

County of Monterey

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

Legislation Details (With Board Report)

File #: 20-229 Name: Emergency Purchase Order for Generator Failure

Type: General Agenda Item Status: Criminal Justice - Consent

File created: 3/17/2020 In control: Board of Supervisors

On agenda: 3/24/2020 Final action:

Title: Receive a report on Monterey County Sheriff's Office Emergency Purchase Order for Generator

Failure.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Report, 2. Attachment A - United Rentals Invoicing Jail Power Outage.pdf, 3. Attachment B -

Johnson Electronics - Invoice 417286.pdf, 4. Item No. 23 Completed Board Order

DateVer.Action ByActionResult3/24/20201Board of Supervisors

Receive a report on Monterey County Sheriff's Office Emergency Purchase Order for Generator Failure. RECOMMENDATION:

It is recommended that the Board of Supervisors receive a report on the Monterey County Sheriff's Office Emergency Purchase Order for Generator Failure.

SUMMARY/DISCUSSION:

The Monterey County Sheriff's Office (MCSO) is responsible for the safety and security of incarcerated inmates as well as the safety of its staff and the public.

On October 16, 2019, the power for the jail facility (which is supplied by PG&E) failed, the facility utilized its generator until it also failed. Once the generator failed the main control for the jail doors and camera system in the main jail (where most of the inmates are housed) went out. An EPO request was submitted and approved.

On February 6, 2020, an updated EPO for the generator failure was submitted and approved.

The following vendors were utilized due to the generator going out:

- 1. United Rentals Generator, rented a generator to supply backup power until the pad could be built for the new generator and to supply power in case of another outage. The generator was on-site through the first week of February 2020. \$88,735.43
- 2. Johnson Electronics Called to troubleshoot various failures of the camera hardware upon restoration of power to the system. The cameras are utilized to ensure the safety and security of the facility. \$440.00
- 3. Eaton Called to troubleshoot the uninterruptable power supply, determined that a tech needed to be dispatched. Supplied equipment, replacement parts and technician. \$4,574.26
- 4. CDW The uninterruptable power supply (UPS) was damaged because of the PG&E and generator failure, so a temporary UPS was purchased and installed by Sheriff IT staff in order to get main jail door

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controls and cameras operational until the permanent UPS could be repaired. \$7,060.59 (paid via credit card)

- 5. Collins Electric Connected all the high voltage electrical wires for the facility to the temp generators (the initial small generator from Quinn and the large generator from United Rentals). \$2,525.00
- 6. Quinn determined that part of the generator that failed was not repairable. Provided a very small generator which was enough to get lights on until a bigger generator arrived. \$1,431.60

OTHER AGENCY INVOLVEMENT:

The County Purchasing Office has reviewed this document.

FINANCING:

The total cost of the Emergency Purchase Order for Generator Failure was \$104,766.88. This was an unbudgeted expenditure that was taken out of the FY 2019-20 approved budget. The Sheriff's Office is doing its best to absorb this \$104,766.88 in the approved budget but may need to come back to the Board before the end of the Fiscal Year to request for an additional Appropriation and Funding should there be more unexpected charges from now to the end of this Fiscal Year.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This contract meets the Board's strategic initiatives by:

"Promoting an organization that practices efficient and effective government operations"

Mark a check to the related Board of Supervisors Strategic Initiatives

Economic Development
X Administration
Health & Human Services
Infrastructure
Public Safety

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Attachments: Attachment A - United Rentals Invoicing Jail Power Outage

Attachment B - Johnson Electronics Invoice 417286