



**Professional Services Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 24
AGENDA DATE: Thu 03/24/2005
PAGE: 1 of 2**

SUBJECT: Authorize negotiation and execution of a professional services agreement with AGUIRRE, INC., Austin, TX, for construction phase services for the Austin-Bergstrom International Airport Terminal Baggage Screening Improvements Project in an amount not to exceed \$250,000.

AMOUNT & SOURCE OF FUNDING: Funding is available in Fiscal Year 2004-2005 Capital Budget of the Aviation Department.

FISCAL NOTE: A fiscal note is attached.

REQUESTING Public Works
DEPARTMENT: for Aviation;

DIRECTOR'S
AUTHORIZATION: Sondra Creighton

FOR MORE INFORMATION CONTACT: Charles Nolan, 530-6304; Felix Benavides, 974-7027; Laura Bohl, 974-7064

PRIOR COUNCIL ACTION: This RCA is to provide construction inspection service for the Hensel Phelps Construction Co., on Council agenda 3/3/05.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Best qualification statement of eight received.

MBE / WBE: This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Woman-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

The existing baggage screening units were installed by the Transportation Security Administration in 2003 in the Terminal Ticket lobby and have crowded the passenger queuing space in the ticketing area. The Austin-Bergstrom International Airport (ABIA) currently has a project underway to relocate them to new spaces where they will be in-line with the baggage handling conveyors to speed up passenger processing.

The objective of this consultant authorization is to provide construction inspection services for the ABIA Terminal Baggage Screening Improvements Project, which include:

- Relocation of existing baggage screening units to inline with conveyor system
- Construction of new spaces within the ABIA terminal for the screening units

The selected consultant will also assist in coordination of the project with Hensel Phelps Construction Co., the design-builder for the project.

This request allows for the development of a professional service agreement with the recommended firm. Should the City be unsuccessful in negotiating a satisfactory agreement with the recommended firm, negotiations will cease with that firm. Staff will then return to Council and request authorization to begin negotiations with the alternate recommendation listed below.



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Notification of issuance of a Request for Qualifications (RFQ) for the subject services was sent to three hundred fifty-five (355) firms on December 22, 2005. The RFQ was obtained by twenty-seven (27) firms, and eight (8) firms submitted qualification statements. Three (3) of the firms were certified M/WBE firms and one (1) was a certified DBE. The evaluation of the submittals of the eight (8) firms results in the following recommendation.

Due to the limited subcontracting opportunities on this project, no MBE/WBE or DBE participation goals were established by the Department of Small and Minority Business Resources. However, the recommended firms are committed to utilizing certified MBE/WBE or DBE firms should the opportunity exist in the project assignment.

RECOMMENDED FIRM:

AGUIRRE, INC., Austin, TX

ALTERNATE FIRM:

OTHON, INC., Austin, TX

**Public Works Department
Evaluation of Consultant Qualifications**

Composite

Received:

January 25, 2005

Project:

**Construction Phase Services for the ABIA Terminal Baggage
Screening Improvements Project**

EVALUATION MATRIX

Project Manager:

Charles Nolan

Firm (or Joint Venture)	Item 1 [Yes or No] M/WBE Goals met or G.F.E.	Item 2 [Yes or No] Prime Firm's EEO Program	Item 3 [24] Experience of Project Manager [16] Principal	Item 4 [15] Experience and Availability of Proposed Staff	Item 5 [15 w/subs] [30 w/o subs] Prime Firm's Comparable Project Experience	Item 6 [15 w/subs] [30 w/o subs] Subconsultant Firm's Comparable Project Experience	Item 7 [8] Team's Experience with Austin Issues	Item 8 [12] Team's Structure and Project Approach	Item 9 [11] COA Experience with Prime	Item 10 [100] SUB TOTAL	[25] Optional Interview	[125] TOTAL POINTS
Aquifer, Inc.	No Goals	Yes	18.6	12.4	13.2	12.4	7.0	10.2	11.0	84.8		84.8
Othman, Inc., Consulting Engineers (DBE)	No Goals	Yes	19.4	9.4	25.0	0.0	6.6	8.4	11.0	79.8		79.8
Action Construction, Inc.	No Goals	Yes	14.8	10.8	9.2	11.0	6.2	7.8	11.0	70.8		70.8
Arizpe Group, Inc. (The)	No Goals	Yes	15.0	9.2	20.4	0.0	6.4	8.4	11.0	70.4		70.4
(MBE/MH)	No Goals	Yes	13.8	9.2	17.6	0.0	5.8	6.6	11.0	64.0		64.0
ASD Consultants, Inc.	No Goals	Yes	15.2	7.6	8.0	7.4	5.8	7.4	11.0	62.4		62.4
(MBE/MH)	No Goals	Yes	12.4	8.0	7.6	7.8	6.0	7.8	11.0	60.6		60.6
Reinhart & Associates, Inc.	No Goals	Yes	15.2	8.6	9.6	8.8	4.0	2.6	11.0	59.8		59.8
Greyhawk North America, LLC	No Goals	Yes										

CIP BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

23-Mar-05
Resolution
Aviation

Description: Authorize negotiation and execution of a professional services agreement with Aguirre, Inc., Austin, TX for construction phase services for the Austin-Bergstrom International Airport Terminal Baggage Screening Improvements Project in an amount not to exceed \$250,000.

FINANCIAL INFORMATION:

Project Name: ABIA Improvements
Project Authorization: 2004-05 Capital Budget
Funding Source: Airport Capital Fund
Entitlement grants
Passenger Facility Charges
Fund/Agency/Orgn: 4910-817-3072

Current Appropriation	\$	122,152,000
Unencumbered Balance		33,403,214
Amount of this Action		<u>(250,000)</u>
Available Balance	\$	33,153,214

Use of Estimated Remaining Balance

Noise Mitigation and Flight Track Monitoring System	\$	13,482,903
Terminal Modifications		49,266
Taxiway A, K (J to L)		990
Balcony Etched Glass		48,900
Etched Glass, Engineering Support		6,988
Airfield Security Gates, Improvements		98,998
Field Maintenance Facility		69,649
Pavement Rehabilitation		191,176
Alternative Fuel (Propane) Facility		2,499
Parking Structure Rehabilitation		23,477
Emergency Dispatch Center at Ops Building		74,063
Public Parking Improvements		304,065
Pavement Maintenance		1,199,435
Terminal Improvements		2,228,124
APPD CIP		81,723
Info Systems-Comm. Center		12,754
Air Cargo Pond Correction		65,478
Baggage Screen		97,355

Terminal Leak Repairs	1,698,724
Bldg 6010 Roof Repairs	218,394
ERS Perimeter Road Study	347,774
AIPP Ped Bridge	13,908
Elevator & Escalator Improvements	4,844,250
Maynard Tract	34,910
Airfield Lighting Improvements Pavement Rehab	2,999,790
Noise Mitigation	4,675,000
ABIA Security Improvements Phase 2	198,606
AIPP 2005	25,000
Parent level	59,016

\$	33,153,214	\$	33,153,214
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Currently Unbudgeted/Unobligated

\$	0
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Finance:

Barbara Hyde

Date:

3-2-05