

CITY OF HIGH POINT

AGENDA ITEM



Title: Contract/Johnson Controls – Library Door Card Access Upgrade

From: Lorrie Russell, Library Assistant Director

Meeting Date: 5/2/22

Public Hearing: N/A

Advertising Date N/A

Advertised By: N/A

Attachments: Quote from Johnson Controls

PURPOSE:

The Library is in need of an upgrade to our emergency exits, and access to our staff only areas. Using this quote from Johnson Controls allows us to use the Sourcewell Contract already in place and gives us a significant discount on this upgrade.

BACKGROUND:

The current emergency exits have a 15 second delay on the doors. This was implemented in 1992 as a theft deterrent. In this current climate of active shooters, it is no longer feasible for us to have someone stand and hold the bar for 15 seconds when attempting an emergency escape. By upgrading to this system, we can allow immediate egress from the building, and also ensure that staff only areas are more easily accessible when needed at the same time. The quoted amount of the upgrade is \$97,705.31 including the discounts from the Sourcewell Contract.

BUDGET IMPACT:

The current State Aid to Public Libraries Grant will cover the full amount of the upgrade.

RECOMMENDATION / ACTION REQUESTED:

The Library recommends upgrading the current door access system through Johnson Controls and the Sourcewell contract.



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of High Point
901 N Main St
High Point, NC, 27262
Sourcewell Member #18103

Sourcewell Schedule Price Quote
CONTRACT #030421-TIS
Contract Modification 4.1.22

Return Purchase Order & Proposal to the Local
Account Manager listed below. Thank you!

Local Account Mgr: [Nicole Rea](#)
Local Account Mgr Phone: 540 379 7741
Local Account Mgr Email: nicole.rea@jci.com

Proposal Prepared by:

Proposal Date: **04/20/22**
Proposal Name: City of High Point Library ACS-INT_1-6QQ0M2T
Compass Estimate #: **1-6QQ0M2T**
Proposal Expires: **07/19/22**

SLG Sales Support

Installation Charges:

Sourcewell Schedule Products	\$52,121.56
Sourcewell Installation Labor	\$36,692.32
Sourced or "Open Market" Goods	\$9,878.35

Installation Charge Summary: \$98,692.32

SW-MN Project Discount (OVER \$40,000): -\$986.92

Revised Total Installation Charge Summary: \$97,705.31

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor was included for first year)	\$9,655.32
--------------------	-----------------	--	------------

Annual Service Charge Summary: \$9,655.32

Additional Notes:

- Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.
- Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.
- Note #3: Customer to provide Power and Telco Communications.
- Note #4: Price includes a One Year Warranty on Material and Labor.
- Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.
- Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**City of High Point
High Point, NC, 27262**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
2	USTAR016	ISTAR ULTRA,16 READERS,W/ ENCL	\$6,787.08	\$13,574.16
2	USTAR008	ISTAR ULTRA,8 READERS,W/ ENCL	\$5,080.11	\$10,160.22
4	PSX-150-E1-D8P	PSX 150W PSU W/E1 ENCL,14x12,8 OUT	\$473.54	\$1,894.16
3	MAXIMAL33D	12VDC@6A/24VDC@6A, 16 PTC OUT	\$838.88	\$2,516.64
1	AL600ULACMCB	6 A 12/24VDC UL SPLY W/ACM8CB	\$325.67	\$325.67
16	477967		\$15.16	\$242.56
37	40NKS-00-000000	SIGNO 40,BLK/SLVR,PIG,CRD PFL STD,MA RDY,FMT:ASP10022,WIEG,3	\$225.41	\$8,340.09
17	TREX-XL2	TREX request to exit detector, w/ tamper, piezo, timer and 2 relays, white	\$94.20	\$1,601.40
34	199-12-W		\$18.08	\$614.56
15	WAVE2	INDOOR 2 TONE SIREN	\$17.05	\$255.75
2	01274-001	2N HELIOS IP VERSO MAIN UNIT W/ CAMERA BLACK	\$1,123.17	\$2,246.34
2	01257-001	2N HELIOS IP VERSO - I/O MODUL	\$65.87	\$131.73
2	01290-001	2N HELIOS IP VERSO SURFACE INSTALL FRAME FOR 2 MOD BLACK	\$76.36	\$152.73
2	01386-001	2N HELIOS IP SECURITY RELAY	\$115.47	\$230.93
1	01668-001	2N INDOOR TOUCH 2.0, POE BLACK	\$792.53	\$792.53
1	01425-001	2N INDOOR TOUCH DESK STAND BLACK	\$83.98	\$83.98
7000	454932APR	18-6C+18-4C+16-2C+22-4C STR BC FOIL SHDS LSPVC JKT VIO COMP CMP 500' RL	\$1.20	\$8,400.00
850	454644APRL	18-4C STR BC FRPVC FRPVC JKT VIO CMP OR CL3P 75C 500' BOXES	\$0.26	\$221.00
150	454644APRL	18-4C STR BC FRPVC FRPVC JKT VIO CMP OR CL3P	\$0.26	\$39.00
330	740051	18-6C STR BC FRPVC FOIL SHD FRPVC JKT BLU	\$0.40	\$132.00
170	740051	18-6C STR BC FRPVC FOIL SHD FRPVC JKT BLU	\$0.40	\$68.00
250	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE	\$0.20	\$49.06
250	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE	\$0.20	\$49.06
Sourced OR "Open Market" Goods				
1	TS-18	ACC MOM DOOR RELEASE ACC0018	\$69.36	\$69.36
	Sub-Contractor	Sub-Contractor Materials	\$7,690.18	\$7,690.18
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$2,118.81	\$2,118.81
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				
			Total	\$98,692.23



DEPARTMENT RECOMMENDATION
Informal Bid(s)

DEPARTMENT: COUNCIL DATE:

BID #: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

PURCHASING MANAGER: DATE:

FINANCIAL SERVICES DIRECTOR: DATE:
(\$30,000 - \$89,999)

CITY MANAGER: DATE:
(\$90,000+)