COUNTY AGENDA REQUEST

Department:	911 Communications	Presenter(s):	Cheryl Rogers
Meeting Date:	Thursday, August 23, 2012	Type of Request:	Consent

Wording for the Agenda:

Approval of staff's recommendation to modify the awarding of Bid #P828 Emergency Generator by adding the purchase and installation of a manual bypass switch for the Uninterrupted Power Supply (UPS) from Queen Capital Group, LLC., in the amount of $3,588.00, and to authorize the Chairman to sign the contract and related documents contingent upon the County Attorney's review.

Background/History/Details:

On June 28, 2012, the Board of Commissioners awarded Bid #P828 E-911 Emergency Generator, for the Uninterrupted Power Supply (UPS) and generator at the 911 Communications Center, to Queen Capital Group, LLC., in the amount of $109,780.00.

A manual bypass switch is required in order for the Communications Center to have as little down time possible due to a power outage. The cost of the manual bypass switch and its installation is $3,588.00. If this request is approved, the vendor will be required to provide emergency power to the Communication Center while work is taking place, in order to ensure there will be no interruption in emergency communications.

The budgeted amount for this project was $122,500.00. After the Board awarded Bid #P828 on June 28, 2012, in the amount of $109,780.00, the remaining balance for this project decreased to $12,720.00. Staff is requesting the Board's authorization to utilize part of the remaining $12,720.00 balance in order to pay for manual bypass switch and its installation. Should the Board approve this request, the new balance for this project will be $9,132.00.

What action are you seeking from the Board of Commissioners?

Approval of staff's recommendation to modify the awarding of Bid #P828 Emergency Generator by adding the purchase and installation of a manual bypass switch for the Uninterrupted Power Supply (UPS) from Queen Capital Group, LLC., in the amount of $3,588.00, and to authorize the Chairman to sign the contract and related documents contingent upon the County Attorney's review.

If this item requires funding, please describe:

E-911 funds are available for this request.

Has this request been considered within the past two years?	Yes	If so, when?	Thursday, June 28, 2012
Is Audio-Visual Equipment Required for this Request?*	No	Backup Provided with Request?	Yes

**** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.***

Approved by Finance	Yes	Reviewed by Legal	
Approved by Purchasing	Yes	County Clerk's Approval	Yes
Administrator's Approval	Yes		

Staff Notes:

Floyd Jones

From: Regina Williams
Sent: Friday, July 27, 2012 3:26 PM
To: Cheryl Rogers
Subject: manual transfer switch

Good afternoon Ms. Rogers,
I have gotten our quote for the transfer switch, conduit, wire and misc materials and worked up the quote for Fayette County. The cost will be $3588. I have cut the overhead and profit to the bone because I know Fayette County was not expecting this expense. I was not sure who I should sent it to so I thought it would be best to start with you since we discussed this. Please let me know how you wish to proceed and when we should meet again.

Thank you and have a great weekend.

Queen Capital Group, LLC