



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

T29618 - Fire and Security Alarm System Maintenance, Inspections, Testing and Monitoring Services (Firetrol Protection Systems, Inc.) - ORDINANCE

Agenda Item#:

Background:

Request for Proposals Received on November 18, 2021 for S19-T29618 - Approve an ordinance awarding a contract to Firetrol Protection Systems, Inc. in an amount not to exceed \$16,597,493.50 for fire and security alarm system maintenance, inspections, testing, and monitoring services for various departments.

Specific Explanation:

The Interim City Chief Procurement Officer recommends that City Council approved an ordinance awarding a **three-year contract, with two one-year options to Firetrol Protection Systems, Inc.** in an amount not to exceed **\$16,597,493.50** for fire and security alarm system maintenance, inspections, testing, and monitoring services for various departments.

The scope of work requires the contractor to provide all labor, personnel, supervision, management, materials, supplies, equipment, tools, instruments, expendables, incidentals, training, insurance, and transportation necessary to provide alarm monitoring, inspections, sensitivity testing, maintenance, repairs, and twenty-four (24) hour answering / telephone response services. The contractor shall also respond physically (be on site) for emergencies within two-hours after being contacted should a fire alarm and/or sprinkler system malfunction.

This project was advertised in accordance with the requirements of the State of Texas bid laws. 53 prospective proposers downloaded the solicitation document from Strategic Purchasing Division's (SPD) e-bidding website, and as a result, three (3) proposals were received from Firetrol Protection Systems, Inc., Firetron, Inc. and Siemens Industry, Inc.

The evaluation committee was comprised of five evaluators from Houston Public Works, Houston Airport System and the General Services department.

The proposals were evaluated based upon the following criteria:

- Expertise/Experience/Qualifications
- Service and Support
- Past Performance
 - Safety
 - Methodology
- Price

Firetrol Protection Systems, Inc. was deemed the best respondent.

M/WBE Subcontracting:

The request for proposal was issued as a goal-oriented contract with an 11% M/WBE participation level. Firetrol Protection Systems, Inc. designated the below-named company as its certified M/WBE subcontractor.

Name	Type of Work	Dollar Amount	Percentage
Aegis Life Safety, LLC	Fire Alarm Services, Installation and Maintenance	\$1,825,724.29	11%

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, Firetrol Protection Systems, Inc. provides health benefits for eligible employees in compliance with City Policy.

Hire Houston First:

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, Firetrol Protection Systems, Inc. does not meet the requirements for HHF designation; no HHF firms were within three percent.

Fiscal Note:

Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

 6121834A077C41A...

7/28/2022

Jedediah Greenfield
Interim Chief Procurement Officer

ESTIMATED SPENDING AUTHORITY

Department	FY23	Out-Years	Total Amount
General Services Department	\$ 550,000.00	\$3,950,000.00	\$4,500,000.00
Houston Airport System	\$1,896,020.00	\$7,954,961.00	\$9,850,981.00
Houston Public Works	\$ 92,805.50	\$ 525,307.00	\$ 618,112.50
Houston Parks and Recreation	\$ 1,300.00	\$1,527,100.00	\$1,528,400.00
Solid Waste Management	\$ 10,000.00	\$ 90,000.00	\$ 100,000.00
Totals	\$2,550,125.50	\$14,047,368.00	\$16,597,493.50

Amount and Source of Funding:

\$4,500,000.00 – M.R.R. Fund (2105)

\$9,850,981.00 – HAS Revenue Fund (8001)

\$ 7,850.00 – Stormwater Fund (2302)

\$ 23,670.00 – Dedicated Drainage and Street Renewal Fund – Metro EIAI (2312)

\$ 586,592.50 – Water and Sewer System Operating Fund (8300)

\$1,628,400.00 – General Fund (1000)

\$16,597,493.50 - TOTAL

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Barbara Fisher, Purchasing Manager	FIN/SPD	832.393.8722
Roy Korthals, Sr. Procurement Specialist	FIN/SPD	832.393.8734
Enid Howard, Executive Staff Analyst	GSD	832.395.8023

ATTACHMENTS:

Description	Type
Ownership Information Form	Backup Material
Tax Clearance Report	Backup Material
POP 1	Backup Material
POP 2	Backup Material
Resolution of Contractor	Backup Material
Conflict of Interest Questionnaire	Backup Material
Certificate of Interested Parties - Form 1295	Backup Material
Secretary of State (SOS)	Backup Material
MWBE Letter of Intent	Backup Material
M/WBE Participation Plan	Backup Material
COI and Endorsements	Backup Material
Drug Policy Forms	Backup Material
Contract	Contract/Exhibit
GSD Approval	Backup Material
Signed Coversheet (HPW)	Signed Cover sheet
Budget vs Actual T29618	Financial Information
GSD Funding	Financial Information
HAS Funding	Financial Information
HPARD Funding	Financial Information
HPW Funding	Financial Information
SWD Funding	Financial Information