

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	62780	Agenda Number	42.
Meeting Date:		October 6, 2016			
Department:		Purchasing			
Subject					
Authorize negotiation and execution of a 12-month contract with BRYMER COMMUNICATION SERVICES, LLC, DBA BRYCOMM, LLC, or one of the other qualified offerors to Request For Proposals PAX0135, to provide cabling infrastructure maintenance and repair services, in an amount not to exceed \$350,000, with four 12-month extension options in an amount not to exceed \$350,000 per extension option, for a total contract amount not to exceed \$1,750,000.					
Amount and Source of Funding					
Funding in the amount of \$224,040 is available in the Fiscal Year 2016-2017 Operating Budget of the Aviation Department and funding in the amount of \$125,960 is available in the Fiscal Year 2016-2017 Capital Budget of the Aviation Department. Funding for the remaining extension options is contingent upon available funding in future budgets.					
Fiscal Note					
A fiscal note is attached.					
Purchasing Language:	The Purchasing Office issued a Request for Proposals (RFP) PAX0135 for these goods and services on May 30, 2016 and it closed on June 23, 2016 with two offers received. The recommended offer is the best evaluated offer submitted by a responsible offeror. Additional information on the solicitation is included below the line. The recommended offeror is the current provider for these goods and services.				
Prior Council Action:					
For More Information:	Sai Xoomsai Purcell, Senior Buyer Specialist, 512-974-3058				
Boards and Commission Action:	September 13, 2016 - Approved by the Austin Airport Advisory Commission on an 8-0 vote with Commissioners Legate and Reyna absent.				
Related Items:					

MBE / WBE:

This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program and subcontractor goals were applied to the solicitation. The subcontracting goals were met and the resulting contract will include 3.47% MBE and 1.73% WBE participation.

Additional Backup Information

The contract is needed to provide on-site and on-call maintenance, repairs, and warranty support of the structured cabling system for the Austin-Bergstrom International Airport (Airport). The Contractor will provide installation, termination, testing, rehabilitation, maintenance, repair, and warranty services for indoor and outdoor cabling system inclusive of all changes pertaining to the cable plant, circuit troubleshooting and provisioning, performing cable management system updates to reflect changes performed, testing to ensure end to end connectivity, maintenance of telecommunications pathways and spaces, and system warranty work. This Airport cabling system is covered under the 25-year "Symphony-Certified" warranty program initiated in August 1999 and administered by TE Connectivity program and Corning Inc. The Contractor is an authorized vendor to perform on this structured cabling system and will be able to comply with the requirements established through the warranty program.

The Aviation Department and all airport tenants utilize the shared cable communications infrastructure for interconnectivity requirements throughout the campus. With increasing flight activity from multiple airlines and the additional international service at the Airport, the expansion of the infrastructure is necessary for the airport to efficiently operate. This contract for on-site support is crucial for maintaining infrastructure and to keep up with the request for cabling services in a timely manner.

An evaluation team with expertise in this area evaluated the offers and scored Brymer Communication Services LLC dba Brycomm, LLC. as the best to provide these services based on price, project concept and solutions proposed, project management and approach, prior experience, references and personnel, and local business presence.

This request allows for the development of a contract with a qualified offeror that Council selects. If the City is unsuccessful in negotiating a satisfactory contract with the selected offeror, negotiations will cease with that provider. Staff will return to Council so Council may select another qualified offeror and authorize contract negotiations with this provider.

A complete solicitation package, including a response list, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)

BRYMER COMMUNICATION SERVICES, LLC dba BRYCOMM, LLC

	# months	Contract Amount	Contract Amendment	Revised Amount
Original Term	12	\$ 350,000	n/a	n/a
Extension Option 1	12	\$ 350,000	n/a	n/a
Extension Option 2	12	\$ 350,000	n/a	n/a
Extension Option 3	12	\$ 350,000	n/a	n/a
Extension Option 4	12	\$ 350,000	n/a	n/a
TOTAL	60	\$ 1,750,000	\$ -	\$ -