

Legislation Text

File #: 0229-16, Version: 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Renewal Contract with Emerson Network Power/Liebert Services, a sole source provider, for battery replacement for uninterruptable power supply, at a cost not to exceed \$10,458. [Div. of Police, Barnard]

Authorization of the Emerson Network Power/Liebert Services Renewal Contract for service of the uninterruptible power system that backs up Communications and Police Headquarters. Emerson Network Power/Liebert Services is a sole source vendor, in which, the battery replacement for the uninterruptable power supply (UPS) is purchased. The UPS is designed to hold power up for the aforementioned equipment until the emergency generator starts and delivers the necessary power for the equipment to continue operating until normal power is restored. The contract is for one (1) year, December 2015 - December 2016. The total cost is \$10,458.00. Cost of contract is fully Budgeted. (L229-16) (Barnard/Bastin)

Budgetary Implications: Yes

Advance Document Review:

Law: Michael Sanner, March 1, 2016

Risk Management: No

Fully Budgeted: Yes

Account Number:	1101-505502-5527-76101	\$6,065.64
	4204-505602-0001-76101	\$4,392.36

This Fiscal Year Impact: \$10,458

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance:	1101-505502-5527-76101	\$27,726.61
	4204-505602-0001-76101	\$81,587.92

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY

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GOVERNMENT:

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute the Renewal Contract, which is attached hereto and incorporated herein by reference, with Emerson Network Power/Liebert Services, a sole source provider, for battery replacement for uninterruptable power supply.

Section 2 - That an amount, not to exceed the sum of \$10,458.00, be and hereby is approved for payment to Emerson Network Power/Liebert Services, from account #s 1101-505502-76101 (\$6,065.64) and 4204-505602-76101 (\$4,392.36), pursuant to the terms of the Renewal Contract.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL