

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/24/2016 ALL Item Creation Date: 4/13/2016

H25308 - Public Address System Services - ORDINANCE

Agenda Item#: 27.

Summary:

ORDINANCE appropriating the sum of \$3,070,300.00 out of the Airports Improvement Fund and approving and authorizing a contract between the City of Houston and **PRO SOUND, INC**. for public address system services for the Houston Airport System; providing a maximum contract amount; containing provisions relating to the subject; and declaring an emergency.

Background:

Request for Proposal for S10-H25308 - Approve an ordinance authorizing the appropriation of \$3,070,300.00 from the HAS Airport Improvement Fund (8011); and award a three-year contract with two one-year options to Pro Sound, Inc. for a total amount not to exceed \$3,432,300.00 for public address system services for Houston Airport System.

Specific Explanation:

The Director of the Houston Airport System and City Purchasing Agent recommend that City Council approve an ordinance authorizing the appropriation of \$3,070,300.00 from the HAS Airport Improvement Fund (8011); and award a **three-year contract with two one-year options** to **Pro Sound, Inc.** for a total amount not to exceed **\$3,432,300.00** for public address system services for Houston Airport System.

The scope of work requires the contractor to provide all required supervision, labor, materials, tools, equipment, insurance and transportation and expenses necessary to provide professional public address system design, installation, and maintenance services for George Bush Intercontinental Airport (IAH) and William P. Hobby Airport (HOU). Contractor shall provide a detailed design/implementation/migration strategy with an emphasis on business continuity and end-user training to ensure a smooth transition. This project encompasses complete design, procurement, implementation, commissioning, and a five-year maintenance plan for the new Public Address System at HOU and IAH. IAH shall support all terminals (A, B, C, D and E) and FIS (Federal Inspection Services) facility. HOU design shall support the entire HOU airport terminal, domestic concourse, and the new international concourse and FIS facility.

Contractor's work shall include design and installation components that include network equipment, paging equipment, conduit, cabling and system programming. All services shall be in accordance with the highest standards prevailing in the industry, as well as applicable codes, rules, regulations, laws and practices governing the work.

The Request for Proposal (RFP) was advertised in accordance with the requirements of the State of Texas bid laws. Forty-nine prospective proposers downloaded the solicitation document from SPD's e-bidding website, and as a result, proposals were received from Pro Sound, Inc., Ford A-V Systems, Inc., Com*Net Software, and LD Systems, LP. The evaluation committee was comprised of three evaluators from the Houston Airport System. The proposals were evaluated based upon the following criteria:

- * Responsiveness to Proposal
- * Technical Compliance
 - Design Implementation/Installation Plan
 - Strategic Operational Plan
 - Migration Strategy
 - Experience and Qualifications
 - Financial Strength
 - M/WBE Participation
- * Price Proposal

Pro Sound, Inc. was deemed the best respondent.

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, the contractor will provide health benefits to eligible employees in compliance with City policy.

M/WBE Subcontracting:

This RFP was issued with a 10% goal for M/WBE participation. Pro Sound, Inc. has designated the below-named company as its certified M/WBE subcontractor.

Amount \$343,230.00 Percentage

Name: Type of Work
MCA Communications, Inc. Cabling, labor coordination, equipment, and installation

10%

ESTIMATED SPENDING AUTHORITY
DEPARTMENT FY16

OUT YEARS

TOTAL

Houston Airport System \$3,070,300.00 \$362,000.00

\$3,432,300.00

John J. Gillespie, Chief Procurement Officer Finance/Strategic Procurement Division

Amount of Funding: \$3,070,300.00 - HAS Airport Improvement Fund (8011) \$362,000.00 - HAS Revenue Fund (8001) \$3,432,300.00 - Total

Contact Information:

DEPARTMENT/DIVISION	PHONE
HAS	(281) 233-1618
FIN/SPD	(832) 393-8736
FIN/SPD	(832) 393-8748
	HAS FIN/SPD

ATTACHMENTS:	
Description	Туре
RCA#H25308- Pro Sound, Inc	Signed Cover sheet
MWBE	Backup Material
Form-A	Backup Material
Form-B	Backup Material
Tax Log	Backup Material
TX Secr of State	Other
COI Endorssements	Other
AMB for ACORD	Other
Pay or Play	Backup Material
<u>Drug Forms</u>	Other
Hire Houston First	Backup Material
HAS Signoff	Backup Material
Final Execution Copy Contract	Contract/Exhibit
ORDINANCE	Ordinance/Resolution/Motion
H25308 Add'l Funding Information	Financial Information
H25308 Signed Agreement	Contract/Exhibit

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