



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 8/2/2016
District B, District E, District I
Item Creation Date: 5/24/2016

HAS - Contract with Network Cabling Services, Inc.

Agenda Item#: 14.

Summary:

ORDINANCE appropriating \$1,500,000.00 out of Airports Improvement Fund and approving and authorizing a contract between the City of Houston and **Network Cabling Services Inc.** for communications cabling services for the Houston Airport System (HAS); providing a maximum contract amount; containing a provision relating to the subject; and declaring an emergency. Enterprise Fund (WBS # A-000635-0001-7-01-01).

Invitation to Bid for HWC-ITC-2016-016 - Approve an ordinance authorizing the appropriation of \$1,500,000.00 from the HAS Airport Improvement Fund (8011); and award a five-year contract to Network Cabling Services, Inc. for a total amount not to exceed \$4,590,839.52 for communications cabling services for the Houston Airport System.

Specific Explanation:

The Director of the Houston Airport System and the Chief Procurement Officer recommend that City Council approve an ordinance authorizing the appropriation of \$1,500,000.00 from the HAS Airport Improvement Fund (8011); and award a **five-year contract** to Network Cabling Services Inc. on its low bid in the amount of \$4,278,763.32 and contingencies (7% for unforeseen changes within the scope of work) in the amount of \$312,076.20 for a total amount not to exceed **\$4,590,839.52** for communications cabling services for the Houston Airport System.

This bid was advertised in accordance with the requirements of the State of Texas bid laws and six bids were received as outlined below:

<u>Company</u>	<u>Total Bid Amount</u>
1. Network Cabling Services, Inc.	\$ 4,278,763.32
2. USA Manage Tech, LLC	\$ 4,441,032.00
3. Fisk Electric Company	\$ 4,566,939.40
4. MCA Communications	\$ 4,744,500.00
5. Electra Link, Inc.	\$ 5,617,290.80
6. InfoTech IT Solutions, Inc.	\$ 6,386,965.00

This contract includes the labor and materials necessary to extend voice, data and video technology services throughout all three airports, including both inside and outside installations. 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 communications cabling design, installation, and maintenance services for George Bush Intercontinental Airport (IAH), William P. Hobby Airport (HOU), and Ellington Airport (EFD).

Contractor's work shall include scope and installation services that include conduit, ductbank, cable tray and other pathways/conveyance; copper and fiber optic cabling and termination equipment; testing; and extension of third party circuit extensions throughout HAS facilities. All services shall be in accordance with airport technology standards, as well as applicable codes, rules, regulations, laws and practices governing the work.

Pay or Play Program:

The proposed contract requires compliance with the City's "Pay or Play" ordinance regarding health benefits for employees on City contracts.

Hire Houston First:

The proposed award requires compliance to the Hire Houston First ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, Network Cabling Services Inc. was awarded this contract and is designated Hire Houston First, but the designation had no influence on the award.

M/WBE Subcontracting:

The following certified firm was submitted to fulfill the 10% goal for this contract. Network Cabling Services, Inc.'s participation plan will be monitored by the Houston Airport System's Office of Business Opportunity.

Name:	Type of Work	% of Bid
Genesis Cabling Solutions	Cabling, labor coordination, equipment and installation	15.03%

Funding for this item is included in the FY17 adopted budget. Therefore, no fiscal note is required as stated in the Financial Policy Ord. 2014-1078.

Capital Project Information

See attached Form A

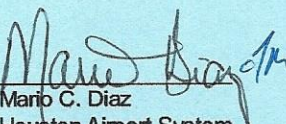
Estimated Fiscal Operating Impact

Project	FY17	FY18	FY19	FY20	FY21	FY17-21 Total
Communications Cabling Infrastructure WBS # A-000635- 0001-7-01-01	\$ 601,128	\$ 609,458	\$ 617,976	\$ 626,686	\$ 635,591	\$ 3,090,840

ESTIMATED SPENDING AUTHORITY

DEPARTMENT	FY17	OUT YEARS	TOTAL
Houston Airport System	\$601,128.00	\$2,489,711.52	\$4,590,839.52

Director's Signature:


Mario C. Diaz
Houston Airport System

Chief Economic Development Officer's Signature:

Andy Icken
Office of the Mayor

Amount of Funding:

\$1,500,000.00 - HAS Airport Improvement Fund (8011)

\$3,090,839.52 - HAS Revenue Fund (8001)

\$4,590,839.52 - Total

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Rhonda Arnold	HAS / Municipal Affairs	(281) 233-1618
Fred McDowell	HAS / Technology	(281) 233-1870
Richard Hrachovy	HAS / Supply Chain Management	(281) 230-8002

ATTACHMENTS:**Description**

HAS Signed RCA

Ordinance

Contract

Type

Signed Cover sheet

Ordinance/Resolution/Motion

Contract/Exhibit