

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 8/10/2021 District B, District E, District I Item Creation Date:

T29776 - Maintenance and Support Services for the Public Address System - ORDINANCE (Ford Audio-Visual Systems, LLC)

Agenda Item#: 42.

Background:

Request for Proposals Received April 1, 2021 for S19-T29776 - Approve an ordinance awarding a contract to Ford Audio-Visual Systems, LLC in an amount not to exceed \$3,065,300.00 for maintenance and support services for the public address systems for the Houston Airport System.

Specific Explanation:

The Director of the Houston Airport System and the City Chief Procurement Officer recommend that City Council approved an ordinance awarding a **three-year contract**, **with two one-year options** to **Ford Audio-Visual Systems**, **LLC** in an amount not to exceed **\$3,065,300.00** for maintenance and support services for the public address systems for the Houston Airport System.

The scope of work requires the contractor to provide all labor, personnel, supervision, materials, equipment, incidentals, insurance, and transportation necessary to provide maintenance and support for the Public Address System which includes core system components, gate touch screen paging stations and an automated voice announcement system for Intercontinental Airport Houston (IAH) and William P. Hobby (HOU) airports. The voice announcement system is multi-lingual and provides automated 'lifelike' quality announcements for boarding, operational and airline announcements. The public address system serves a vital role in the efficient operation of the Houston Airport System and is essential to safety and uninterrupted airport and airline operations.

This project was advertised in accordance with the requirements of the State of Texas bid laws. 36 prospective proposers downloaded the solicitation document from SPD's e-bidding website, and as a result, one proposal was received from Ford Audio-Video Systems, LLC. Subsequent to the receipt of the proposal, prospective proposers were contacted to determine the reason for the limited response to the RFP. Potential respondents advised that they were busy and project was not within their scope of work.

The evaluation committee was comprised of five evaluators from the Houston Airport System, Houston Public Works, and the Houston Information Technology Services Departments.

The proposal was evaluated based upon the following criteria.

- · Experience and Knowledge
- Technical Competence
- Maintenance and Support
- · Preventative Maintenance
- Price

Ford Audio-Video Systems, LLC was deemed the best respondent.

M/WBE Subcontracting:

The request for proposal was issued as a goal oriented contract with an 10% M/WBE participation level. Ford Audio-Video Systems, LLC designated the below-named company as its certified M/WBE subcontractor.

Name	Type of Work	Dollar Amount	Percentage
TransSeed Group	Parts and Labor	\$306,530.00	10%
Companies, LLC			

Pay or Play Program:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, Ford Audio-Video Systems, LLC provides health benefits for some employees but will pay into the Contractor Responsibility Fund in compliance with City Policy.

Hire Houston First:

The proposed contract requires compliance with the City's Hire Houston First (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, Ford Audio-Video Systems, LLC does not meet the requirements of HHF designation.

------Fiscal Note:

Funding for this item is included in the FY2022 Adopted Budget. Therefore, no Fiscal Note is required in the Financial Policies.

7/30/2021



Jerry Adams, Chief Procurement Officer **Finance/Strategic Procurement Division**

Department Approval Authority

ESTIMATED SPENDING AUTHORITY

Department	FY22	Out-Years	Total Amount
Houston Airport System	\$332,500.00	\$2,732,800.00	\$3,065,300.00

Amount of Funding:

\$3,065,300.00

HAS Revenue Fund Fund No.: 8001

Contact Information:

Barbara Fisher, Purchasing Manager/832-393-8722 Roy Korthals, Sr. Procurement Specialist/832-393-8734 Todd Curry, Executive Staff Analyst/281-233-1896

ATTACHMENTS:

Description Ownership Information Form POP 1	Type Backup Material Backup Material
POP 2	Backup Material
Resolution of Contractor Conflict of Interest Questionnaire Certificate of Interested Parties - Form 1295 Secretary of State (SOS) MWBE Letter of Intent M/WBE Participation Plan COI and Endorsements Drug Policy Forms Fee Schedule Certification of Funds	Backup Material Financial Information
Tax Clearance Report	Backup Material