

CITY OF SPRINGDALE
City Council Committee Agenda
Monday, June 1st, 2026
City Council Chambers (2nd Floor)
201 Spring Street, Springdale, AR 72764
Meetings begin at 5:30p.m.

Finance Committee by Chairman Jeff Watson

1. **A Resolution** authorizing the execution of a construction contract for Springdale Recreation Center Renovations. Presented by Chad Wolf, Parks and Recreation Director. Pgs. 1-45
2. **A Resolution** amending the 2026 Budget of the City of Springdale Parks and Recreation Department. Presented by Chad Wolf, Parks and Recreation Director. Pg. 46
3. **A Resolution** authorizing the purchase of new shade awnings for the Springdale Parks and Recreation Department; and for other purposes. Presented by Chad Wolf, Parks and Recreation Director. Pgs. 47-52

Police and Fire Committee by Chairman Brian Powell

4. **A Resolution** to waive bidding and authorizing the purchase of vehicles for the Springdale Fire Department. Presented by Michael Bronner, Assistant Fire Chief. Pgs 53-65

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION
OF A CONSTRUCTION CONTRACT FOR SPRINGDALE
RECREATION CENTER RENOVATIONS**

WHEREAS, sealed bids were received on May 11th at 2:00 p.m. for the construction of Springdale Recreation Center Renovations; and

WHEREAS, three bids were received with Southern Brothers Construction, LLC. being the low bidder for this project at \$144,632.00;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that

Section 1. The Mayor and City Clerk are hereby authorized to execute a contract with Southern Brothers Construction, LLC for construction of the Springdale Recreation Center Renovations for \$144,632.00 to be paid for out of the 2023 Bond Fund.

Section 2. The Mayor is authorized to approve construction change orders as long as the cumulative total of the change orders does not exceed 10% of the original contract price.

PASSED AND APPROVED this ____ day of May, 2026.

Doug Sprouse, Mayor

ATTEST:

Sabra Jeffus, City Clerk

APPROVED AS TO FORM:

Garrett Harlan, City Attorney



Bid Tab - Springdale Recreation Center Renovations				Salt Branch Builders	Milestone Construction Company	Southern Brothers Construction
Item No.	Qty.	Unit	Description	Lump Sum Price	Lump Sum Price	Lump Sum Price
1	1	LS	Restroom remodel; generally including demolition and replacement of countertops and stall dividers, replacement of fixtures, floor grind/polish,	\$79,555.00	\$126,250.00	\$77,806.00
2	1	LS	Front desk area remodel, generally including construction of new walls, countertop, desk, windows, electrical, drop ceiling, fire suppression, floor grinding, and painting	\$39,777.50	\$50,796.00	\$53,269.00
3	1	LS	Concession area floor repair, generally including demolition and removal of old tile and grinding/polishing concrete slab to match existing outdoor floors.	\$39,777.50	\$13,119.00	\$13,557.00
TOTALS:				\$159,110.00	\$190,165.00	\$144,632.00

5/11/26
Date:


Certified:

BIDDER'S PROPOSAL

BID FOR LUMP SUM CONTRACT

PLACE: City of Springdale, Arkansas
City Administration Building
Public Conference Room
201 Spring St.
Springdale Arkansas

Bids Due: May 11th, 2026 2:00 p.m. (Local Time)

Project: SPRINGDALE RECREATION CENTER RENOVATIONS

Proposal of Southern Brothers Construction (Hereinafter
Bidder) a corporation, or organized and existing under the laws of the State of

AR, a partnership, or an individual doing business as* LLC

(*insert corporation, partnership or individual as applicable)

To the City of Springdale, Arkansas (hereinafter called *Owner*)

The Bidder, in compliance with your invitation for bids for construction of

SPRINGDALE RECREATION CENTER RENOVATIONS

having examined the plans and specifications with related documents (including all addenda), having examined the site of the proposed work, and being familiar with all the conditions surrounding the construction of the proposed project including the availability of material and labor, hereby propose to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is apart.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to substantially complete within 120 days and to fully complete the project within 30 days from the issuance of the final inspection walkthrough punch list as stipulated in the specifications. In addition to special damages as provided for in the contract, Bidder further agrees to pay as liquidated damages the sum of \$1,000 for each consecutive calendar day or part thereof that expires after the Contract Time until the Work is accepted as substantially complete.

Bidder acknowledges receipt of the following addendum:

Addendum Number

N/A

Dated

N/A

Bid Schedule
Springdale Recreation Center Renovations

Note: Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

Item No.	Item Description	Total Amount
1	Restroom remodel; generally including demolition and replacement of countertops and stall dividers, replacement of fixtures, floor grind/polish, construction of new walls, and painting.	\$ \$71,806
2	Front desk area remodel; generally including construction of new walls, countertop, desk, windows, electrical, drop ceiling, fire suppression, floor grinding, and painting.	\$53,269
3	Concession area floor repair; generally including demolition and removal of old tile and grinding/polishing concrete slab to match existing outdoor floors.	\$13,557

BIDDER'S NAME Southern Brothers Construction TOTAL AMOUNT \$ 144,632

The above lump sum prices shall include all labor, materials, demolition, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that his bid shall be good and may not be withdrawn for a period of 60 calendar days after closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, Bidder will execute the formal contract attached within 10 days and deliver a Performance and Payment Bond or Bonds as required by Section 7 of the Information for Bidders. The bid security attached in the sum of (\$ 590) is to become the property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expenses to the Owner caused thereby as required by Section 8 of the Information for Bidders.

Only the following identified subcontractors will be utilized by the Contractor in this project. The bid must indicate the name and addresses of all such subcontractors to be used in the project listing the description of the work to be performed by each subcontractor or contain the word "none" which is the bidder's verification that no subcontractor(s) will be utilized in the project. Acceptance or rejection of the listed subcontractor(s) shall be made by the Owner.

NAME	ADDRESS	DESCRIPTION OF WORK
<u>A and A Plumbing</u>	<u>1400 W Cypress St.</u>	<u>Plumbing</u>
<u>Marmic Fire</u>	<u>800 Sanders Ave</u>	<u>Fire Supression</u>
<u>RGC Glass</u>	<u>2213 Hawks Landing</u>	<u>Glass Window</u>
<u>VMC Construction</u>	<u>1129 Jefferson St.</u>	<u>Framing/drywall/paint/dem</u>
<u>Big Red Electric</u>		<u>Electrical Modifications</u>

Respectfully Submitted

By: Ben Warren
Estimator

Title

2156 E Emma Ave
Springdale, AR 72764

Business Address

0369280327

Contractor's Arkansas License No.

SEAL – (If bid by a Corporation)



5500 Euper Lane
PO Box 3529
Ft. Smith, AR 72913 (479) 452-4000
www.bhca.com

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)

Southern Brothers Construction, LLC
2156 E Emma Avenue
Springdale, AR 72764

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)

Swiss Re Corporate Solutions America Insurance Corporation
1200 Main St. Suite 800
Kansas City, MO 64105-2478

a corporation duly organized under the laws of the State of **Missouri**
as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)

City of Springdale
201 Spring Street
Springdale, AR 72764

as Oblige, hereinafter called the Oblige, in the sum of **FIVE PERCENT OF THE TOTAL AMOUNT BID**

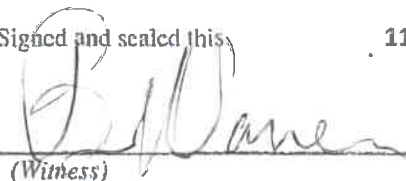
Dollars (\$ **5%**), for the payment

of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for **Springdale Recreation Center Renovations**
(Here insert full name, address and description of project)

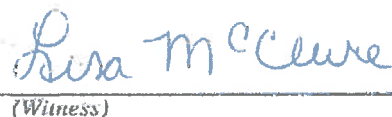
NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **11th** day of **May** **2026**

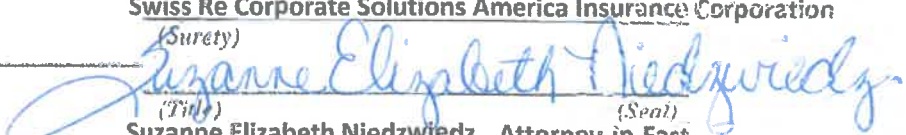

(Witness)

Southern Brothers Construction, LLC
(Principal) (Seal)

(Title)


(Witness)

Swiss Re Corporate Solutions America Insurance Corporation
(Surety)


(Title) (Seal)
Suzanne Elizabeth Niedzwiedz, Attorney-in-Fact

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute, and appoint:

LISA A. McCLURE, MARTY C. CLARK, MARY ANN JUSTICE, SCOTT R. CLARK,

SUZANNE ELIZABETH NIEDZWIEDZ, SHANNON G. SCHMIDLY, ELIZABETH A. SOLOMAN,

PAXTON C. CLARK, JOSHUA D. TRITT, SHANNON C. SCHMIDLY AND JACOB NOLTE JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact. to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds, consents of surety, or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021:

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By

David Satory
David Satory, Senior Vice President of SRCSAIC
& Senior Vice President of SRCSPIC

By

Gabriel Jacquez
Gabriel Jacquez, Senior Vice President of SRCSAIC
& Senior Vice President of SRCSPIC



IN WITNESS WHEREOF, SRCSAIC and SRCSPIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 26th day of January, 2026.

State of Illinois
County of Cook



Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation

On this 26th day of January, 2026, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC, and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Karen M. Szweda
Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 11th day of May, 2026.

Jeffrey Goldberg
Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC & SRCSPIC

BIDDER'S PROPOSAL

BID FOR LUMP SUM CONTRACT

PLACE: City of Springdale, Arkansas
City Administration Building
Public Conference Room
201 Spring St.
Springdale Arkansas

Bids Due: May 11th, 2026 2:00 p.m. (Local Time)

Project: SPRINGDALE RECREATION CENTER RENOVATIONS

Proposal of Salt Branch Builders LLC (Hereinafter
Bidder) a corporation, or organized and existing under the laws of the State of
Arkansas, a partnership, or an individual doing business as* Salt Branch Builders
(*insert corporation, partnership or individual as applicable)

To the City of Springdale, Arkansas (hereinafter called *Owner*)

The Bidder, in compliance with your invitation for bids for construction of

SPRINGDALE RECREATION CENTER RENOVATIONS

having examined the plans and specifications with related documents (including all addenda), having examined the site of the proposed work, and being familiar with all the conditions surrounding the construction of the proposed project including the availability of material and labor, hereby propose to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is apart.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to substantially complete within 120 days and to fully complete the project within 30 days from the issuance of the final inspection walkthrough punch list as stipulated in the specifications. In addition to special damages as provided for in the contract, Bidder further agrees to pay as liquidated damages the sum of \$1,000 for each consecutive calendar day or part thereof that expires after the Contract Time until the Work is accepted as substantially complete.

Bidder acknowledges receipt of the following addendum:

Addendum Number

Springdale Rec Bid

Dated

4/29/26

Bid Schedule
Springdale Recreation Center Renovations

Note: Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

Item No.	Item Description	Total Amount
1	Restroom remodel; generally including demolition and replacement of countertops and stall dividers, replacement of fixtures, floor grind/polish, construction of new walls, and painting.	\$ 79,555.00
2	Front desk area remodel; generally including construction of new walls, countertop, desk, windows, electrical, drop ceiling, fire suppression, floor grinding, and painting.	39,777.50
3	Concession area floor repair; generally including demolition and removal of old tile and grinding/polishing concrete slab to match existing outdoor floors.	39,777.50

BIDDER'S NAME Salt Branch Builders TOTAL AMOUNT \$ 159,110

The above lump sum prices shall include all labor, materials, demolition, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that his bid shall be good and may not be withdrawn for a period of 60 calendar days after closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, Bidder will execute the formal contract attached within 10 days and deliver a Performance and Payment Bond or Bonds as required by Section 7 of the Information for Bidders. The bid security attached in the sum of (\$ 159,110.00) is to become the property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expenses to the Owner caused thereby as required by Section 8 of the Information for Bidders.

Only the following identified subcontractors will be utilized by the Contractor in this project. The bid must indicate the name and addresses of all such subcontractors to be used in the project listing the description of the work to be performed by each subcontractor or contain the word "none" which is the bidder's verification that no subcontractor(s) will be utilized in the project. Acceptance or rejection of the listed subcontractor(s) shall be made by the Owner.

NAME	ADDRESS	DESCRIPTION OF WORK
Bonafide Plumbing	10986 Ruby Hall Rd Gentry	Plumbing
VMC Construction	2191 Carefree Ln Springdale	Demo, Framing, Finishes
United Electric	223 Pozza Ln Springdale AR	Electric
Whitacre Glass	8177 East 44th Tulsa OK	- Glass
VSC Fire	1315 N 13 Rogers - Fire	

Respectfully Submitted
By: Shawn Hutchins
Director of Construction
Title
223 Pozza Ln
Springdale AR 72762
Business Address
0439810327
Contractor's Arkansas License No.

SEAL – (If bid by a Corporation)

BID BOND

KNOW ALL PERSONS BY THESE PRESENT, that we the undersigned _____
_____ as Principal, and _____
_____ as Surety, are hereby held and firmly
bound unto the City of Springdale, Arkansas, as Owner in the penal sum of _____
_____ (Dollars) (\$ _____)

For the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this _____ day of _____, 2026.

The condition of the above obligation is such that whereas the Principal has submitted to the City of Springdale, Arkansas, a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the construction of:

Springdale Recreation Center Renovations

NOW THEREFORE,

If said Bid is rejected, or in the alternate.

If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such Bid; and said Surety does hereby waive notice of any such extension.

See Attached Liberty Mutual Bond.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be herein affixed and these presents to be signed by their proper officers, the day and year first set forth above.

SEAL

Principal

By:

Surety

SEAL

By:

CONSTRUCTION CONTRACT

NOTICE OF AWARD

TO: _____

Project Description:

Springdale Recreation Center Renovations

The OWNER has considered the BID submitted by you for the above-described WORK
in response to its Advertisement for Bids dated _____, 2026.

You are hereby notified that your BID has been accepted in the amount of \$_____.

You are required by the Information for Bidders to execute the Agreement and furnish the
required CONTRACTOR'S Performance BOND, Payment BOND and certificates of insurance
within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the
date of this Notice, said OWNER will be entitled to consider all your rights arising out of the
OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The
OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 2026.

CITY OF SPRINGDALE, ARKANSAS

By: Eric Carr
Parks Superintendent

ACCEPTANCE OF NOTICE

Receipt of the above notice is hereby acknowledged by _____, this
_____ day of _____, 2026.

Signed: _____
Title: _____

CONTRACT

THIS AGREEMENT, made this _____ day of _____, 2026, by and between the CITY OF SPRINGDALE, ARKANSAS, herein called "OWNER", acting herein through its MAYOR, and

(a corporation) (a partnership) (an individual doing business as) --- (Strike out inapplicable terms)

of _____ County of _____, and State of _____
hereinafter called "Contractor"

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the project described as follows:

Springdale Recreation Center Renovations

hereinafter called the project, for the sum of

(\$ _____) in strict accordance with the contract documents and all extra work in connection therewith, under the terms as stated in the General and Special Provisions, The Supplementary Conditions and the Special Provisions of the Contract; and at his/hers (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, and Special Conditions of the Contract, the plans, as prepared by The City of Springdale, herein entitled the Engineer, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefor, and all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to substantially complete within 120 days and to fully complete the project within 30 days from the issuance of the final inspection walkthrough punch list as stipulated in the specifications. In addition to special damages as provided for in the contract, Bidder further agrees to pay as liquidated damages the sum of \$1,000 for each consecutive calendar day or part thereof that expires after the Contract Time until the Work is accepted as substantially complete.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Provisions of the Contract, and to make payments on account thereof as provided in Section 110 "Measurement and Payment" of the General Provisions.

Contract: The executed Contract Documents shall consist of the following:

- a) Executed Agreement
- b) Addenda (if any)
- c) Advertisement for Bids
- d) Information for Bidders
- e) Bid for Lump Sum Contract (Proposal), including any accompanying documentation
- f) List of Proposed Subcontractors
- g) Bonds
- h) Special Provisions
- i) Supplementary Conditions
- j) Certificates of Insurance

This Agreement, together with other Documents enumerated above, which said other Documents are as fully a part of the Contract as if hereto attached or herein repeated, form the Contract between the parties hereto. If any provisions in any component part of this Contract conflicts with any provision of any other component part, the conflict shall be resolved by the Engineer whose decision shall be final.

The Surety on the Performance-Payment Bond shall be a surety company of financial resources satisfactory to the Owner, authorized to do business in the State of Arkansas, and shall comply with applicable Arkansas laws.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in the year and day first above mentioned.

OWNER

CITY OF SPRINGDALE, ARKANSAS

(Seal)

ATTEST

City Clerk

Mayor

CONTRACTOR

(NAME)

(Seal)

ATTEST

Secretary

By: _____

Title

Business Address

Note: If Contractor is a Corporation, Secretary should attest.

NOTICE TO PROCEED

TO: _____ Date: _____

Project: Springdale Recreation Center Renovations

You are hereby notified to commence work in accordance with the agreement dated _____
_____, 2026 on or before _____, 2026. The date
of completion of all work is _____.

CITY OF SPRINGDALE, ARKANSAS

By: Eric Carr
Parks Superintendent

ACCEPTANCE OF NOTICE

Receipt of the above notice is hereby acknowledged by _____, this
_____ day of _____, 2026 (print name)

Signed: _____

Title: _____

ARKANSAS PERFORMANCE AND PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENT: That we (1) _____
_____ a (2) _____ hereinafter called "Principal" and (3)
_____ of _____, State of
_____, hereinafter called the "Surety" are held and firmly bound
unto (4) City of Springdale, Arkansas, hereinafter called "Owner" in the penal sum of _____
_____ Dollars (\$ _____)
in lawful money of the United States, for the payment of which sum well and truly to be made,
said Principals and Surety bind themselves, their heirs, administrators, executors, successors
and assigns, jointly and severally, by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain
contract with the Owner, dated the _____ day of _____
_____, 2026, a copy of which is attached and made a part hereof for the construction of:

Springdale Recreation Center Renovations

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the
undertakings, covenants, terms, conditions, and agreements of said contract, including without
limitation the maintenance warranty thereof, during the original term thereof, and any
extensions thereof which may be granted by the Owner, with or without notice to the Surety,
and if he shall satisfy all claims and demands incurred under such contract, and shall fully
indemnify and save harmless the Owner from all costs and damages which it may suffer by
reason of failure to do so, and shall reimburse and repay the Owner all outlay and expense
which the Owner may incur in making good any default, and shall promptly make payment to
all persons, firms, subcontractors and corporations furnishing materials for or performing labor
in the prosecution of the work provided for in such contract, and any authorized extension or
modification thereof, all amounts due for but not limited to, materials, lubricants, oil, gasoline,
repair on machinery, equipment and tools, consumed or used in connection with the
construction of said work, fuel oil, premium for bonds, and liability and workman's
compensation insurance, rentals on machinery and equipment; also for taxes or payments due
the State of Arkansas or any political subdivisions thereof which shall have arisen on account of
or in connection with the wages earned by workmen covered by the bond; and for all labor,

performed in such work whether by subcontractor or otherwise, then this obligation shall be void, otherwise to remain in full force and effect.

The Surety agrees the terms of this bond shall cover the payment by the principal of not less than the prevailing hourly rate of wages as found by the Arkansas Department of Labor or as determined by the court on appeal to all workmen performing work under the contract.

PROVIDED, FURTHER, that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or to the work to be performed there under of the specifications accompanying the same shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract as to the work or to the specifications.

PROVIDED, FURTHER, that no final settlement between the Owner and the contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in four (4) counterparts, each of which shall be deemed an original, this _____ day of _____, 2026.

ATTEST:

Principal

Secretary (Principal)

By

(Title)

(SEAL)

Witness as to Principal

Address

Address

ATTEST:

Surety

Secretary (Surety)

By

Attorney-in-Fact

(SEAL)

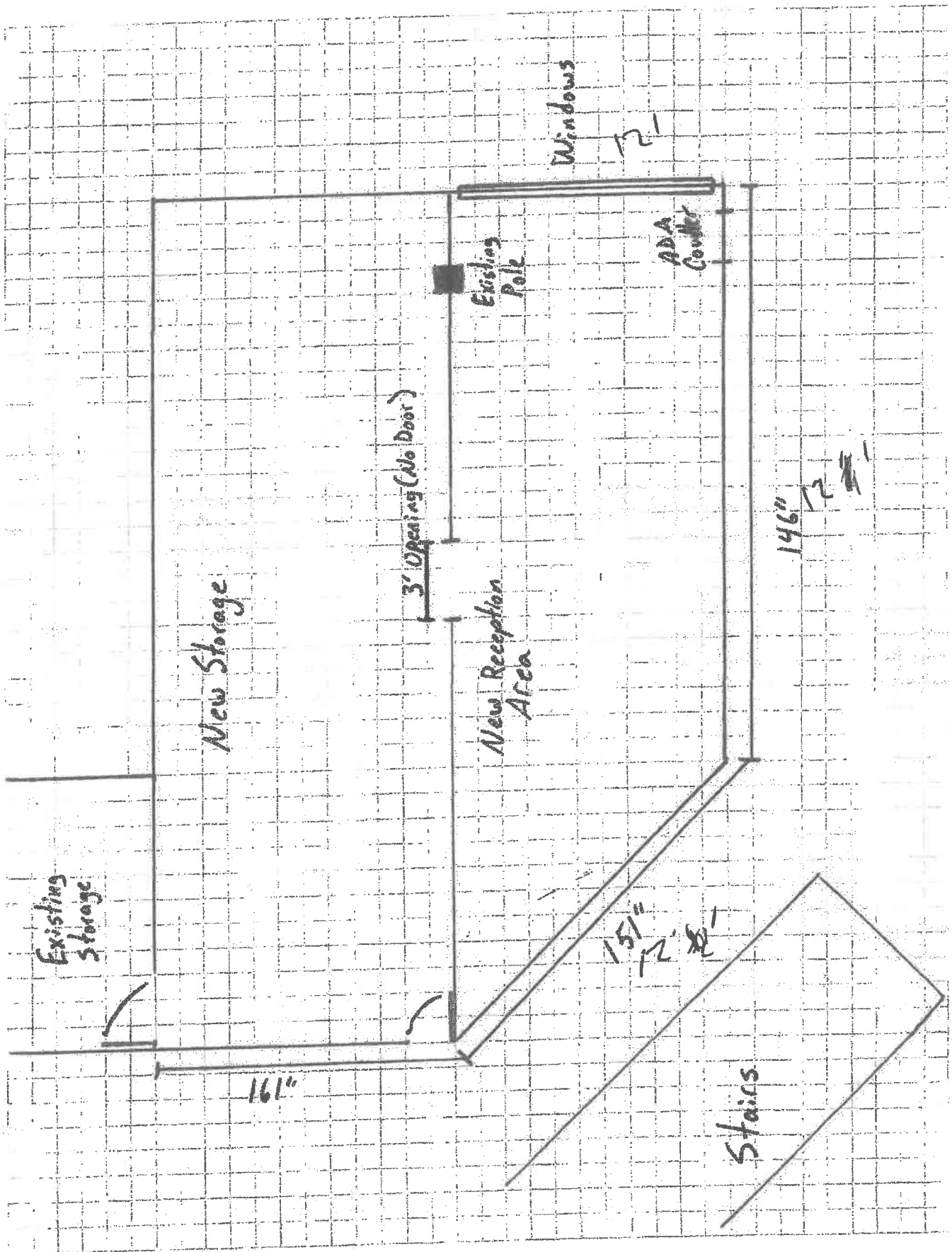
Witness as to Surety

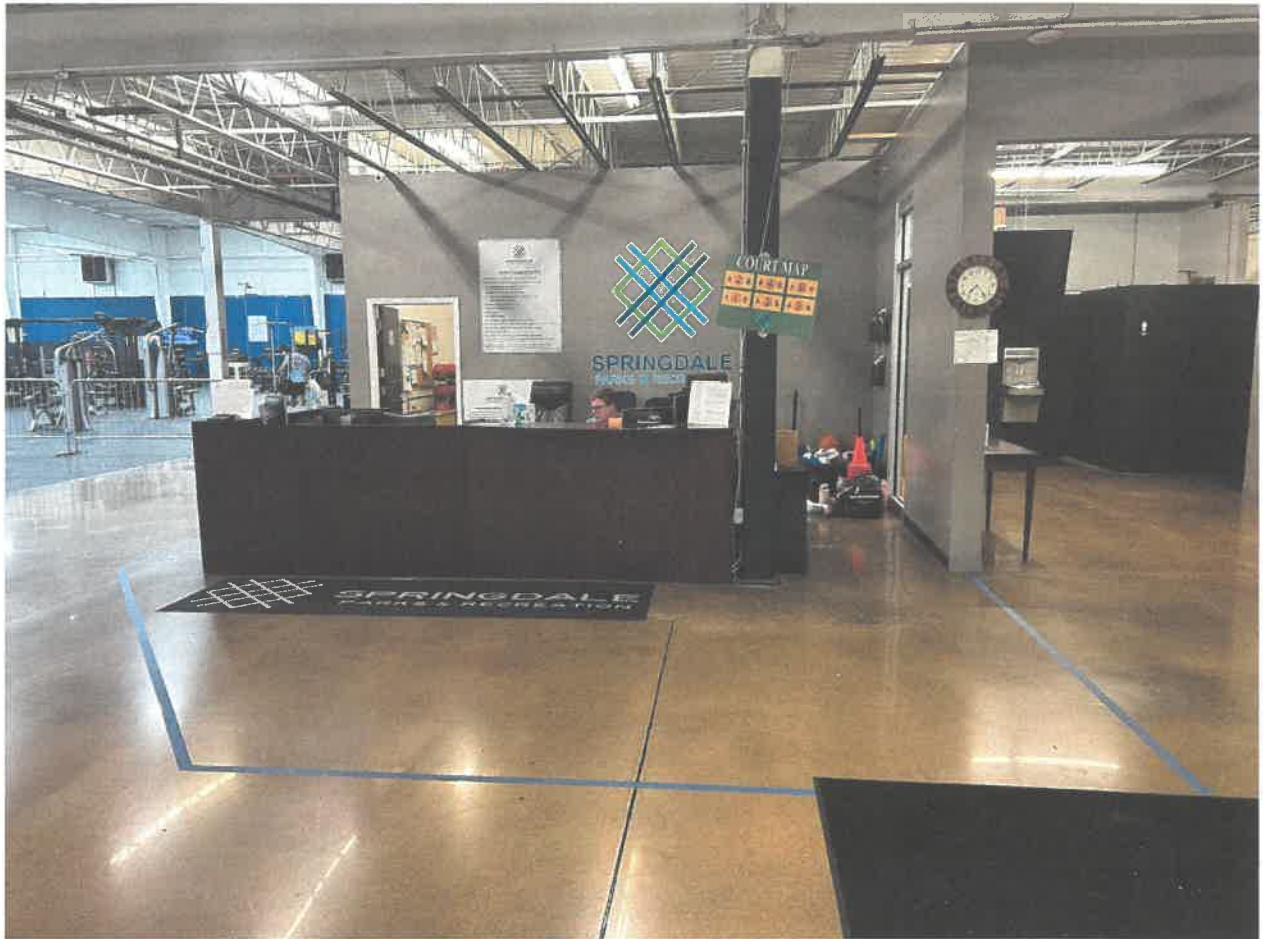
Address

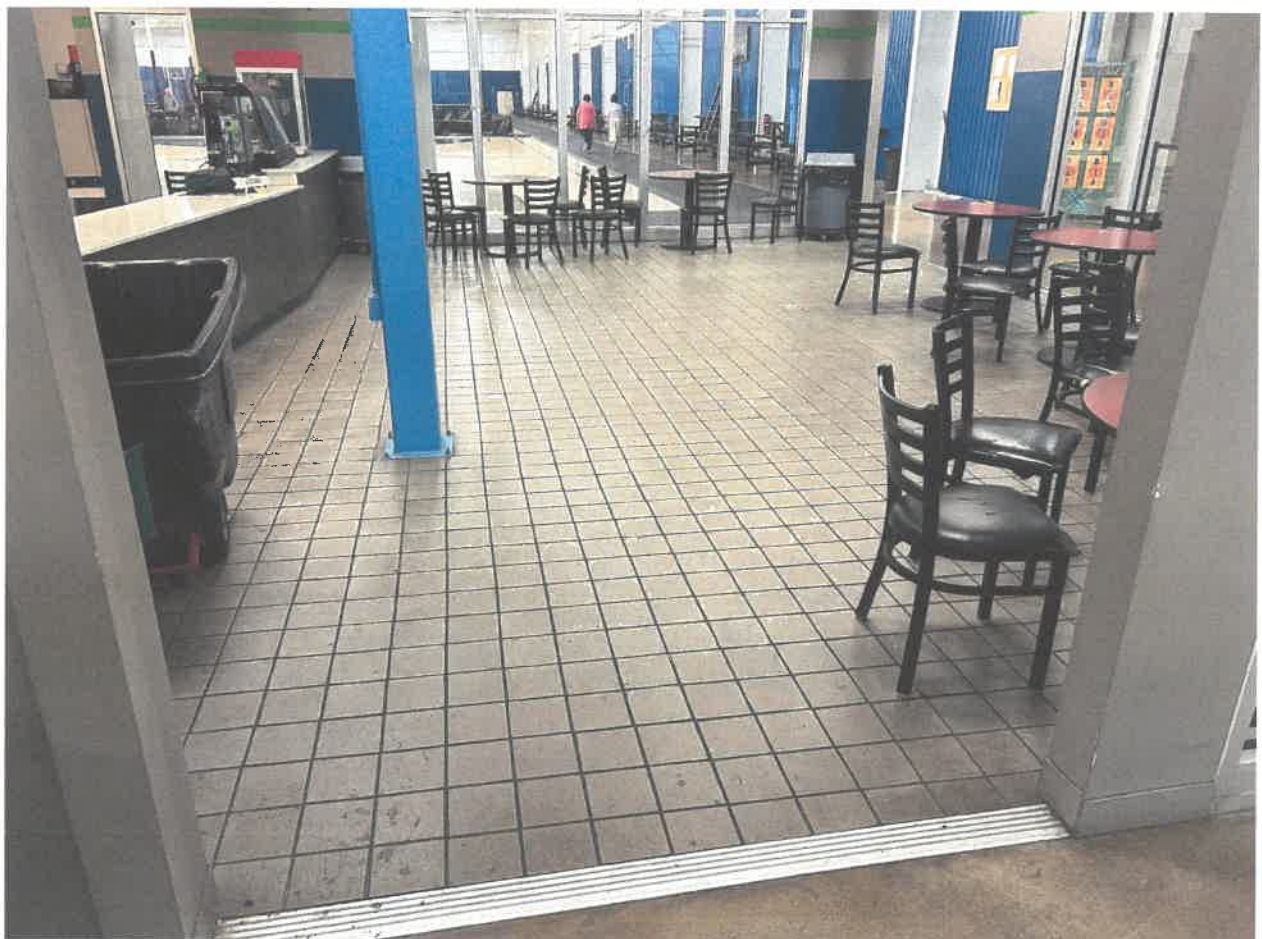
Address

Note: Date of Bond must not be prior to date of contract.

- 1) Correct name of Contractor
- 2) A corporation, a partnership, or an individual, as case may be.
- 3) Correct name of Surety.
- 4) Correct name of Owner.
- 5) If Contractor is a partnership, all partners should execute bond.











License No. 0439810327

ID #53098

State of Arkansas
Commercial Contractors Licensing Board

SALT BRANCH BUILDERS LLC
867 N FOX HUNTER RD
FAYETTEVILLE, AR 72701

SALT BRANCH BUILDERS LLC

This is to Certify That

is duly licensed under the provisions of Ark. Code Ann. § 17-25-101 et. seq. as amended and is entitled to practice Contracting in the State of Arkansas within the following classifications/specialties:

BUILDING
- (COMMERCIAL & RESIDENTIAL)

This contractor has an unlimited suggested bid limit.

from February 13, 2026 until March 31, 2027 when this Certificate expires.

Witness our hands of the Board, dated at North Little Rock, Arkansas:



Donald L. W. [Signature]

CHAIRMAN

Ray [Signature]

SECRETARY

February 13, 2026 - dsa



Liberty Mutual Surety
Attention: LMS Claims
P.O. Box 34526
Seattle, WA 98124
Phone: 206-473-6700
Fax: 866-442-4060
Email: HOSCL@libertymutual.com
<https://claims-intake.libertymutualsurety.com>

The Ohio Casualty Insurance Company BID OR PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we, Salt Branch Builders LLC

of Fox Hunter Road, Fayetteville, LA 72701

(hereinafter called the Principal) as Principal, and The Ohio Casualty Insurance Company, with its principal office in the City of Boston, Massachusetts (hereinafter called the Surety), as Surety, are held and firmly bound unto City of Springdale Parks and Recreation

of 201 Spring St, Springdale, AR 72764-4554

(hereinafter called the Obligee) in the penal sum of Five Percent of Bid Amount

Dollars 5% of Bid Amount lawful money of

the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas, the Principal has submitted the accompanying bid dated May 11, 2026 for Springdale Recreation Center Renovations Project

NOW, THEREFORE, if the Obligee shall make any award according to the terms of said bid and the Principal shall enter into a contract with said Obligee in accordance with the terms of said bid and provide a bond for the faithful performance thereof within the time specified; or if no time is specified within thirty days after the date of said award; or if the Principal shall, in the case of failure so to do, indemnify the Obligee against any loss the Obligee may suffer directly arising by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise to remain in full force and virtue.

Signed, sealed and dated: May 8, 2026

Salt Branch Builders LLC

Principal

By: 



The Ohio Casualty Insurance Company

By: 

Carolyn Banks

(Attorney-in-fact)



POWER OF ATTORNEY

The Ohio Casualty Insurance Company

Principal: Salt Branch Builders LLC

Agency Name: BRINCK INSURANCE GROUP LLC

Bond Number: BID-0036341

Obligee: City of Springdale Parks and Recreation

Bid Bond Amount: (5% of Bid Amount) Five Percent of Bid Amount

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint **Carolyn Banks** in the city and state of **Seattle, WA**, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 8th day of May, 2026.



The Ohio Casualty Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 8th day of May, 2026, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 8th day of May, 2026.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



Salt Branch Builders

Client:	City of Springdale
Project Name:	Springdale Recreation Center
Project Location:	1906 Cambridge St
Project Type:	Renovation
Acerage:	
Building Square Footage:	

Bid Summary is based on the following milestone schedule information

Start Date:	(Enter TBD if Start Date is not known)	TBD
Duration:	(Enter in # of Calendar Days)	120
Completion Date:	(Automatic calculation)	

<u>Division</u>	<u>Description</u>	<u>Amount</u>
01	GENERAL CONDITIONS	
	Professional Labor	
	(Project Management, Supervision, Administration)	\$ 12,800
	Direct Costs	
	(Trailer, Site Fencing, Temporary Construction, Temporary Signs, Safety, Barricades & Traffic Control, Rentals, Dumpsters, Temporary Toilets, Temporary Utilities, etc.)	\$ 4,250
	Cleaning & Final Clean	\$ 750
	Misc materials	\$ 7,000
	DIV 2 Demo	\$ 6,200
Subtotal:		\$ 31,000
03	STRUCTURAL CONCRETE	
	Concrete cutting and pourback *	\$ 500
Subtotal:		\$ 500
04	Masonry	
	N/A	
05	METALS	
	Metal stud framing	\$ 3,300
	Restroom Vanity framing *	\$ 500
	Vanity metal bracing	\$ 500
Subtotal:		\$ 4,300
06	WOODS, PLASTICS & COMPOSITES	
	Drywall	\$ 4,470
	Restroom Moisture drywall *	\$ 600
	Reception tops 100' 60ft *	\$ 6,050
	ACT	\$ 3,350
Subtotal:		\$ 14,470
07	THERMAL & MOISTURE PROTECTION	
		\$ -

<u>Division</u>	<u>Description</u>	<u>Amount</u>
Subtotal: 08	OPENINGS	\$ -
	Storage door and hardware *	\$ 900
Subtotal: 09	Reception Glass	\$ 4,420
	FINISHES	\$ 5,320
	Drywall finishing and paint	\$ 7,950
	Grind and polish floors	\$ 22,950
Subtotal: 10	Wall base *	\$ 500
	SPECIALTIES	\$ 31,400
Subtotal: 20	Toilet Partitions	\$ 9,900
	MECHANICAL	\$ 9,900
Subtotal: 21	FIRE PROTECTION	\$ -
	Fire Sprinkler Retrofit allowance for building FP contractor	\$ 2,500
Subtotal: 22	PLUMBING	\$ 2,500
	Plumbing	\$ 33,000.00
Subtotal: 26	ELECTRICAL	\$ 33,000
	Electrical, lighting total	\$ 2,500
Subtotal: 31	EARTHWORK	\$ 2,500
Subtotal: ALTERNATES	DESCRIPTION	\$ -
	Alternate #1 -	
Subtotal: CONTINGENCY	ENTER PERCENT ->	\$ -
TAX	ENTER STATE OR LOCALITY NAME	
SUBTOTAL	COST OF CONTRUCTION	
Subtotal cost of Construction		\$ 134,890
SOFT COSTS	Cost of Construction per Square Foot ???	
	Description	Amount
	Permits	\$ -
	Inspections	\$ -
	Insurance	\$ -
	Bond	\$ 3,986.00
	Cost Certification	\$ -
		\$ -
TOTAL	COST OF CONTRUCTION	

<u>Division</u>	<u>Description</u>	<u>Amount</u>
	Offsite sub-total	
	Onsite sub-total	
	Building sub total	
	GC OH&P 15%	\$ 20,234
GRAND TOTAL		\$ 159,110
	Grand Total	
	Grand Total Cost per Square Foot	

BID FOR LUMP SUM CONTRACT

PLACE: City of Springdale, Arkansas
City Administration Building
Public Conference Room
201 Spring St.
Springdale Arkansas

Bids Due: May 11th, 2026 2:00 p.m. (Local Time)

Project: SPRINGDALE RECREATION CENTER RENOVATIONS

Proposal of Milestone Construction Company, LLC (Hereinafter

Bidder) a corporation, or organized and existing under the laws of the State of

Arkansas, a partnership, or an individual doing business as* Partnership

(*insert corporation, partnership or individual as applicable)

To the City of Springdale, Arkansas (hereinafter called *Owner*)

The Bidder, in compliance with your invitation for bids for construction of

SPRINGDALE RECREATION CENTER RENOVATIONS

having examined the plans and specifications with related documents (including all addenda), having examined the site of the proposed work, and being familiar with all the conditions surrounding the construction of the proposed project including the availability of material and labor, hereby propose to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is apart.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to substantially complete within 120 days and to fully complete the project within 30 days from the issuance of the final inspection walkthrough punch list as stipulated in the specifications. In addition to special damages as provided for in the contract, Bidder further agrees to pay as liquidated damages the sum of \$1,000 for each consecutive calendar day or part thereof that expires after the Contract Time until the Work is accepted as substantially complete.

Bid Schedule
Springdale Recreation Center Renovations

Note: Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

Item No.	Item Description	Total Amount
1	Restroom remodel; generally including demolition and replacement of countertops and stall dividers, replacement of fixtures, floor grind/polish, construction of new walls, and painting.	\$ 126,250. ⁰⁰
2	Front desk area remodel; generally including construction of new walls, countertop, desk, windows, electrical, drop ceiling, fire suppression, floor grinding, and painting.	\$ 50,796. ⁰⁰
3	Concession area floor repair; generally including demolition and removal of old tile and grinding/polishing concrete slab to match existing outdoor floors.	\$ 13,119. ⁰⁰

BIDDER'S NAME Milestone Construction Company, LLC

TOTAL AMOUNT \$ 190,165.⁰⁰

Bidder acknowledges receipt of the following addendum:

Addendum Number

N/A

Dated

The above lump sum prices shall include all labor, materials, demolition, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that his bid shall be good and may not be withdrawn for a period of 60 calendar days after closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, Bidder will execute the formal contract attached within 10 days and deliver a Performance and Payment Bond or Bonds as required by Section 7 of the Information for Bidders. The bid security attached in the sum of (\$ 5%) is to become the property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expenses to the Owner caused thereby as required by Section 8 of the Information for Bidders.

Only the following identified subcontractors will be utilized by the Contractor in this project. The bid must indicate the name and addresses of all such subcontractors to be used in the project listing the description of the work to be performed by each subcontractor or contain the word "none" which is the bidder's verification that no subcontractor(s) will be utilized in the project. Acceptance or rejection of the listed subcontractor(s) shall be made by the Owner.

NAME	ADDRESS	DESCRIPTION OF WORK
------	---------	---------------------

Hill Electrical	13316 Rheas Mills Rd Farmington, AR	Electric
-----------------	-------------------------------------	----------

Mo-ARK Plumbing	405 Granby Miners Rd Granby, Mo	Plumbing
-----------------	---------------------------------	----------

Artistic Flooring	3696 Pasolino Loop Springdale, AR	Polished Floor
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Endeavor Construction	9029. 22nd St Rogers, AR	Paint / Mason
-----------------------	--------------------------	---------------

Acacia Cabinets	499 Hwy 402 Rogers, AR	Millwork
-----------------	------------------------	----------

Marmic	800 Sanders Ave Springdale, AR	Fire Suppression
--------	--------------------------------	------------------

Custom Glass	1913 South K Rogers, AR	Glass
--------------	-------------------------	-------

RCL	561 N. Country Farm Rd Fayetteville, AR	Framing
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Respectfully Submitted

By: Erin Metcalf
project Manager

Title
2002 S. 48th Street
Springdale, AR 72762

Business Address

0156050427

Contractor's Arkansas License No.

SEAL – (If bid by a Corporation)

State of Arkansas
Commercial Contractors Licensing Board

MILESTONE CONSTRUCTION COMPANY, LLC
2002 S 48TH ST
SPRINGDALE, AR 72762

MILESTONE CONSTRUCTION COMPANY, LLC

This is to Certify That

is duly licensed under the provisions of Ark. Code Ann. § 17-25-101 et. seq. as amended and is entitled to practice Contracting in the State of Arkansas within the following classifications/specialties:

BUILDING
- (COMMERCIAL & RESIDENTIAL)
MUNICIPAL & UTILITY CONSTRUCTION

This contractor has an unlimited suggested bid limit.

from April 10, 2026 until April 30, 2027 when this Certificate expires.

Witness our hands of the Board, dated at North Little Rock, Arkansas:



Donald H. Lewis

CHAIRMAN

Ray [Signature]

SECRETARY

April 10, 2026 - dsa



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Sterling Seacrest Pritchard, Inc. 9900 Maumelle Blvd Suite B North Little Rock AR 72113	CONTACT NAME: Grant Huddleston PHONE (A/C No. Ext): 501-251-1965 E-MAIL ADDRESS: ghuddleston@sspins.com	FAX (A/C, No):
INSURED Milestone Construction Co., LLC 2002 South 48th Street Springdale AR 72762	License#: 70726 MILECON-02	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Amerisure Mutual Insurance Co		23396
INSURER B: Atlantic Specialty Insurance Co		27154
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 13654918**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Blkt Contractual ☒ XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	CPP20262172202	12/1/2025	12/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	CA20262142202	12/1/2025	12/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0	Y	Y	CU20336522002	12/1/2025	12/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y ☒ N If yes, describe under DESCRIPTION OF OPERATIONS below		Y	WC20262352102	12/1/2025	12/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Blanket Builders Risk			790021010-0009	12/1/2025	12/1/2026	Limit Per Jobsite Deductible \$10,000,000 Wind/Hail Deductible \$2,500 \$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket Builders Risk Sub Limits - \$1,500,000 Frame Construction / \$5,500,000 Joisted Masonry Construction.

The following applies when required in a written contract or agreement: Certificate holder and owner are included as additional insureds on a primary and non-contributory basis with respect to General Liability (including completed operations), Auto Liability and Umbrella. Waiver of subrogation is provided on General Liability, Auto Liability, Umbrella and Workers Compensation.

CERTIFICATE HOLDER**CANCELLATION**

***For Bidding Purposes

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Milestone Construction Company, LLC
2002 S. 48th Street, Suite A
Springdale, AR 72762

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER:

(Name, legal status and address)

City of Springdale, Arkansas
201 Spring Street
Springdale, AR 72764

BOND AMOUNT: \$ Five Percent of Bid Amount---(5%)

PROJECT:

(Name, location or address, and Project number, if any)

Springdale Recreation Center Renovations

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

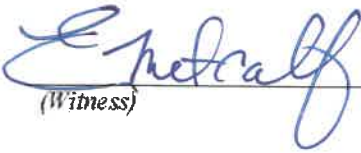
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 11th day of May, 2026


(Witness)


(Witness)

Milestone Construction Company, LLC
(Contractor as Principal) (Seal)

(Title)

Travelers Casualty and Surety Company of America
(Surety) (Seal)

(Title) William H. Griffin, Attorney-in-fact

Init.



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **William H Griffin** of **NORTH LITTLE ROCK**, Arkansas, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

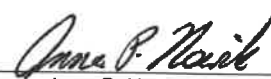
By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

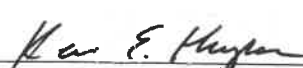
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **11th** day of **May**, 2026




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

RESOLUTION NO. _____

**A RESOLUTION AMENDING THE 2026
BUDGET OF THE CITY OF SPRINGDALE
PARKS AND RECREATION DEPARTMENT**

WHEREAS, the city of Springdale Parks and Recreation Department recently experienced some damage to several ballfield shade awnings due to a hail storm that occurred; and

WHEREAS, the City of Springdale has received funds that have not been appropriated from insurance settlements; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that the 2026 Budget of the City of Springdale Parks and Recreation Department is hereby amended as follows:

Department	Account No.	Description	<u>Present Budget</u>	<u>Increase</u>	<u>Amended Budget</u>
Parks and Recreation	101-0301-451.51-01	Building/Grounds	\$219,641.40	\$18,650	\$238,291.40

PASSED AND APPROVED this ____ day of June, 2026.

Doug Sprouse, Mayor

ATTEST:

Sabra Jeffus, City Clerk

APPROVED AS TO FORM:

Garrett Harlan, City Attorney

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF NEW SHADE AWNINGS
FOR THE SPRINGDALE PARKS AND RECREATION DEPARTMENT; AND FOR
OTHER PURPOSES.**

WHEREAS, the City of Springdale Parks and Recreation Department provides
maintenance and operational services for City parks;

WHEREAS, Randal Tyson Sports Complex is in need of new shade awnings due
to hail damage;

WHEREAS, three (3) quotes were received for the purchase of new awnings;

WHEREAS, upon review, Springdale Parks and Recreation would like to
purchase new shade awnings from USA Shade in the amount of \$18,650.00, to be paid
for out of their *Buildings & Grounds* account in the 2026 Budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF SPRINGDALE, ARKANSAS**, that the Mayor and City Clerk hereby authorize
the purchase of new shade awnings for Randal Tyson Sports Complex, from USA
Shade, in the amount of \$18,650.00, to be paid for out of the 2026 Budget of the City of
Springdale Parks and Recreation Department.

PASSED AND APPROVED this 9th day of June, 2026.

Doug Sprouse, MAYOR

ATTEST:

Sabra Jeffus, CITY CLERK

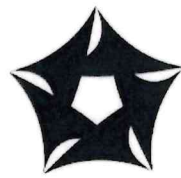
APPROVED AS TO FORM:

Garrett Harlan, CITY ATTORNEY



DEPARTMENT FUNDING REQUEST

Department: Parks and Rec		Date: May 28
Point of Contact: Chad Wolf	Amount Requested: \$ 18,650	
Date to be Presented to Committee: <u>6</u> / <u>1</u> / 20 <u>26</u>		
Brief Description of Funding Request: Replacement of hail damaged shade awnings at Tyson Park		
Funding Source: (General Fund, Special Fund, etc.) Insurance recovery		
IS IT BUDGETED?		
YES ☐		NO ☒
\$0 - \$42,920.00 No Council Approval Needed		☐ \$0 - \$4,999
Request to Waive Bidding? ☒ BUY BOARD ☐ SOLE SOURCE		☒ \$5,000 - \$42,920.00 Requires 3 Quotes
Signature:		☐ \$42,921.00 + Requires Bid
Please attach supplemental information		Request to waive bidding? ☐ Buy Board ☐ Sole Source

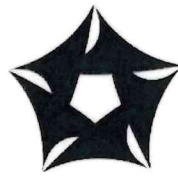


USASHADE[®]

PRODUCTS						
QTY	ITEM	DETAILS			UNIT PRICE	TOTAL
10	26'x20' HIP Fabric Replacement	Fabric Type	Fabric Color	Electrical Provisions	\$1,820.00	\$18,200.00
		Shadesure		Excluded		
		Steel Finish	Steel Color	Cable/HDW Finish		
				Galvanized		
		Footing Type	Mounting Type	Anchor Bolts		
UNIT TOTAL:						\$18,200.00
PRICING TOTALS:			PAYMENT TERMS			
Unit Total		\$18,200.00	Payment terms subject to credit evaluation and approval			
Shipping/Handling *Subject to market fluctuation		\$450.00	ENGINEERING REQUIREMENTS			
SUBTOTAL		\$18,650.00	Building Code	Wind Loads	Snow Loads	
Sales Tax		\$0.00		115	5	
Engineering			NOTES			
Installation						
TOTAL PRICE		\$18,650.00				
INCLUSIONS / EXCLUSIONS						
INCLUDED / EXCLUDED	ENGINEERING REQUIREMENTS		INCLUDED / EXCLUDED		INSTALLATION - MISCELLANEOUS	
Excluded	Sealed Drawings & Calculations		Excluded		Prevailing Wage / Certified Payroll	
Excluded	Permit Submittal		Excluded		Union Wages	
Excluded	Permit Fee		Excluded		Fencing	
Excluded	DSA Submittal & Fees		Excluded		Water and Electrical	
Excluded	Design and Engineering of Structure		Excluded		Landscape Repair	
Excluded	Design and Engineering of Foundation		Excluded		Demolition (Existing Structures)	
Excluded	Reactions and Loads for attachment to Walls, Rooftops, or Other		Excluded		Payment and Performance Bonds	
Excluded	Foundation Location and Elevation Survey		Excluded		Special Inspection Fees	

www.usa-shade.com 800-966-5005

AZ: 289388 CA: 989458 LA: 61718 NV: 78724 NV:78724 NM: 383826 TN: 68712 DIR: 1000003533

**USASHADE®****PROPOSAL**

Effective From: 5/19/2026				Effective To: 6/18/2026	
Project Information:				Sales Information:	
Purchaser:	Springdale Parks & Recreation	Contact:	Gibson, Chris	Sales Rep:	Grant, Jordan
Project Name:	Springdale Parks & Recreation - Fabric Replacement	Phone:	(479) 283-0071	Phone:	
Quote No:	AR0526JG28973-R0	Email:		Email:	Jordan.Grant@USA-Shade.com
Billing Address Information:		Shipping Address Information:		Jobsite Information:	
Name:	Springdale Parks & Recreation	Name:		Name:	
Address:		Address:	4303 Watkins Ave	Address:	4303 Watkins Ave
City:	Springdale	City:	Springdale	City:	Springdale
State:	AR	State:	AR	State:	AR
Zip Code:		Zip Code:	72762	Zip Code:	72762
Contact:	Chris Gibson	Contact:		Contact:	
Email:		Email:		Email:	
Phone:	(479) 283-0071	Phone:		Phone:	

CORPORATE ADDRESS:

2580 Esters Blvd., Suite 100 DFW
Airport, TX 75261

MAILING ADDRESS:

P.O. Box 3467 Coppel, TX 75019

REMITTANCE ADDRESS:

P.O. Box 734158 Dallas, TX 75373-4158

SOUTHERN CALIFORNIA:

1085 N. Main Street, Suite C
Orange, CA 92867

ARIZONA:

2415 S. 18th Place
Phoenix, AZ 85024

LAS VEGAS:

3111 So. Valley View Blvd. Suite B-117
Las Vegas, NV 89102

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www.usa-shade.com 800-966-5005

AZ: 289388 CA: 989458 LA: 61718 NV: 78724 NV: 78724 NM: 383826 TN: 68712 DIR: 1000003533



11426 S Kingston Ave • Tulsa, OK 74137 • 918-671-9632 • jake@greatoutdoorsplayco.com • greatoutdoorsplayco.com

ESTIMATE

GO-2026-004

DATE

May 20, 2026

VALID UNTIL

June 19, 2026

PREPARED FOR

Customer Name: Springdale Parks & Rec.
Contact: Chris Gibson
Phone / Email: 479-283-0071
Address: Springdale, AR

PROJECT INFORMATION

Project Name: Springdale Parks & Rec.
Job Site: Springdale, AR
Scope: Replacement Fabrics
Prepared By: Jake Sumners

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
10	26x20 Hip Shade Fabric	\$2,599.00	\$25,990.00
10	Volume Discount	(\$200.00)	(\$2,000.00)
1	Freight	\$5,358.00	\$5,358.00
Temporary Freight Surcharge beginning 6/15/26 (3%)			
Install by others.			

NOTES & SCOPE

Project scope includes materials & freight, surfacing. Lead time is approximately 4–6 weeks from receipt of signed proposal. Lead times can change weekly. Manufacturer requires a Fabric Replacement form to be filled out by customer at time of order. Will be sent to customer at time of approval.

Subtotal **\$29,348.00**

Tax Rate 0.00%

Sales Tax -

TOTAL \$29,348.00

TERMS & CONDITIONS

Payment Terms: 100% due upon substantial completion of installation. Invoice issued at project close-out.

Validity: This proposal is valid for thirty (30) days from the date of issue.

Exclusions: Not responsible for unmarked utilities. Sales tax additional unless otherwise stated. Rock clause in effect — additional charges may apply if subsurface conditions require.

Card Payments: A 3.5% processing fee applies to all credit card transactions.

Warranty: All warranties are provided directly through the manufacturer. Manufacturer warranty documentation will be provided to the owner upon project completion.

CUSTOMER ACCEPTANCE

GREAT OUTDOORS PLAY CO.

Authorized Signature

Date

Authorized Representative

Date

Printed Name:

Jake Sumners

Thank you for the opportunity to earn your business. | greatoutdoorsplayco.com



ALL PURCHASE ORDERS, CONTRACTS, AND
CHECKS TO BE MADE OUT TO:
ACS Playground Adventures
8501 Mantle Ave.
Oklahoma City, OK 73132
PH: 405-721-3506
Fax: 405-721-3514

Quote

May 27, 2026
DATE

CONTACT: Chris Gibson
ORGANIZATION: Springdale Parks and Recreation
EMAIL: cgibson@springdalear.gov
PHONE: 479-750-8185
FAX:

SHIP TO: TBD

BILL TO: Invoice will be emailed to email address above
unless another email address or mailing address is provided

Destination: Springdale AR

F.O.B.

Credit Card, PO, or 50% Deposit

TERMS (Subject To Credit Approval By ACS)

6 Weeks

SHIPPING TIME

Equipment Pricing Good for 60 days

All Other Pricing Good for 60 Days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
Project Name: Fabric Replacement						
10	Fabric	QTY 10 Replacement Fabric		3,353.00		\$ 33,530.00

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE
ORDER ONLY UPON APPROVAL BY ACS PLAYGROUND ADV.

ALL ORDERS ARE TAXABLE UNLESS A SALES TAX EXEMPTION IS PROVIDED. AGENT LETTER
MUST ALSO BE PROVIDED WITH ACS PLAYGROUND ADVENTURES AS AUTHORIZED USER
OF THE SALES TAX EXEMPTION. IF NO AGENT LETTER IS PROVIDED SALES TAX FOR MATERIALS
MAY BE CHARGED BACK TO THE CUSTOMER.

ORDER ACCEPTANCE IS BASED ON SIGNED PRE-CONSTRUCTION FORM BY CUSTOMER

ACCEPTED BY CUSTOMER DATE

PRINT NAME

Rob Green / robg@acsplay.com / 479-305-5050 5/27/2026

PROPOSED BY ACS REPRESENTATIVE DATE

Total Weight

SUBTOTAL MATERIAL

\$ 33,530.00

FREIGHT

\$ 450.00

Sales Tax Rate

9.750%

Taxable

\$ 3,313.05

TOTAL

\$ 37,293.05

RESOLUTION NO. _____

**A RESOLUTION TO WAIVE BIDDING AND AUTHORIZING THE
PURCHASE OF VEHICLES FOR THE SPRINGDALE FIRE DEPARTMENT**

WHEREAS, the Springdale Fire Department desires to purchase a new vehicle which is essential to their day-to-day operations;

WHEREAS, the vehicle is available to be purchased at this time;

WHEREAS, the funding for this vehicle was approved in the 2026 budget;

WHEREAS, we are requesting to waive bidding on the vehicle due to receiving a better price from a local car dealership than buy-board pricing;

WHEREAS, A.C.A § 14-58-104 (17) (A) states that the governing body of a city of the first class, city of the second class, or an incorporated town may purchase the following commodities without soliciting bids: New motor vehicles purchased from a licensed automobile dealership located in Arkansas for an amount not to exceed the fleet price awarded by the Office of State Procurement and in effect at the time the municipality submits the purchase order for the same make and model motor vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPRINGDALE, ARKANSAS, that the Council authorized the purchase of the following vehicles for an amount of \$43,548.00 out of the 2026 budget, and the Mayor is hereby authorized to execute any contracts related to the purchase.

Fire Department	2026 RAM 2500 Cargo Van High Roof	\$43,548.00
-----------------	-----------------------------------	-------------

PASSED AND APPROVED this 9th day of June, 2026.

Doug Sprouse, MAYOR

ATTEST:

Sabra Jeffus, CITY CLERK

APPROVED AS TO FORM:

Garrett Harlan, CITY ATTORNEY



DEPARTMENT FUNDING REQUEST

Department: Fire		Date: 5/28/26
Point of Contact: Jim Vaughan	Amount Requested: \$ 43,548.00	
Date to be Presented to Committee: 06 / 11 / 20 26		
Brief Description of Funding Request: 1 - Cargo van for logisitcs division.		
Funding Source: (General Fund, Special Fund, etc.) 101-0601-422.80-31 Vehicles		
IS IT BUDGETED?		
YES ☒		NO ☐
\$0 - \$42,920.00 No Council Approval Needed		☐ \$0 - \$4,999
Request to Waive Bidding? ☒ BUY BOARD ☐ SOLE SOURCE		☐ \$5,000 - \$42,920.00 Requires 3 Quotes
Signature: <i>[Handwritten Signature]</i>		☐ \$42,921.00 + Requires Bid
Please attach supplemental information		Request to waive bidding? ☐ Buy Board ☐ Sole Source

Springdale Fire Department 2026 Staff Vehicle Purchase

Lewis Chrysler Dodge Jeep Ram - Fayetteville	Price	Quantity	Total
2026 RAM 2500 Cargo Van High Roof	\$43,548.00	1	\$43,548.00
			\$43,548.00

Landers Chrysler Dodge Jeep Ram - Little Rock	Price	Quantity	Total
2026 RAM 2500 Cargo Van High Roof	\$45,748.00	1	\$45,748.00
			\$45,748.00

Superior Automotive Group - Siloam Springs	Price	Quantity	Total
2026 RAM 2500 Cargo Van High Roof	\$47,380.00	1	\$47,380.00
			\$47,380.00

Sourcewell Contract No. 081325-OLA	Price	Quantity	Total
2026 RAM 2500 Cargo Van High Roof	\$55,925.00	1	\$55,925.00
			\$55,925.00

Jim Vaughan

From: JOHN FORD <JFORD@lewisautogroup.com>
Sent: Monday, April 20, 2026 4:49 PM
To: Jim Vaughan
Subject: Re: Springdale Fire Quotes

Warning: Unusual sender <jford@lewisautogroup.com>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Good Afternoon sir,

Here are the two bids listed below:

2026 Ram 1500 Tradesman Crew Cab 4x4 (144.5 in WB 5ft 7 in Box) (DT6L98)

5.7 Hemi MDS eTorque Engine EZL

Bright White Clear Coat (monotone paint) PW7

Cloth Bench Seat *E1

Black Interior -X9

Remote Start included

LT275/65R18C OWI on/off Road Tires TCP

Trailer Brake Control XHC

Steel Standard hood MY1

Tradesman Level 1 Equipment Group includes:



- SiriusXM Radio Service (X9B)
- SiriusXM Satellite Radio (RSD)
- Cloth Bench Seat (*E1)
- Rear Power Sliding Window (GFE)
- 2nd Row In Floor Storage Bins (CB9)
- Front & Rear Floor Mats (CLE)

Total \$43,900

2026 Ram 2500 Cargo Van High Roof (159in WB) (VF2L16)

3.6 V6 ERF

Bright White PW7 (monotone paint)

Cloth Bucket Seats *A7
Cargo Storage Headliner CHA no charge
Safety Group AJ1
Mopar Sliding Door Step-Right
Mopar Rear Bumper Step Extension

Total \$43,548

John Ford
General Sales Manager
Lewis Chrysler Dodge Jeep Ram
Direct 479-582-6259



From: Jim Vaughan <jvaughan@springdalear.gov>
Sent: Monday, April 20, 2026 4:22 PM
To: JOHN FORD <JFORD@lewisautogroup.com>
Subject: FW: Springdale Fire Quotes

Don't forget about getting us your quotes.

Thanks,

Jim Vaughan
Assistant Chief
Springdale Fire Department
jvaughan@springdalear.gov
Office 479-751-4510 ext.3002
Mobile 479-799-8424



From: Jim Vaughan <jvaughan@springdalear.gov>
Sent: Monday, April 13, 2026 3:51 PM
To: 'jford@lewisautogroup.com' <jford@lewisautogroup.com>
Subject: Springdale Fire Quotes

Mr. Ford,

Attached are the vehicles we would like to quote. The pickups are straight from the state procurement contract, and we need two (2) of them. The ProMaster van is just one we built the way we think we want it. Matching the state bid is great, beating it is awesome. We will be required to get quotes from other dealerships, too.

Any way to get a comparable Ford for the listed prices, at least on the pickups?

If you need additional info or clarification, please don't hesitate to let me know.

Jim Vaughan

Assistant Chief

Springdale Fire Department

jvaughan@springdalear.gov

Office 479-751-4510 ext.3002

Mobile 479-799-8424



LANDERS CHRYSLER DODGE JEEP RAM
401 COLONEL GLENN PLAZA LOOP
LITTLE ROCK, AR 722102862

Configuration Preview

Date Printed: 2026-04-14 10:41 AM VIN:
Estimated Ship Date: VON:

Quantity:
Status:

FAN 1:

FAN 2:

Client Code:

Bid Number:

PO Number:

Sold to:

LANDERS CHRYSLER DODGE JEEP RAM
(26899)
401 COLONEL GLENN PLAZA LOOP
LITTLE ROCK, AR 722102862

Ship to:

LANDERS CHRYSLER DODGE JEEP RAM (26899)
401 COLONEL GLENN PLAZA LOOP
LITTLE ROCK, AR 722102862

Vehicle:

2026 2500 CARGO VAN HIGH ROOF (159in WB) (VF2L16)

	Sales Code	Description	MSRP(USD)
Model:	VF2L16	2500 CARGO VAN HIGH ROOF (159in WB)	50,860
Package:	22B	Customer Preferred Package 22B	0
	ERF	3.6L V6 24V VVT Engine	0
	DFH	9-Spd 948TE Auto Transmission	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Buckets Seats	0
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	TBB	Full Size Spare Tire	295
	AJ1	Safety Group	1,645
	MDM	MOPAR Rear Bumper Step Extension	475
	MRZ	Mopar Sliding Door Step - Right	550
	MDA	Front License Plate Bracket	0
	CHA	Cargo Storage Headliner	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	163	Zone 63-Dallas	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB6052	Government Incentives	0
Discounts:	YGV	4.5 Additional Gallons of Gas	0
Destination Fees:			2,095

Total Price: 55,920 MSRP

YOUR PRICE \$46,005.00
INCLUDES FULL SIZE SPARE TIRE AND WHEEL

RICK LAYTON 501-680-2359



Superior Auto Group

Gary Davidson | 479.220.0544 | gdavidson@drivesuperior.com

SPRINGDALE FIRE DEPARTMENT

Prepared For: Jim Vaughn

Vehicle: [Fleet] 2026 Ram ProMaster Cargo Van (VF2L16) Tradesman 2500 High Roof 159" WB
w/Pass Seat

Pricing is for a [Fleet] 2026 Ram ProMaster Cargo Van (VF2L16) Tradesman 2500 High Roof 159" WB w/Pass Seat with Standard Equipment and selected Options listed on the Window Sticker to reflect a sale price of \$47,380.00.

EQUIPMENT ADDED: Right Sliding Door Step by Mopar®

**Ordered units typically take 90-120 days to arrive dependent upon production schedule and holidays.



Superior Auto Group

Gary Davidson | 479.220.0544 | g davidson@drivesuperior.com

Vehicle: [Fleet] 2026 Ram ProMaster Cargo Van (VF2L16) Tradesman 2500 High Roof 159" WB w/Pass Seat (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$51,255.00
Dest Charge	\$2,195.00
Total Options	\$2,170.00
Subtotal	\$55,620.00
Right Sliding Door Step by Mopar?	\$550.00
Subtotal Pre-Tax Adjustments	\$550.00
Less Customer Discount	(\$8,790.00)
Subtotal Discount	(\$8,790.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$47,380.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$47,380.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28181. Data Updated: Apr 7, 2026 1:47:00 AM UTC.



Superior Auto Group

Gary Davidson | 479.220.0544 | g davidson@drivesuperior.com

Vehicle: [Fleet] 2026 Ram ProMaster Cargo Van (VF2L16) Tradesman 2500 High Roof 159" WB w/Pass Seat (✔ Complete)

Comments:

Pricing is for a [Fleet] 2026 Ram ProMaster Cargo Van (VF2L16) Tradesman 2500 High Roof 159" WB w/Pass Seat with Standard Equipment and selected Options listed on the Window Sticker to reflect a sale price of \$47,380.00.

EQUIPMENT ADDED: Right Sliding Door Step by Mopar®

**Ordered units typically take 90-120 days to arrive dependent upon production schedule and holidays.

Dealer Signature / Date

Customer Signature / Date

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28181. Data Updated: Apr 7, 2026 1:47:00 AM UTC.



Superior Auto Group

Gary Davidson | 479.220.0544 | g davidson@drivesuperior.com

Vehicle: [Fleet] 2026 Ram ProMaster Cargo Van (VF2L16) Tradesman 2500 High Roof 159" WB w/Pass Seat (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2026 Ram ProMaster Cargo Van (VF2L16) Tradesman 2500 High Roof 159" WB w/Pass Seat MSRP:\$51,255.00

Interior:Black, Cloth Bucket Seats

Exterior 1:Bright White Clearcoat

Exterior 2:No color has been selected.

Engine: 3.6L V6 24V VVT

Transmission: TorqueFlite FWD

OPTIONS

CODE	MODEL	MSRP
VF2L16	[Fleet] 2026 Ram ProMaster Cargo Van (VF2L16) Tradesman 2500 High Roof 159" WB w/Pass Seat	\$51,255.00
OPTIONS		
22B	Quick Order Package 22B Tradesman	\$0.00
A7X9	Black, Cloth Bucket Seats	\$0.00
AJ1	Safety Group	\$1,695.00
CHA	Cargo Storage Headliner	\$0.00
DFH	Transmission: TorqueFlite FWD	\$0.00
ERF	Engine: 3.6L V6 24V VVT	\$0.00
GRG	Digital Rearview Mirror w/Autodim	Inc.
GTR	Power Folding/Heated Mirrors	Inc.
MDA	Front License Plate Bracket	\$0.00
MDM	MOPAR Rear Bumper Step Extension	\$475.00
PW7	Bright White Clearcoat	\$0.00
TWA	Tires: LT225/75R16E BSW All Season	\$0.00
WCS	Wheels: 16" x 6.0" Steel	\$0.00
SUBTOTAL		\$53,425.00
Adjustments Total		\$0.00
Destination Charge		\$2,195.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28181. Data Updated: Apr 7, 2026 1:47:00 AM UTC.



Superior Auto Group

Gary Davidson | 479.220.0544 | g davidson@drivesuperior.com

Vehicle: [Fleet] 2026 Ram ProMaster Cargo Van (VF2L16) Tradesman 2500 High Roof 159" WB w/Pass Seat (✔ Complete)

TOTAL PRICE \$55,620.00

FUEL ECONOMY

Est City:N/A
Est Highway:N/A
Est Highway Cruising Range:N/A

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OLATHE FORD SALES INC
SANDRA GONZALEZ
GOVERNMENT MANAGER
DIRECT - 913-312-5371

Purchase Order / Quote

Date	5/21/2026
Valid Until	END OF MODEL YEAR
Contract	SOURCEWELL - 081325- OLA
PO	
Lead Time	12-15 WEEKS

Customer:
SPRINGDALE FIRE

Description - Vehicle Preview Details	Line Total
2027 2500 CARGO VAN HIGH ROOF (159in WB) (VF2L16)	\$55,225.00
VF2L16 2500 CARGO VAN HIGH ROOF (159in WB) 22B Customer Preferred Package 22B ERF 3.6L V6 24V VVT Engine DFH 9-Spd 948TE Auto Transmission PW7 Bright White Clear Coat APA Monotone Paint *A7 Cloth Buckets Seats -X9 Black 4ES Delivery Allowance Credit MAF Fleet Purchase Incentive MRZ Mopar Sliding Door Step - Right GXK Additional Key Fobs (2) MDA Front License Plate Bracket YEP Manuf Statement of Origin XFH Class IV Receiver Hitch TBB Full Size Spare Tire AJ1 Safety Group	
FACTORY OPTION TOTAL	

Special Notes and Instructions
MSO/ODO STATEMENT. CUST RESPONSIBLE FOR REGISTRATION, TAXES AND TITLING
QUOTES ARE ONLY VALID UNTIL CURRENT MODEL YEAR ORDER BANK CLOSES. OLATHE FORD RESERVES THE RIGHT TO CHARGE CUSTOMER FOR FLOORPLAN IF UPFITTING TAKES AN EXCESSIVE AMOUNT OF TIME.
PAYMENTS FOR VEHICLES MUST BE MADE WITHIN 30 DAYS OF INVOICE OR OLATHE FORD RESERVES THE RIGHT TO CHARGE FLOORPLAN INTEREST FOR EACH DAY INVOICE IS OVERDUE

Subtotal less trade-in	\$55,225.00
Sales Tax	\$0.00
Tire Tax 0	\$0.00
Extended Warranty	\$0.00
Flooring	\$0.00
Delivery	\$700.00
MSO / ODO	\$0.00
Total Per Unit	\$55,925.00
Quantity of Units	1
PO Total	\$55,925.00

Above information is not an invoice and only an estimate of services/goods described above. Quote subject to change.

Please confirm your acceptance of this quote by signing this document, and returning your PO.

Signature	_____
Print Name	_____
Date	_____

If you have any questions concerning this quote, contact Sandra Gonzalez

Thank you for your business!

1845 E SANTA FE, OLATHE, KS 66062
505-850-5504 - SGONZALEZ@OLATHEFLEET.COM