CITY OF HIGH POINT AGENDA ITEM



| TITLE: Consideration of a Contract with Graybar, Inc. | | | | |
|---|----------------------------------|--|--|--|
| FROM: Adam Ward, IT Services Director | MEETING DATE: September 16, 2024 | | | |
| PUBLIC HEARING: No | ADVERTISED DATE/BY: | | | |
| ATTACHMENTS: Graybar, Inc. Quote Council Recommendation Form | | | | |

PURPOSE: Purchasing replacement UPS (Battery Backup) unit for Primary Radio Tower Site.

BACKGROUND: The IT Services Department recommends the City purchase a replacement UPS unit for the Primary Radio Tower Site. The current UPS unit has reached end of life. The contract includes a 60 kVA UPS unit, required electrical materials, and installation services. The total purchase amount is \$135,764.71. The purchase will occur under the OMNIA US Communities contract.

BUDGET IMPACT: Funds are available in the FY 2024-25 budget.

RECOMMENDATION /ACTION REQUESTED: The Department of IT Services recommends that the vendor Graybar, Inc. be awarded the contract. We further recommend that City Council approve the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents.





2755 PETERS CREEK PARKWAY WINSTON-SALEM NC 27127-4728 Phone: 336-480-3114 Fax: 336-723-5678

To: CITY OF HIGH POINT/COMM FINANCE DEPT HIGH POINT NC 27261 Attn: Adam Ward Phone: 000-883-3495 Fax: Email: zachary.allen@graybar.com Date: **Proj Name: GB Quote #:** Release Nbr: Purchase Order Nbr: Additional Ref# Valid From: Valid To: Contact: Email:

08/28/2024 CITY OF HP RADIO TOWER UPS 0246905779

08/28/2024 09/27/2024 Zach Allen Zachary.Allen@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: "BID UNDER OMNIA US COMMUNITIES CONTRACT # EV2370 GUIDELINES"

10-11 week lead time ARO

| Item | Item/Type | Quantity | Supplier | Catalog Nbr | Description | Price | Unit | Ext.Price |
|---------|-----------|---|---|---|---|--|---|--|
| 100 | | 1 EA | J G BLAC | (MON UPS SYSTEM & MATERIALS | | \$110,941.18 | 1 | \$110,941.18 |
| ***Item | | # System Inp # System Ou # Fixed Capa # Single Inpu # One (1) Intenvironment third-party m # Transform # Load Powe # Energy Op # 65kAIC Rar # Active Pow # PWM trans # Continuou # Input Cont other functio # Output Cont trip external # Generator Eco Mode to # Automatic # DSP based # Backlit LCI troubleshoo | but Voltage of 4 atput Voltage of acity 60kVA/60k at Configuration elliSlot Unity Du- tal sensors thro- nanagement sys- er-Free Archited ar Factor Support timization Mod- timization Mod-timization Mod- timization Mod-timization Mod- timization Mod-timization M | ual Protocol Card; P/N: IS-U ough stand-alone Web UI or stems using SNMP, Modbus cture - Efficiency up to 95% ort - Supports loads 0.5 lagg e (Eco-Mode) interrupting rating and labe ected IGBT Input Converter) inverter | blus ground blus ground NITY-DP; Monitorir integration with Tr is or BACnet. in double conversi- ing to unity without ling of 65kA ons including moni- tions including a pa- g reducing power of chronizes the inve- ver after an overloa er conversion and st S operation and ut | ellis#, Liebert Nform, ion mode it derating toring external break ermissive signal to m demand by an extern rter output with the k ad system operation | LIFE# So ers, on-g naintenar al signal bypass | ervices. Supports enerator signal, and ace bypass SKRU, to . Shifts unit from |

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

| To: | CITY OF HIGH POINT/COMM | |
|-------|-------------------------|--|
| | FINANCE DEPT | |
| | HIGH POINT NC 27261 | |
| Attn: | Adam Ward | |

Date:

Proj Name:

GB Quote #:

Proposal We Appreciate Your Request and Take Pleasure in Responding As Follows

Top-and-bottom-entry cable access # Front only service access

- # Local Emergency Power Off (EPO)
- # IP 20 enclosure
- # Casters and leveling feet
- # UL and cUL Listed to UL Standard 1778 5th Edition
- # One-year factory warranty
- # 24in Front Access Frame Design

The solution includes One (1) Liebert EXM Battery Cabinet System with the following features: # Approximately 60 minutes runtime @ existing load & 9 minutes runtime @ full load #1 x External Cabinet of ENERSYS HX330-FR Batteries

Four-year battery warranty

Cabinet Mounted Left Attached to Module with connecting cables factory supplied

24in Front Access Frame Design

The solution includes One (1) Maintenance Bypass Cabinet with the following features: # 3 Switching Devices (BIB, MBB, MIB) # Key Interlock (SKRU) # 480/208V Input Transformer included

Cabinet Mounted Right Attached to Module with connecting cables factory supplied

24in Front Access Frame Design

| 200 | 1 EA J G BLACKMON INSTALLATION & STARTUP LABOR | \$24,823.53 | 1 | \$24,823.53 |
|-------------------------|---|--|---------------------|-----------------------|
| ***Item Note:*** | Scope of Work | | | |
| | # Install one (1) new UPS system as specified below # Install one (1) 480V, 125A connection from the existing disconnect # Install one (1) 208V, 225A connection from the new UPS system to a Existing conduit and wiring made available during the demo will be sub-panels # Demo old UPS system and wiring the day of the shutdown # Old UPS to be relocated to the corner of the server room for disposs # Install one (1) 100A breaker in the existing MDP panel to feed a tem # Install one (1) 100A breaker in the existing Sub-panel to back-feed t # Provide rental cables from the existing MDP to the temporary UPS and the factory Services: # Standard Factory Testing with Certified Test Report | the existing panel e reused to feed the new U sal by owner porary UPS the rack during the UPS cl | hange out | |
| This equipment and asso | ciated installation charges may be financed for a low monthly payment through Graybar Financial Se to speak with a leasing specialist. | ervices (subject to credit approval). F | or more information | n call 1-800-241-7408 |

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08/28/2024 CITY OF HP RADIO TOWER UPS 0246905779

To: CITY OF HIGH POINT/COMM FINANCE DEPT HIGH POINT NC 27261 Adam Ward Attn:

Date: Proj Name: GB Quote #: 08/28/2024 **CITY OF HP RADIO TOWER UPS** 0246905779

Proposal We Appreciate Your Request and Take Pleasure in Responding As Follows

Startup Services: # UPS Startup Services 7x24 # Basic operator training provided during startup

> Total in USD (Tax not included): \$135,764.71

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

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24-Hour Emergency Phone#: 1-800-GRAYBAR

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Date: Proj Name: GB Quote #: 08/28/2024 **CITY OF HP RADIO TOWER UPS** 0246905779

Proposal We Appreciate Your Request and Take Pleasure in Responding As Follows

Signed:

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To learn more about Graybar, visit our website at www.graybar.com

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FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

| DEPARTMENT: Information Technology Services | | | | | | |
|---|--|--|--------------------------------------|--------------------------|-----------------|--|
| COUNCIL AGENDA D | ATE: 9/16/24 | | | | | |
| BID NO.: N/A | CO | NTRACT NO.: OMNIA U | S Communities | DATE OI | PENED: N/A | |
| DESCRIPTION: | | | | | | |
| Replacement UPS (Battery Backup Unit) unit for Primary Radio Tower Site. | | | | | | |
| PURPOSE: | | | | | | |
| The IT Services Department recommends the City purchase a replacement UPS unit for the Primary Radio Tower Site. The contract includes a 60 kVA UPS unit, required electrical materials, and installation services. | | | | | | |
| COMMENTS: | | | | | | |
| Funds are available in FY 2024-25 budget. | | | | | | |
| RECOMMEND AWAR | RECOMMEND AWARD TO: Graybar, Inc. AMOUNT: \$135,764.71 | | | | | |
| JUSTIFICATION: | | | | | | |
| The current UPS unit has reached end of life. | | | | | | |
| ACCOUNTING UNIT | NTING UNIT ACCOUNT ACTIVITY CATEGORY | | | ORY | BUDGETED AMOUNT | |
| 501243 | 527206 | | | | \$135,764.71 | |
| | | | | | | |
| | | | | | | |
| TOTAL BUDGETED AMOUNT \$135,764.71 | | | | | | |
| DEPARTMENT HEAD: | Adam Ward | Digitally signed by Ada Date: 2024.08.26 19:58 | m Ward 3:57 -04'00' DA' | ге: 8/26 | 6/24 | |
| The Purchasing Divisio award to the lowest resp | ponsible, responsive bid | endation submitted by t ^{der} Graybar Inc. | | ion Servi le amount d | | |
| PURCHASING MANAC | | Digitally signed by Can Date: 2024.08.30 10:57 | dy E. Harmon 7:28 -04'00' DA | re: 8/30/2 | 2024 | |
| Approved for Submission to Co FINANCIAL SERVICES | S DIRECTOR: Bobby | Fitzjohn Digitally signed by E Date: 2024.08.30 1 | Bobby Fitzjohn I:01:05 -04'00' DA | TE: 8/30/2 | 24 | |
| CITY MANAGER: | | | DAT | TE: | | |