

Purchasing Summary

EVENT # 5705	TITLE: Emergency Maintenance of Kerry Street Radio Tower	COST: \$34,452.00
TYPE OF PROCUREMENT: Emergency	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input checked="" type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) N/A		
M/WBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		
NOTES		
<p>Notification of the emergency procurement of repair services of two uninterruptable power sources (UPS) from Eaton Corporation in the amount of \$34,452.00. The Kerry Street Radio site suffered simultaneous catastrophic failures, which placed the radio network in a fragile condition with the loss off all redundant back up for the site's power. Eaton Corporation is the manufacturer and only known supplier of the UPS repair units, and was contacted immediately to restore power to the site. Initially, the cost was estimated to be \$15,000.00, and was approved on a small purchase agenda. After the repairs were underway, additional issues were discovered, which caused the cost to increase. The cumulative total of the purchase, \$34,452.00, now requires Council approval. Delivery: As needed. Terms: Net 30 days. The vendor is:</p> <p>E.P. Eaton Corporation (Savannah, GA)^(B) \$34,452.00</p> <p>A pre-bid conference was not conducted as this is an emergency purchase. (B) Indicates a local, non-minority owned business. <u>Recommend approval.</u></p> <p>Local Available: Yes MWBE Available: No Total Sent: 1 MWBE Sent: 0 Total Received: 1 MWBE Received: 0 Vendor Federally Debarred/Suspended: No</p>		