

CITY OF HIGH POINT

AGENDA ITEM



Title: Johnson Control Police Department Contract

From: Eric Olmedo, Assistant City Manager

Public Hearing: No

Attachments:

Meeting Date: November 15, 2021

Advertising Date / N/A

Advertised By:

PURPOSE:

City Council awarded a contract to Johnson Controls on January 6, 2020 for Access Control and Security Management Software for the new Police Department project. The original contract amount was \$291,962.06.

BACKGROUND:

As the Police Department project has progressed, there have been a number of additional items needed to ensure a safe, secure and efficient building. These additions include additional areas of bullet proof glass, cabling and access panels at multiple secure parts of the building, card readers, automatic door releases and intercom system enhancements. These were items that were not considered in the original scope of the contract, and that weren't known until the final layout and function of the building was known.

BUDGET IMPACT:

An additional \$113,614.68 is requested to be added to the existing contract amount, for a total contract of \$405,576.74. Funds are available in the Police Department capital project for these enhancements.

RECOMMENDATION / ACTIONS REQUESTED:

Staff recommends and asks the Council to approve an increase to the contract amount to Johnson Controls Inc. in the amount of \$113,614.68.



**PURCHASE ORDER NUMBER
101626**

This number must appear on all invoices, packages,
cartons, bills of lading, and packing slips.

Ship Via:
FOB:
Freight Terms: Prepaid
Due Days:

Date: 01/09/2020

Vendor:
73403
JOHNSON CONTROLS SECURITY SOLU
PO BOX 371967
PITTSBURGH PA 15250-7957

Bill To:
City of High Point
Accounts Payable
P.O. Box 230
High Point, NC 27261

Ship To:
CITY MANAGER'S OFFICE
211 SOUTH HAMILTON ST
HIGH POINT NC 27260

Buyer: Amanda Garner
Phone: 336-883-3219

Requestor: AMY MYERS
Phone:
Requisition: 25244

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1.0000	LT	BULLET PROOF GLASS WINDOW BULLET PROOF GLASS WINDOW 411310 521199 411181010505 40202	2,991.570	2,991.57
5	1.0000	LT	POA REQUEST 8/30/2021 Vendor Item Number: . Vendor Item Desc: 411310 521199 411181010505 40202	4,483.650	4,483.65
6	1.0000	LT	POA REQUEST 10/8/21 POA REQUEST 10/8/21 Vendor Item Number: POA REQUEST 10/8/21. Vendor Item Desc: Revision: PO Line Add on October 8, 2021 Before Value:, After Value: PO Line 411310 521199 411181010505 40202	7,541.120	7,541.12
Purchase Order Summary					
				Goods Total:	\$405,576.74
				Order Total:	\$405,576.74

***** CONTINUED *****

Purchasing Manager

This instrument has been preaudited in the manner required
by the Local Government Budget and Fiscal Control Act

REVISION 9

Director of Financial Service

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For terms and conditions see: <https://www.highpointnc.gov/DocumentCenter/View/5037>



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LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			<p>Sourcewell Cooperative Contract #031517-TIS Approved By Council January 6, 2020</p> <p>City of High Point Sourcewell Number #18103</p> <p>Increasing PO from \$291,962.06 to a new total of \$325,694.16 per email from Valerie Harvell dated 4/17/2020</p> <p>Increasing PO to a new total of \$341,289.44 due to Scope of Work -- Cabling Repair proposal Sourcewell No. 18103 per email from Amy Myers dated 10/19/2020</p> <p>Increasing PO by \$9,998.09 per email from Amy Myers dated 12/29/2020</p> <p>Increasing PO by \$34,077.97 for Security Add-ons w/Updated readers per email from Amy Myers dated 3/31/2021 Sourcewell #031517-TIS Johnson Controls Sourcewell #18103 City of High Point</p> <p>Increasing PO by \$5194.90 for Evidence Area Burglar Alarm per email from Amy Myers dated 4/1/2021 Sourcewell #031517-TIS Johnson Controls Sourcewell #18103 City of High Point</p> <p>Increasing PO by \$2991.57 for a bullet proof glass window at the new PD per email from Amy Myers dated 5/12/2021</p> <p>Increasing PO by \$4483.65 for various minor items, which include the following per email from Amy Myers:</p> <ul style="list-style-type: none"> - Addition of the cabling installation for the Motorola Door Release - Addition of the reader at 140 - Addition of the lobby intercom - All cabling, programming & testing 		
Total Amount:					\$405,576.74


City of High Point Sourcewell Number #18103
Sourcewell Cooperative Contract #031517-TIS

Purchasing Manager

Increasing PO by \$7541.12 per email from Amy Myers; approved by Bobby Fitzjohn on 10/6/21; dated 10/8/2021

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act

City of High Point Sourcewell Number #18103
Sourcewell Cooperative Contract #031517-TIS

REVISION 9



Director of Financial Service

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