

## CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 3/4/18

ALL

Item Creation Date: 3/30/2017

L26155 - Portable Fire Extinguisher and Fire Hose Inspection, Maintenance and Hydrostatic Testing Services- ORDINANCE

Agenda Item#:

### Summary:

#### **NOT A REAL CAPTION**

ORDINANCE awarding a contract to **FIRETROL PROTECTION SYSTEMS, INC.** for portable fire extinguisher and fire hose inspection, maintenance and hydrostatic testing services for various departments - \$981,159.00 - General, Enterprise and Other Funds

### Background:

Formal Bids Received March 2, 2017 for S07-L26155 - Approve an ordinance awarding a contract to Firetrol Protection Systems, Inc. in an amount not to exceed \$981,159.00 for portable fire extinguisher and fire hose inspection, maintenance and hydrostatic testing services for various departments.

### Specific Explanation:

The Chief Procurement Officer recommends that City Council approve an ordinance awarding a **three year contract, with one one-year option to Firetrol Protection Systems, Inc.** in an amount not to exceed **\$981,159.00** for portable fire extinguisher and fire hose inspection, maintenance and hydrostatic testing services for the General Services, Public Works & Engineering, Houston Fire, Solid Waste Management Departments and the Houston Airport System.

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

<u>Company</u>	<u>Total Amount</u>
1. GT Fire Equipment Company Inc. dba AAA Fire Equipment Co.	\$ 787,831.75 (Non-Responsive)
2. Firetrol Protection Systems, Inc.	\$ 981,159.00
3. Koetter Fire Protection of Houston, LLC	\$1,508,390.00

The scope of work requires the contractor to provide all supervision, test equipment, materials, labor and transportation necessary to perform annual inspection, maintenance and hydrostatic testing of over 8,359 portable fire extinguishers and 220 fire hoses citywide. The contractor will also supply, at no cost to the City, loaner fire extinguishers during the periods when the City's fire extinguishers are out of service. This contract will be used citywide for inspection, hydrostatic testing, and recharging of fire extinguishing equipment.

### M/WBE Participation:

This invitation to bid was issued as a goal-oriented contract with an 11% M/WBE participation level. Firetrol Protection Systems, Inc. has designated the below-named companies as its certified M/WBE subcontractors.

<u>M/WBE Subcontractors</u>	<u>TYPE OF WORK</u>	<u>AMOUNT</u>	<u>%</u>
Environmental Exhaust Services, Inc.	Vent Hood Cleaning & Maintenance	\$39,246.36	4%
Houston Chem Safe/HCS Supplies	Parts and Equipment	\$68,681.13	7%

### Pay or Play Program:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for eligible employees in compliance with City policy. In this case, Firetrol Protection Systems, Inc. will provide health benefits to covered eligible employee in compliance with City policies.

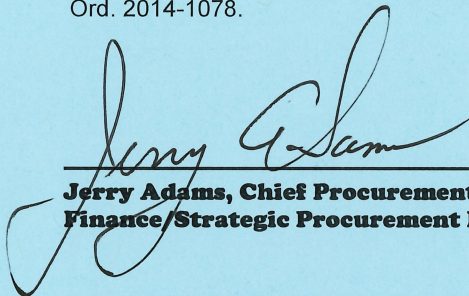
### Hire Houston First:

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, Firetrol Protection Systems, Inc. does meet the requirements for HHF designation; no firms were within three-percent.



**Fiscal Notes:**

Funding for this item is included in the FY2018 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policy Ord. 2014-1078.



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

**Department Approval Authority**

Estimated Spending Authority			
DEPARTMENT	FY2018	OUT YEARS	TOTAL
General Services Department	\$14,990.00	\$378,972.52	\$393,962.52
Public Works & Engineering	\$64,412.16	\$261,175.24	\$325,587.40
Houston Fire Department	\$9,167.00	\$124,850.24	\$134,017.24
Houston Airport System	\$18,060.00	\$90,300.00	\$108,360.00
Solid Waste Management	\$1,118.13	\$18,113.71	\$19,231.84
<b>TOTAL</b>	<b>\$107,747.29</b>	<b>\$873,411.71</b>	<b>\$981,159.00</b>

**Amount of Funding:**

\$547,211.60 - General Fund (1000)

\$251,688.98 - Water & Sewer System Operating Fund (8300)

\$ 38,370.86- Stormwater Fund (2302)

\$108,360.00 - HAS - Revenue (8001)

\$ 35,527.56- Dedicated Drainage & Street Renewal (2310)

**Fund 2310 Breakdown - (\$22,382.36 Metro and \$13,145.20 Ad Valorem**

**\$981,159.00**

**Contact Information:**

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Jacquelyn Nisby 832-393-8023

**ATTACHMENTS:****Description**

RCA

Form A (Fair Campaign Ordinance)

Form B (Fair Campaign Ordinance)

RCA Budget Funding Report

RCA Budget Funding Report - SWM

RCA Budget Funding Report - HFD

RCA Budget Funding Report - GSD

RCA Budget Funding for HAS

RCA Budget For PWE

Tax Report

Bid Tab

Finance Funding Approval for PWE

GSD Approval

Funding Information

**Type**

Signed Cover sheet

Backup Material

Backup Material

Financial Information

Financial Information

Financial Information

Financial Information

Financial Information

Financial Information

Backup Material

Backup Material

Financial Information

Backup Material

Financial Information