

## **EUC 062016: Item 10 – Report re Council Action**

### **Items below approved by EUC April 18; approved by Council on dates below.**

8. (5/19) Authorize negotiation and execution of a 72-month contract with MPR ASSOCIATES INC, or one of the other qualified offerors to Request for Proposal NST0412, to provide power plant field technical services in an amount not to exceed \$5,000,000.
9. (5/19) Authorize negotiation and execution of three 24-month contracts with SAFWAY HOLDINGS, BRACE INDUSTRIES LLC, AND TRAVIS INDUSTRIES, LLC, the qualified offerors to Request For Proposal, NST0407REBID, for scaffolding services for Austin Energy in an amount not to exceed \$750,000 each and combined, with two 24-month extension options in the amount of \$375,000 each and combined, for a total contract not to exceed \$1,500,000 each and combined.
10. (5/19) Authorize negotiation and execution of a 72-month contract with BRACE INTEGRATED SERVICES, INC, or one of the other qualified offerors to Request For Proposal NST0408REBID, to provide heat trace and insulation services in an amount not to exceed \$2,500,000.
11. (5/19) Authorize negotiation and execution of a 60-month contract with SOLAR TURBINES, INC for turbine maintenance and support in an amount not to exceed \$4,636,758.

### **Items below approved by EUC May 16; approved by Council on dates below (four items scheduled for Council's 6/23 meeting).**

2. (5/19) Authorize negotiation and execution of a 36-month contract through the STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES cooperative purchasing program with ORACLE AMERICA INC. to provide transition, enhancement, upgrade, hosting, software and management services of the City's existing customer information system, which is currently hosted and operated by another vendor, in an amount not to exceed \$24,671,170, with two 12-month extension options in an amount not to exceed \$8,600,213 for the first extension option and \$8,889,869 for the second extension option, and one 18-month extension option in an amount not to exceed \$13,334,804, for a total contract amount not to exceed \$55,496,056.
  3. (6/9) Approve an ordinance amending the Fiscal Year 2015-2016 Austin Energy Operating Budget of Ordinance No. 20150908-001 to decrease the Austin Energy Operating Fund Ending Balance by \$1,040,134 and increase the Conservation Rebates expenses by \$1,040,134 to provide additional funding for the Free Weatherization and Customer Assistance Program Low Income Weatherization programs.
  4. (6/9) Authorize negotiation and execution of an 84-month contract with TEXAS ELECTRIC COOPERATIVES to provide electric meters in an amount not to exceed \$11,313,121.
  5. (6/9) Authorize negotiation and execution of a professional services agreement with the following four staff recommended firms (or other qualified responders) to Request for Qualifications Solicitation No. CLMP194: STANLEY CONSULTANTS, INC., BURNS & MCDONNELL ENGINEERING COMPANY, INC., HDR ENGINEERING, INC., and JACOBS ENGINEERING GROUP, INC., to provide engineering services for the 2016 Power Plant Production Rotation List for an estimated period of three years or until financial authorization is expended, with the total amount not to exceed \$3,000,000 divided among the four firms.
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6. (6/23) Authorize an amendment to the contract with XEROX CORPORATION that provides lease, installation and maintenance of multifunction devices and managed services in an amount not to exceed \$1,716,406, and additional funding to the 60-month extension options in an amount not to exceed \$2,783,352, for a revised contract amount not to exceed \$28,378,950.
7. (6/23) Authorize negotiation and execution of a 36-month contract with PECAN STREET INC. to provide residential solar and energy storage implementation services in an amount not to exceed \$900,000.
8. (6/23) Authorize negotiation and execution of a 24-month contract with SMITH PROTECTIVE SERVICES, INC., or one of the other qualified offerors to Request For Proposals LAG0106, to provide uniformed security guard services in an amount not to exceed \$3,541,242 with three 12-month extension options in an amount not to exceed \$1,770,621 per extension option, for a total contract amount not to exceed \$8,853,105.
9. (6/23) Authorize negotiation and execution of a 60-month contract with IFACTOR CONSULTING, INC. for upgrade, support and hosting of Storm Center outage reporting software in an amount not to exceed \$2,312,740.