.

Make/Model:

VESTIL YR-16-8436-HL-GR/SP

Quantity

The successful bidder shall provide 1 in accordance with specifications.

Color

The unit shall be green.

2. MATERIAL

The unit shall be of 100% welded steel and I-Beam constructed.

3. Dimension

The minimum dimensions of the completely assembled unit shall be as follows:

Height: 42" Minimum	60" Maximum	Height: <u>45/60</u> " inch - <u>Adjustable</u>
Length	24' Minimum	Length: <u>36</u> feet
Width	70" Minimum	Width: <u>84</u> inch
Level Off	6' Minimum	Level Off <u>6</u> feet
Capacity:	30,000 lbs.	State Capacity: <u>16,000</u>
State Dimensions:		Weight of the Unit State the fully assembled weight of the unit. <u>5040</u>

Exterior Construction

The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

Wheels/Axle

The ramp shall be equipped with two wheels (axle optional).

The wheels shall be of steel, plated for corrosion resistance and shall be 10 inches in diameter at minimum. The tires shall be pneumatic.

City of Conway – Sanitation Department
Portable Loading Dock -- Bid Number: 2008-47
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

HUGG³ Hall Equipment
Company Name

JASON GRANT
Company Representative Name

[Signature]
Representative's Signature

7201 Scott Hamilton Drive
Address Email Address

Little Rock AR 72209
City State Zip

501-562-1262 / 501-680-5770 - 501-568-5760
Telephone Number Fax Number

12-02-08
Date

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

SPECIFICATIONS FOR PORTABLE LOADING RAMP

1. General

General Description

The Portable Loading Ramp shall be designed to support a medium sized forklift weighing 10,000lbs. and its' maximum load of 6,000lbs. The ramp shall have at minimum a 6' level off, 6" overhang and securable by chains. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty. The unit shall be equipped with suitable wheels and its general design so that it may be maneuvered, lifted or transported with ease.

Make/Model:

*Handi-Ramp / 20A8436L with YK-MS
Mobility System for Highway Use.*

Quantity

The successful bidder shall provide 1 in accordance with specifications.

Color

The unit shall be green.

2. MATERIAL

The unit shall be of 100% welded steel and I-Beam constructed.

3. Dimension

The minimum dimensions of the completely assembled unit shall be as follows:

Lip
Height: 42" Minimum

60" Maximum

Minimum
Height: 36 inch

Maximum Lip
Height 68 inches

Length

24' Minimum

Length: 36 feet

Width

70" Minimum

Width: 84 inch

Level Off

6' Minimum

Level Off 6 feet

Capacity:

30,000 lbs.

State Capacity: 20,000 lbs.

State Dimensions:

Weight of the Unit State the fully assembled weight of the unit. 4700 lbs

Exterior Construction

The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

Wheels/Axle

The ramp shall be equipped with two wheels (axle optional).

The wheels shall be of steel, plated for corrosion resistance and shall be 10 inches in diameter at minimum. The tires shall be pneumatic.

The wheels/tires shall be fully functional for supporting the specified maximum unit weight. Wheel bearings shall be self-lubricating.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing portable loading docks by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>	<u>PRICE</u>
Portable Loading Ramp		1	\$20,280.04	\$20,280.04	\$20,280. ⁰⁴

Mfg. /Model Bid:

Handi-Ramp/20AYR8436L with YK-MS Mobility System

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: February 3, 2009

Delivery time may be a major consideration in determining the lowest responsible bid. Indicate delivery date:

Delivery Date: 20 Business Days ARO

Quote F.O.B. City of Conway, AR.

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org

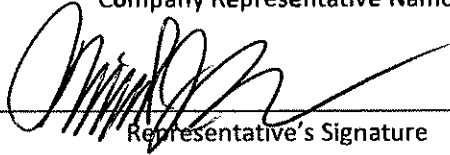
City of Conway – Sanitation Department
Portable Loading Dock -- Bid Number: 2008-47
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Handi-Ramp
Company Name

Michael J. Myers
Company Representative Name


Representative's Signature

510 North Avenue mmyers@handi.ramp.com
Address Email Address

Libertyville IL 60048
City State Zip

847-996-6848 847-816-8866
Telephone Number Fax Number

11-28-2008
Date

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

SPECIFICATIONS FOR PORTABLE LOADING RAMP

1. General

General Description

The Portable Loading Ramp shall be designed to support a medium sized forklift weighing 10,000lbs. and its' maximum load of 6,000lbs. The ramp shall have at minimum a 6' level off, 6" overhang and securable by chains. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty. The unit shall be equipped with suitable wheels and its general design so that it may be maneuvered, lifted or transported with ease.

Make/Model:

30515702102

Quantity

The successful bidder shall provide 1 in accordance with specifications.

Color

The unit shall be green.

2. MATERIAL

The unit shall be of 100% welded steel and I-Beam constructed.

3. Dimension

The minimum dimensions of the completely assembled unit shall be as follows:

Height: 42" Minimum	60" Maximum	Height: <u>3569</u> inch
Length	24' Minimum	Length: <u>36</u> feet * see quote
Width	70" Minimum	Width: <u>70</u> inch
Level Off	6' Minimum	Level Off <u>6</u> feet
Capacity:	30,000 lbs.	State Capacity: <u>30,000</u>
State Dimensions:		Weight of the Unit State the fully assembled weight of the unit. <u>4,020</u>

Exterior Construction

The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

Wheels/Axle

The ramp shall be equipped with two wheels (axle optional).

The wheels shall be of steel, plated for corrosion resistance and shall be 10 inches in diameter at minimum. The tires shall be pneumatic.

The wheels/tires shall be fully functional for supporting the specified maximum unit weight. Wheel bearings shall be self-lubricating.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing portable loading docks by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>	<u>PRICE</u>
	Portable Loading Ramp	1	\$10,980 ⁰⁰	\$" "	\$10,980 ⁰⁰
	<u>Mfg. /Model Bid:</u> <u>BOB/STOZEL</u>		Freight - \$850 ⁰⁰		
			Total Delivered Cost - \$11,830 ⁰⁰		

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: Feb 2009

Delivery time may be a major consideration in determining the lowest responsible bid. Indicate delivery date:

Delivery Date: n/a depends on time of order

Quote F.O.B. City of Conway, AR.

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org

City of Conway – Sanitation Department
Portable Loading Dock -- Bid Number: 2008-47
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Bluff Mfg Inc
Company Name

Brandy Carbaugh
Company Representative Name

Brandy Carbaugh
Representative's Signature

brandy @ bluffmanufacturing.com
Address Email Address

9201 S. Freeway Ft Worth TX 76140
City State Zip

800-433-2212 x15610 817-293-7570
Telephone Number Fax Number

11/13/08
Date

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

SPECIFICATIONS FOR PORTABLE LOADING RAMP

1. General

General Description

The Portable Loading Ramp shall be designed to support a medium sized forklift weighing 10,000lbs. and its' maximum load of 6,000lbs. The ramp shall have at minimum a 6' level off, 6" overhang and securable by chains. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty. The unit shall be equipped with suitable wheels and its general design so that it may be maneuvered, lifted or transported with ease.

Make/Model:

BLUFF 305757036L

Quantity

The successful bidder shall provide 1 in accordance with specifications.

Color

The unit shall be ~~green~~. BLUE

2. MATERIAL

The unit shall be of 100% welded steel and I-Beam constructed.

3. Dimension

The minimum dimensions of the completely assembled unit shall be as follows:

Height: 42" Minimum

60" Maximum

Height: 70 inch

Length

24' Minimum

Length: 36 feet

Width

70" Minimum

Width: 70 inch

Level Off

6' Minimum

Level Off 6 feet

Capacity:

30,000 lbs.

State Capacity: 30,000 LBS

State Dimensions:

Weight of the Unit State the fully assembled weight of the unit. 6020

Exterior Construction

The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

Wheels/Axle

The ramp shall be equipped with two wheels (axle optional).

The wheels shall be of steel, plated for corrosion resistance and shall be 10 inches in diameter at minimum. The tires shall be pneumatic.

18" SOLID RUBBER
PNEUMATIC PROFILE
TIRES

The wheels/tires shall be fully functional for supporting the specified maximum unit weight. Wheel bearings shall be self-lubricating.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing portable loading docks by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>	<u>PRICE</u>
Portable Loading Ramp		1	\$ 12,222	\$	\$ 12,222.00

Mfg. /Model Bid:

BLUFF # 30 STS 7036L

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: 12-18-08

Delivery time may be a major consideration in determining the lowest responsible bid. Indicate delivery date:

Delivery Date: 15 DAYS A.R.O.

Quote F.O.B. City of Conway, AR.

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org



334 Jatski Drive, Ballston Spa, New York 12020

Eric B. Adams

800-758-6372

Phone: (518) 370-1771

Fax (518) 370-2103

• Material Handling Equipment

- Racks-Lifts-Carts-Casters

• Packaging Supplies & Equipment

- Boxes-Tape-Bubble-Stretch

sales@jlmovingsupplies.com / www.jlmovingsupplies.com

City of Conway – Sanitation Department
Portable Loading Dock -- Bid Number: 2008-47
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

J+L MOVING SUPPLIES
Company Name

ERIC ADAMS
Company Representative Name

Eric Adams
Representative's Signature

334 JATSKI DRIVE
Address Email Address

BALISTON SPA NY 12020
City State Zip

518-370-1771 518-370-2103
Telephone Number Fax Number

11-25-08
Date

J&L MOVING SUPPLIES

334 Jatski Drive, Ballston Spa, New York 12020

Eric B. Adams • Material Handling Equipment
800-758-6372 - Racks-Lifts-Carts-Casters
Phone: (518) 370-1771 • Packaging Supplies & Equipment
Fax (518) 370-2103 - Boxes-Tape-Bubble-Stretch

sales@jlmovingsupplies.com / www.jlmovingsupplies.com

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



City of Conway, Arkansas
Ordinance No. O-08-_____

**AN ORDINANCE ACCEPTING GRANT PROCEEDS AND APPROPRIATING FUNDS TO THE CONWAY
 SANITATION DEPARTMENT, AND FOR OTHER PURPOSES:**

WHEREAS, the Conway Sanitation Department has received an e-waste grant from Arkansas Department of Environmental Quality (“ADEQ”) in the amount of \$12,343 to fund the purchase of a portable loading ramp; and

WHEREAS, bids received for a portable loading ramp have been received and presented to Council for consideration with a potential additional cost to the City of Conway of \$7,937 for which budgetary authority has not previously been provided;

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

SECTION 1. The City of Conway shall accept grant proceeds from ADEQ in the amount of \$12,343 for e-waste equipment.

SECTION 2. The City of Conway shall appropriate \$7,937 as a fund balance appropriation from the Sanitation Enterprise Fund (50.990) to Sanitation Enterprise Other Equipment (50.118.921) and shall purchase a mobile loading ramp at a total cost of \$20,280.

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

PASSED this 9th day of December, 2008.

Approved:

 Mayor Tab Townsell

Attest:

 Michael O. Garrett
 City Clerk/Treasurer



CITY OF CONWAY
SANITATION DEPARTMENT

*P.O. Box 915
4550 Hwy. 64 West
Conway, AR 72033
(501) 450-6155
Fax: (501) 450-6157*

Cheryl Harrington
Director

December 4, 2008

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

Re: Styrofoam Densifier

Dear Mayor Townsell,

Bids were submitted at 10:00 am, Tuesday, December 2, 2008 at Conway City Hall for a Styrofoam Densifier. Four bids were submitted:

Demand Products	\$27,300.00 ea
F. E. & C.	\$32,900.00 ea
Recycle Tech	\$64,000.00 ea
Downing Equipment	\$109,385.43 ea

I recommend accepting the bid from Recycle Tech with the electrical option for a bid of \$64,000.00. This unit would be the most compatible when considering not only our immediate need but anticipated future as well.

Please advise if you have questions or need additional information.

Sincerely,

Cheryl Harrington

Cheryl Harrington
Sanitation Director

BID SUMMARY

Bid 2008-48

Styrofoam Densifier

Bid # 1 submitted by RecycleTech

1- XT-400

Price: \$58,000.00

Price w/ optional electrical package:

\$64,000.00

Delivery in 10 days

Bid # 2 submitted by Downing

1- Seabright D30

Price: \$109,385.43

Delivery in 2-10 weeks

Bid # 3 submitted by F.E.&C.

1- Hieger GZV-S-B 200

Price: \$32,900.00

Delivery in 4 weeks or less

Bid # 4 submitted by Demand Products

1- Advantage FD – 15

Price: \$ 27,300

Delivery in 5 days

I recommend accepting the bid from Recycle Tech with the electrical option for a bid of \$64,000.00. This unit would be the most compatible when considering not only our immediate need but anticipated future as well.

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>
	EPS Foam Densifier	1	\$ <u>109,385.43</u>

Mfg. /Model Bid:

Sebright Products D30 EPS Densifier

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: 11-6-08 thru 1-30-09.

Quote F.O.B. City of Conway, AR.

Delivery time may be a major consideration in determining the lowest responsible bid.

Indicate delivery date: 2 - 10 weeks After Receipt of Order

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org

SPECIFICATIONS FOR EPS FOAM DENSIFIER

1. General

The EPS Foam Densifier shall be designed to process a minimum of 200lbs. per hour. The unit shall not require more than 220V-3 phase 100 Amp to operate. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty:

Make/Model:

D30 EPS Densifier

The successful bidder shall provide 1 unit in accordance with specifications.

2. Dimensions

The maximum dimensions of the completely assembled unit shall be as follows:

Exception

Height: 83" Maximum

Exception

Length: 108" Maximum

Width: 60" Maximum

Hopper: 36"x36"

State Dimensions:

Height: 70" inch

Length: 177" inch

Width: _____ inch

Hopper: _____ inch

Weight of the Unit

State the fully assembled weight of the unit. 63,000# w/oil in power unit

Exterior Construction

The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing EPS Foam Densifiers by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

City of Conway – Sanitation Department
EPS Foam Densifier - Bid Number: 2008-48
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Downing Sales & Service, Inc.

Company Name

Daniel Ellison

Company Representative Name


Representative's Signature

3 Indigo Rd.

downing@downingsales.com

Address

Email Address

Phillipsburg

MO

65722

City

State

Zip

(888) 589-6227

417-589-6753

Telephone Number

Fax Number

November 26, 2008

Date

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

SPECIFICATIONS FOR EPS FOAM DENSIFIER

1. General

The EPS Foam Densifier shall be designed to process a minimum of ³⁰200lbs. per hour. The unit shall not require more than 220V-3 phase 100 Amp to operate. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty.

Make/Model:

HEGER GZV-S-B 200

The successful bidder shall provide 1 unit in accordance with specifications.

2. Dimensions

The maximum dimensions of the completely assembled unit shall be as follows:

Height: 83" Maximum
Length: 108" Maximum
Width: 60" Maximum
Hopper: 36"x36"

State Dimensions:

Height: 63" inch
Length: 108" inch
Width: 35" inch
Hopper: 24"x35" inch

Weight of the Unit State the fully assembled weight of the unit. 1100 lb

Exterior Construction The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing EPS Foam Densifiers by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>
	EPS Foam Densifier	1	\$ <u>32,900</u>

Mfg. /Model Bid:

HEGER GZV-S-B 200

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: 1/31/09

Quote F.O.B. City of Conway, AR.

Delivery time may be a major consideration in determining the lowest responsible bid.

Indicate delivery date: 4 weeks or less

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org

City of Conway – Sanitation Department
EPS Foam Densifier - Bid Number: 2008-48
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

FOAM EQUIPMENT & CONSULTING Co
Company Name

Philip R Plotts
Company Representative Name

Philip R Plotts
Representative's Signature

10725 INDIAN HEAD LIND BLVD Address pplotts@foamequipment.com Email Address

SAINT LOUIS MO City 63132 Zip

314427-4395 Telephone Number 3144274398 Fax Number

11/19/08
Date

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

SPECIFICATIONS FOR EPS FOAM DENSIFIER

1. General

The EPS Foam Densifier shall be designed to process a minimum of 200lbs. per hour. The unit shall not require more than 220V-3 phase 100 Amp to operate. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty.

Make/Model:

FD-15 by AVANGARD INNOVATIVE

The successful bidder shall provide 1 unit in accordance with specifications.

2. Dimensions

The maximum dimensions of the completely assembled unit shall be as follows:

Height: 83" Maximum
Length: 108" Maximum
Width: 60" Maximum
Hopper: 36"x36"

State Dimensions:

Height: 68 inch
Length: 58 inch
Width: 49 inch
Hopper: 25x27 1/2 inch

Weight of the Unit State the fully assembled weight of the unit. 1600

Exterior Construction The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing EPS Foam Densifiers by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

* We have many companies with this equipment but no municipalities *

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>
EPS Foam Densifier		1	\$ <u>27,300</u> (Includes shipping)
<u>Mfg. /Model Bid:</u> <u>AVANGARD Innovative / FD-15</u>			

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: Jan 21, 2008

Quote F.O.B. City of Conway, AR.

Delivery time may be a major consideration in determining the lowest responsible bid.

Indicate delivery date: within 5 days of payment and award of bid

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org

City of Conway – Sanitation Department
EPS Foam Densifier - Bid Number: 2008-48
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Demand Products
Company Name

Blake Forrester
Company Representative Name

Blake Forrester
Representative's Signature

1055 Wine North Dr. Blake@demandproducts.com
Address Email Address

Alpharetta, GA 30004
City State Zip

770-772-7448 770-772-4618
Telephone Number Fax Number

11/21/2008
Date

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

SPECIFICATIONS FOR EPS FOAM DENSIFIER

1. General

The EPS Foam Densifier shall be designed to process a minimum of 200lbs. per hour. The unit shall not require more than 220V-3 phase 100 Amp to operate. The unit shall be warranted against material and workmanship defects for no less than 2 years, during which time it will be generally maintenance-free under normal usage conditions. The bidder shall submit a copy of its warranty.

Make/Model:

RECYCLE TECH model XT-400 EPS FOAM DENSIFIER

The successful bidder shall provide 1 unit in accordance with specifications.

2. Dimensions

The maximum dimensions of the completely assembled unit shall be as follows:

Height: 83" Maximum
Length: 108" Maximum
Width: 60" Maximum
Hopper: 36"x36"

State Dimensions:

Height: 83 inch
Length: 108 inch
Width: 59 inch
Hopper: 36x36 inch

Weight of the Unit

State the fully assembled weight of the unit.

5,500 lbs

Exterior Construction

The exterior surface shall be smooth, free of sharp corners or edges that could be hazardous or harmful.

4. Warranty

All bidders shall include a copy of their warranty with their bids.

5. References

All bidders shall demonstrate their experience in manufacturing EPS Foam Densifiers by furnishing a list of U.S. municipalities using the proposed unit of the size and design offered. The list must show at least 3 municipalities. The name and telephone number of a contact person at each of the references shall be provided.

BIDDER SUBMITTAL FORM

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>
EPS Foam Densifier		1	\$ _____

Mfg. /Model Bid:

Recycle Tech XT-400 EPS Foam Densifier

Prices quoted must be held firm for sixty (60) days to allow for evaluation. Indicate specific date that prices can be held through: FEBRUARY 27, 2009

Quote F.O.B. City of Conway, AR.

Delivery time may be a major consideration in determining the lowest responsible bid.

Indicate delivery date: 10 business days A.R.O.

Protest regarding this bid must be submitted in writing to the Sanitation Director, Cheryl Harrington within five (5) working days of the opening of the bid.

Additional Information

For further information regarding specifics of this equipment contact Cheryl Harrington, Sanitation Director, or D.A. Campbell at 501/ 450-6155.

The bidder shall include all charges, including taxes, fees, shipping (if applicable)

The bidder needs to include an anticipated delivery date (if applicable)

In submitting this bid, it is understood by the undersigned bidder that the right is reserved by the City of Conway to reject any and all bids:

Bid Specifications can be found at www.cityofconway.org

City of Conway – Sanitation Department
EPS Foam Densifier - Bid Number: 2008-48
Bid Opening Date: Tuesday, December 2nd, 2008
City Hall Downstairs Conference Room @ 10:00am

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

RECYCLETECH CORP

Company Name

LEONARD S. BLACK

Company Representative Name

Leonard S. Black

Representative's Signature

2030 Reynolds Rd.

Address

LEU@RECYCLETECHNO.COM

Email Address

Lakeland

City

FL

State

33803

Zip

863-665-3755

Telephone Number

cell: 201-336-2466

863-665-3866

Fax Number

November, 26, 2008

Date

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



City of Conway, Arkansas
Ordinance No. O-08-_____

**AN ORDINANCE APPROPRIATING FUNDS FOR RECYCLING EFFORTS AT THE CONWAY
SANITATION DEPARTMENT, AND FOR OTHER PURPOSES:**

WHEREAS, the Conway Sanitation Department has a need for a styrofoam densifier with a cost to the City of Conway of \$64,000 for which budgetary authority has not previously been provided;

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

SECTION 1. The City of Conway shall appropriate \$64,000 as a fund balance appropriation from the Sanitation Enterprise Fund (50.990) to Sanitation Enterprise Fund - Other Equipment (50.118.921) and shall purchase a styrofoam densifier.

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

PASSED this 9th day of December, 2008.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Ordinance No. O-08-_____

AN ORDINANCE WAIVING BIDS FOR THE CITY OF CONWAY TO PURCHASE ONE CONTAINER/COMPACTOR AND ONE SELF COMPACTOR; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES

WHEREAS, The City of Conway Sanitation Department has a need for container/compactors and prefers to purchase the equipment as used equipment; and

WHEREAS, only one vendor (QLL Equipment Company) has been identified with the ability to provide used container/compactor equipment to the City at a total cost of \$29,675; and

WHEREAS, budgetary authority for such expenditure has previously been provided.

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

SECTION 1. The City of Conway hereby approves a waiver of the requirement to obtain competitive bids to purchase a used container/compactor and a used self compactor and shall purchase said equipment from QLL Equipment Company as sole source vendor for this product at a total cost of \$29,675.

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

SECTION 3. This ordinance is necessary for the protection of the public peace, health, and safety and 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 this 9th, day of December 2008.

APPROVED:

Mayor Tab Townsell

ATTEST:

Michael O. Garrett
City Clerk/Treasurer



A. J. Gary
Chief of Police


CITY OF CONWAY
OFFICE OF THE CHIEF OF POLICE

1105 Prairie Street
Conway, AR 72032
(501) 450-6120
FAX (501) 450-6196



MEMORANDUM

TO: The Honorable Mayor Tab Townsell
and members of the City Council

FROM: Chief A.J. Gary 

DATE: December 1, 2008

Reference: Disposal of property- Duty Weapons

The attached listing details items to be removed from the fixed assets (inventory). I would like to request your approval to remove these items from our inventory listing and to dispose of them. The weapons will be used as trade in on new duty weapons to be purchase from Cruse Uniforms & Equipment for the Conway Police Department.

If you have any questions, please advise.

Police Department
Trade In List

	A	B	C
1	Make / Model	Serial #	<u>Inventory</u>
2	AMT "Backup" .380 cal	A33096	113-1279
3	Benelli 12 Gauge	Z088729	113-880
4	Browning 22 Match Pistol	655NT35104	113-1279
5	Colt 10mm	DE11003	113-1279
6	Colt Anaconda 44 mag	MM94766	113-1279
7	Colt Gold Cup	SN04712E	113-1279
8	Colt revolver .357	12951V	113-1279
9	Glock 17	BKM474	113-1279
10	Glock 17	CSL573US	113-1279
11	Glock 17	CSL575US	113-1279
12	Glock 17	ERS494US	113-1279
13	Glock 17	ERS495US	113-1279
14	Glock 17	ERS496US	113-1279
15	Glock 17	ERS497US	113-1279
16	Glock 17	ERS498US	113-1279
17	Glock 17	ERS499US	113-1279
18	Glock 17	EST991US	113-1279
19	Glock 17	EXC683US	113-1279
20	Glock 17	EXC688US	113-1279
21	Glock 17	EXC690US	113-1279
22	Glock 21 45	HBA521	21-136
23	Glock 26 .9	BPG643	21-137
24	H&K 12 ga	U032166	113-1279
25	Kimber 45	KPO9727	113-1279
26	Kimber Pro Raptor 45	KR54840	113-1279
27	Lorcin L25 Semi .25 cal	348368	113-1279
28	Marlin 22 Rifle	95427943	113-1279
29	Marlin Model 94 30-30 Octag	399774	113-1279
30	Para Ordinance "Backup"	RN4593	113-900
31	Para Ordinance 45	RH1313	113-1279
32	Rossi .38 cal	AA133559	113-908
33	Rossi .38 special	AA185265	113-1279
34	Ruger P85 9 mm	303-75251	113-1279
35	Ruger Red Hawk 44 mag	500-58909	113-1279
36	Sentinel Deluxe .22 cal	2055484	113-910
37	Sig Sauer P220	G294674	113-198
38	Sig Sauer P220	G294675	113-273
39	Sig Sauer P220	G294676	113-242
40	Sig Sauer P220	G294678	113-239
41	Sig Sauer P220	G294679	113-186
42	Sig Sauer P220	G294680	113-271
43	Sig Sauer P220	G294681	113-187
44	Sig Sauer P220	G294682	113-206
45	Sig Sauer P220	G294683	113-201
46	Sig Sauer P220	G294684	113-272
47	Sig Sauer P220	G294685	113-228
48	Sig Sauer P220	G294686	113-191
49	Sig Sauer P220	G294687	113-262
50	Sig Sauer P220	G294688	113-205
51	Sig Sauer P220	G294689	113-195

Police Department
Trade In List

	A	B	C
52	Sig Sauer P220	G294690	113-194
53	Sig Sauer P220	G294691	113-227
54	Sig Sauer P220	G294692	113-230
55	Sig Sauer P220	G294693	113-202
56	Sig Sauer P220	G294694	113-248
57	Sig Sauer P220	G294695	113-197
58	Sig Sauer P220	G294696	113-207
59	Sig Sauer P220	G297597	113-204
60	Sig Sauer P220	G297598	113-266
61	Sig Sauer P220	G297599	113-190
62	Sig Sauer P220	G297600	113-254
63	Sig Sauer P220	G297601	113-263
64	Sig Sauer P220	G297602	113-259
65	Sig Sauer P220	G297603	113-368
66	Sig Sauer P220	G297604	113-222
67	Sig Sauer P220	G297605	113-214
68	Sig Sauer P220	G297606	113-185
69	Sig Sauer P220	G297608	113-255
70	Sig Sauer P220	G297609	113-256
71	Sig Sauer P220	G297610	113-225
72	Sig Sauer P220	G297611	113-258
73	Sig Sauer P220	G297612	113-257
74	Sig Sauer P220	G297613	113-240
75	Sig Sauer P220	G297614	113-245
76	Sig Sauer P220	G297615	113-246
77	Sig Sauer P220	G297616	113-235
78	Sig Sauer P220	G297617	113-276
79	Sig Sauer P220	G297618	113-264
80	Sig Sauer P220	G297619	113-268
81	Sig Sauer P220	G297620	113-275
82	Sig Sauer P220	G297621	113-274
83	Sig Sauer P220	G297622	113-261
84	Sig Sauer P220	G297623	113-188
85	Sig Sauer P220	G297625	113-220
86	Sig Sauer P220	G297626	113-269
87	Sig Sauer P220	G297627	113-270
88	Sig Sauer P220	G297628	113-200
89	Sig Sauer P220	G297630	113-224
90	Sig Sauer P220	G297631	113-223
91	Sig Sauer P220	G297632	113-189
92	Sig Sauer P220	G297633	113-303
93	Sig Sauer P220	G297634	113-299
94	Sig Sauer P220	G297635	113-305
95	Sig Sauer P220	G297636	113-339
96	Sig Sauer P220	G297637	113-301
97	Sig Sauer P220	G297639	113-279
98	Sig Sauer P220	G297640	113-307
99	Sig Sauer P220	G297642	113-350
100	Sig Sauer P220	G297643	113-364
101	Sig Sauer P220	G297644	113-349
102	Sig Sauer P220	G297645	113-345

Police Department
Trade In List

	A	B	C
103	Sig Sauer P220	G297646	113-355
104	Sig Sauer P220	G297648	113-213
105	Sig Sauer P220	G297649	113-302
106	Sig Sauer P220	G297650	113-278
107	Sig Sauer P220	G297651	113-338
108	Sig Sauer P220	G297653	113-286
109	Sig Sauer P220	G297656	113-321
110	Sig Sauer P220	G297657	113-347
111	Sig Sauer P220	G297659	113-335
112	Sig Sauer P220	G297660	113-336
113	Sig Sauer P220	G297661	113-337
114	Sig Sauer P220	G297662	113-333
115	Sig Sauer P220	G297663	113-346
116	Sig Sauer P220	G297664	113-354
117	Sig Sauer P220	G297665	113-353
118	Sig Sauer P220	G297666	113-352
119	Sig Sauer P220	G297667	113-300
120	Sig Sauer P220	G297670	113-208
121	Sig Sauer P220	G297671	113-217
122	Sig Sauer P220	G297672	113-298
123	Sig Sauer P220	G298799	113-243
124	Sig Sauer P220	G298800	113-233
125	Sig Sauer P220	G300057	113-370
126	Sig Sauer P220	G300058	113-375
127	Sig Sauer P220	G300060	113-358
128	Sig Sauer P220	G300061	113-378
129	Sig Sauer P220	G300062	113-363
130	Sig Sauer P220	G300063	113-229
131	Sig Sauer P220	G300064	113-226
132	Sig Sauer P220	G300065	113-221
133	Smith & Wesson .357 mag	26K8689	113-1279
134	Smith & Wesson .357 mag	AES0631	113-1279
135	Smith & Wesson .357 mag	AET4421	113-1279
136	Smith & Wesson .38 Special	57432	113-1279
137	Smith & Wesson .38 Special	57579	113-1279
138	Smith & Wesson .380	RAC7644	113-1279
139	Smith & Wesson .9	TYR2638	113-1279
140	Smith & Wesson 19 357	48K2197	113-1279
141	Smith & Wesson 3913	THE7317	113-1279
142	Smith & Wesson 3913	THE7358	113-1279
143	Smith & Wesson 3913	THE7359	113-1279
144	Smith & Wesson 3913	TVR4677	114-67
145	Smith & Wesson 3913	TVR4846	114-66
146	Smith & Wesson 60 38	83548	113-1279
147	Smith & Wesson 640 38	BNB1887	113-1279
148	Smith & Wesson 642 38SP	BKB774	113-1279
149	Smith & Wesson 66-2 357	AET4344	113-1279
150	Smith & Wesson Model 469	TAS3594	113-1279
151	Smith & Wesson Model 469	TAU0413	113-1279
152	Smith & Wesson Model 659	TBE2681	113-889
153	Springfield Armory 45	US609133	113-1279

Police Department
Trade In List

	A	B	C
154	Taurus Ultra Lite .38	SK90360	113-1279
155	Winchester 12 ga	N821396	113-1279
156			



**City of Conway, Arkansas
Ordinance No. O-08- _____**

**AN ORDINANCE ACCEPTING COURT ORDERED FORFEITURE ASSETS FROM THE CIRCUIT COURT
OF FAULKNER COUNTY; AND FOR OTHER PURPOSES**

WHEREAS, the Circuit Court of Faulkner County Arkansas has granted court orders awarding a 2006 Mercury Marquise to Conway Police Department.

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 2006 Mercury Marquise awarded to the City of Conway through court order by Circuit Court of Faulkner County for the use of the City of Conway and/or disposal per City Guidelines.

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

PASSED this 9th day of December 2008

APPROVED:

Mayor Tab Townsell

ATTEST:

**Michael O. Garrett
City Clerk/Treasurer**

FILED

IN THE CIRCUIT COURT OF FAULKNER COUNTY, ARKANSAS
FIRST DIVISION

NOV 13 PM 8 19

RHONDA LONG, CLERK

STATE OF ARKANSAS

PLAINTIFF

VS.

No. CV-2008-480

D.C.

A 2006 MERCURY MARQUISE
VIN #2MEFM74V96X641072

DEFENDANT

JOSHUA HAYES

CLAIMANT

WILLIE HAYES

CLAIMANT

AMENDED ORDER OF FORFEITURE

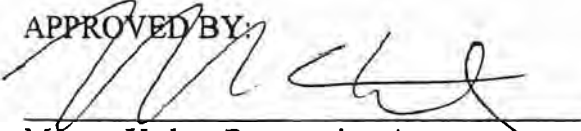
On this day comes the above-styled matter before this Court. From the matters before the Court, the Court finds:

- 1) That the above property was seized by the 20th Judicial District Drug Crime Task Force on or about the 4th day of April, 2008, in Faulkner County, Arkansas, because property was the proceeds of illegal drug activity.
- 2) That on May 19, 2008, Plaintiff filed a Complaint against Claimants requesting the Court adjudge this 2006 Mercury Marquise to be contraband and forfeited to the State of Arkansas.
- 3) That the 2006 Mercury Marquise, VIN # 2MEFM74V96X641072 is deemed contraband, proceeds of illegal activity or instrumentalities and condemned and forfeited to the City of Conway, and said property be disposed of as provided by law.

IT IS SO ORDERED.


CIRCUIT JUDGE

Date 11/14/08

APPROVED BY:

Marcus Vaden, Prosecuting Attorney



City of Conway, Arkansas
Ordinance No. O-08-_____

AN ORDINANCE ADOPTING A BUDGET FOR THE CITY OF CONWAY, ARKANSAS, FOR THE FISCAL YEAR JANUARY 1, 2009 THROUGH DECEMBER 31, 2009, AND PROVIDING THAT THE AMOUNTS STATED IN THE BUDGET DOCUMENT AS ADOPTED EXPENDITURES SHALL BECOME APPROPRIATED FOR THE VARIOUS FUNDCTIONS AND ACTIVITIES SPECIFIED IN SAID BUDGET DOCUMENT; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES:

WHEREAS, the Mayor of the City of Conway has submitted to the City Council BUDGET FOR THE FISCAL YEAR 2009;

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

SECTION 1. A Budget for the fiscal year 2009 for the City of Conway, Arkansas, as set forth in the document entitled "City of Conway FY 2009 Budget"; providing a total appropriation for the following funds:

General Fund	\$	24,121,702
Street Fund	\$	3,933,452
Sanitation Enterprise Fund	\$	6,575,500
Sanitation Replacement Fund	\$	1,475,000
Fleet Maintenance Fund	\$	115,585
Conway Fire Pension Fund	\$	583,950
Conway Non-uniform Pension Fund	\$	1,173,950
Conway Police Pension Fund	\$	632,050
Special Revenue Fund	\$	3,010,591
CDBG Fund	\$	400,000
Capital Project Fund 31 Fire	\$	5,000
Capital Project Fund 34 Street	\$	3,128,862
Capital Project Fund 36 Police	\$	7,500
Debt Service	\$	5,033,086

SECTION 2. From the effective date of the budget, to wit: January 1, 2009, the several amounts as stated therein as adopted expenditures shall be and are hereby appropriated for the several purposes, functions and activities within the various departments, offices and agencies specified therein.

SECTION 3. The Mayor is directed to cause the proper accounting entries to be made in the books and records of the City so as to reflect the appropriations for the aforesaid fiscal year, and he is further directed to file a certified copy of the adopted budget for the fiscal year with the City Clerk of the City of Conway, Arkansas.

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

SECTION 5. This ordinance is necessary for the protection of the public peace, health and safety, 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 this 9th day of December 2008.

APPROVED:

Mayor Tab Townsell

ATTEST:

Michael O. Garrett
City Clerk/Treasurer