

EUC 071816: Item 19 – Report re Council Action

Items below approved by EUC May 16; approved by Council on dates below

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. (6/16) 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. (6/16) 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.
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Items below approved by EUC June 20; approved by Council on dates below (one item scheduled for Council's 8/18 meeting).

2. (6/23) Authorize award and execution of nine 12-month contracts to provide electrical supplies with KBS ELECTRICAL DISTRIBUTORS in an amount not to exceed \$121,648, with four 12-month extension options in an amount not to exceed \$121,648 per extension option, for a total contract amount not to exceed \$608,240 each and combined; with TECHLINE INC., consistent with the City's authority under state statute to consider a bidder's local presence with awarding contracts, in an amount not to exceed \$92,722, with four 12-month extension options in an amount not to exceed \$92,722 per extension option, for a total contract amount not to exceed \$463,610 each and combined; with STUART C. IRBY in an amount not to exceed \$47,640, with four 12-month extension options in an amount not to exceed \$47,640 per extension option, for a total contract amount not to exceed \$238,200 each and combined; with POWER SUPPLY INC. in an amount not to exceed \$31,770, with four 12-month extension options in an amount not to exceed \$31,770 per extension option, for a total contract amount not to exceed \$158,850 each and combined; with GRAYBAR ELECTRIC in an amount not to exceed \$27,496, with four 12-month extension options in an amount not to exceed \$27,496 per extension option, for a total contract amount not to exceed \$137,480 each and combined; with PRIESTER-MELL & NICHOLSON in an amount not to exceed \$22,590, with four 12-month extension options in an amount not to exceed \$22,590 per extension option, for a total contract amount not to exceed \$112,950 each and combined; with J.L. MATTHEWS in an amount not to exceed \$8,671, with four 12-month extension options in an amount not to exceed \$8,671 per extension option, for a total contract amount not to exceed \$43,355 each and combined; with ACE 1 POWER in an amount not to exceed \$5,481, with four 12-month extension options in an amount not to exceed \$5,481 per extension option, for a total contract amount not to exceed \$27,405 each and combined; and with TAPE SOLUTIONS (WBE) in an amount not to exceed \$562, with four 12-

month extension options in an amount not to exceed \$562 per extension option, for a total contract amount not to exceed \$2,810 each and combined; the annual amount for all electrical supplies required under these contracts will be for a total amount not to exceed \$358,580 each and combined.

3. (8/18) Authorize negotiation and execution of a 36-month contract with SOLIX, INC., to provide automatic enrollment administrator services for the Customer Assistance Program in an amount not to exceed \$3,900,000, with two 12-month extension options in an amount not to exceed \$1,300,000 per extension option, for a total contract amount not to exceed \$6,500,000.