

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 – Jim Rhodes  
Ward 3 Position 2 – Mary Smith  
Ward 4 Position 1 – Theodore Jones, Jr.  
Ward 4 Position 2 – Shelia Whitmore

Mayor Tab Townsell

City Attorney Michael Murphy

City Clerk/Treasurer Michael O. Garrett



5:30pm -- Committee Meeting:

**Presentation: Code Red Weather Warning System**

6:30pm -- City Council Meeting

Courtroom in District Court Building

810 Parkway, Conway, AR 72032

August 11<sup>th</sup>, 2009

**1. Call to Order**

**2. Roll Call**

**3. Minutes:** *July 23 & July 28, 2009*

**4. Recognition of Guests:**

**5. Public Hearings:**

**6. Report of Standing Committees:**

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

1. Consideration to enter into an agreement with the Boys & Girls Club of Faulkner County to provide funding for transportation services.
2. Ordinance appropriating funds to provide transportation funding for the Boys & Girls Club.
3. Resolutions requesting the Faulkner County Tax Collector to place certified liens on certain properties as a result of incurred expenses by the City.
4. Consideration to accept bids for Tucker Creek Trail Project from Prince Street to Gatling Park.

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

1. Consideration to accept bids for a 2009 Flex Wing Rotary Cutter for the Sanitation Department.
2. Ordinance appropriating funds for the purchase of a Flex Wing Rotary Cutter for the Sanitation Department.

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

1. Consideration to accept bids for a Copier/Scanner/ Fax/ Printer for District Court.
2. Ordinance appropriating funds for expenses related to District Court automation.
3. Ordinance accepting donated funds for the Conway Fire department.
4. Ordinance waiving bids to purchase replacement fire hose for the Conway Fire Department.

**7. Old Business**

**8. New Business**

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

**Adjournment**

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

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

Transportation services shall include but not limited to:

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

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

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

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

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Mayor Tab Townsell  
City of Conway

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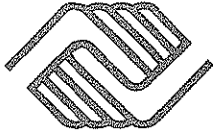
Robert Wright, Chief Professional Officer  
Boys & Girls Club/Faulkner County

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Michael O. Garrett  
City Clerk/Treasurer  
City of Conway

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Board President  
Boys & Girls Club/Faulkner County



**BOYS & GIRLS CLUBS**  
OF FAULKNER COUNTY

The Boys & Girls Club  
of Faulkner County, Inc.  
Post Office Box 488  
Conway, Arkansas 72033  
Phone: 501-329-8849

August 3, 2009

Honorable Mayor Tab Townsell  
City of Conway  
Conway, Arkansas 72034

RE: Transportation Funding

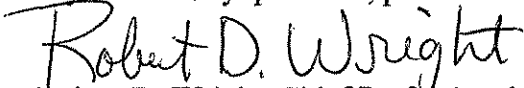
Dear Mayor Townsell:

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

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

Thank you for consideration.

If you have any questions, please contact me at 501.329.8849

  
Robert D. Wright, Chief Professional Officer

Cc: City Council Members



*"The Positive Place for Kids"*



**City of Conway, Arkansas**  
**Ordinance No. O-09-\_\_\_\_\_**

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

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

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

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

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

**PASSED** this 11<sup>th</sup> day of August, 2009

**APPROVED:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**ATTEST:**

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



**City of Conway, Arkansas**  
**Resolution No. R-09-\_\_\_\_\_**

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

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

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

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

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

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

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

**ADOPTED** this 11<sup>th</sup> day of August, 2009.

**Approved:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**Attest:**

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



**City of Conway, Arkansas**  
**Resolution No. R-09-\_\_\_\_\_**

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

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

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

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

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

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

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

**ADOPTED** this 11<sup>th</sup> day of August, 2009.

**Approved:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**Attest:**

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



**City of Conway, Arkansas**  
**Resolution No. R-09-\_\_\_\_\_**

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

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

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

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

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

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

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

**ADOPTED** this 11<sup>th</sup> day of August, 2009.

**Approved:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**Attest:**

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





**City of Conway, Arkansas**  
**Resolution No. R-09-\_\_\_\_\_**

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

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

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

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

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

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

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

**ADOPTED** this 11<sup>th</sup> day of August, 2009.

**Approved:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**Attest:**

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



CITY OF CONWAY  
STREET AND ENGINEERING DEPT.

100 East Robins • Conway, AR 72032  
501-450-6165 • Fax 501-513-3566

6A-4

Ronnie D. Hall, P.E.  
City Engineer

August 5, 2009

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

Re: Tucker Creek Trail  
Prince Street to Gatlin Park

Dear Mayor Townsell:

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

F. P. Bevins Construction	\$340,007.55
Robinson Backhoe & Dozer Service	\$351,566.95
Paladino-Nash	\$360,310.00
J's Construction Co.	\$380,239.00
Tom Lindsey Contractor, Inc.	\$415,956.25
Township Builders	\$417,174.00
Engineers Estimate	\$413,850.00

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

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

Please advise if you have questions or need additional information,

Sincerely,

Ronnie Hall, P.E.

SUMMARY OF BIDS RECEIVED 10:00A.M., AUGUST 4, 2009

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNITS	F. P. BIVENS CONST. CO.		ROBINSON BACKHOE & DOZER		PALADINO-NASH, INC.		J'S CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SITE PREPARATION	1	L.S.	XXXXXXXXXX	\$ 25,226.75	XXXXXXXXXX	\$ 24,900.00	XXXXXXXXXX	\$ 38,000.00	XXXXXXXXXX	\$ 49,500.00
2	EARTHWORK	1,980	C.Y.	\$ 8.50	\$ 16,830.00	\$ 11.31	\$ 22,393.80	\$ 6.00	\$ 11,880.00	\$ 23.00	\$ 45,540.00
3	UNDERCUT & SELECT BACKFILL	2,480	C.Y.	\$ 13.00	\$ 32,240.00	\$ 17.00	\$ 42,160.00	\$ 11.50	\$ 28,520.00	\$ 15.75	\$ 39,060.00
4	CRUSHED STONE BASE	1,980	TON	\$ 17.00	\$ 33,660.00	\$ 16.75	\$ 33,165.00	\$ 18.00	\$ 35,640.00	\$ 18.90	\$ 37,422.00
5	ASPHALT	655	TON	\$ 80.00	\$ 52,400.00	\$ 74.40	\$ 48,732.00	\$ 74.00	\$ 48,470.00	\$ 76.50	\$ 50,107.50
6	REINFORCED CONCRETE FOR BRIDGE ABUTMENT	50	C.Y.	\$ 570.00	\$ 28,500.00	\$ 460.00	\$ 23,000.00	\$ 500.00	\$ 25,000.00	\$ 500.00	\$ 25,000.00
7	12' X 70' PREFABRICATED BRIDGE	1	EACH	\$ 49,280.00	\$ 49,280.00	\$ 48,069.65	\$ 48,069.65	\$ 72,000.00	\$ 72,000.00	\$ 45,405.00	\$ 45,405.00
8	6' CHAIN LINK FENCE	850	L.F.	\$ 15.00	\$ 12,750.00	\$ 10.00	\$ 8,500.00	\$ 13.00	\$ 11,050.00	\$ 10.50	\$ 8,925.00
9	18" RCP STORM DRAIN	30	L.F.	\$ 30.86	\$ 925.80	\$ 30.00	\$ 900.00	\$ 21.50	\$ 645.00	\$ 29.25	\$ 877.50
10	24" RCP STORM DRAIN	150	L.F.	\$ 48.90	\$ 7,335.00	\$ 26.00	\$ 3,900.00	\$ 28.00	\$ 4,200.00	\$ 35.25	\$ 5,287.50
11	18" RC FES STORM DRAIN	1	EACH	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 450.00	\$ 450.00	\$ 360.00	\$ 360.00
12	24" RC FES STORM DRAIN	5	EACH	\$ 570.00	\$ 2,850.00	\$ 500.00	\$ 2,500.00	\$ 475.00	\$ 2,375.00	\$ 459.00	\$ 2,295.00
13	5' DIA. DROP INLET	6	EACH	\$ 2,000.00	\$ 12,000.00	\$ 1,650.00	\$ 9,900.00	\$ 2,400.00	\$ 14,400.00	\$ 1,500.00	\$ 9,000.00
14	DROP INLET ON EXISTING BOX CULVERT	1	EACH	\$ 1,000.00	\$ 1,000.00	\$ 1,650.00	\$ 1,650.00	\$ 1,800.00	\$ 1,800.00	\$ 1,200.00	\$ 1,200.00
15	RIP RAP	160	TON	\$ 50.00	\$ 8,000.00	\$ 20.00	\$ 3,200.00	\$ 21.00	\$ 3,360.00	\$ 30.60	\$ 4,896.00
16	MODULAR BLOCK WALL	600	S.F.	\$ 20.00	\$ 12,000.00	\$ 20.00	\$ 12,000.00	\$ 28.00	\$ 16,800.00	\$ 18.50	\$ 11,100.00
17	CONCRETE PAVING OF APPROACH APRONS	85	S.F.	\$ 6.00	\$ 510.00	\$ 4.00	\$ 340.00	\$ 14.00	\$ 1,190.00	\$ 7.00	\$ 595.00
18	ACCESS CONTROL FACILITIES	1	EACH	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 1,900.00	\$ 1,900.00	\$ 3,150.00	\$ 3,150.00
19	BALED STRAW	30	BALE	\$ 10.00	\$ 300.00	\$ 10.00	\$ 300.00	\$ 7.00	\$ 210.00	\$ 6.00	\$ 180.00
20	SILT FENCE	4,450	L.F.	\$ 2.00	\$ 8,900.00	\$ 2.00	\$ 8,900.00	\$ 2.50	\$ 11,125.00	\$ 2.75	\$ 12,237.50
21	SEEDING & MULCHING	4	ACRE	\$ 1,750.00	\$ 7,000.00	\$ 3,000.00	\$ 12,000.00	\$ 1,100.00	\$ 4,400.00	\$ 2,000.00	\$ 8,000.00
22	CONSTRUCTION LAYOUT	1	L.S.	XXXXXXXXXX	\$ 10,000.00	XXXXXXXXXX	\$ 5,000.00	XXXXXXXXXX	\$ 6,000.00	XXXXXXXXXX	\$ 12,800.00
23	TRENCH & EXCAVATION SAFETY	1	L.S.	XXXXXXXXXX	\$ 100.00	XXXXXXXXXX	\$ 1.00	XXXXXXXXXX	\$ 500.00	XXXXXXXXXX	\$ 1.00
24	INSTALL 1-RUN 2" CONDUIT	4,450	L.F.	\$ 3.00	\$ 13,350.00	\$ 7.49	\$ 33,330.50	\$ 3.60	\$ 16,020.00	\$ 1.50	\$ 6,675.00
25	ELECTRICAL JUNCTION BOX INSTALLATION	25	EACH	\$ 75.00	\$ 1,875.00	\$ 50.00	\$ 1,250.00	\$ 175.00	\$ 4,375.00	\$ 25.00	\$ 625.00
TOTAL					\$ 340,007.55		\$ 351,566.95		\$ 360,310.00		\$ 380,239.00

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNITS	TOM LINDSEY CONTRACTOR, INC.		TOWNSHIP BUILDERS		ENGINEER'S ESTIMATE	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	SITE PREPARATION	1	L.S.	XXXXXXXXXX	\$ 74,310.00	XXXXXXXXXX	\$ 14,734.00	XXXXXXXXXX	\$ 44,500.00
2	EARTHWORK	1,980	C.Y.	\$ 15.00	\$ 29,700.00	\$ 8.00	\$ 15,840.00	\$ 8.00	\$ 15,840.00
3	UNDERCUT & SELECT BACKFILL	2,480	C.Y.	\$ 12.00	\$ 29,760.00	\$ 17.00	\$ 42,160.00	\$ 12.00	\$ 29,760.00
4	CRUSHED STONE BASE	1,980	TON	\$ 19.00	\$ 37,620.00	\$ 22.00	\$ 43,560.00	\$ 20.00	\$ 39,600.00
5	ASPHALT	655	TON	\$ 76.75	\$ 50,271.25	\$ 80.00	\$ 52,400.00	\$ 90.00	\$ 58,950.00
6	REINFORCED CONCRETE FOR BRIDGE ABUTMENT	50	C.Y.	\$ 598.50	\$ 29,925.00	\$ 700.00	\$ 35,000.00	\$ 500.00	\$ 25,000.00
7	12' X 70' PREFABRICATED BRIDGE	1	EACH	\$ 50,925.00	\$ 50,925.00	\$ 72,000.00	\$ 72,000.00	\$ 78,000.00	\$ 78,000.00
8	6' CHAIN LINK FENCE	850	L.F.	\$ 14.50	\$ 12,325.00	\$ 24.00	\$ 20,400.00	\$ 12.00	\$ 10,200.00
9	18" RCP STORM DRAIN	30	L.F.	\$ 40.00	\$ 1,200.00	\$ 50.00	\$ 1,500.00	\$ 30.00	\$ 900.00
10	24" RCP STORM DRAIN	150	L.F.	\$ 51.00	\$ 7,650.00	\$ 61.00	\$ 9,150.00	\$ 35.00	\$ 5,250.00
11	18" RC FES STORM DRAIN	1	EACH	\$ 560.00	\$ 560.00	\$ 600.00	\$ 600.00	\$ 450.00	\$ 450.00
12	24" RC FES STORM DRAIN	5	EACH	\$ 680.00	\$ 3,400.00	\$ 650.00	\$ 3,250.00	\$ 500.00	\$ 2,500.00
13	5' DIA. DROP INLET	6	EACH	\$ 2,365.00	\$ 14,190.00	\$ 3,200.00	\$ 19,200.00	\$ 1,500.00	\$ 9,000.00
14	DROP INLET ON EXISTING BOX CULVERT	1	EACH	\$ 1,980.00	\$ 1,980.00	\$ 1,800.00	\$ 1,800.00	\$ 1,500.00	\$ 1,500.00
15	RIP RAP	160	TON	\$ 40.00	\$ 6,400.00	\$ 35.00	\$ 5,600.00	\$ 25.00	\$ 4,000.00
16	MODULAR BLOCK WALL	600	S.F.	\$ 22.00	\$ 13,200.00	\$ 25.00	\$ 15,000.00	\$ 40.00	\$ 24,000.00
17	CONCRETE PAVING OF APPROACH APRONS	85	S.F.	\$ 5.50	\$ 467.50	\$ 6.00	\$ 510.00	\$ 10.00	\$ 850.00
18	ACCESS CONTROL FACILITIES	1	EACH	\$ 2,100.00	\$ 2,100.00	\$ 2,200.00	\$ 2,200.00	\$ 1,200.00	\$ 1,200.00
19	BALED STRAW	30	BALE	\$ 12.00	\$ 360.00	\$ 14.00	\$ 420.00	\$ 10.00	\$ 300.00
20	SILT FENCE	4,450	L.F.	\$ 2.50	\$ 11,125.00	\$ 3.00	\$ 13,350.00	\$ 3.00	\$ 13,350.00
21	SEEDING & MULCHING	4	ACRE	\$ 1,870.00	\$ 7,480.00	\$ 1,800.00	\$ 7,200.00	\$ 1,500.00	\$ 6,000.00
22	CONSTRUCTION LAYOUT	1	L.S.	XXXXXXXXXX	\$ 12,000.00	XXXXXXXXXX	\$ 6,000.00	XXXXXXXXXX	\$ 7,500.00
23	TRENCH & EXCAVATION SAFETY	1	L.S.	XXXXXXXXXX	\$ 500.00	XXXXXXXXXX	\$ 400.00	XXXXXXXXXX	\$ 1,000.00
24	INSTALL 1-RUN 2" CONDUIT	4,450	L.F.	\$ 3.85	\$ 17,132.50	\$ 7.00	\$ 31,150.00	\$ 6.00	\$ 26,700.00
25	ELECTRICAL JUNCTION BOX INSTALLATION	25	EACH	\$ 55.00	\$ 1,375.00	\$ 150.00	\$ 3,750.00	\$ 300.00	\$ 7,500.00
TOTAL					\$ 415,956.25		\$ 417,174.00		\$ 413,850.00



**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*

August 3, 2009

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

Re: 2009 Flex-Wing Rotary Cutter

Dear Mayor Townsell,

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

I-40 Implement	Bid Rescinded/tax not included
I-40 Implement	Bid Rescinded/tax not included
I-40 Implement	Bid Rescinded/tax not included
Ag-Pro of Conway	\$12,910.98
Hoyt's Ag Parts & Supply	\$13,468.00
Maus Implement Co	\$13,478.00
Norman Implement Co	\$13,789.44
Ag-Pro of Conway	\$14,684.12
Maus Implement Co	\$14,797.00
Ag-Pro of Conway	\$15,983.12
Twin City Tractor & Equipment	\$16,126.88
David's Small Engine	No Bid

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

Please advise if you have questions or need additional information.

Sincerely,

*Cheryl Harrington*

Cheryl Harrington  
 Sanitation Director

**BID SUMMARY**  
Bid # 2009-36  
2009 Flex-Wing Rotary Cutter

Bid #1 submitted by I-40 Implement  
Cost \$11,595.00/Tax not included

Bid #2 submitted by I-40 Implement  
Cost \$11,855.00/Tax not included

Bid #3 submitted by I-40 Implement  
Cost \$11,927.50/Tax not included

Bid #4 submitted by Ag-Pro of Conway  
Total Cost \$12,910.98  
Delivery 45 days of Purchase Order

Bid #5 submitted by Hoyt's Ag-Parts & Supply  
Total Cost \$13,468.00  
Delivery not specified

Bid #6 submitted by Maus Implement Co  
Total Cost \$13,478.00  
Delivery 45 days of Purchase Order

Bid #7 submitted by Norman Implement Co  
Total Cost \$13,789.44  
Delivery not specified

Bid #8 submitted by Ag-Pro of Conway  
Total Cost \$14,684.12  
Delivery 45 days of Purchase Order

Bid #9 submitted by Maus Implement  
Total Cost \$14,797.00  
Delivery 45 days of Purchase Order

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

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

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

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

**Fax Sheet**

**Date 7-31-2009**

**James Williams: Sales Manager**

**Mailing Address**

**P.O. Box 437**

**Morrilton, AR. 72110**

**Shipping Address**

**3847 Happy Bend Road**

**Atkins, AR. 72823**

**Phone: 501-354-1800**

**Fax: 501-354-4649**

**Cell: 501-215-9713**

**Email: [info@i40implement.com](mailto:info@i40implement.com)**

<b>To: Conway Sanitation</b>	
<b>Attn: Mitch</b>	
<b>Fax Number: 501-450-6157</b>	<b>Pages: 1</b>
<b>Phone Number:</b>	

**Comments**

<b>Mitch,</b>
<b>THANKS FOR CALLING.</b>
<b>I want to apologize for any inconvenience caused. We quote so much stuff without tax, I just forgot to add it, even though the bid said to.</b>
<b>Please give us an opportunity next time.</b>
<b>Thanks James Williams</b>

*Fax Sheet*

*Date 7-15-2009*

*James Williams: Sales Manager*

*Mailing Address*

*P.O. Box 437*

*Morrilton, AR. 72110*

*Shipping Address*

*3847 Happy Bend Road*

*Atkins, AR. 72823*

*Phone: 501-354-1800*

*Fax: 501-354-4649*

*Cell: 501-215-9713*

*Email: [info@i40implement.com](mailto:info@i40implement.com)*

I-40  
No TAX

To: Conway Sanitation Department
Attn: Cheryl Harrington
Fax Number: <span style="float: right;">Pages: 7</span>
Phone Number:

**Comments**

Please note:
The T-180 Bush Whacker is a single deck machine, it meets all specs.
The ST-180 Bush Whacker is a double deck machine, the bottom deck will meet all specs. The smooth top helps prevent build up on the machine.
The RC5515 Land Pride is a double deck machine, the bottom deck will meet all specs. except the cutting height is 2"—14". The smooth top helps prevent build up on the machine.
Thanks James Williams





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

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

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

I 40 Implement  
Company Name

James Williams  
Company Representative Name

James Williams  
Representative's Signature

PO Box 437  
Address

info@i40implement.com  
Email Address

Morrilton  
City

AR  
State

72110  
Zip

501-354-1800  
Telephone Number

501-354-4649  
Fax Number

7-15-2009  
Date

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



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

Bid Price for 2009 Flex-Wing Rotary Cutter: \$ 11,855<sup>00</sup>  
model RC5515 Smooth Top  
Land Pride

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

I 40 Implement  
Company Name

James Williams  
Company Representative Name

James Williams  
Representative's Signature

PO Box 437  
Address

info@i40implement.com  
Email Address

Morrilton  
City

AR  
State

72110  
Zip

501-354-1800  
Telephone Number

501-354-4649  
Fax Number

7-15-2009  
Date

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

Bid Price for 2009 Flex-Wing Rotary Cutter:

\$ 11,927.50  
model ST-180 Smooth Top  
Bush Whacker

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

I 40 Implement  
Company Name

James Williams  
Company Representative Name

James Williams  
Representative's Signature

PO Box 437 Address info@i40implement.com Email Address

Morrilton City AR State 72110 Zip

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

7-15-2009  
Date

Please feel free to submit additional information on this bid on a separate sheet of paper;  
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City of Conway Sanitation Department  
Bid # 2009-36  
2009 Flex-Wing Rotary Cutter  
Opening Date: Thursday, July 30, 2009  
City Hall - Downstairs Conference Room @  
10:00am  
[www.cityofconway.org](http://www.cityofconway.org)

Bid Price for 2009 Flex-Wing Rotary Cutter:

\$ 11,927.00

**Unsigned bids will be rejected:**

Authorized Agent Bidding on this project:

Ag-Pro

Company Name

Barry Holder

Company Representative Name

Barry Holder

Representative's Signature

209 Tilk Dr.

Address

bholder@agprocompanies.com

Email Address

Conway AR.

City

State

72032

Zip

501-327-1125 ext 1108

Telephone Number

501-764-3114

Fax Number

7/29/2009

Date

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



JOHN DEERE

Ag-PRO of Conway  
205 Tilk Drive - Lot #5B  
Conway, AR 72032  
Phone: 501-327-7775  
Fax: 000-000-0000



**Quote Summary**

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

<b>Prepared For:</b> City Of Conway Santation Dept 501-450-6155	<b>Prepared By:</b> BARRY HOLDER 205 Tilk Drive - Lot #5B Conway, AR 72032 bholder@agprocompanies.com	<b>Quote ID:</b> 3646042 <b>Created On:</b> July 29, 2009 <b>Last Modified On:</b> July 29, 2009 <b>Expiration Date:</b> August 5, 2009
---	---	--

Equipment Summary	Suggested List	Selling Price	Qty	Extended
BUSHWACKER ST180	\$ 11,927.00	\$ 11,927.00 X	1 =	\$ 11,927.00
<b>Equipment Total</b>				<b>\$ 11,927.00</b>

Quote Summary	
Equipment	\$ 11,927.00
Trade In	
Subtotal	\$ 11,927.00
State Tax	\$ 715.62
County Tax	\$ 59.64
Local Tax	\$ 208.72
Total	\$ 12,910.98
Down Payment	
Rental Applied	
<b>Balance Due</b>	<b>\$ 12,910.98</b>

Salesperson: X \_\_\_\_\_

Accepted By: X \_\_\_\_\_



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

Bid Price for 2009 Flex-Wing Rotary Cutter:

\$ 13,468.<sup>00</sup>/<sub>100</sub>

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Hoyt's AG Parts & Supply LLC  
Company Name

Greg Hoyt  
Company Representative Name

[Signature]  
Representative's Signature

950 Hwy 9 South Address Hoyt.greg@Yahoo.com Email Address

Morrilton City Ar. State 72110 Zip

501-477-2300 Telephone Number 501-477-2326 Fax Number

7-28-09  
Date

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



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

Bid Price for 2009 Flex-Wing Rotary Cutter:

\$ 13,478.00

John Deere model HX 15

Unsigned bids will be rejected:

Rotary Cutter

Authorized Agent Bidding on this project:

Maus Implement Co.  
Company Name

Gary Hoggard  
Company Representative Name

Gary Hoggard  
Representative's Signature

1187 Hwy 9 Address gary@mausimplement.com Email Address

Morrilton City AR State 72110 Zip

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

July 30, 2009  
Date

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



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

Bid Price for 2009 Flex-Wing Rotary Cutter: \$ 13,789.44

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

NORMAN Implt Co  
Company Name

Johnny O'SAN  
Company Representative Name

[Signature]  
Representative's Signature

17053 Hwy 65 - J. Address Johnny@WIRDamascus.com Email Address

DAMASCUS City AR State 72089 Zip

501-386-9617-EX122 Telephone Number 501-385-7252 Fax Number

7-16-09  
Date

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





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

Bid Price for 2009 Flex-Wing Rotary Cutter:

\$ 14,684.12

**Unsigned bids will be rejected:**

Authorized Agent Bidding on this project:

Ag Pro  
 Company Name

Barry Holder  
 Company Representative Name

Barry Holder  
 Representative's Signature

205 Tilk Dr. bholder@agprocompanies.com  
 Address Email Address

Conway Ar 72032  
 City State Zip

501-321-1125 ext 1108 501-764-3114  
 Telephone Number Fax Number

7/29/2009  
 Date

Please feel free to submit additional information on this bid on a separate sheet of paper;  
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City of Conway Sanitation Department  
Bid # 2009-36  
2009 Flex-Wing Rotary Cutter  
Opening Date: Thursday, July 30, 2009  
City Hall - Downstairs Conference Room @  
10:00am  
[www.cityofconway.org](http://www.cityofconway.org)

Bid Price for 2009 Flex-Wing Rotary Cutter:

\$ 14,797.00

John Deere model CX15

Unsigned bids will be rejected:

Rotary Cutter

Authorized Agent Bidding on this project:

Maus Implement Co

Company Name

Gary Hoggard

Company Representative Name

Gary Hoggard

Representative's Signature

1187 Hwy 9

Address

gary@mausimplement.com

Email Address

Morrilton

City

AR

State

72110

Zip

(501) 354-3527

Telephone Number

(501) 354-5102

Fax Number

July 30, 2009

Date

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



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

Bid Price for 2009 Flex-Wing Rotary Cutter:

\$ 15,983.12

*Unsigned bids will be rejected:*

Authorized Agent Bidding on this project:

Ag-Pro  
Company Name

Barry Holder  
Company Representative Name

Barry Holder  
Representative's Signature

205 Tilk Dr.  
Address

Email Address

Conway AR 72032  
City State Zip

501-327-775 501-764-3114  
Telephone Number Fax Number

7/29/2009  
Date

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



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

Bid Price for 2009 Flex-Wing Rotary Cutter: \$ 16,126.<sup>88</sup>

Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

Twin City Tractor & Equipment  
Company Name

JOHN DOTSON - Store Manager  
Company Representative Name

[Signature]  
Representative's Signature

7200 Landens Road  
Address

john@twincitytractor.com  
Email Address

North Little Rock, Ar  
City State

72117  
Zip

501-834-9999  
Telephone Number

501-835-4243  
Fax Number

28 July 2009  
Date

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



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

Bid Price for 2009 Flex-Wing Rotary Cutter:

\$ NO BID ON THIS PRODUCT

**Unsigned bids will be rejected:**

Authorized Agent Bidding on this project:

David's Small Engine  
 Company Name

David Washburn  
 Company Representative Name

David R Wash  
 Representative's Signature

451 Hwy 365      dauids-conway@sbeglobal.net  
 Address      Email Address

Conway      AR      72032  
 City      State      Zip

501 470 4700      501 470 4701  
 Telephone Number      Fax Number

7/29/09  
 Date

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



**City of Conway, Arkansas**  
**Ordinance No. O-09- \_\_\_\_\_**

**AN ORDINANCE APPROPRIATING FUNDS TO THE SANITATION DEPARTMENT FOR A FLEX WING  
 ROTARY CUTTER; AND FOR OTHER PURPOSES;**

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

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

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

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

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

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

**PASSED** this 11<sup>th</sup> day of August, 2009.

**APPROVED:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**ATTEST:**

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



**City of Conway  
Information Technology**

**MEMORANDUM**

**TO:** City of Conway / City Council

**FROM:** Lloyd Hartzell / Chief Information Officer

**DATE:** July 20, 2009

**SUBJECT:** Acceptance of Bid for District Court copier/scanner/fax/printer

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

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

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

Josh Earnhart  
Cannon 3245i  
**\$8,167.46**

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

Robert Newman  
Kyocera 4050

**\$8,422.93** (\$8,247.86)

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

Ben Higgs  
Kyocera 4050  
**\$8,535.51**

**Conway Office & School Supply**

Larry Malpica  
Cannon IR 3245i  
**\$9,308.42**

**Ricoh Business Solutions**

Clint Kordsmeier  
Ricoh MP 4000SPF  
**\$11,092.90**

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

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "L. Hartzell", written in a cursive style.

Lloyd Hartzell  
Chief Information Officer





**City of Conway, Arkansas**  
**Ordinance No. O-09-\_\_\_\_\_**

**AN ORDINANCE APPROPRIATING FUNDING FOR EXPENSES RELATED TO DISTRICT COURT  
 AUTOMATION AND FOR OTHER PURPOSES:**

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

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

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

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

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

**PASSED** this 11<sup>th</sup> day of August 2009

**APPROVED:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**ATTEST:**

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



**City of Conway, Arkansas**  
**Ordinance No. O-09- \_\_\_\_\_**

**AN ORDINANCE ACCEPTING DONATED FUNDS & APPROPRIATING FUNDS FOR THE CONWAY FIRE DEPARTMENT; AND FOR OTHER PURPOSES**

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

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

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

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

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

**PASSED** this 11<sup>th</sup> day of August, 2009

**APPROVED:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**ATTEST:**

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



**City of Conway, Arkansas**  
**Ordinance No. O-09- \_\_\_\_\_**

**AN ORDINANCE WAIVING BIDS FOR THE PURCHASE OF REPLACEMENT FIRE HOSE FOR THE  
 CONWAY FIRE DEPARTMENT; AND FOR OTHER PURPOSES**

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

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

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

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

**PASSED** this 11<sup>th</sup> day of August, 2009.

**APPROVED:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**ATTEST:**

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