

**EUC Report re Council Action  
November 13, 2017**

**Item below approved by EUC September 18; approved by Council on date indicated in parenthesis.**

2. (10/12) Authorize award and execution of a construction contract with DYNA GRID CONSTRUCTION GROUP, LLC, for the Gilleland to Techridge Transmission Line (Circuit 1030) Foundation Installation Project, in the amount of \$909,508, plus a \$90,950.80 contingency, for a total contract amount not to exceed \$1,000,458.8. (District 7)

**Items below approved by EUC October 16; pending Council consideration (when report prepared).**

4. (11/9) Authorize negotiation and execution of a Job Order Assignment with Hensel Phelps, one of the City's Facilities Improvement Job Order Contractors, for the On-Site Energy Resources Austin Marriott Downtown, for a total amount not to exceed \$855,000. [Capital Contracting]
5. (11/9) Authorize award and execution of a construction contract with Southwest Corporation, for the Gilleland Creek Substation Control House Project, in the amount of \$254,243. [Capital Contracting]
6. (11/9) Authorize award and execution of a multi-term contract with KBS Electric Inc., to provide transformer load tap changer parts, for up to five years for a total contract amount not to exceed \$340,619.
7. (11/9) Authorize award and execution of a contract with Dejana Truck & Utility Equipment Company, LLC, to provide a self-propelled cable reel trailer, in an amount not to exceed \$254,197.
8. (11/9) Authorize negotiation and execution of a contract with Motorola Solutions, Inc., to continue to support hosting services and related adjuncts and interfaces for the existing customer service request system, for a term of five years in an amount not to exceed \$2,500,000.
9. (11/9) [Various Depts; AE's portion \$375,000] Authorize award and execution of a multi-term contract with Empire Roofing Companies, Inc., to provide roofing maintenance, repair, and parts services, for up to five years for a total contract amount not to exceed \$7,125,000.
10. (11/9) Authorize award and execution of a multi-term contract with Maldonado Nursery and Landscaping Inc., to provide grounds maintenance services for Austin Energy power plants, for up to five years for a total contract amount not to exceed \$475,000.
11. (11/9) Authorize negotiation and execution of multi-term contracts with Account Control Technology, Inc., Credit Protection Association, L.P., and Transworld Systems, Inc., to provide primary level collection of delinquent utility accounts; and a multi-term contract with Penn Credit Corporation, to provide secondary level collection of delinquent utility accounts, each for up to five years for combined total contract amounts not to exceed \$4,650,000; divided among the contractors.