



## Legislation Text

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**File #:** 22-4725, **Version:** 1

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**Department:** Purchasing

**Department Head/Elected Official:** DeWight Dopslauf

**Regular or Supplemental RCA:** Supplemental RCA

**Type of Request:** Contract - Award

**Project ID** (if applicable): 220268

**Vendor/Entity Legal Name** (if applicable): AC/DC Synergy Group, Inc.

**MWDBE Contracted Goal** (if applicable): 0%

**MWDBE Current Participation** (if applicable): N/A

**Justification for 0% MWDBE Participation Goal:** 0% - Drop Shipped

**Request Summary (Agenda Caption):**

Request by the Office of the Purchasing Agent for approval of an award on the basis of low bid to AC/DC Synergy Group, Inc. in the amount of \$113,967 for replacement, preventative maintenance and related services of uninterruptible power supply batteries and system for Universal Services (TX-CJD funded) for the period of August 12, 2022 - August 2, 2023, with four (4) one-year renewal options (220268), MWDBE Contracted Goal: 0% - Drop Shipped.

**Background and Discussion:**

The Uninterruptible Power Supply (UPS) devices are critical for backup and emergency power supply to our site enclosures that make up the Port Security Network (PSN) infrastructure. These 178 battery replacements assure that the UPS devices will maintain their integrity and functionality.

**Expected Impact:**

The battery replacements will extend the life and usability of the UPS devices by approximately 36 months.

**Alternative Options:**

There currently are no alternative options for UPS functionality at the PSN sites that do not require these batteries.

**Alignment with Goal(s):**

- ☒ Justice and Safety
- ☐ Economic Opportunity
- ☐ Housing
- ☐ Public Health
- ☐ Transportation

- ☐ Flooding  
☐ Environment  
☐ Governance and Customer Service

**Prior Court Action** (if any): N/A

Date	Agenda Item #	Action Taken

**Location:** N/A

Address (if applicable): N/A

Precinct(s): Choose an item.

Fiscal and Personnel Summary			
Service Name			
	SFY 22	FY 23	Next 3 FYs
<b>Incremental Expenditures (do NOT write values in thousands or millions)</b>			
Labor Expenditures	\$47,600	\$	\$
Non-Labor Expenditures	\$57,783	\$	\$
<b>Total Incremental Expenditures</b>	<b>\$105,383</b>	<b>\$</b>	<b>\$</b>
<b>Funding Sources (do NOT write values in thousands or millions)</b>			
Existing Budget			
Grant	\$105,383		
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Current Budget</b>	<b>\$105,383</b>	<b>\$</b>	<b>\$</b>
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Additional Budget Requested</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Total Funding Sources</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Personnel</b> (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-

<b>Total Personnel</b>	-	-	-
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**Anticipated Court Date:** August 2, 2022

**Anticipated Implementation Date (if different from Court date):**

**Emergency/Disaster Recovery Note:** Not an emergency, disaster, or COVID-19 related item

**Contact(s) name, title, department:** Vince Palumb, Enterprise Program Manager; Diandra Singleton, Senior Buyer, Purchasing Department

**Attachments** (if applicable): Letter, Bid tab