



City of Conway Council Agenda

Council Meeting Date: September 22nd, 2015

5:30pm – Committee Meeting: No Committee Meeting

Special Start Time: 7:00pm - Council Meeting

Call to Order: Mayor Tab Townsell

Roll Call: City Clerk/Treasurer Michael O. Garrett

Minutes Approval: September 8th, 2015

Special Recognition: Employee Service Awards
Special Recognition

Mayor Tab Townsell
City Clerk Michael O. Garrett
City Attorney Chuck Clawson

City Council Members

Ward 1 Position 1 – Andy Hawkins
Ward 1 Position 2 – David Grimes
Ward 2 Position 1 – Wesley Pruitt
Ward 2 Position 2 – Shelley Mehl
Ward 3 Position 1 – Mark Ledbetter
Ward 3 Position 2 – Mary Smith
Ward 4 Position 1 – Theodore Jones Jr.
Ward 4 Position 2 – Shelia Whitmore

Approval of Monthly Financial Report ending August 31, 2015

1. Report of Standing Committees:

A. Public Hearing:

1. Public Hearing/Ordinance to close the alley in Block 79 of the Boulevard Addition running south from South Blvd to Robins Street.

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

1. Resolution setting a public hearing to discuss the closing of an alley and retain said alley as a public drainage and utility easement in Block 22 of the Robinson's Plan.
2. Consideration to approve George Covington to serve a full term on the Central Business Improvement District #1.
3. Resolution approving Metova to participate in the tax back program as authorized by the Consolidated Incentive Act of 2003.
4. Resolution approving the acquisition of alley right of way and public access easements for Block 7 Addition Replat for the Community Development Department.
5. Consideration to enter into an agreement with FTN Associates for the preparation of Brownfields Cleanup plan for the former Conway Scrap Metal yard.
6. Ordinance accepting grant proceeds and appropriating funds for the Historic District Commission.
7. Ordinance accepting and appropriating donation funds for the Conway Tree Board.

8. Ordinance appropriating funds for the purchase of software for land-use permitting and code enforcement for the Planning & Development Department.
9. Consideration to approve the construction of Central Landing Blvd from Vine Street to 6th Street to be performed by the Street & Engineering Department.
10. Consideration to approve right of way acquisitions and easement values for the Central Landing Boulevard project and I-40/6th Street Overpass project.
11. Consideration to approve change order request #1 for the I-40 /6th Street Overpass project regarding insurance requirements & extending 9th Avenue.
12. Consideration to approve the bid for the Bruce Street & 6th Street Improvement Project (Harkrider Street to 8th Street).
13. Consideration to approve the bid for the Hwy 64 Interchange Traffic Operation Improvement Project.

C. Public Services Committee (Sanitation, Parks & Recreation & Physical Plant)

1. Consideration to move forward with a feasibility study with the team of Larkin Aquatics and Ballard King Associates for an aquatic facility.

D. Public Safety Committee (Police, Fire, District Court, CEOC, Information Technology, City Attorney, & Animal Welfare)

1. Ordinance appropriating funds for travel for the District Court DWI Team.
2. Ordinance appropriating funds civil service expenses related to police and fire promotional testing.
3. Ordinance to appropriate funds for legal representation to assist the City Attorney's Office.
4. Ordinance to reclassify an Administrative Assistant I position within the City Attorney's Office.
5. Consideration to dispose of computers and other technical equipment for the Information Technology Department and remove from asset inventory records.
6. Consideration to approve a radio system vendor for the City of Conway.

Adjournment



City of Conway
Human Resources Department
City Hall
1201 Oak Street
Conway, Arkansas 72032
www.cityofconway.org

Date: September 17, 2015
To: Mayor Tab Townsell
Cc: City Council Members
From: Lisa Mabry-Williams
Subject: Years of Service Recognition – Presentation of Pins

The City will present service pins in recognition of employees with 5, 10, 15, 20, 25 and 30 years of service at the 2nd City Council Meeting of each month. Mayor Townsell will present the pins to the employees. During the Council meeting on Tuesday, September 22nd, 2015 at 7:00pm the following employees are eligible to receive a pin:

Years of Service	Name	Date of Hire	Department
5	Carl Bonton, Collector	09/09/2010	Sanitation
	Don Meeks, Collector	09/01/2010	Sanitation

We would like to extend an invitation to the above listed employees to attend the City Council meeting at 6:30 p.m. on Tuesday, September 22nd, 2015. The service pin presentation will be the first item on the Council agenda. Please let me know if you and your respective employees plan to attend the meeting to receive their pins from the Mayor. Thank you for your assistance.



City of Conway, Arkansas
Monthly Financial Reports
August 31, 2015

City of Conway
 Monthly Financial Report - General Fund
 For the month ended August 31, 2015



Revenues	Budget	Month	Year to	Encumbered	(Over)/Under	%
		Activity	Date		Budget	Expend/Collect
Ad Valorem Tax	2,835,000	(2,061)	1,359,669		1,475,331	48%
Payments in Lieu of Tax	25,000	-	1,423		23,577	6%
State Tax Turnback	2,103,250	326,699	1,234,983		868,267	59%
Sales Tax	17,500,000	1,613,897	12,075,159		5,424,841	69%
Beverage Tax	420,000	65,835	319,384		100,616	76%
Franchise Fees	3,597,000	289,576	2,312,152		1,493,924	64%
Permits	404,800	22,340	257,348		147,452	64%
ACIEA Revenues	5,000	461	3,844		1,156	77%
Dog Tags & Fees	25,000	1,870	17,786		7,214	71%
Municipal Court Fines and Fees	1,015,000	82,224	799,282		215,718	74%
Law Enforcement	770,792	91,655	539,348		231,444	70%
Federal Grant Revenues	30,000	-	5,028		24,972	17%
State Grant Revenues	-	-	418,429		(418,429)	-
Parks	537,500	51,278	425,655		111,845	79%
Interest Income	19,500	1,431	11,568		7,932	59%
Insurance Proceeds	38,551	-	42,375		(3,824)	110%
Donations	9,304	176	17,733		(8,429)	191%
Act 833 Revenue	80,000	-	1,627		78,373	2%
Miscellaneous Revenues	146,795	4,672	81,167		65,628	55%
Transfers from Other Funds	423,000	-	246,750		176,250	58%
Loan Proceeds	750,000	-	750,000		-	100%
Total Revenues	30,735,492	2,550,054	20,920,709	-	10,023,385	68%
Expenditures						
Admin (Mayor, HR)	612,474	41,551	370,536	1,153	240,786	60%
Finance	547,261	49,964	374,653	444	172,164	68%
City Clerk/Treasurer	179,197	10,620	102,539	-	76,658	57%
City Council	81,913	6,760	51,719	-	30,194	63%
Planning	395,910	25,955	254,204	17	141,689	64%
Physical Plant	551,074	38,940	307,857	307	242,909	56%
Fleet Maintenance	121,504	9,805	96,181	3,362	21,962	79%
Information Technology	1,157,095	67,719	772,430	47,512	337,154	67%
Airport	750,000	231,954	1,185,422	-	(435,422)	158%
Permits and Inspections	477,175	35,216	311,886	8	165,280	65%
Nondepartmental	642,420	17,801	494,538	3,313	144,569	77%
Police	10,124,209	760,167	6,804,028	21,561	3,298,620	67%
CEOC	1,004,794	67,973	582,478	1,334	420,983	58%
Animal Welfare	430,234	28,605	256,669	1,496	172,069	60%
Municipal District Court	864,232	63,049	533,883	317	330,031	62%
City Attorney	358,583	27,275	233,278	25	125,280	65%
Fire	9,483,866	672,955	6,279,610	56,660	3,147,597	66%
Parks	2,881,179	227,408	1,719,595	32,548	1,129,036	60%
	30,663,121	2,383,717	20,731,506	170,057	9,761,558	68%
Transfer to Reserve	500,000	-	-	-	500,000	0%
Total Expenditures	31,163,121	2,383,717	20,731,506	170,057	10,261,558	67%
Net Revenue/(Expense)	(427,629)		189,204			

*All figures are unaudited

Notes:

1) Budget column is current budget which includes all year-to-date adjustments, if any.

City of Conway
General Fund
2015



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-15-30	3/10/15	Purchase additional computer server storage	199,543
O-15-34	3/24/15	Retiring Planner and training of new Planner	22,429
O-15-65	5/26/15	Civil Service police officer testing	5,500
O-15-74	6/23/15	Supplement insurance proceeds to replace outdoor warning siren	2,500
O-15-84	7/28/15	Civil Service firefighter testing	4,100
O-15-92	8/25/15	Three additional positions in the IT department	43,733
			<u>\$ 277,805</u>

City of Conway
 Balance Sheet - General Fund
 For the month ended August 31, 2015



Cash - Operating	4,868,980
Cash - Reserve	511,965
Petty Cash	715
Taxes Receivable	3,309,004
Accounts Receivable	2,864,499
Due from Other Funds	119,012
Due from Street	23,201
Due from Component Unit	209,076
Fleet Inventory	15,539
Fuel Inventory	14,135
General Inventory	3,296
<i>Assets</i>	<u>11,939,424</u>
Accounts Payable	140,265
Salaries Payable	139,342
Insurance and Benefits Payable	148,648
Event Deposits	600
Due to Other Funds	46,547
Deferred Revenue	3,006,736
<i>Liabilities</i>	<u>3,482,138</u>
Fund Balance - Committed to cash flow	2,000,000
Fund Balance - Committed to reserve	1,500,000
Fund Balance - Unassigned	4,957,286
<i>Fund Balance</i>	<u>8,457,286</u>
<i>Total Liabilities & Fund Balance</i>	<u>11,939,424</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Street Fund
 For the month ended August 31, 2015



	<u>Budget</u>	<u>Month Activity</u>	<u>Year to Date</u>	<u>Encumbered</u>	<u>(Over)/Under Budget</u>	<u>% Expend/Collect</u>
Revenues						
Ad Valorem Tax	1,464,520	97,754	513,361		951,159	35%
Payments in Lieu of Tax	15,000	-	-		15,000	0%
State Tax Turnback	3,474,911	299,132	2,399,243		1,075,668	69%
Severance Tax	360,000	15,083	197,259		162,741	55%
Sales Tax	245,000	22,614	167,918		77,082	69%
Sign Permits	500	-	780		(280)	156%
Engineering Fees	10,000	1,000	3,975		6,025	40%
Insurance Proceeds	46,029	-	48,762		(2,733)	106%
Interest Income	18,000	2,699	18,496		(496)	103%
Miscellaneous Revenues	-	650	10,780		(10,780)	-
Total Revenues	5,633,960	438,932	3,360,575	-	2,273,385	60%
Expenditures						
Personnel Costs	2,338,129	142,119	1,290,708	-	1,047,421	55%
Other Operating Costs	<u>2,162,451</u>	<u>208,270</u>	<u>1,050,317</u>	<u>226,906</u>	<u>885,228</u>	<u>49%</u>
Total Operating Costs	4,500,580	350,388	2,341,026	226,906	1,932,648	52%
Capital Outlay	<u>1,309,000</u>	<u>6,058</u>	<u>14,070</u>	<u>-</u>	<u>1,294,930</u>	<u>1%</u>
Total Expenditures	5,809,580	356,446	2,355,096	226,906	3,227,578	41%
Net Revenue/(Expense)	(175,620)		<u>1,005,479</u>			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.

City of Conway
Street Fund
2015



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-15-02	1/13/15	Increase pay for CDL drivers	11,620
O-15-06	1/27/15	Transportation funding for agencies	164,000
			<u>\$ 175,620</u>

City of Conway
 Balance Sheet - Street Fund
 For the month ended August 31, 2015



Cash - Operating	4,134,630
Taxes Receivable	365,786
Accounts Receivable	1,294,271
Due from Other Funds	31,447
<i>Assets</i>	<u>5,826,164</u>
Accounts Payable	8,755
Sidewalk Bonds	1,710
Due to Other Funds	150
Due to General	23,052
Deferred Revenue	1,294,270
<i>Liabilities</i>	<u>1,327,937</u>
<i>Fund Balance</i>	<u>4,498,227</u>
<i>Total Liabilities & Fund Balance</i>	<u>5,826,164</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Sanitation
 For the month ended August 31, 2015



Revenues	<u>Budget</u>	<u>Month</u> <u>Activity</u>	<u>Year to</u> <u>Date</u>	<u>Encumbered</u>	<u>(Over)/Under</u> <u>Budget</u>	<u>%</u> <u>Expend/Collect</u>
Sanitation Fees	8,750,000	787,188	5,896,754		2,853,246	67%
Proceeds - Recycled Materials	300,000	64,597	432,331		(132,331)	144%
Landfill Fees - General	240,000	24,231	165,604		74,396	69%
Insurance Proceeds	21,882	-	-		21,882	0%
Interest Income	54,000	5,332	39,839		14,161	74%
Proceeds from Sale of Assets	-	-	8,348		(8,348)	-
Miscellaneous Revenues	-	-	31		(31)	=
Total Revenues	9,365,882	881,348	6,542,909	-	2,822,973	70%
Expenditures						
Personnel Costs	3,871,320	270,563	2,538,805	-	1,332,515	66%
Other Operating Costs	3,512,367	202,694	1,670,765	109,429	1,732,173	48%
Total Operating Costs	7,383,687	473,257	4,209,570	109,429	3,064,688	57%
Capital Outlay	3,150,330	278,032	1,001,465	773,040	1,375,825	32%
Total Expenditures	10,534,017	751,289	5,211,035	882,469	4,440,513	49%
Net Revenue/(Expense)	(1,168,135)		1,331,874			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.
- 2) Capital outlay is shown here for budgeting purposes, but only depreciation expense will be recorded at year end.

City of Conway
 Balance Sheet - Sanitation
 For the month ended August 31, 2015



Cash - Operating	3,219,193
Petty Cash	200
Post Closure Cash Account	5,508,643
Due from Other Funds	14,488
Due from Component Unit	846,187
General Inventory	2,122
Land & Buildings	2,697,649
Infrastructure	1,136,716
Machinery and Equipment	4,573,174
Vehicles	139,589
Computer Equip & Software	958
Assets	<u>18,138,921</u>
Accounts Payable	35,483
Salaries Payable	149,008
Net Pension Obligation	1,286,026
Due to Other Funds	3,456
Accrued Interest Payable	24,525
Landfill Close/Post Close	7,926,380
Liabilities	<u>9,424,878</u>
Net Assets	8,714,043
Total Liabilities and Net Assets	<u>18,138,921</u>

*All figures are unaudited

Note: Capital assets shown at book value (cost less accumulated depreciation).

City of Conway
 Monthly Financial Report - Airport
 For the month ended August 31, 2015



	<u>Budget</u>	<u>Month</u> <u>Activity</u>	<u>Year to</u> <u>Date</u>	<u>Encumbered</u>	<u>(Over)/Under</u> <u>Budget</u>	<u>%</u> <u>Expend/Collect</u>
Revenues						
Airport Fuel Sales	945,000	63,261	549,865		395,135	58%
Sales Tax	-	1,868	11,980		(11,980)	-
T-Hangar Rent	96,500	7,208	47,663		48,837	49%
Community Hangar Rent	15,000	-	8,978		6,022	60%
Ground Leases	20,250	8,712	60,423		(40,173)	298%
Miscellaneous Revenues	2,500	1,145	75,890		(73,390)	3036%
Total Revenues	1,079,250	82,194	754,798	-	324,452	70%
Expenditures						
Personnel Costs	192,943	14,044	122,259	-	70,684	63%
Fuel for Resale	753,500	40,775	385,831	-	367,669	51%
Other Operating Costs	97,650	4,394	51,378	242	46,030	53%
Total Operating Costs	1,044,093	59,213	559,468	242	484,383	54%
Capital Outlay	19,000	-	7,270	-	11,730	0%
Total Expenditures	1,063,093	59,213	566,738	242	496,113	53%
Net Revenue/(Expense)	16,157		188,060			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.
- 2) Capital outlay is shown here for budgeting purposes, but only depreciation expense will be recorded at year end.

City of Conway

Airport Fund

2015

Fund Balance Appropriations



<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-15-27	3/10/15	Purchase loader and snow plow tractor attachments	19,000

City of Conway
Balance Sheet - Airport
For the month ended August 31, 2015



Cash - Operating	112,361
Accounts Receivable - Fuel Vendor	102,777
<i>Assets</i>	<u>215,138</u>
Accounts Payable	59
<i>Liabilities</i>	<u>59</u>
<i>Fund Balance</i>	215,079
<i>Total Liabilities & Fund Balance</i>	<u>215,138</u>

*All figures are unaudited

City of Conway
Monthly Financial Report - Major Project Funds
For the month ended August 31, 2015



Parks and Rec A&P Tax

Balance, 7/31/15	1,429,578
Receipts	270,005
Payments	(88,082)
Balance, 8/31/15	\$ 1,611,500

Pay as you go Sales Tax

Balance, 7/31/15	769,897
Receipts	240,479
Payments	(627,433)
Balance, 8/31/15	\$ 382,943

Street Impact Fees

Balance, 7/31/15	236,538
Receipts	37,313
Payments	-
Balance, 8/31/15	\$ 273,851

Parks Impact Fees

Balance, 7/31/15	314,076
Receipts	17,961
Payments	(100,000)
Balance, 8/31/15	\$ 232,038



City of Conway, Arkansas
Ordinance No. O-15- ____

AN ORDINANCE CLOSING THE ALLEY IN BLOCK 79 BOULEVARD ADDITION, CITY OF CONWAY; AND FOR OTHER PURPOSES;

Whereas, a petition was duly filed with the City Council of the City of Conway, Arkansas on the 8th day of September, 2015 asking the City Council to vacate and abandon the alley in Block 79, Boulevard Addition running south from South Boulevard to Robins Street.

Whereas, after due notice as required by law, the council has, at the time and place mentioned in the notice, heard all persons desiring to be heard on the question and has ascertained that the alley or the portion thereof, hereinbefore described, has heretofore been dedicated to the public use as an alley herein described; has not been actually used by the public generally for a period of at least five (5) years subsequent to the filing of the plat; that all the owners of the property abutting upon the alley to be vacated have filed with the council their written consent to the abandonment; and that public interest and welfare will not be adversely affected by the abandonment of this alley.

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

Section 1. The City of Conway, Arkansas releases, vacates, and abandons its rights, together with the rights of the public generally, in and to the alley in Block 79 in the Boulevard Addition, with the exception that the alley will be retained for Conway Corporation the 20 foot utility easement centered on the existing sewer main and electric lines existing in the alleyway; AT&T a dedicated ten foot utility easement to encompass AT&T existing facilities; and Centerpoint will maintain a 20 foot utility easement as it owns and maintains a 2 inch plastic gas main; designated as follows:

THE TWENTY FOOT (20') ALLEY LOCATED IN BLOCK 79 OF THE BOULEVARD ADDITION RUNNING SOUTH FROM SOUTH BOULEVARD TO ROBINS STREET.

Section 2. A copy of the ordinance duly certified by the city clerk shall be filed in the office of the recorder of the county and recorded in the deed records of the county.

Passed this 22nd day of September, 2015.

Approved:

Mayor Tab Townsell

Attest:


Michael O. Garrett
City Clerk/Treasurer

CITY OF CONWAY


BOULEVARD ADDN BLOCK 79 -- ALLEY CLOSING




DESCRIPTION
BLOCK 79
BOULEVARD ADDN
ALLEY CLOSING



Andy Hawkins & David Grimes - Aldermen Ward 1
 Wes Pruitt & Shalley Mott - Aldermen Ward 2
 Mark Leubert & Mary Smith - Aldermen Ward 3
 Theodore Jones, Jr. & Sheila Whitmore - Aldermen Ward 4
 Chuck Clemons - City Attorney
 Michael Garrett - City Clerk



Bryan Patrick - Director
 Wes Craiglow - Deputy Director
 Scott Grammer - Planner
 Beth Skotko - Planning Tech
 Jason Lyon - GIS Coordinator



CONWAY PLANNING COMMISSION
 Lee Washington - Chair
 Mark Lewis - Vice-Chair

<ul style="list-style-type: none"> — INTERSTATE — MAJOR ARTERIAL — MINOR ARTERIAL — COLLECTOR — RESIDENTIAL — PRIVATE ROAD — INTERSTATE RAMP — RAILROADS 	<ul style="list-style-type: none"> — LOT LINE — STREAMS — LAKES & PONDS — CITY LIMITS 	<p>Residential</p> <ul style="list-style-type: none"> R-1 R-2A R-2 HR SR 	<p>Industrial</p> <ul style="list-style-type: none"> MF-1 MF-2 MF-3 RMH 	<p>Commercial</p> <ul style="list-style-type: none"> C-1 C-2 C-3 C-4 	<p>Office</p> <ul style="list-style-type: none"> O-1 O-2 O-3 	<p>Special</p> <ul style="list-style-type: none"> SP S-1 A-1 PUD
--	---	--	--	---	--	---



1 in = 300 ft
SEPTEMBER 2015

THIS MAP WAS PREPARED BY THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT FOR ITS USE, AND MAY BE REVISED AT ANY TIME WITHOUT NOTIFICATION TO ANY USER. THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT DOES NOT GUARANTEE THE CORRECTNESS OR ACCURACY OF ANY FEATURES ON THIS MAP. CITY OF CONWAY ASSUMES NO RESPONSIBILITY IN CONNECTION THEREWITH.

CONTACT INFORMATION
 LANDMARK IMS WEBSITE:
gis.cityofconway.org (UNDER DEVELOPMENT)
 E-MAIL: Jason.Lyon@CityofConway.org



September 14, 2015

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

Re: Block 79, Boulevard Addition Alley Closure, Conway, Faulkner County,
Arkansas.

Dear Mayor Townsell:

Conway Corporation has no objections to the request to close the 20 foot alleyway in Block 79 of the Boulevard Addition running north and south, but we need to maintain a 20 foot utility easement centered on the existing sewer main and electric lines existing in this alleyway.

If you have any questions, please let me know.

Respectfully yours,

CONWAY CORPORATION

A handwritten signature in blue ink that reads "Leslie Guffey". The signature is written in a cursive style.

Leslie Guffey
Engineering and Planning

cc: Tyler Group



Lynda Palmer

AT&T Arkansas
Mgr.-OSP PIng & Engr Design
Right-of-Way
Joint Use of Poles

1111 West Capitol, Rm 941
Little Rock, AR 72201
Phone: (501) 373.5255
Fax: (501) 373.0229 Fax
lynda.palmer@att.com

September 16, 2016

Tyler Group
Attn: Brittany Dunn
240 Skyline Drive, Suite 3000
Conway, AR 72032

Dear Ms. Dunn:

The purpose of this letter is to confirm AT&T's CONDITIONAL CONCURRENCE in the release of its interest in a dedicated alley that runs north to south and divides Block 79 of the Boulevard Addition to the City of Conway, Faulkner County, Arkansas, SUBJECT TO AND CONDITIONED UPON the dedication of a ten foot utility easement to encompass AT&T's existing facilities within this alley.

AT&T has buried cables within this alleyway and will not relocate them without reimbursement of costs by the developer.

Please forward me a copy of the revised plat showing the dedicated utility easement.

Questions concerning facilities in and around the Conway area should be directed to Lannie Page at lp1318@att.com. Questions concerning easements should be directed to me.

Sincerely,

A handwritten signature in blue ink that reads "Lynda Palmer".

CC: Lannie Page, Engineer



September 18, 2015

Tyler Group
Bri8any Dunn
240 Skyline Dr, Ste 3000
Conway, AR 72032

RE: Alley Closure

Dear Ms. Dunn:

Centerpoint Energy owns and maintains a 2 inch plastic gas main that lies in the 20 foot wide Alleyway between Robins Street and South Boulevard in Block 79, Boulevard Addition to the City of Conway. This gas main serves customers on the Center Street side of Block 79.

Centerpoint Energy would be agreeable to a conditional closure in which the 20' alley would be closed and converted to a 20' utility easement maintained for CenterPoint.

Thank You,

A handwritten signature in blue ink that reads "Tanya Malcolm".

Dennis Fisher
Tanya Malcolm

cc: Scott Grummer



**City of Conway, Arkansas
Resolution No. R-15- ____**

A RESOLUTION SETTING A PUBLIC HEARING TO DISCUSS THE CLOSING OF AN ALLEY IN BLOCK 22 OF THE ROBINSONS PLAN, IN THE CITY OF CONWAY, ARKANSAS.

Whereas, a petition has been filed with the City Council of the City of Conway, Arkansas by Conway Corporation to abandon an alley in Block 22 of the Robinsons Plan of the City of Conway; 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 the Russell L. "Jack" Roberts District Court Building, 810 Parkway Street, Conway, Arkansas, on October 13th, 2015 at 6:30 p.m.
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 22nd day of September, 2015.

Approved:

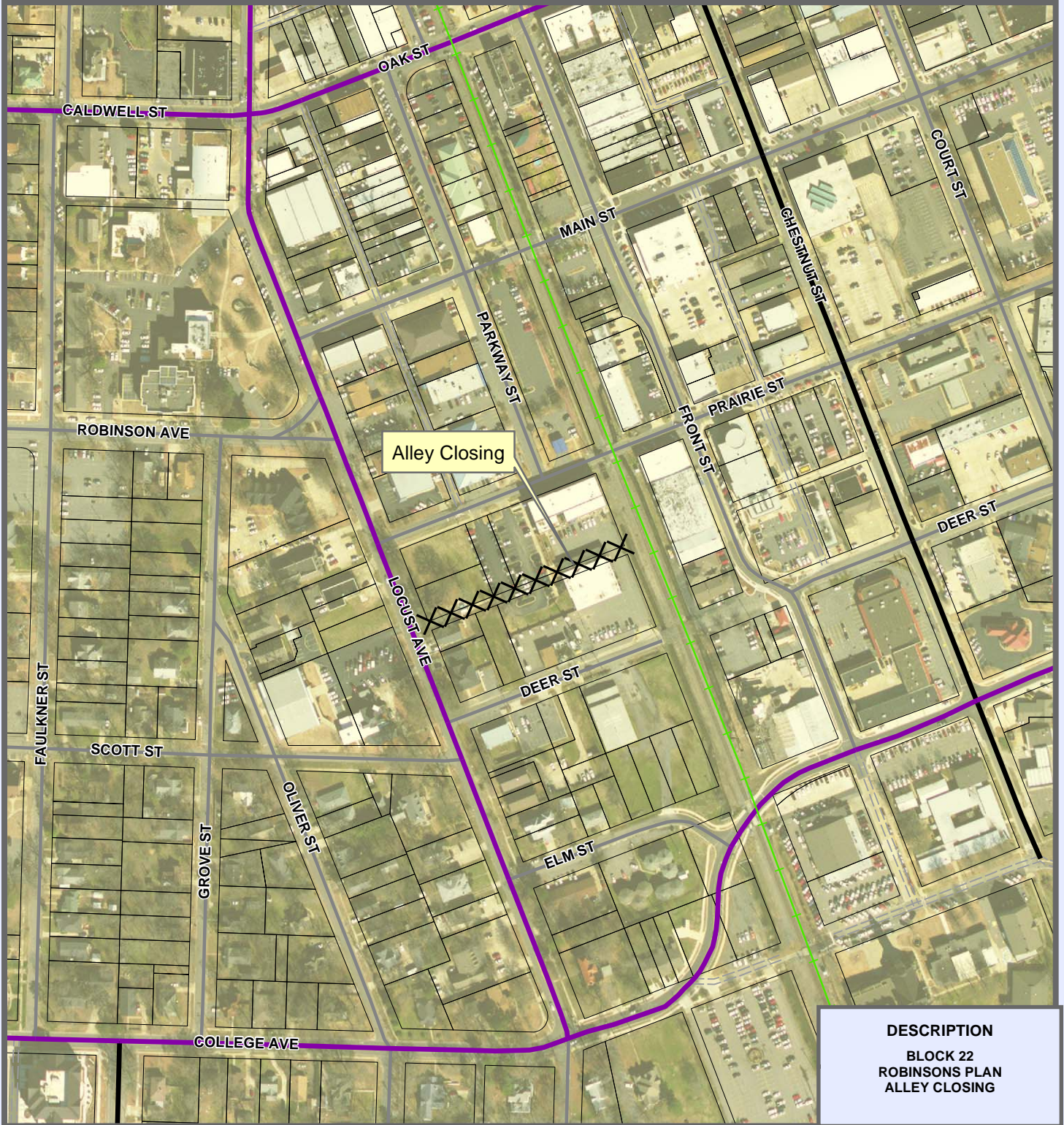
Mayor Tab Townsell

Attest:

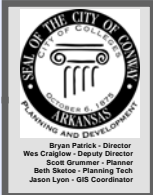
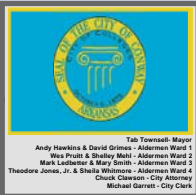
**Michael O. Garrett
City Clerk/Treasurer**

CITY OF CONWAY

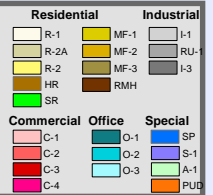
ROBINSONS PLAN BLOCK 22 -- ALLEY CLOSING



DESCRIPTION
BLOCK 22
ROBINSONS PLAN
ALLEY CLOSING



INTERSTATE	LOT LINE	Residential	Industrial
MAJOR ARTERIAL	STREAMS	R-1	MF-1
MINOR ARTERIAL	LAKES & PONDS	R-2A	MF-2
COLLECTOR	CITY LIMITS	R-2	MF-3
RESIDENTIAL		HR	RMH
PRIVATE ROAD		SR	
INTERSTATE RAMP		Commercial	Office
RAILROADS		C-1	O-1
		C-2	O-2
		C-3	O-3
		C-4	Special
			SP
			S-1
			A-1
			PUD



SEPTEMBER 2015

THIS MAP WAS PREPARED BY THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT FOR ITS USE, AND MAY BE REVISED AT ANY TIME WITHOUT NOTIFICATION TO ANY USER. THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT DOES NOT GUARANTEE THE CORRECTNESS OR ACCURACY OF ANY FEATURES ON THIS MAP. CITY OF CONWAY ASSUMES NO RESPONSIBILITY IN CONNECTION THEREWITH.

CONTACT INFORMATION
 LANDMARK IMS WEBSITE:
 gis.cityofconway.org (UNDER DEVELOPMENT)
 E-MAIL: Jason.Lyon@CityofConway.org

Memorandum

To: Felicia Rogers

CC:

From: Kim Williams

Date: 9/16/2015

Re: Request for CBID Commissioner, George Covington to serve a Full Term

The Commissioners of the Central Business Improvement District #1, voted & approved George Covington to serve a full term of three years at their April 13, 2015 meeting. The commissioners recommend to City Council to approve a full term, which would end October 31, 2016.

Sincerely,



Kim Williams
Executive Director
Conway Downtown Partnership

CONFIDENTIAL



**City of Conway , Arkansas
Resolution No. R-15-_____**

RESOLUTION OF THE CITY OF CONWAY CERTIFYING LOCAL GOVERNMENT ENDORSEMENT OF BUSINESS TO PARTICIPATE IN THE TAX BACK PROGRAM (AS AUTHORIZED BY SECTION 15-4-2706(d) OF THE CONSOLIDATED INCENTIVE ACT OF 2003).

Whereas, in order to be considered for participation in the Tax Back Program, the local government must endorse a business to participate in the Tax Back Program; and

Whereas, the local government must authorize the refund of local sales and use taxes as provided in the Consolidated Incentive Act of 2003; and

Whereas, said endorsement must be made on specific form available from the Arkansas Economic Development Commission; and

Whereas, Metova is located at 1125 Oak Street in Conway, AR has sought to participate in the program and more specifically has requested benefits accruing from the location and expansion of their Conway office facility; and

Whereas, Metova has agreed to furnish the local government all necessary information for compliance.

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

- Section 1. Metova is endorsed by the City of Conway for benefits from the sales & use tax refunds as provided by Section 15-4-2706(d) of the Consolidated Incentive Act of 2003.
- Section 2. The Department of Finance and Administration is authorized to refund local sales and use taxes to Metova.
- Section 3. This resolution shall take effect immediately.

Passed this 22nd day of September, 2015.

Approved:

Mayor Tab Townsell

Attest:

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



**City of Conway, Arkansas
Resolution No. R-15-__**

A RESOLUTION APPROVING THE ACQUISITION OF ALLEY RIGHT OF WAY AND PUBLIC ACCESS EASEMENTS FOR BLOCK 7 OF BURNS ADDITION REPLAT AND REDEVELOPMENT:

Whereas, the City of Conway entered into a memorandum of understanding (MOU) with the Acklin Funeral Home, as approved by City Council on April 28th, 2015, for the acquisition of land for alley way re-alignment and sidewalk development on Block 7, Burns Addition to the City of Conway; and

Whereas, the City of Conway has completed all items set forth in said MOU, and both parties have signed off on its completion, including the abandonment of the existing alley by ordinance O-15-82; and

Whereas, the City of Conway Planning Commission approved the Preliminary Plat for the Cottage Court Design on August 17th, 2015 and City Council approved an amendment to the Northeast Old Conway Area Specific Plan for the proposed Cottage Courtyard Development by ordinance O-15-88; and

Whereas, the City of Conway desires to move forward with the Right of Way and Easement acquisition in the amount of \$16,700, plus closing costs, to be paid from Community Development Block Grant Funds.

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

Section 1: That City Council of the City of Conway shall hereby approve the Mayor to enter into a purchase and sale agreement with the owners of record for the Alley Right of Way on Lot 4 Block 7 Burns addition, and sidewalk easement on Lot 1 Block 7 Burns Addition to 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 22nd day of September, 2015.

Approved:

Mayor Tab Townsell

Attest:

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

Memo:

To: Tab Townsell
From: Scott Grummer, City Planner
Date: 9/18/2015
Re: Conway Scrap Metal Cleanup Plan proposal

The City of Conway would like to move forward with selecting a Qualified Environmental Professional Firm (QEP) – FTN & Associates. This firm was the Arkansas Department of Environmental Quality's CSA (Comprehensive Site Assessment) contractor for the Conway Scrap Metal Site, and their knowledge of the site is an important resource for developing a Cleanup Plan for this project. FTN & Associates being procured by ADEQ for the CSA, as well as being on the State Contractor list of approved QEP's – meets competition and state procurement rules.

This contract and recommendation to utilize FTN & Assoc. comes out of review by our Quality Assurance Manager, Jack Branscum, myself, Program Manager, and other city officials providing oversight on this project including, Ronnie Hall, City Engineering and Wes Craiglow, City Planning. This contract will provide the necessary step to develop a Cleanup Plan, satisfactory to both EPA & ADEQ standards which will allow us to determine the scope of work necessary for cleanup as well as the anticipated costs of such cleanup. In addition, this contract price includes the development of a Quality Assurance Project Plan (QAPP) for the project.

This proposal is only for items 1 thru 6 as shown in Exhibit D of the proposal. Items 7 thru 11 are proposed to be covered on a per hour basis based on the hourly rates provided, and which work must be approved by the City. Once items 1 thru 6 are completed, the City will seek further estimates for the remaining work to be performed, and will determine the best direction to proceed from there.

Selection of FTN & Associates based on these criteria have been presented to the Cities EPA Project Officer and ADEQ Brownfields Director, and all have indicated there approval of this decision.

Thank you for your consideration.



water resources / environmental consultants

3 Innwood Circle, Suite 220 • Little Rock, AR 72211-2449 • (501) 225-7779 • Fax (501) 225-6738

September 17, 2015

Scott.grummer@cityofconway.org

Mr. J. Scott Grummer
Program Manager
Community Development
City of Conway
1201 Oak Street
Conway, Arkansas 72032

RE: Proposal for Preparation of Brownfields Clean Up Plan for the Former Conway Scrap Metal Site
1120 Spencer Street, Conway, Faulkner County, Arkansas
FTN No. P04240-1037-001 Revised

Dear Mr. Grummer:

In response to your request, FTN Associates, Ltd. (FTN) appreciates the opportunity to submit the following proposal to provide our professional services for assisting the City of Conway in the development of a Brownfields Clean Up Plan for the former Conway Scrap Metal site located at 1120 Spencer Street, Conway, Faulkner County, Arkansas (the Project).

Our Basic Services will generally consist of preparation of a Brownfields Clean Up Plan to be submitted to and approved by the Arkansas Department of Environmental Quality (ADEQ) and the US Environmental Protection Agency (EPA) as set forth in the printed Scope of Work for Basic Services (Exhibit A) and subject to the Standard Terms and Conditions (Exhibit B), which are attached to this letter. We will also furnish such Additional Services as you may request.

You are expected to furnish us with full information as to your requirements including any special or extraordinary considerations for the Project or special services needed and also to make available all pertinent existing data. In addition, we request that you provide information concerning the potential health and/or physical hazards present at the facility to which FTN employees could be exposed. This information (i.e., Material Safety Data Sheets, etc.) is needed to ensure FTN's compliance with the OSHA Hazard Communication Standard.

Mr. J. Scott Grummer
September 17, 2015
Page 2

You will pay us \$14,800 for our Basic Services on lump sum basis for assisting the City of Conway in the preparation of the Clean Up Plan. These services will be rendered by our principals and employees engaged directly on the Project. Any Additional Services will be charged on the basis of time and materials using the Standard Client Rates in Exhibit C. Additional Services will be approved by you prior to proceeding.

We will bill you monthly for Services and Reimbursable Expenses on the basis of a percentage of the lump sum fee for services completed, with invoices to be paid within 30 days. The above financial arrangements are on the basis of prompt payment of our bills and the orderly and continuous progress of the Project.

If there are protracted delays for reasons beyond our control, we would expect to negotiate with you an equitable adjustment of our compensation taking into consideration the impact of such delays, including but not limited to changes in price indices and pay scales applicable to the period when services are in fact being rendered.

This proposal, which includes Exhibits A, B, C, and D consisting of 7 pages, represents the entire understanding between the City of Conway and FTN with respect to the Project and may only be modified in writing signed by both parties. If it satisfactorily sets forth your understanding of our agreement, we would appreciate your signing both copies of this letter in the space provided below and returning one copy to us.

Thank you very much for the opportunity to present this proposal. Please do not hesitate to call me or Jean Koeniger, PG, at (501) 225-7779 if you have any questions relating to this proposal or additional services offered by FTN.

Respectfully submitted,
FTN ASSOCIATES, LTD.



Mark S. Koch
Senior Project Manager

MSK/tas

Attachments

Accepted this _____ day
of _____, 2015

By _____
Honorable Tab Townsell
Mayor
City of Conway



EXHIBIT A

Scope of Work Preparation of Brownfields Clean Up Plan Former Conway Scrap Metal Brownfields Site Conway, Faulkner County, Arkansas

Attached to and made part of the letter agreement dated September 17, 2015, between FTN Associates, Ltd. (FTN) and the City of Conway, Arkansas (the Client) with respect to the Project described therein. Project tasks, assumptions and limitations follow.

BACKGROUND

The City of Conway, Arkansas, has acquired the former Conway Scrap Metal site and entered the property into the Arkansas Department of Environmental Quality (ADEQ) Brownfields program. As part of the ADEQ Brownfields program a Phase I Environmental Site Assessment (ESA) and a Comprehensive Site Assessment (CSA) have been completed for the site. These investigations determined that environmental contamination exists in the shallow soils and groundwater at the site. Additionally, the City of Conway has received clean up funding for the former Conway Scrap Metal Brownfields site from the US Environmental Protection Agency (EPA) Region 6 Brownfields program. The City intends to redevelop the site for public use and is seeking assistance with development of a Clean Up Plan for the site. The following Scope of Work outlines the required tasks for development of the Clean Up Plan.

PROJECT TASKS

TASK 1 — REVIEW OF EXISTING DATA

FTN staff will revisit and review the data and information regarding the previous investigations at the site. Additionally, FTN will review the Property Development Plan (PDP), Analysis of Brownfields Cleanup Alternatives (ABCA), the Implementing Agreement (IA) and schedule as developed by others.

TASK 2 — DEVELOPMENT OF CLEANUP PLAN DOCUMENT

FTN will prepare a Clean Up Plan that will include the following information:

- Site Background Information
- Results of the CSA
- Proposed Remedial Alternatives
- Selected Remedial Technology
- Proposed Remedial Goals
- Clean Up Implementation Schedule
- Conclusions and Recommendations

FTN will prepare a draft Clean Up Plan for review by the City of Conway. Upon receipt of comments from the City, FTN will finalize the Clean Up Plan and prepare copies for submittal to ADEQ and EPA.



TASK 3 — AGENCY REVIEW COORDINATION

Due to the fact that contaminants identified at the site include Resource Conservation and Recovery Act (RCRA) hazardous materials and Toxic Substance and Control Act (TSCA) regulated polychlorinated biphenyls (PCBs), the Clean Up Plan will be submitted to ADEQ, the EPA Region 6 Brownfields program and the EPA Region 6 TSCA program for review and approval. This task includes FTN labor for preparation of materials for submittal to all groups as well as for responding to questions from ADEQ and EPA. Any required revisions to the Clean Up Plan, collection and analysis of samples or other additional work that may be requested by ADEQ and/or EPA during review of the Clean Up Plan will be considered "Additional Services" by FTN and will be billed accordingly. Additional Services will be billed according to Fee Schedule included in Exhibit C.

TASK 4 — DEVELOPMENT OF QUALITY ASSURANCE PROJECT PLAN

FTN will develop a Quality Assurance Project Plan (QAPP) that will document planning and implementation procedures for the Conway Scrap remediation project. The QAPP will integrate all the technical and quality assurance aspects of the project in order to provide a "blueprint" for obtaining the type and quality of environmental data and information needed for a specific decision or use. Specific items in the QAPP will include activities such as sample collection for waste profiling, laboratory analytical methods, field documentation and procedures for reporting.

TASK 5 — COORDINATION

Under this task, FTN will provide the necessary project management and coordination with the Client, ADEQ and EPA to successfully complete the Project.

PROJECT SCHEDULE

FTN has developed a proposed project schedule for completion of the entire project to meet the goals of the City of Conway. It should be noted that a number of the tasks involve reviews by both state and federal regulatory agencies. The time for these reviews have been estimated based upon our experience with past projects. Actual review and approval times may fall outside the anticipated timeframes. This Scope of Work covers Tasks 1 through 6 on the Estimated Project Schedule included with this proposal as Exhibit D.

ASSUMPTIONS

1. Client will provide timely responses to information requests by FTN,
2. Client will prepare the Community Relations Plan, and
3. Comments and requests for additional information from reviewing agencies requiring extensive revisions to the Cleanup Plan or QAPP will be billed as Additional Services.



April 22, 2010

EXHIBIT B

Standard Terms and Conditions For FTN Contracts

1. Standard of Care The services provided by FTN shall be performed in accordance with generally accepted professional practice at the time when and the place where the services are rendered.
2. Independent Contractor FTN is an independent contractor and not an employee or agent of CLIENT. CLIENT is not responsible for any of its activities. Any taxes, licenses, permits, required filing of forms or any other conditions imposed upon or required to render FTN Services shall be satisfied by FTN at FTN's expense.
3. Insurance FTN shall procure and maintain insurance for protection from claims under workers' compensation acts. FTN shall procure and maintain liability insurance against claims based on FTN's negligence for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages based on FTN's negligence because of injury to or destruction of property including loss of use resulting therefrom.
4. Indemnification
 - a. FTN does hereby indemnify and save harmless CLIENT from and against any and all liability and claims of liability of any and every kind and nature, including without limitation bodily injury, death and property damage, arising out of any negligent act by FTN, and FTN, at FTN's sole expense, shall handle all such claims, defend all lawsuits filed against CLIENT therein, and reimburse CLIENT in cash for all reasonable expense incurred by CLIENT on account thereof, provided, that if CLIENT elects to retain independent counsel, FTN shall reimburse CLIENT for all costs reasonably incurred by CLIENT to defend itself through attorneys of CLIENT's choice. There is hereby excepted from the foregoing any and all liability and claims of liability solely attributable to acts of CLIENT's direct payroll employees, and there is hereby further excepted from the foregoing any and all liability and claims of liability for environmental pollution which are not the result of negligence on the part of FTN in FTN's performance of this contract.
 - b. CLIENT does hereby indemnify and save harmless FTN from and against any and all liability and claims of liability of any and every kind and nature including without limitation bodily injury, death, property damage and claims for environmental pollution which are not the result of negligence on the part of FTN in FTN's performance of this contract, and CLIENT, at CLIENT's sole expense, shall handle all such claims, defend all lawsuits filed against FTN on account thereof, pay all judgments rendered against FTN therein, and reimburse FTN in cash for all reasonable expense incurred by FTN on account thereof, provided, that if FTN elects



to retain independent counsel, CLIENT shall reimburse FTN for all costs reasonably incurred by FTN to defend itself through attorneys of FTN's choice.

5. Electronic Deliverables Any use or reuse of original or altered computer files by CLIENT or others without written verification by FTN for purposes other than for the specific purpose intended will be at CLIENT's risk and full legal responsibility. Furthermore, CLIENT will, to the fullest extent permitted by law, indemnify and hold FTN harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting therefrom. Any verification of such adaptation by CLIENT will entitle FTN to additional compensation at the then current rate.

The submitted data files are intended to work only as described. The files are compatible only with the software and operating platform described. FTN makes no warranty as to the compatibility of these files for versions of the software other than for those stated. FTN is not responsible for uses of the data outside of or beyond the scope of the Agreement.

Because data stored on electronic media can deteriorate undetected or can be modified without FTN's knowledge, CLIENT agrees that FTN will not be held liable for the completeness or correctness of the electronic media, with respect to its originally intended use as defined in the agreement, after an acceptance period of 30 days after delivery of the electronic files. FTN stands by the accuracy of sealed drawings that accompany submittals.

The electronic files are submitted to CLIENT for a 30-day Acceptance Period. During this period, CLIENT may review and examine these files; any errors, relative to the intended use of the files, detected during this time will be corrected by FTN as part of the basic agreement. Any changes requested after the Acceptance Period will be considered additional services to be performed on a time and materials basis, at the then current rates plus terms and conditions.

6. Termination This agreement may be terminated at any time, for any cause by either party upon thirty days written notice to the other party. In such event, CLIENT shall forthwith pay FTN in full for all work previously authorized and performed prior to effective date of termination. If no notice of termination is given, relationships and obligations created by this Agreement shall be terminated upon completion of all applicable requirements of this Agreement. Notwithstanding the termination or expiration of this agreement, the indemnities provided in paragraph 4 hereof shall survive and remain in full force and effect.
7. Assignment This Agreement shall not be assigned by FTN to any other party unless prior written approval is obtained from CLIENT. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
8. Limit of Liability It is understood that any and all professional liabilities incurred by FTN throughout the course of rendering professional services on this Project shall be limited to a



maximum of the net fee received by FTN, not including reimbursable expenses and subconsultants, for all services rendered on the Project.

9. Confidentiality of Information No information concerning this Project shall be released by FTN.
10. Precedence These Standard Terms and Conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition notice to proceed, or like document regarding FTN's services.
11. Severability If any of these Standard Terms and Conditions shall be finally determined to be invalid or unenforceable in whole or part, the remaining provisions hereof shall remain in full force and effect, and be binding upon the parties hereto. The parties agree to reform this Agreement to replace any such invalid or unenforceable provision with a valid and enforceable provision that comes as close as possible to the intention of the stricken provision.
12. Survival These Standard Terms and Conditions shall survive the completion of the services under this Agreement and the termination of this Agreement for any cause.
13. Controlling Law This Agreement is to be governed by and construed in accordance with the laws of the State of Arkansas.



EXHIBIT C

2015 Fee Schedule¹ FTN Associates, Ltd.

<u>Labor Category</u>	<u>Hourly Rate</u>
Professional 7	\$ 184.00
Professional 6	165.00
Professional 5	147.00
Professional 4	127.00
Professional 3	114.00
Professional 2	99.00
Professional 1	88.00
Technician 4	90.00
Technician 3	76.00
Technician 2	68.00
Technician 1	52.00
Executive Assistant	68.00
Word Processing	58.00

Direct Expenses

All direct project expenses will be invoiced at cost plus 10 percent. Direct project expenses include such items as travel, meals, lodging, shipping, supplies, consultants, subcontractors, etc. Vehicle mileage will be charged at standard IRS rates.

A charge of 2 percent is applied to the total labor amount to cover communication charges and computer expenses associated with computer applications, data storage and backup.

Should back-up data be requested for reimbursable expenses, it will be provided for an administrative fee.

Payment Terms

Unless other arrangements are made in writing, invoicing will be monthly for services completed. Payment is due in full within 30 days of invoice. A service charge of 1.5 percent per month will be charged on all balances over 30 days.

¹Effective January 1, 2015 – December 31, 2015



EXHIBIT D

Estimated Project Schedule

FTN Tasks	Accelerated Schedule Deadlines														Anticipated Days
	09/24/15	10/15	11/15	12/15	01/16	02/16	03/16	04/16	05/16	06/16	07/16	08/16	09/16	10/16	
1. Attend Scoping meeting with ADEQ, EPA, and the City of Conway	●														1
2. Assist with Community Relations Plan		—													30
3. Prepare Draft Clean Up Plan		—													30
4. Revise/Finalize Clean Up Plan based on ADEQ, EPA Brownfields, and public comments			—												45
5. Approval from ADEQ and EPA				—											30-90
6. Prepare Quality Assurance Project Plan and finalize based on comments from ADEQ and EPA							—								30
7. Engineering Design								—							30
8. Contractor Procurement									—						45
9. Implement and Oversee Clean Up										—					60
10. Conduct confirmation sampling post clean up													—		30
11. Prepare draft and final Clean Up Report														—	30



**City of Conway, Arkansas
Ordinance No. O-15-___**

AN ORDINANCE ACCEPTING GRANT PROCEEDS AND APPROPRIATING FUNDS FOR THE HISTORIC DISTRICT COMMISSION TO BE ADMINISTERED BY THE PLANNING AND DEVELOPMENT DEPARTMENT, AND FOR OTHER PURPOSES:

WHEREAS, the Arkansas Historic Preservation Program (AHPP) has awarded a grant in the amount of \$1,500 to support the City of Conway's Historic District Commission. These grant funds will provide funding for the training of the Conway Historic District Commission and staff.

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 funds in the amount of \$1,500 and appropriate said funds from state grant revenue account number 399-105-4751 to grant expense account number 399-105-5799. The City of Conway Project Management number is 399-105F.

Section 2. That any ordinance which conflicts with this ordinance is hereby repealed to the extent of the conflict.

PASSED this 22nd day of September, 2015.

Approved:

Mayor Tab Townsell

Attest:

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



**City of Conway, Arkansas
Ordinance No. O-15-___**

AN ORDINANCE ACCEPTING AND APPROPRIATING DONATION FUNDS FOR THE CONWAY TREE BOARD TO HELP PAY FOR EXPENSES ASSOCIATED WITH TREES IN CELEBRATION AND THE ANNUAL ARBOR DAY CELEBRATION, AND FOR OTHER PURPOSES:

WHEREAS, donations in the amount of \$5,350 have been received from private donors and Conway Corporation in support of the purchase of trees for Trees in Celebration and the annual Arbor Day Celebration, and for other expenses.

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

Section 1. The City of Conway, Arkansas, shall accept donation funds in the amount of \$5,350 and appropriate said funds from donation account number 260-000-4705 to Tree Board expense account number 260-000-5430.

Section 2. That any ordinance which conflicts with this ordinance is hereby repealed to the extent of the conflict.

PASSED this 22nd day of September, 2015.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Ordinance No. O-15-_____

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

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

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

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

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

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

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

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

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

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

PASSED this 22nd day of September, 2015

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



MEMO

To: Mayor Tab Townsell

From: Finley Vinson, P.E.

Date: September 17, 2015

Re: Central Landing Blvd. (Vine to 6th Street)

Based on the Finance Department's most recent funding projections, the available contingency for the Central Landing roadway projects are projected to be very small. One possible cost saving alternative would be to use Street Department forces for the construction of the southern half of Central Landing Blvd from Vine to 6th Street.

This would reduce expenditures by approximately \$600,000 in project cost.

Please let me know how you would like to proceed.



City of Conway
 Street and Engineering Department
 100 East Robins Street
 Conway, AR 72032

Finley Vinson, P.E.
 City Engineer
Finley.Vinson@cityofconway.org
 501-450-6165

September 16, 2015

Mayor Tab Townsell
 1201 Oak Street
 Conway, Arkansas 72032

**RE: Cantrell Field Area Access Improvements
 Central Landing Boulevard – Vine to 6th Street
 Halter Property
 I-40 6th Street Overpass
 Target Property
 Seayco Property
 Right of Way Acquisition**

Dear Mayor Townsell:

Street Right of Way and construction easements are required from the below listed properties for the above referenced projects. Listed below are the Fair Market values of these right of way parcels as presented in the appraisal of this property by Arkansas Appraisal Services along with any additional considerations requested by the owners.

1. Anthony & Ruby Halter Property - Tract 3 Central Landing Boulevard

a. Appraised Value (Accepted by owner)	\$39,700.00
b. Privacy Fence along Street (Legacy Fence Quote)	\$4,975.00
c. Request that City Maintain Fence	\$0.00
d. Restore Landscaping (Plant Outlet Quote)	<u>\$19,085.63</u>
TOTAL REQUESTED COMPENSATION	<u>\$63,760.63</u>

2. Target Corporation – Tract 31 – I-40 6th Street Overpass
 Not ROW purchase but Permanent Easement for Street embankment.

a. Appraised Value (9,445 S.F.) Embankment Easement	\$85,005.00
b. Temporary Construction Easement (20,295 S.F.)	\$36,532.00
c. Site Improvements (Paving & Site Lighting)	<u>\$38,236.40</u>
Subtotal	\$159,772.40
Round To	\$160,000

3. SEAYCO – Vacant Lot 8 South of Target Site – Tract 32A I-40 6th Street Overpass

a. Right of Way – (45,397 S.F.)	\$454,000
b. Temporary Construction Easement (4,125 S.F.)	\$8,250
c. Site Improvements (Lighting, landscaping & Paving)	<u>\$67,250</u>
Total Appraised Value	\$529,500

4. SEAYCO – Logan’s Site – Tract 32B I-40 6 th Street Overpass	
a. Right of Way & Permanent Easement (27,257 S.F.)	\$272,200
b. Temporary Construction Easement – (11,076 S.F.)	\$22,200
c. Site Improvements (Fence, Landscaping, lights)	\$33,650
d. Sign Relocation	\$37,750
e. Damages to Remainder of Property	<u>\$147,000</u>
Total Appraised Value	<u>\$513,200</u>

We are requesting approval of the above amounts. The Halters and Target are in agreement with the amounts presented. SEAYCO is evaluating the amounts and may accept the offer presented above or may present a counter offer.

In addition to the above, the Target and Seayco “Side Letter Agreement” (approved at August 25, 2015 City Council meeting) provides for additional considerations including several signage additions, additional insurance considerations and landscaping requirements.

Funds for the property acquisition may come from the street project sales tax revenue or from the Cantrell Field Access Improvements Bond proceeds.

Please advise if you have questions or need additional information.

Thanks,

Ronnie Hall, P.E.



City of Conway
Street and Engineering Department
100 East Robins Street
Conway, AR 72032

Finley Vinson, P.E.
City Engineer
Finley.Vinson@cityofconway.org
501-450-6165

September 16, 2015

Mayor Tab Townsell
1201 Oak Street
Conway, Arkansas 72032

**RE: Change Order No. 1
I-40 / 6th Street Overpass**

I have attached for approval a Change Order No. 1 for the I-40 / 6th Street Overpass project. This change order adds the insurance coverage required by the previously approved "Side Letter Agreement" with Conway Commons owners and leasers. The cost of the added insurance is \$1,000.

Also included in the change order is the added cost of extending 9th Avenue across the runway to connect to 6th Street. This work was originally included in the 6th Street project plans but was needed prior to that project start to maintain area traffic connectivity after the overpass embankment (west side I-40) progresses over and closes the street at the end of the old Runway.

Please advise if you have questions or need additional information.

Thanks,

Ronnie Hall, P.E.

**INTERSTATE 40 / 6th STREET OVERPASS
CONWAY, ARKANSAS**

CHANGE ORDER 1

CONTRACTOR
Manhattan Road and Bridge Company
4700 South 122nd East Avenue
Tulsa, Oklahoma 74146

DATE: September 16, 2015

A. PURPOSE

The purpose of this Change Order No. 1 is to add as additional insured several property owners or Lessee in the Conway Commons Shopping Center. The contractor will be performing work on and adjacent to these properties and these owners requested insurance coverage as a condition of their executing a right of way agreement. The project Specifications and Contract Documents are amended and revised as described below to address this change. Also included in this Change Order No 1 is the work required to connect 9th Avenue to 6th Street across the existing Runway.

**B. SPECIFICATIONS AND CONTRACT DOCUMENTS
SPECIAL CONDITIONS**

Add paragraph SC.27 to the Special Conditions to read as follows:

SC.27 ADDITIONAL INSURANCE

In addition to the insurance requirements described in Paragraphs GC.7 and GC.8, the contractor shall include as additional insured the following parties that own or lease property in or adjacent to the project work area:

- a. Target Corporation
 - i. Aaron Hemquist, PE
Senior Development Manager
Target Stores, Inc.
1000 Nicollet Mall, TPN-12L
Minneapolis. Minnesota 55403
- b. Home Depot U.S.A., Inc.
 - i. Jeffrey Hardman
Senior Real Estate Manager
The Home Depot
3800 W. Chapman Ave.
Orange, California 92868

- c. SEAYCO-THF Conway Development, L.L.C.
 - i. T. Christopher Seay
Project Manager
SEAYCO-THF Conway Development, L.L.C.
130 West Central Avenue
Bentonville, Arkansas 72712
- d. Logan's Roadhouse of Conway, Inc.
 - i. Becky Burton
Senior Facilities Manager
Logan's Roadhouse, Inc.
Suite 300
3011 Armory Drive
Nashville, Tennessee 37204
- e. Logan's Roadhouse, Inc.
 - i. Becky Burton
Senior Facilities Manager
Logan's Roadhouse, Inc.
Suite 300
3011 Armory Drive
Nashville, Tennessee 37204

The contractor shall provide insurance certificates to each of the above showing that he carries the following minimum insurance coverage.

- (a) Worker's Compensation Insurance in accordance with all applicable state, federal and maritime laws, including Employer's Liability Insurance in the amounts of not less than:
 - \$500,000 Bodily Injury for each accident
 - \$500,000 Bodily Injury by disease, each employee
 - \$500,000 Bodily Injury by disease, policy limit

The policy shall be endorsed to include a waiver of subrogation in favor of the Listed Parties and their affiliated and associated companies.

- (b) Commercial General Liability Insurance including Contractual Liability Coverage, covering liability assumed (including, but not limited to, liability of City), Contractor's Protective Liability Coverage for work sublet, Products/Completed Operations Coverage, Broad Form Property Liability Coverage, Personal Injury Liability Coverage and Explosion, Collapse and Underground "XCU" Hazards, in the amount of not less than \$1,000,000 per occurrence / \$2,000,000 aggregate for Bodily Injury and Property Damage applying to the job location where work is performed for or on behalf of City or Franchisee.
- (c) Commercial Automobile Liability Insurance including all owned, hired, leased, borrowed, assigned and non-owned vehicles, in the amount of not less than \$1,000,000 per occurrence.
- (d) Excess/Umbrella Liability Insurance following the form of the liability insurance as required in paragraphs (a), (b) and (c) above, in the amount of not less than \$5,000,000 per occurrence.

The insurance coverage hereunder shall be obtained through insurance companies licensed to do business in

Arkansas and rated not inferior than A-\X according to Best's Insurance Reports. In addition, all policies shall provide that each named additional insured shall receive not less than thirty (30) days prior written notice from the insurer in the event any of the required insurance is to terminate, lapse or expire.

The insurance shall not terminate prior to the completion of the work on this project.

The additional insurance as described herein will be measured as a Lump Sum item and paid for at the Unit Price per Lump Sum for "Additional Liability Insurance Coverage" as listed in the UNIT PRICE SCHEDULE shown below.

C. SPECIFICATIONS AND CONTRACT DOCUMENTS
TECHNICAL SPECIFICATIONS
SECTION E-1 – SITE PREPARATION

Revise SECTION E-1 – SITE PREPARATION to add paragraph E1-2.8 and revise paragraph E1-3.1 to read as follows:

E1-2.8 ADDITIONAL WORK FOR 9th AVENUE CONNECTION: The site preparation work required for the added of the extension of 9th Avenue across the old runway to connect to 6th Street shall be in accordance with the provisions included in this section. The work shall include some drainage modifications as noted on the plans and as directed in the field by the engineer. The additional quantities for earthwork, undercut, crushed stone, asphalt, storm drainage pipe and other unit quantity items in the Unit Price Schedule shall be paid for by including the added quantities in the payment estimate as they are completed.

MEASUREMENT AND PAYMENT

E1-3.1 Site Preparation will be measured as a lump sum complete item. Work completed and accepted under this item will be paid for at the contract lump sum price bid for "SITE PREPARATION," which price shall be full compensation for furnishing all labor, tools, equipment and incidentals necessary to complete the work.

The Site Preparation work for required for the added 9th Avenue Extension to 6th Street work will be measured as a lump sum complete item and paid for at the contract lump sum price shown in the Unit Price Schedule below for "Site Preparation 9th Avenue Connection", which price shall be full compensation for furnishing all labor, tools, equipment and incidentals necessary to complete the work.

The modification of the storm drainage pipe and ditches as shown on the plans or as directed in the field by the engineer for the added 9th Avenue Extension to 6th Street work will be measured as a lump sum complete item and paid for at the contract lump sum price shown in the Unit Price Schedule below for "9th Avenue Drainage Modification", which price shall be full compensation for furnishing all labor, tools, equipment and incidentals necessary to complete the work.

Periodic payments will be made under this item in proportion to the amount of work accomplished, as determined by the Engineer.

Payment will be made under:

- Item E1-3.1 Site Preparation - per Lump Sum
- Item E1.3.2 Site Preparation 9th Avenue Connection
- Item E1.3.2 9th Avenue Drainage Modification

D. Plans

Include the attached plans for the extension of 9th Avenue to 6th Street entitled "9th Avenue Connection to 6th Street" and dated August 4, 2015 in the project plans.

**D. SPECIFICATIONS AND CONTRACT DOCUMENTS
UNIT PRICE SCHEDULE**

Revise the Unit Price Schedule to reflect the additional quantities of work for the addition of 9th Avenue work and additional insurance. Add items 76, 77 and 78 to the Unit Price Schedule to read as follows:

**UNIT PRICE SCHEDULE
I-40 / 6th STREET OVERPASS
CONWAY, ARKANSAS**

ITEM No.	REFERENCE SPEC. No.	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	BID AMOUNT
76	CO #1	Site Preparation 9 th Ave. Conn.	L.S.	1.00	\$3,500	\$3,500
77	CO #1	9 th Ave Drainage Modification	L.S.	1.00	\$4,200	\$4,200
78	CO #1	Additional Liability Insurance Coverage	L.S.	1.00	\$1,000	\$1,000

D. AGREEMENT

The contract dated July 23, 2015 between the City of Conway, Arkansas and Manhattan Road and Bridge Company Inc. for the I-40 / 6th Street Overpass, Conway, Arkansas is hereby modified and changed to reflect the above described changes in work and prices. The total estimated contract amount is increased by \$8,700 from \$9,691,367.46 to \$9,700,067.46 by this change order. By signature below the City and Contractor hereby agree to amend the contract to include the modification described in this Change Order No. 1.

CONTRACTOR:
MANHATTAN ROAD & BRIDGE Co.
BY _____

TITLE _____

ATTEST _____

DATE _____

OWNER:
CITY OF CONWAY, ARKANSAS
BY _____

Tab Townsell
TITLE _____ Mayor _____

ATTEST _____

DATE _____



MEMO

To: Mayor Tab Townsell

From: Finley Vinson, P.E.

Date: September 15, 2015

Re: Bruce Street & 6th Street Improvements – Harkrider Street to 8th Street

The following bids were received at 10:00 AM, Wednesday August 26, 2015 at Conway City Hall for the above referenced project. The extent of this improvement project is the widening of Bruce Street from Harkrider Street east to Ingram Street, constructing a new road through the old Conway Municipal Airport property from the southeast corner to 6th Street and 1st Avenue and also widens 6th Street east to the new overpass.

The five bids received are summarized below. In addition, the full list of bid tabulations are enclosed.

A & B Dirt Movers	\$3,449,443.00
Crow Paving	\$4,195,633.35
JCI Construction, Inc.	\$4,339,491.00
Weaver-Bailey Contractors	\$5,993,829.25
Engineers Estimate	\$4,304,197.00

I recommend that this project be awarded to the low bidder, A & B Dirt Movers of Conway, Arkansas.

Funding for this project may come from the street project sales tax revenue or from the Cantrell Field Access Improvements Bond proceeds.

Please advise if you have any questions or need additional information.

Thank you for your consideration.



4701 Northshore Drive
North Little Rock, AR 72118

TEL 501.376.3633
FAX 501.372.8042

www.GarverUSA.com

September 16, 2015

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

Re: Hwy. 64 Intchng. Traffic Operation Impvts. (Conway) (S)
AHTD Job 080518
Recommendation of Award

Dear Mayor Townsell:

Bids were received for the "Hwy. 64 Intchng. Traffic Operation Impvts. (Conway) (S)" project at 1201 Oak Street, Conway, Arkansas, 72032 at 10:30 a.m. on September 3, 2015. The bids have been checked for accuracy and for compliance with the contract documents. A tabulation of the bids received is enclosed with this letter.

A total of two bids were received for the project. Mobley Contractors, Inc. submitted the low bid in the amount of \$5,283,458.30.

Mobley Contractors, Inc. bid a total amount of \$13,083.84 for 4' Steel Chain Link Fence (Alternate No. 1), and a total amount of \$29,106.00 for 4' Aluminum Chain Link Fence (Alternate No. 2). These items include 924 linear feet each and were intended to be alternate bid items. We want the City of Conway to be aware that the contract amount will reduce by either \$13,083.84 or \$29,106.00 depending on the type of fence used.

The enclosed bid tabulation presents the Opinion of Probable Construction Cost based on AHTD weighted average unit prices for 2014. These unit prices likely do not reflect added costs associated with the high volume of traffic on Hwy. 64 (Oak Street), nor does it reflect added costs associated with several narrow pavement widening challenges that are included in this project.

We believe that the bid submitted by this company represents a good value for the City of Conway. We recommend that the construction contract for the "Hwy. 64 Intchng. Traffic Operation Impvts. (Conway) (S)" be awarded to Mobley Contractors, Inc. We are available to discuss this recommendation and a date for their notice to proceed at your convenience.

Please call me if you have any questions.

Sincerely,

GARVER, LLC

Todd Mueller, P.E.
Project Manager

Attachments: Bid Tabulation

CC: Ronnie Hall
Finley Vinson, City Engineer

CITY OF CONWAY
HWY. 64 INTCHNG. TRAFFIC OPERATION IMPVTS. (CONWAY) (S)
BID TABULATION
BID OPENING: SEPTEMBER 3, 2015; 10:30 AM

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	*OPINION OF PROBABLE COST		MOBLEY CONTRACTORS, INC.		ROGERS GROUP INC.	
				UNIT PRICE	AMOUNT	low bidder		2nd low bidder	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
201	CLEARING	STA.	28	\$1,120.78	\$31,381.84	\$651.23	\$18,234.44	\$1,000.00	\$28,000.00
201	GRUBBING	STA.	28	\$926.02	\$25,928.56	\$621.90	\$17,413.20	\$1,000.00	\$28,000.00
202	REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	SQ. YD.	1,635	\$6.55	\$10,709.25	\$7.37	\$12,049.95	\$12.00	\$19,620.00
202	REMOVAL AND DISPOSAL OF CONCRETE ISLANDS	SQ. YD.	1,087	\$16.00	\$17,392.00	\$12.41	\$13,489.67	\$36.00	\$39,132.00
202	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	SQ. YD.	3,587	\$11.39	\$40,855.93	\$11.88	\$42,613.56	\$36.00	\$129,132.00
202	REMOVAL AND DISPOSAL OF FENCE	L.F.	585	\$1.20	\$702.00	\$2.73	\$1,597.05	\$5.00	\$2,925.00
SP & 202	REMOVAL AND DISPOSAL OF GUARDRAIL	L.F.	75	\$4.33	\$324.75	\$13.74	\$1,030.50	\$12.00	\$900.00
202	REMOVAL AND DISPOSAL OF PIPE CULVERTS	EACH	2	\$513.00	\$1,026.00	\$1,030.78	\$2,061.56	\$1,800.00	\$3,600.00
202	REMOVAL AND DISPOSAL OF SIGNS	EACH	39	\$310.00	\$12,090.00	\$179.76	\$7,010.64	\$180.00	\$7,020.00
202	REMOVAL AND DISPOSAL OF BILLBOARDS	EACH	1	\$6,788.00	\$6,788.00	\$3,555.00	\$3,555.00	\$6,000.00	\$6,000.00
210	UNCLASSIFIED EXCAVATION	CU. YD.	11,830	\$5.36	\$63,408.80	\$19.15	\$226,544.50	\$22.00	\$260,260.00
210	COMPACTED EMBANKMENT	CU. YD.	16,200	\$6.82	\$110,484.00	\$27.20	\$440,640.00	\$28.00	\$453,600.00
SP & 210	UNDERCUT AND SELECT BACKFILL	CU. YD.	15,985	\$13.13	\$209,883.05	\$23.04	\$368,294.40	\$42.00	\$671,370.00
SP & 210	SOIL STABILIZATION	TON	500	\$215.52	\$107,760.00	\$502.56	\$251,280.00	\$550.00	\$275,000.00
303	AGGREGATE BASE COURSE (CLASS 7)	TON	7,846	\$20.00	\$156,920.00	\$35.45	\$278,140.70	\$23.00	\$180,458.00
308	AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	TON	829	\$18.07	\$14,980.03	\$20.80	\$17,243.20	\$22.00	\$18,238.00
308	CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	TON	53	\$144.21	\$7,643.13	\$266.48	\$14,123.44	\$250.00	\$13,250.00
308	PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	SQ. YD.	2,519	\$8.74	\$22,016.06	\$57.48	\$144,792.12	\$50.00	\$125,950.00
309	PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	SQ. YD.	1,515	\$75.00	\$113,625.00	\$66.81	\$101,217.15	\$64.00	\$96,960.00
401	TACK COAT	GAL.	2,185	\$1.72	\$3,758.20	\$3.15	\$6,882.75	\$3.00	\$6,555.00
SP & 405	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	TON	648	\$64.89	\$42,048.72	\$86.60	\$56,116.80	\$82.48	\$53,447.04
SP & 405	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2")	TON	27	\$344.00	\$9,288.00	\$126.00	\$3,402.00	\$120.00	\$3,240.00
SP, SS & 406	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	TON	2,348	\$66.74	\$156,705.52	\$89.23	\$209,512.04	\$84.98	\$199,533.04
SP, SS & 406	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1")	TON	108	\$274.87	\$29,685.96	\$126.00	\$13,608.00	\$120.00	\$12,960.00
SP, SS & 407	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	TON	131	\$73.05	\$9,569.55	\$99.75	\$13,067.25	\$95.00	\$12,445.00
SP, SS & 407	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8")	TON	7	\$355.66	\$2,489.62	\$945.00	\$6,615.00	\$900.00	\$6,300.00
SP, SS & 407	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	TON	4,276	\$72.55	\$310,223.80	\$99.15	\$423,965.40	\$94.43	\$403,782.68
SP, SS & 407	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2")	TON	244	\$288.79	\$70,464.76	\$126.00	\$30,744.00	\$120.00	\$29,280.00
412	COLD MILLING ASPHALT PAVEMENT	SQ. YD.	10,003	\$2.26	\$22,606.78	\$3.68	\$36,811.04	\$3.18	\$31,809.54
SP & 414	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	TON	9	\$186.33	\$1,676.97	\$303.73	\$2,733.57	\$150.00	\$1,350.00
SP & 415	ACHM PATCHING OF EXISTING ROADWAY	TON	100	\$183.29	\$18,329.00	\$290.47	\$29,047.00	\$150.00	\$15,000.00
501	PORTLAND CEMENT CONCRETE PAVEMENT (6" UNIFORM THICKNESS)	SQ. YD.	518	\$74.00	\$38,332.00	\$99.92	\$51,758.56	\$48.00	\$24,864.00
501	PORTLAND CEMENT CONCRETE PAVEMENT (8" UNIFORM THICKNESS)	SQ. YD.	1,711	\$75.00	\$128,325.00	\$88.46	\$151,355.06	\$56.00	\$95,816.00
601	MOBILIZATION	L.S.	1	\$170,054.72	\$170,054.72	\$253,699.36	\$253,699.36	\$190,000.00	\$190,000.00
SP & 603	MAINTENANCE OF TRAFFIC	L.S.	1	\$60,000.00	\$60,000.00	\$187,411.25	\$187,411.25	\$130,000.00	\$130,000.00
SS & 604	SIGNS	SQ. FT.	788	\$8.40	\$6,451.20	\$12.60	\$9,676.80	\$14.00	\$10,752.00
SS & 604	TRAFFIC DRUMS	EACH	113	\$47.51	\$5,368.63	\$63.00	\$7,119.00	\$70.00	\$7,910.00
SS & 604	BARRICADES	L.F.	80	\$20.83	\$1,666.40	\$18.90	\$1,512.00	\$22.00	\$1,760.00
604	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	L.F.	1,585	\$35.00	\$55,475.00	\$44.35	\$70,294.75	\$48.00	\$76,080.00
604	RELOCATING PRECAST CONCRETE BARRIER	L.F.	838	\$7.50	\$6,285.00	\$15.00	\$12,570.00	\$12.00	\$10,056.00
604	CONSTRUCTION PAVEMENT MARKINGS	L.F.	10,384	\$0.22	\$2,284.48	\$1.63	\$16,925.92	\$2.00	\$20,768.00
604	CONSTRUCTION PAVEMENT MARKINGS (WORDS)	EACH	2	\$136.00	\$272.00	\$262.50	\$525.00	\$300.00	\$600.00
604	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	EACH	2	\$111.00	\$222.00	\$210.00	\$420.00	\$250.00	\$500.00
604	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS	L.F.	6,846	\$1.67	\$11,432.82	\$2.10	\$14,376.60	\$2.50	\$17,115.00
604	REMOVAL OF PERMANENT PAVEMENT MARKINGS	L.F.	2,520	\$0.86	\$2,167.20	\$1.05	\$2,646.00	\$1.20	\$3,024.00
604	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	EACH	4	\$88.39	\$353.56	\$210.00	\$840.00	\$250.00	\$1,000.00
SS & 604	VERTICAL PANELS	EACH	27	\$56.00	\$1,512.00	\$78.75	\$2,126.25	\$91.00	\$2,457.00



ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	*OPINION OF PROBABLE COST		low bidder		2nd low bidder	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SP & 604	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	12	\$259.00	\$3,108.00	\$367.50	\$4,410.00	\$420.00	\$5,040.00
605	CONCRETE DITCH PAVING (TYPE A)	SQ. YD.	958	\$50.12	\$48,014.96	\$30.97	\$29,669.26	\$30.00	\$28,740.00
605	CONCRETE DITCH PAVING (TYPE B)	SQ. YD.	744	\$32.72	\$24,343.68	\$34.52	\$25,682.88	\$35.00	\$26,040.00
606	48" SIDE DRAIN	L.F.	75	\$100.60	\$7,545.00	\$76.72	\$5,754.00	\$290.00	\$21,750.00
606	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	L.F.	1,435	\$57.00	\$81,795.00	\$78.17	\$112,173.95	\$70.00	\$100,450.00
606	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	L.F.	334	\$49.84	\$16,646.56	\$101.94	\$34,047.96	\$71.00	\$23,714.00
606	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	L.F.	151	\$69.97	\$10,565.47	\$89.32	\$13,487.32	\$78.00	\$11,778.00
606	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	L.F.	145	\$59.01	\$8,556.45	\$97.39	\$14,121.55	\$100.00	\$14,500.00
606	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	L.F.	426	\$122.56	\$52,210.56	\$121.11	\$51,592.86	\$250.00	\$106,500.00
606	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	L.F.	251	\$135.66	\$34,050.66	\$143.02	\$35,898.02	\$280.00	\$70,280.00
606	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	L.F.	88	\$75.78	\$6,668.64	\$87.95	\$7,739.60	\$150.00	\$13,200.00
606	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	L.F.	290	\$163.65	\$47,458.50	\$143.16	\$41,516.40	\$290.00	\$84,100.00
605	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	EACH	13	\$1,144.60	\$14,879.80	\$1,466.66	\$19,066.58	\$2,200.00	\$28,600.00
606	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	EACH	7	\$1,150.00	\$8,050.00	\$1,786.70	\$12,506.90	\$3,000.00	\$21,000.00
606	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	EACH	2	\$1,352.00	\$2,704.00	\$2,051.41	\$4,102.82	\$3,600.00	\$7,200.00
606	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	EACH	4	\$2,564.14	\$10,256.56	\$3,372.25	\$13,489.00	\$6,000.00	\$24,000.00
606	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	EACH	2	\$2,732.29	\$5,464.58	\$4,869.31	\$9,738.62	\$8,000.00	\$16,000.00
606	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	EACH	2	\$1,281.00	\$2,562.00	\$2,188.28	\$4,376.56	\$4,000.00	\$8,000.00
606	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	EACH	4	\$2,706.70	\$10,826.80	\$4,029.25	\$16,117.00	\$8,500.00	\$34,000.00
606	SELECTED PIPE BEDDING	CU. YD.	100	\$33.00	\$3,300.00	\$25.56	\$2,556.00	\$52.00	\$5,200.00
609	DROP INLETS (TYPE C)	EACH	2	\$6,024.00	\$12,048.00	\$5,187.00	\$10,374.00	\$7,000.00	\$14,000.00
609	DROP INLETS (TYPE MO)	EACH	23	\$3,116.00	\$71,668.00	\$3,610.84	\$83,049.32	\$8,500.00	\$195,500.00
609	JUNCTION BOXES (TYPE ST)	EACH	1	\$6,601.66	\$6,601.66	\$6,000.75	\$6,000.75	\$8,000.00	\$8,000.00
609	JUNCTION BOXES (TYPE E)	EACH	1	\$4,665.00	\$4,665.00	\$6,000.75	\$6,000.75	\$8,000.00	\$8,000.00
609	DROP INLET EXTENSIONS (4')	EACH	17	\$637.00	\$10,829.00	\$341.25	\$5,801.25	\$6,200.00	\$105,400.00
611	4" PIPE UNDERDRAINS	L.F.	300	\$8.22	\$2,466.00	\$14.39	\$4,317.00	\$32.00	\$9,600.00
611	UNDERDRAIN OUTLET PROTECTORS	EACH	3	\$352.66	\$1,057.98	\$796.98	\$2,390.94	\$500.00	\$1,500.00
615	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	CU. YD.	17	\$300.12	\$5,102.04	\$407.59	\$6,929.03	\$375.00	\$6,375.00
616	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	TON	223	\$156.00	\$34,788.00	\$278.16	\$62,029.68	\$150.00	\$33,450.00
617	GUARDRAIL (TYPE A)	L.F.	25	\$19.15	\$478.75	\$26.25	\$656.25	\$30.00	\$750.00
617	GUARDRAIL TERMINAL (TYPE 2)	EACH	1	\$2,063.00	\$2,063.00	\$3,675.00	\$3,675.00	\$4,000.00	\$4,000.00
619	WIRE FENCE (TYPE A)	L.F.	953	\$4.27	\$4,069.31	\$7.99	\$7,614.47	\$9.50	\$9,053.50
619	4' STEEL CHAIN LINK FENCE - (ALTERNATE NO. 1)	L.F.	924	\$28.22	\$26,075.28	\$14.16	\$13,083.84	\$24.00	\$22,176.00
619	4' ALUMINUM CHAIN LINK FENCE - (ALTERNATE NO. 2)	L.F.	924	\$0.00	\$0.00	\$31.50	\$29,106.00	\$45.00	\$41,580.00
620	LIME	TON	15	\$89.35	\$1,340.25	\$105.00	\$1,575.00	\$120.00	\$1,800.00
620	SEEDING	ACRE	8	\$973.00	\$7,784.00	\$840.00	\$6,720.00	\$950.00	\$7,600.00
SS & 620	MULCH COVER	ACRE	16	\$780.00	\$12,480.00	\$840.00	\$13,440.00	\$950.00	\$15,200.00
620	WATER	M.G.	1,045	\$6.00	\$6,267.60	\$5.25	\$5,484.15	\$6.00	\$6,267.60
621	TEMPORARY SEEDING	ACRE	9	\$554.00	\$4,986.00	\$735.00	\$6,615.00	\$850.00	\$7,650.00
621	SILT FENCE	L.F.	4,964	\$3.23	\$16,033.72	\$3.15	\$15,636.60	\$3.70	\$18,366.80
621	SAND BAG DITCH CHECKS	BAG	484	\$7.67	\$3,712.28	\$7.88	\$3,813.92	\$9.00	\$4,356.00
621	DROP INLET SILT FENCE	L.F.	520	\$9.31	\$4,841.20	\$9.98	\$5,189.60	\$11.50	\$5,980.00
621	SEDIMENT BASIN	CU. YD.	100	\$5.70	\$570.00	\$18.19	\$1,819.00	\$22.00	\$2,200.00
621	OBLITERATION OF SEDIMENT BASIN	CU. YD.	100	\$5.74	\$574.00	\$18.19	\$1,819.00	\$24.00	\$2,400.00
621	SEDIMENT REMOVAL AND DISPOSAL	CU. YD.	100	\$12.51	\$1,251.00	\$18.19	\$1,819.00	\$24.00	\$2,400.00
621	ROCK DITCH CHECKS	CU. YD.	45	\$58.00	\$2,610.00	\$86.73	\$3,902.85	\$240.00	\$10,800.00
621	TRIANGULAR SILT DIKE	L.F.	100	\$14.40	\$1,440.00	\$12.60	\$1,260.00	\$15.00	\$1,500.00
623	SECOND SEEDING APPLICATION	ACRE	8	\$460.00	\$3,680.00	\$420.00	\$3,360.00	\$450.00	\$3,600.00
624	SOLID SODDING	SQ. YD.	6,726	\$3.75	\$25,222.50	\$3.78	\$25,424.28	\$4.20	\$28,249.20



ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	*OPINION OF PROBABLE COST		low bidder		2nd low bidder	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
632	CONCRETE ISLAND	SQ. YD.	822	\$58.04	\$47,708.88	\$39.98	\$32,863.56	\$45.00	\$36,990.00
633	CONCRETE WALKS	SQ. YD.	2,492	\$34.00	\$84,728.00	\$33.93	\$84,553.56	\$31.00	\$77,252.00
634	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1'6")	L.F.	6,956	\$15.00	\$104,340.00	\$16.00	\$111,296.00	\$10.00	\$69,560.00
634	INTEGRAL CURB (TYPE C)	L.F.	1,497	\$15.00	\$22,455.00	\$14.06	\$21,047.82	\$6.50	\$9,730.50
635	ROADWAY CONSTRUCTION CONTROL	L.S.	1	\$70,000.00	\$70,000.00	\$87,773.44	\$87,773.44	\$25,000.00	\$25,000.00
641	WHEELCHAIR RAMPS (TYPE 3)	SQ. YD.	56	\$147.00	\$8,232.00	\$164.25	\$9,198.00	\$145.00	\$8,120.00
642	RUMBLE STRIPS IN ASPHALT SHOULDERS	L.F.	700	\$0.16	\$112.00	\$10.63	\$7,441.00	\$12.00	\$8,400.00
SP & 701	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	EACH	2	\$15,000.00	\$30,000.00	\$21,971.25	\$43,942.50	\$22,000.00	\$44,000.00
SP & 706	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	EACH	21	\$801.00	\$16,821.00	\$876.75	\$18,411.75	\$1,050.00	\$22,050.00
SP & 706	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	EACH	1	\$1,051.38	\$1,051.38	\$1,050.00	\$1,050.00	\$1,200.00	\$1,200.00
SP & 707	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	EACH	10	\$728.00	\$7,280.00	\$813.75	\$8,137.50	\$950.00	\$9,500.00
708	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	L.F.	3,891	\$1.67	\$6,497.97	\$1.84	\$7,159.44	\$2.00	\$7,782.00
708	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	L.F.	85	\$1.89	\$160.65	\$2.10	\$178.50	\$3.00	\$255.00
708	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	L.F.	920	\$2.59	\$2,382.80	\$2.63	\$2,419.60	\$4.00	\$3,680.00
708	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	L.F.	480	\$3.67	\$1,761.60	\$4.20	\$2,016.00	\$4.50	\$2,160.00
709	GALVANIZED STEEL CONDUIT (1.25")	L.F.	30	\$12.78	\$383.40	\$21.26	\$637.80	\$18.00	\$540.00
710	NON-METALLIC CONDUIT (1.25")	L.F.	22	\$7.96	\$175.12	\$13.65	\$300.30	\$12.00	\$264.00
710	NON-METALLIC CONDUIT (2")	L.F.	53	\$8.41	\$445.73	\$19.43	\$1,029.79	\$15.00	\$795.00
710	NON-METALLIC CONDUIT (3")	L.F.	1,106	\$22.27	\$24,630.62	\$25.73	\$28,457.38	\$36.50	\$40,369.00
711	CONCRETE PULL BOX (TYPE 2 HD)	EACH	18	\$532.00	\$9,576.00	\$971.25	\$17,482.50	\$1,000.00	\$18,000.00
714	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	EACH	2	\$10,780.00	\$21,560.00	\$11,649.75	\$23,299.50	\$14,000.00	\$28,000.00
714	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	EACH	1	\$12,442.00	\$12,442.00	\$13,566.00	\$13,566.00	\$14,000.00	\$14,000.00
714	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	EACH	1	\$15,355.00	\$15,355.00	\$16,779.00	\$16,779.00	\$18,000.00	\$18,000.00
714	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	EACH	2	\$18,802.00	\$37,604.00	\$19,398.75	\$38,797.50	\$21,000.00	\$42,000.00
714	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	EACH	1	\$20,305.00	\$20,305.00	\$20,931.75	\$20,931.75	\$22,500.00	\$22,500.00
714	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	EACH	1	\$21,000.00	\$21,000.00	\$21,336.00	\$21,336.00	\$23,000.00	\$23,000.00
715	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	EACH	7	\$2,348.00	\$16,436.00	\$2,651.25	\$18,558.75	\$2,600.00	\$18,200.00
718	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	L.F.	1,355	\$2.38	\$3,224.90	\$2.10	\$2,845.50	\$2.50	\$3,387.50
719	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	EACH	15	\$201.00	\$3,015.00	\$288.75	\$4,331.25	\$350.00	\$5,250.00
719	THERMOPLASTIC PAVEMENT MARKING (WORDS)	EACH	15	\$248.00	\$3,720.00	\$315.00	\$4,725.00	\$350.00	\$5,250.00
719	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	L.F.	3,300	\$0.60	\$1,980.00	\$0.53	\$1,749.00	\$0.60	\$1,980.00
719	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	L.F.	1,542	\$2.35	\$3,623.70	\$1.05	\$1,619.10	\$1.20	\$1,850.40
719	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	L.F.	787	\$5.00	\$3,935.00	\$10.50	\$8,263.50	\$12.00	\$9,444.00
719	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	L.F.	2,012	\$0.58	\$1,166.96	\$0.53	\$1,066.36	\$0.60	\$1,207.20
SP & 719	THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	L.F.	15	\$36.25	\$543.75	\$21.00	\$315.00	\$24.00	\$360.00
SP & 719	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4") - (ALTERNATE NO. 1)	L.F.	2,298	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SP	HIGH PERFORMANCE MARKING TAPE WHITE (4") - (ALTERNATE NO. 2)	L.F.	2,298	\$2.78	\$6,388.44	\$2.63	\$6,043.74	\$3.00	\$6,894.00
SP & 719	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - (ALTERNATE NO. 1)	L.F.	1,438	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SP	HIGH PERFORMANCE MARKING TAPE YELLOW (4") - (ALTERNATE NO. 2)	L.F.	1,438	\$2.78	\$3,997.64	\$2.63	\$3,781.94	\$3.00	\$4,314.00
SP & 719	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4") - (ALTERNATE NO. 1)	L.F.	511	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SP	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - (ALTERNATE NO. 2)	L.F.	511	\$6.78	\$3,464.58	\$6.30	\$3,219.30	\$7.00	\$3,577.00
SP & 719	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8") - (ALTERNATE NO. 1)	L.F.	53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SP	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8") - (ALTERNATE NO. 2)	L.F.	53	\$10.92	\$578.76	\$12.60	\$667.80	\$14.50	\$768.50
721	RAISED PAVEMENT MARKERS (TYPE II)	EACH	106	\$8.10	\$858.60	\$10.50	\$1,113.00	\$12.00	\$1,272.00
SP & 725	GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	SQ. FT.	563	\$25.00	\$14,075.00	\$31.50	\$17,734.50	\$36.00	\$20,268.00
SP & 726	STANDARD SIGN	SQ. FT.	380	\$15.53	\$5,901.40	\$15.75	\$5,985.00	\$18.00	\$6,840.00
SP & 729	CHANNEL POST SIGN SUPPORT (TYPE U-1)	EACH	12	\$82.26	\$987.12	\$52.50	\$630.00	\$60.00	\$720.00



ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	*OPINION OF PROBABLE COST		low bidder		2nd low bidder	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SP & 729	CHANNEL POST SIGN SUPPORT (TYPE U-2(B))	EACH	1	\$76.00	\$76.00	\$105.00	\$105.00	\$120.00	\$120.00
SP & 729	CHANNEL POST SIGN SUPPORT (TYPE U-2(1))	EACH	2	\$75.76	\$151.52	\$105.00	\$210.00	\$120.00	\$240.00
SP & 729	CHANNEL POST SIGN SUPPORT (TYPE U-2(3))	EACH	1	\$76.00	\$76.00	\$105.00	\$105.00	\$120.00	\$120.00
730	BREAKAWAY SIGN SUPPORT (TYPE G-2)	LB.	2,804	\$8.00	\$22,432.00	\$8.40	\$23,553.60	\$10.00	\$28,040.00
730	BREAKAWAY SIGN SUPPORT (TYPE G2-4)	LB.	701	\$9.09	\$6,372.09	\$8.40	\$5,888.40	\$10.00	\$7,010.00
730	BREAKAWAY SIGN SUPPORT (TYPE G2-5)	LB.	489	\$9.09	\$4,445.01	\$8.40	\$4,107.60	\$10.00	\$4,890.00
731	TEMPORARY IMPACT ATTENUATION BARRIER	EACH	1	\$8,690.00	\$8,690.00	\$15,225.00	\$15,225.00	\$18,000.00	\$18,000.00
731	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	EACH	1	\$898.00	\$898.00	\$1,575.00	\$1,575.00	\$1,800.00	\$1,800.00
SP & 733	VIDEO DETECTOR RELOCATION	EACH	1	\$400.00	\$400.00	\$603.75	\$603.75	\$400.00	\$400.00
SP & 733	VIDEO DETECTOR (CLR)	EACH	11	\$2,071.00	\$22,781.00	\$2,772.00	\$30,492.00	\$3,100.00	\$34,100.00
733	VIDEO CABLE	L.F.	2,692	\$4.05	\$10,902.60	\$4.46	\$12,006.32	\$4.50	\$12,114.00
733	VIDEO MONITOR (CLR)	EACH	2	\$489.00	\$978.00	\$472.50	\$945.00	\$500.00	\$1,000.00
SP & 733	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	EACH	7	\$3,709.00	\$25,963.00	\$5,586.00	\$39,102.00	\$5,700.00	\$39,900.00
SP & 733	VEHICLE DETECTOR RACK (16 CHANNEL)	EACH	2	\$1,826.00	\$3,652.00	\$2,856.00	\$5,712.00	\$2,400.00	\$4,800.00
SP	REMOVABLE PIPE BOLLARD	EACH	2	\$150.00	\$300.00	\$262.50	\$525.00	\$3,000.00	\$6,000.00
SP	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	L.F.	22	\$3.16	\$69.52	\$2.00	\$44.00	\$5.00	\$110.00
SP	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	L.F.	1,275	\$1.30	\$1,657.50	\$2.00	\$2,550.00	\$2.00	\$2,550.00
SP	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	L.F.	400	\$0.93	\$372.00	\$1.63	\$652.00	\$1.20	\$480.00
SP	ELECTRICAL CONDUCTORS FOR LUMINAIRES	L.F.	1,777	\$1.54	\$2,736.58	\$1.63	\$2,896.51	\$2.40	\$4,264.80
SP	LUMINAIRE ASSEMBLY	EACH	8	\$436.00	\$3,488.00	\$393.75	\$3,150.00	\$550.00	\$4,400.00
SP	MODEM (RCM TELEMETRY)	EACH	2	\$1,000.00	\$2,000.00	\$2,509.50	\$5,019.00	\$2,500.00	\$5,000.00
SP	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	L.S.	1	\$3,000.00	\$3,000.00	\$3,118.50	\$3,118.50	\$7,000.00	\$7,000.00
SP	SERVICE POINT ASSEMBLY (2 CIRCUITS)	EACH	2	\$1,478.00	\$2,956.00	\$1,811.25	\$3,622.50	\$2,000.00	\$4,000.00
SP	RELOCATION OF TRAFFIC SIGNAL HEAD	EACH	2	\$272.24	\$544.48	\$315.00	\$630.00	\$400.00	\$800.00
SP	18" STREET NAME SIGN	EACH	5	\$575.00	\$2,875.00	\$813.75	\$4,068.75	\$1,000.00	\$5,000.00
SP	OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1)	EACH	9	\$792.00	\$7,128.00	\$1,575.00	\$14,175.00	\$2,000.00	\$18,000.00
SP	OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1)	EACH	1	\$1,030.00	\$1,030.00	\$1,575.00	\$1,575.00	\$2,000.00	\$2,000.00
SP	MATERIALS TESTING	INVOICE	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
TOTALS					\$3,596,558.38		\$5,283,458.30		\$5,822,534.30

Corrected Prices

* Opinion of Probable Cost is based on 2014 AHTD weighted average unit prices.





Steve Ibbotson
Director

Parks and Recreation

10 Lower Ridge Road • Conway AR 72032
www.conwayparks.com

September 10, 2015

Mayor Tab Townsell
City Hall
1201 Oak Street
Conway AR 72032

Re: Aquatic Facility Feasibility Study

Mayor:

A request for qualifications for an Aquatic Facility Feasibility Study was sent out and advertised by the Parks and Recreation Department.

The department received three submittals from the following groups:

ETC Engineers & Architects, Inc. is an engineering / architect firm located in Little Rock that teamed with Leisure and Recreation Concepts, Inc. which provides consulting, design, and management services out of Dallas Texas.

Larkin Aquatics is a planning and design firm located in Kansas City Missouri that teamed with Ballard King and Associates which provides planning, feasibility, and operations consulting services out of Highlands Ranch Colorado.

Crafton Tull is an engineering / architect firm located in Conway and teamed with Counsilman - Hunsaker which provides design, feasibility, operations services out of St. Louis Missouri.

On September 4th the committee comprised of the Mayor, along with Jack Bell, Derek Cox and Steve Ibbotson conducted interviews of all three teams.

It was a unanimous decision to request council to move forward with a feasibility study with the team of Larkin Aquatics and Ballard King Associates.

Sincerely,

Steve Ibbotson
Parks Director



**City of Conway, Arkansas
Ordinance No. O-15-_____**

AN ORDINANCE APPROPRIATING FUNDS FOR THE TRAVEL OF CONWAY DISTRICT COURT DEPARTMENT DWI TEAM AND ACCEPTANCE OF REIMBURSEMENT FROM THE ARKANSAS STATE POLICE HIGHWAY SAFETY PROGRAM GRANT; AND FOR OTHER PURPOSES

Whereas, the City of Conway District Court has received a grant in the amount of up to \$15,000 from the Arkansas State Police Highway Safety Program Grant that will reimburse travel to DWI Court Training for the DWI Team Members; and

Whereas, the grant is 100% reimbursable to Conway District Court; which has a need to book travel in advance of the receipt of the grant.

Whereas, these funds must be expended with invoices and proof of payment submitted to the Arkansas State Police Safety Program for reimbursement.

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 \$15,000 from the Grant Fund– State Grant Revenue Account (399-000-4201) to the Conway District Court Travel Expenses Account in the Grant Fund (399-128-5720) and accept reimbursement funds from the grant post travel from the HSO in the amount of up to \$15,000.

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

PASSED this 22nd day of September 2015.

Approved:

Mayor Tab Townsell

Attest:

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



City of Conway, Arkansas
Ordinance No. O-15-__

AN ORDINANCE APPROPRIATING FUNDS FOR THE CITY OF CONWAY CIVIL SERVICE EXPENSES AND FOR OTHER PURPOSES:

Whereas, The City of Conway has a need to pay for expenses related to Civil Service Commission entry level police officer testing and firefighter promotional testing at a cost of \$3,950 for which funding has not previously been provided; and

Whereas, budgetary authority for such expenditure 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 \$3,950.00 for expenses related to the Civil Service Commission entry level police officer testing and firefighter promotional testing from the General Fund – Fund Balance Appropriation Account (001.119.4900) to the Civil Service Account (01.119.5770).

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

PASSED this 22nd day of September, 2015.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



**City of Conway, Arkansas
Ordinance No. O-15-__**

**AN ORDINANCE APPROPRIATING FUNDS FOR LEGAL REPRESENTATION; AND FOR OTHER
PURPOSES**

Whereas, the City has been named as a third party defendant in Faulkner County Circuit Court 23CV-14-820 expected to go to trial in early 2016; and

Whereas, the Office of the City Attorney believes the hiring of outside legal counsel would be the best use of City resources.

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

Section 1. The City of Conway shall appropriate \$10,000 from the General Fund Balance Appropriation account (001.119.4900) to the Legal Services account (001.119.5220).

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

PASSED this 22nd day of September, 2015.

Approved:

Mayor Tab Townsell

Attest:

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



City of Conway, Arkansas
Ordinance No. O-15-_____

ORDINANCE FOR THE PURPOSE OF RECLASSIFYING ONE ADMINISTRATIVE ASSISTANT I POSITION WITHIN THE OFFICE OF THE CITY ATTORNEY AS A DEPUTY CITY ATTORNEY POSITION; TO APPROPRIATE ADDITIONAL FUNDS FOR THE PAYMENT OF SALARY, BENEFITS AND OTHER COSTS OF AND FOR THAT RECLASSIFIED POSITION; TO RETITLE THE ALREADY EXISTING DEPUTY CITY ATTORNEY POSITION; TO DECLARE AN EMERGENCY; AND FOR OTHER PURPOSES

Whereas, the staff of the Office of the City Attorney currently consists of one (1) full-time elected City Attorney, one (1) full-time Deputy City Attorney position, one (1) full-time Law Office Administrator Position, and two (2) full-time Administrative Assistant I positions; and

Whereas, one (1) Administrative Assistant I position within the Office of the City Attorney will become vacant on September 25, 2015, due to the resignation of its current occupant; and

Whereas the City Council has determined that, due to the continuing rapid growth of the City of Conway and consequent increase in legal issues presented to the City, there is an immediate need to add one (1) additional full-time Deputy City Attorney position to the staff of the Office of the City Attorney, and that so doing will require expenditure of additional funds to secure a qualified attorney for that position; and

Whereas, the City Council has determined that the immediate need for one (1) additional full-time Deputy City Attorney position outweighs the need to fill the Administrative Assistant I position to be vacated on September 25, 2015; and

Whereas, the City Council has determined that the City Attorney's ability to effectively represent the City of Conway in both civil and criminal matters depends upon the City Attorney's office being adequately staffed, and that adequate attorney staffing is therefore essential to the protection of the public peace, health and safety;

Whereas, the 2015 General Fund budget for the City of Conway was adopted absent the necessary funds to implement the increased salary, benefits and other costs necessary to attract and secure a qualified attorney for position to be reclassified as a second full-time Deputy City Attorney,

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

Section 1. One (1) full-time Administrative Assistant I position within the Office of the City Attorney is hereby reclassified as a second full-time Deputy City Attorney position.

Section 2. The full-time Deputy City Attorney position hereby created shall be filled by an attorney licensed to practice law in the State of Arkansas, whose Arkansas law license is in good standing. The attorney occupying the full-time Deputy City Attorney position hereby created shall report to and serve at the will of the City Attorney. The job description applicable to the full-time Deputy City Attorney position hereby created shall be comparable to that of the already existing full-time Deputy City Attorney position.

Section 3. The salary for the full-time Deputy City Attorney position hereby created shall be \$44,500 per year, and the attorney occupying that position shall be eligible to receive any and all benefits associated with full-time employment with the City of Conway.

Section 4. Any remaining funds allocated in the 2015 budget for payment of salary, benefits and other costs for the Administrative Assistant I position now being reclassified as full-time Deputy City Attorney are hereby reallocated to the payment of salary, benefits and other costs of the Deputy City Attorney position hereby created for the remainder of 2015.

Section 5. In addition to the funds reallocated in Section 4, the City of Conway shall appropriate \$3,866.64 from the General Fund Balance account (001.119.4900) to the appropriate salary and benefit expense accounts necessary to fully fund the Deputy City Attorney position hereby created at the yearly salary stated in Section 3 for the remainder of 2015.

Section 6. The Deputy City Attorney position that existed prior to this ordinance is hereby retitled as the Chief Deputy City Attorney position.

Section 7. That any ordinance which conflicts with this ordinance is hereby repealed to the extent of the conflict.

Section 8. 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.

Approved:

Tab Townsell
Mayor

Attest:

Michael O. Garrett
City Clerk/Treasurer

AR City Attorney Staffing & Population Information

Fayetteville:

2014 Estimated Population: 80,621*
2010 Census Population: 73,580
Estimated population growth 2010-14: 9.5%

4 Full Time Attorneys** (2 at City Attorney, 2 at City Prosecutor)
10 Support Staff (divided between City Attorney and City Prosecutor)

Per capita Attorneys: 1 city attorney/deputy atty per 20,155 residents ‡
Per capita Support Staff: 1 support staff per 8,062 residents ‡

Springdale:

2014 Estimated Population: 76,565
2010 Census Population: 69,797
Estimated population growth 2010-14: 10%

4 Full Time Attorneys
7 Support Staff

Per capita Attorneys: 1 city attorney/deputy atty per 19,141 residents (based on 2014 pop. est.) ‡
Per capita Support Staff: 1 support staff per 10,937 residents ‡

Conway:

2014 Estimated Population: 64,490.
2010 Census Population: 58,908.
Estimated population growth 2010-14: 9.4%

2 Full Time Attorneys
3 Support Staff

Per capita Attorneys: 1 city attorney/deputy atty per 32,245 residents (based on 2014 pop. est.) ‡
Per capita Support Staff: 1 support staff per 21,496 residents ‡

North Little Rock:

2014 Estimated Population: 66,810.
2010 Census Population: 62,804.
Estimated population growth 2010-14: 6%

3 Full Time Attorneys
2 Part-Time Attorneys (treated as 1 full time attorney, for per capita figures below)\
Multiple Support Staff

Per capita Attorneys: 1 city attorney/deputy atty per 16,702 residents (based on 2014 pop. est.) ‡

Note: NLR City Attorney's Office is currently considering requesting a *fourth* full time attorney, per phone conversation with that office September 17, 2015, which would bring their per capita number down to 1 attorney for every 13,362 residents.

AR City Attorney Staffing & Population Information

Rogers:

2014 Estimated Population: 61,464.

2010 Census Population: 55,964.

Estimated population growth 2010-14: 9.8%

2 Full Time Attorneys

3 Support Staff

Per capita Attorneys: 1 city attorney/deputy atty per 30,732 residents (based on 2014 pop. est.) ‡

Per capita Support Staff: 1 support staff per 20,488 residents ‡

* All population figures from U.S. Census Bureau (<http://www.census.gov>)

** In Fayetteville, the City Attorney and City Prosecutor positions are separated. In the other cities compared, including Conway, those functions are combined and handled within the city attorney's office.

‡ Per capita figures based on census.gov 2014 estimated city population



City of Conway

Finance Department

1201 Oak Street
Conway, AR 72032

Date: September 29, 2015

To: City Council

From: Tyler Winningham, CFO

Re: Disposal of computers and other technical equipment

I would like to request approval to dispose of and remove the computers and equipment on the attached list from our asset inventory records.

These items will either be auctioned off according to State Law, recycled through e-waste, or disposed of.



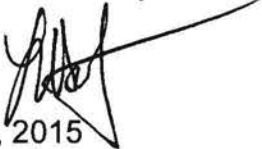
City Property Removal

CLASS	MAKE	MODEL	SERIAL NUMBER	CITY TAG	IT Tag	Notes
Desktop	Dell	OptiPlex 780	2TC9DP1		2722	
Desktop	Dell	OptiPlex 790	35QXNS1		2794	Marcus
Desktop	Dell	OptiPlex 790	6VNCTR1		2758	Shona
Desktop	Dell	Precision WorkStation 490	3V2QMF1		2390	
Desktop	HP	D51U	USW3270DB5		2095	
Desktop	HP	dc7900	2UA91614DM		2569	
Desktop	HP	dc7900	MXL9030TN5		2535	
Desktop	Dell	OptiPlex 790	35QXNS1			
Desktop	Dell	OptiPlex 980	893WMN1			
Desktop	Dell	OptiPlex 990	C9KCCR1			
Desktop	Dell	OptiPlex 990	C9L9WR1			
Desktop	Dell	OptiPlex 990	C9L8WR1			
DVR	Phillips	DVR9E1161	OP1200349012021		1690	CP100152
Fax	Brother	Fzx-2820	U61325H5JU8215			
KVM	Belkin	F1DC108C	P10413			
Laptop	Dell	Inspiron 1100	87F1131	121-0556	2418	
Laptop	Dell	Latitude D630	4K9DQF1		2414	
Laptop	Dell	Latitude D630	BJ9DQF1	121-0613	2411	
Laptop	Dell	Latitude D630C	3QPSBF1		115-889	2309
Laptop	Dell	Latitude D810	FNMYN81	201-328	2030	
Laptop	Dell	Latitude E6410ATG	HCF1XN1		2669	
Laptop	Dell	Latitude E6410ATG	DTG1XN1		2672	
Laptop	Dell	Latitude E6410ATG	98D1XN1		2673	
Laptop	HP	Elitebook 8730w	CNU9071TYS	131-1253	2547	
Laptop	HP	Mini 5101	CNU9360Y1X			
Laptop	Panasonic	CF-29	5BKSA96974		2192	
Laptop	Panasonic	CF-29	5KKSAT74080		2189	
Laptop	Panasonic	CF-29	6AKSB04511		2195	
Laptop	Toshiba	Satellite P30	2014473900270		1896	
Laptop	Dell	Latitude E6420	3JKVGV1			
Laptop	Dell	Latitude E6420	4NLVGV1			
Laptop	Dell	Latitude E6420	6JKVGV1			
Laptop	Dell	Latitude E6420	7JKVGV1			
Laptop	Dell	Latitude E6420	8HKVGV1			
Laptop	Dell	OptiPlex 780	9C12QN1			
Monitor	Acer	AL1917W	ETL870C0447160E8B94030		3950	
Monitor	Acer	AL2216w	ETL7409038731000AD6340		2052	Dispatch
Monitor	Acer	X223w	ETLAP08076951032DC4216		2641	Dispatch
Monitor	Compaq	TFT8030	235EA72YB328		1828	Dispatch
Monitor	Dell	2208WFPt	CN-0CU4889-71618-7BL-A2B4		2348	
Monitor	Dell	2208WFPt	CN-0CU889-71618-7BK-372S		2564	
Monitor	Dell	2208WFPt	CN-0CU889-71618-7BL-A64U		2349	
Monitor	Dell	2208WFPt	CN-0CU889-71618-7BL-E8WU		2366	
Monitor	Dell	2208WFPt	CN-0CU889-71618-7CH-296U		2460	
Monitor	Dell	2208WFPt	CN-0CU889-71618-7CH-440U		2467	
Monitor	Dell	2208WFPt	CN-0CU889-71618-7CH-502U		2459	
Monitor	Dell	E228WFPc	CN-0KU311-64180-7B6-0S2M		2340	Dispatch
Monitor	Dell	E228WFPc	CN-0KU311-64180-8US-1DPM		2592	
Monitor	Dell	E228WFPc	CN-0UKU311-64180-78K-2JKM		2200	Dispatch
Monitor	Dell	P2210t	CN-04828K-74445-12B-CJBS		2748	Dispatch
Monitor	Dell	P2210t	CN-0U828K-74445-12B-BGKS		2745	Dispatch
Monitor	Dell	P2210t	CN-0U828K-74445-12B-CJ6S		2749	Dispatch
Monitor	Dell	P2210t	CN-0U828K-74445-12B-CJ9S		2746	Dispatch
Monitor	Dell	P2210t	CN-0U828K-74445-13M-CTVL		3670	Dispatch
Monitor	Dell	M991	MX-05C544-47801-11CB-H12R	113-00479		
Monitor	HP	L1940t	CNC6491P7C		1905	Dispatch
Monitor	HP	L2245wg	CNK8470XHY		2531	
Monitor	HP	L2245wg	CNK8470XHZ		2522	Dispatch
Monitor	HP	L2245wg	CNK8470XJ3		2532	Dispatch
Monitor	HP	L2245wg	CNK8470XJ4		2528	
Monitor	HP	L2245wg	CNK8470XTM		2517	
Monitor	HP	L2245wg	CNK8470XTN		2524	Dispatch
Monitor	HP	L2245wg	CNK8470XTP		2523	Dispatch
Monitor	HP	L2245wg	CNK8470XTV		2527	Dispatch
Monitor	HP	L2245wg	CNK8470XV5		2520	Dispatch
Monitor	HP	L2245wg	CNK8470XV6		2526	
Monitor	HP	L2245wg	CNK9030JG9		2542	Dispatch
Monitor	HP	L2245wg	CNK9030JGC		2545	Dispatch
Monitor	HP	L2245wg	CNK90714R9		2571	Closet
Monitor	HP	L2245wg	CNK91800NL		2574	Dispatch
Monitor	HP	L2245wg	CNK918607S		2752	
Monitor	HP	LA2205wg	3CQ147C24B		2782	Closet
Monitor	Tatung	TCM-1402S	50130401		1692	
Monitor	Tatung	TCM-1402S	50130462		1691	



**City of Conway
Information Technology**

MEMORANDUM

TO: Mayor Tab Townsell, City Council
FROM: Lloyd Hartzell 
DATE: September 18, 2015
SUBJECT: Radio System Vendor Recommendation

Technology changes exponentially making it almost impossible to stay current with the latest technology. On July 1, 2015 the City of Conway published a Request for Proposal (RFP) to purchase a modern and integrated state-of-the-art wide area voice network for use throughout the City of Conway utilizing Project 25 Phase 2 trunked technology. By the close of business, August 12, 2015 2 vendors had submitted responses to the RFP, Motorola Inc. \$2,995,839.00, and Harris Corporation \$2,975,000.00. Both vendors submitted proposals for a standalone system with interrogation to the Arkansas Wireless Information Network (AWIN) Motorola also proposed a secondary proposal, AWIN expansion.

After reviewing the RFP, meeting with both vendors, the committee traveled to Russellville to observe a Motorola system and speak to current users of the Motorola system. Later the committee traveled to Broken Arrow, OK to observe a Harris system and spoke to current users of the Harris System. On September 8th 2015 Motorola presented their solution, and on September 10, Harris presented their solution.

After much discussion the committee came to the conclusion that Harris is the logical choice for the city of Conway. Some of the reasons the committee selected Harris are; The overall cost of a Harris system is 20K less than Motorola; Harris proposed a 10 channel system opposed to a 7 channel system; Harris handheld radios are \$525.00 less than Motorola; Harris mobile radios are \$780.00 less than Motorola; and Dispatch workstations are a 1 piece solid state device, opposed to having a PC as part of the workstation. The overall consensus of the committee was that Harris technology was more cutting edge and would allow the city to take advantage of new technology and system growth.

The Communications Committee members were Mayor Tab Townsell, Chief of Staff Jack Bell, Alderman Mark Ledbetter, Fire Chief Mike Winters, Asst. Fire Chief Bill Keathley, Police Chief AJ Gary, Major Jody Spradlin, Major William Tapley, Major Larry Hearn, CTO Lloyd Hartzell, Network System Administrator Jeff West, and Dispatch Supervisor Brian Edwards.

Lloyd Hartzell

From: Jeremy Crabb <jcrabb@uca.edu>
Sent: Thursday, September 17, 2015 1:38 PM
To: Lloyd Hartzell
Subject: Support for selection of Harris Corporation

Lloyd,

I am writing to let you know that I support the selection of Harris Corporation as the public safety radio communications vendor for the City of Conway. I have seen demonstrations of the equipment that Harris Corporation proposes for the city's radio system and have been very impressed with both the technological application potential and cost. It is well known that Harris is a leading provider of public safety communications equipment around the United States, including our armed forces, and that their systems are reliable for mission critical applications such as public safety. The cost of subscriber units available through Harris will give the UCA Police Department opportunities to implement advanced and emerging technologies that would otherwise be out of our reach. The advanced technologies available would allow both our dispatchers and first responders in the field to do their jobs more effectively and with increased information available quickly and efficiently thereby increasing our overall ability to keep our campus community as safe and secure as possible.

The UCA Police Department is very appreciative of the great working relationship we have enjoyed over the years with the City of Conway and Conway Corporation which has allowed us to be full time users on the city's radio system. The radio interoperability this provides for law enforcement, fire, and other public safety first responders is critical to the success of our mission to protect life and property in both the UCA and greater Conway communities and is essential to maintaining the excellent quality of life we enjoy in Conway.

-Jeremy

--

Captain Jeremy Crabb, Commander
Operations Support & Compliance Bureau
University of Central Arkansas Police Department
(501) 450-3111 | jcrabb@uca.edu | www.ucapd.com

AVID: UCA dedicates itself to Academic Vitality, Integrity, and Diversity.