

EUC 041816: Item 24 – Report re Council Action

Items below approved by EUC March 21; approved by Council on dates below (three items scheduled for Council's 4/21 meeting).

2. (3/24) Approve an ordinance amending the Fiscal Year 2015-2016 City of Austin Fee Schedule (Ordinance No. 20150908-003) to reflect a decrease in the Power Supply Adjustment charge.
 3. (3/31) [RCA for Various Departments; Austin Energy's portion \$1,293,785] Authorize negotiation and execution of three contracts through the Texas Local Government Purchasing Cooperative (BuyBoard) for light duty vehicles with CALDWELL COUNTRY CHEVROLET DBA BABY JACK II AUTOMOTIVE, LTD in an amount not to exceed \$1,106,108, GRAPEVINE DODGE CHRYSLER JEEP, LLC DBA GRAPEVINE DCJ, LLC in an amount not to exceed \$1,375,186, and SILSBEE FORD, INC. in an amount not to exceed \$2,323,832, for a total amount not to exceed \$4,805,126.
 4. (3/31) Authorize negotiation and execution of a 24-month contract with GRUENE ENVIRONMENTAL COMPANIES, LP, or one of the other qualified offeror to Request for Proposal NST0409, for the purchase of environmental spill response services, in an amount not to exceed \$1,280,000, with three 12-month extension options, in an amount not to exceed \$640,000 per extension option, for a total contract amount not to exceed \$3,200,000. [BALL](#),
 5. (3/31) Authorize ratification of an amendment to the contract with USIC LOCATING SERVICES LLC, for underground utility locating services, to increase the contract authorization for the current contract period in an amount not to exceed \$350,000, for a revised total contract amount not to exceed \$2,249,750.
 6. (3/31) Authorize award and execution of a 24-month contract with USIC LOCATING SERVICES LLC, to provide underground utility locating services, in an amount not to exceed \$2,364,000, with three 12-month extension options in an amount not to exceed \$1,182,000 per extension option, for a total contract amount not to exceed \$5,910,000.
 7. (4/7) Authorize negotiation and execution of a contract with POWER SUPPLY, INC., for the purchase of generator circuit breakers for the switchgear at Mueller Energy Center, in an amount not to exceed \$110,530.
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8. (4/21) Authorize award and execution of a contract with LEWIS CLARK TRUCKING LLC (MBE), to provide relocation services of distribution steel poles, in an amount not to exceed \$98,250.
 9. (4/21) Authorize execution of an amendment to the contract with CLEAVER-BROOKS SALES AND SERVICE INC, PRO SERV INDUSTRIAL CONTRACTORS, LLC, & TEI CONSTRUCTION SERVICES INC, to repair and upgrade the heat recovery steam generator at Sand Hill Energy Center, in an amount not to exceed \$3,000,000 each and combined, for a revised total contract amount not to exceed \$11,000,000 each and combined.
 10. (4/21) Authorize award and execution of a contract with TEXAS ELECTRIC COOPERATIVES for the purchase of three-phase, pad-mounted distribution transformers in an amount not to exceed \$136,578.