

AI-94841

Purchasing Department 26. H. 1.

**CC REGULAR AGENDA SPECIAL  
MTG**

**Facilities Management**

**Meeting Date:** 04/16/2024

**Submitted For:** Ignacio Amezcua,  
PURCHASING DEPT.

**Submitted By:** Pedro Cuadros

**Department:** PURCHASING DEPT.

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**CAPTION**

A. Requesting approval to purchase Metasys Building Automation Systems for various buildings through HC's membership with The Interlocal Purchasing System (TIPS-USA Cooperative Contract No. 22010601), from Johnson Controls, Inc., in the total amount of \$574,692.49.

B. Requesting approval to enter into a three (3) year service agreement with automatic renewals for preventative maintenance services with Johnson Controls, Inc. in the total amount of \$130,231.03

**BACKGROUND**

Project No's: 24-0072 & 24-0073

Metasys Building Automation Systems for the following buildings: Administration 2 Building, Annex 3 Building, and HC Precinct No. 1 Building

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**Fiscal Impact**

**CALENDAR YEAR:** 2024

**ACCT. #:** 4-1100-419-40-220-050-0-430

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Funds available as of 04/12/2024.

**CALENDAR YEAR:** 2024

**ACCT. #:** 4-1100-419-40-220-050-0-336

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Funds will become available after transfer (Reference #6582) has been completed.

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**Attachments**

Legal Approval

COOP Compliance Check

Coop Contract Summary

1295 Form(s)

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**Form Review**

**Inbox**

Purchasing / Internal

Purchasing / Internal

**Reviewed By**

Ignacio Amezcua

Ignacio Amezcua

**Date**

04/10/2024 05:01 PM

04/11/2024 01:35 PM

Budget & Management  
Final Approval  
Form Started By: Pedro Cuadros  
Final Approval Date: 04/12/2024

Veronica Ortiz  
Monica Salinas

04/11/2024 02:27 PM  
04/12/2024 05:28 PM  
Started On: 04/05/2024 11:43 AM