



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 9/24/2019

ALL

Item Creation Date:

S28938 - Panel Power Supplies and Controllers - MOTION

Agenda Item#: 9.

**Background:**

**Formal Bids Recieved July 11, 2019 for S77- S28938 - Approve an award to Kinetic Motorwerks, LLC in the amount not to exceed \$371,185.92 for panel power supplies and controllers 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 award to **Kinetic Motorwerks, LLC** on its low bid in the amount not to exceed **\$371,185.92** for panel power supplies and controllers for the Houston Airport System (HAS) and that authorization be given to make purchases, as needed, for a **36-month period with two one-year options**. This award will be used by the HAS Security Technology Team to update access control system panels that are in service between the three airports.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Seven perspective bidders downloaded the solicitation document from SPD's e-bidding website and two bids were received as outlined below.

**Kinetic Motorwerks, LLC:** Award on its low bid for Group 1, Line Item Nos. 1 and 2 (panel power supplies and intelligent controllers and reader boards combined) in the amount not exceed **\$371,185.92**.

<u>Company</u>	<u>Total Amount</u>
1. Kinetic Motorwerks, LLC	\$371,185.02
2. Preferred Technologies LLC	\$380,800.00

**MWBE Participation:**

Zero percent goal-document approved by the Office of Business Opportunity.

**Hire Houston First:**

The proposed award requires compliance with the City's Hire Houston First (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. **Kinetic Motorwerks LLC** is a designated HHF company, but they were the successful awardee without application of the HHF preference.

**Fiscal Note:**

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

*Jerry Adams*

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9/11/2019

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

**Department Approval Authority**

**Estimated Spending Authority**

Department	FY20	Out Years	Total
Houston Airport System	\$61,865.00	\$309,320.92	\$371,185.92

**Amount of Funding:**

**\$371,185.92 -**  
HAS-Revenue Fund  
Fun No.: 8001

**Contact Information:**

Desiree Heath	FIN/SPD	832-393-8742
Shirley Johnson	FIN/SPD	832-393-8797
Todd Curry	HAS	281-233-1896

**ATTACHMENTS:**

**Description**

MWBE  
BID TAB  
FAIR CAMPAIGN ORDINANCE  
FORM B  
TAX REPORT  
FORM A- financials

**Type**

Backup Material  
Backup Material  
Backup Material  
Backup Material  
Backup Material  
Financial Information