

CITY OF CEDARVILLE, ARKANSAS

RESOLUTION NO. 2019-10-15-02

A RESOLUTION ACCEPTING FIRE DEPARTMENT EQUIPMENT MARKING/DECAL BID, APPROPRIATING FUNDS, AUTHORIZING MAYOR TO EXECUTE NECESSARY DOCUMENTS, AND FOR OTHER RELATED PURPOSES.

WHEREAS, the City of Cedarville Fire Department requires new decals and marking for the safe operation of its vehicles and equipment;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDARVILLE, ARKANSAS, AS FOLLOWS:

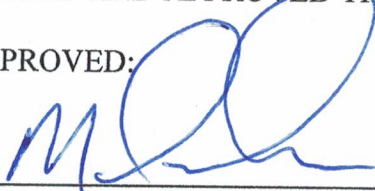
SECTION 1: The Cedarville City Council authorizes the Mayor to accept the bid from PAC PRINTERS for the decals and marking for the city's fire equipment in the sum of \$1,690.15.

SECTION 2: The Cedarville City Council hereby appropriates the necessary funds for the payment of the aforementioned project and authorizes the Mayor to execute any necessary documents.

SECTION 3: The bid is attached hereto as Exhibit A.

PASSED AND APPROVED THIS 15th DAY OF October, 2019.

APPROVED:



MAYOR

ATTESTED:


RECORDER/TREASURER



479.474.5844
711-D Fayetteville Rd.
Van Buren, AR 72956

INVOICE

Date	Invoice #
10/11/2019	28649

Bill To
Cedarville Fire Dept.
Contact / Phone
Mark Isenhower

Terms	Due on receipt
DUE DATE	10/11/2019
P.O. Number	

DESCRIPTION	QTY	RATE	AMOUNT
Engine 1 graphics	1	308.00	308.00T
Engine 2 graphics	1	168.00	168.00T
Rescue 1 graphics	1	360.00	360.00T
Tanker 1	1	168.00	168.00T
Tanker 2	1	168.00	168.00T
Brush 1	1	168.00	168.00T
Graphic Design	1	200.00	200.00T
Sales Tax		9.75%	150.15
*****PLEASE NOTE***** 5% late fee will be added to ALL account balances over 30 days *****			

Thank you for your business.

Total \$1,690.15