

ITEM TITLE:

Resolution. A Resolution of the City Commission accepting the recommendation to authorize the award of a purchase and service agreement with Earth Power Solutions, Inc. as a "sole source procurement," pursuant to section 2-689 of the City's Procurement Code.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The City has five Eaton Uninterpretable Power Supplies (UPS) that provide backup power for the primary and secondary 911 dispatch centers including the City's network data center. These UPS units are critical components that keep the public safety 911 and radio systems running during power interruptions.

It is necessary to maintain this equipment with a direct service agreement with an authorized representative of Eaton Corporation. The agreement is generated through our local Eaton authorized representative, Earth Power Solutions Inc (EPSI). Eaton is a manufacturer and qualifies certain companies to provide services for its equipment.

This equipment is best suited to the City's need to maintain the operation of its 911 dispatch centers in the event of a power interruption. The cost to acquire the services is approximately \$26,702.33 per year and the Police Department is seeking annual approval for this amount or an amount not to exceed the available budget while the units are in use.

Under Section 2-689 of the Procurement Code, entitled "Sole Source Procurement," an award may be made without competitive bids when there is only one source available to fulfill the needs of the City.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$26,702.33	001-5030-521-4611	General Fund – Police Operating Budget
Total:	\$26,702.33	APPROVED BY:	

ATTACHMENT(S):

1. Resolution