

City of Jonesboro

300 S. Church Street Jonesboro, AR 72401

Signature Copy

Resolution: R-EN-066-2020

File Number: RES-20:073 Enactment Number: R-EN-066-2020

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO ACCEPT THE BID AND ENTER INTO A CONTRACT WITH POWERHOUSE ELECTRIC FOR THE PURCHASE AND INSTALLATION OF A GENERATOR FOR THE E-911 DEPARTMENT AND TO AMEND THE CITY 2020 BUDGET

WHEREAS, RES-19:201 adopted the 2020 Budget for the City of Jonesboro; and,

WHEREAS, the City of Jonesboro has issued bids for the purchase and installation of a replacement generator for the E-911 Department; and,

WHEREAS, funding for the execution of the contract shall come from the E-911 budget; and,

WHEREAS, the acceptance of the bid by Powerhouse Electric has been approved by the E-911 Governing Board as required by the Interlocal Cooperation Agreement for Operation of 911 Emergency and Dispatch Center; and,

WHEREAS, the Powerhouse bid is the second lowest, but the lowest bid was not preferred since the Powerhouse provides a preferred Kohler generator with parts and service available locally; the work history for repair and service by Powerhouse is superior; and the completion date is a month sooner than the lowest bid.

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

Section 1: The City of Jonesboro shall amend the 2020 Budget for E-911, accept the bid of \$52,363.97 and enter into a contract with Powerhouse Electric.

Section 2. Funding for the execution of the contract shall come from the state funding provided to the city from the ETS (Emergency Telephone Services) program.

Section 3. The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this agreement.

PASSED AND APPROVED THIS 16TH DAY OF JUNE 2020.

		4				972 Will			
		4	Amount						
		100	5						
		Amount	Allouin						
		Į.	5						
		Amount							
		Unit							
		Amount							
		Unit							
		Amount	64,000.00	hler	rear	4 days	Ş		
RGB	oming days.	Unit		ž			ž		
Build	ted in the co	Amount	45,232.00	iterpillar	rears	0 days	s,		
precise Hea	rill be evalua 			ပိ	2)	12	Ye		
	g - all bids w	mount	52,363.97	L	SI	ys			
Nethouse Electric	t bid opening	Ą		Kohle	2 Yea	84 da	Yes		
íod	be made al		E911						
:MENT:	award will	Description	placement at I			plete	Yes or No)		
3/DEPARTE			1 Generator re	Model	Warranty	Days to com	Addendum (
DIVISIONS E911		Qua	-						
	IONS/DEPARTEMENT: powerhouse precise precise precise precise and pir precise p	IONS/DEPARTEMENT: Powerhouse	IONS/DEPARTEMENT: powerhouse powerh	IONS/DEPARTEMENT: Power Mount Precise Precise and Pility Pil	IONS/DEPARTEMENT: Powerhouse powerpoorting and bids will be walked at bid opening - all bids will be evaluated in the coming days. Acceptable Amount Unit Amount	IONS/DEPARTEMENT: powerfucuted formation of power problems and will be made at bid opening - all bids will be evaluated in the coming days. Precise Health Print Amount of Amount of S2,363.97 Precise Health Print Amount of Amount o	IONS/DEPARTEMENT: Power Percent and will be made at bid opening - all bids will be evaluated in the coming days. NOTE: No award will be made at bid opening - all bids will be evaluated in the coming days. Annount Annount Unit Unit Annount Unit Unit Annount Unit Annount Unit Unit Annount Unit Annount Unit Unit Annount Unit Unit Annount Unit Annount Unit Unit Annount Unit Annount Unit Unit	IONS/DEPARTEMENT: Power Power Temporaries Precise and Pality Precise a	NOTE: No award will be made at bid opening - all bids will be evaluated in the comming days. NOTE: No award will be made at bid opening - all bids will be evaluated in the comming days. NOTE: No award will be made at bid opening - all bids will be evaluated in the comming days. Note: No award will be made at bid opening - all bids will be evaluated in the comming days. Note: Answer: