

**EUC Report re Council Action
October 15, 2018**

Items below approved by EUC August 13; Council approved on date indicated in parenthesis.

4. (9/20) [Various Depts.; AE's portion estimated at \$20.3M] Authorize negotiation and execution of various cooperative contracts through the State of Texas Department of Information Resources cooperative purchasing program during Fiscal Year 2018-2019, for the purchase of computer, network and other technology hardware, software, and related maintenance and technology services, in an amount not to exceed \$61,242,000.
5. (9/20) Approve issuance of a rebate to Austin Centre Unit Association, for performing energy efficiency improvements at its facility located at 701 Brazos St., in an amount not to exceed \$59,185.07. (District 9)
6. (9/20) Approve issuance of a rebate to SL Domain LP, for performing energy efficiency improvements at Domain Office Building located at 10721 Domain Drive, Austin, TX 78758, in an amount not to exceed \$78,741. (District 7)
7. (9/20) Approve issuance of a rebate to Texas Facilities Commission, for performing energy efficiency improvements at William P. Clements Building located at 300 West 15th Street, Austin, TX 78701, in an amount not to exceed \$80,692.52. (District 9)
8. (9/20) Authorize negotiation and execution of a multi-term contract with KPMG LLP, to provide zero-based budgeting and benchmarking consulting services, for up to five years for a total contract amount not to exceed \$417,971.
9. (9/20) Ratify an amendment to a contract with LCG Consulting, to provide continued maintenance, support, and subscription services for UPLAN software, in the amount of \$115,000 for a revised contract amount not to exceed \$1,005,000.

Items below approved by EUC September 17; Council approved on date indicated in parenthesis.

2. (10/4) Authorize award and execution of a multi-term contract with Fortiline, Inc. D/B/A Fortiline Waterworks, to provide manhole covers and rings, for up to five years in an amount not to exceed \$456,185.
3. (10/4) Authorize negotiation and execution of three contracts with Gruene Environmental Companies LLP, Progressive Environmental Services Inc. D/B/A SWS Environmental Services, and Stericycle Environmental Solutions Inc., to provide soil remediation and equipment decontamination, each for a term of five years, for total contract amounts not to exceed \$2,000,000 divided among the contractors.
4. (10/4) Authorize award and execution of six multi-term contracts with Wesco Distribution, Inc. D/B/A Power Supply, Texas Electric Cooperatives, Priester-Mell & Nicholson Inc., Techline Inc., Stuart C. Irby Company, and KBS Electrical Distributors Inc., to provide underground electrical supplies, for up to five years for total contract amounts not to exceed \$3,685,355 divided among the contractors.

Items below approved by EUC September 17; Council to review on date indicated in parenthesis.

5. (10/18) Authorize award and execution of a contract with Thermo Fisher Scientific Ashville LLC, to provide continuous emissions monitoring system analyzers, in an amount not to exceed \$152,819.

6. (10/18) Authorize negotiation and execution of a cooperative contract with Insight Public Sector, to provide an Adobe Enterprise Term License Agreement and related services, for a term of three years in an amount not to exceed \$318,563.
7. (10/18) Authorize award and execution of a multi-term contract with Techline Inc., to provide underground power cable, for up to five years for a total contract amount not to exceed \$969,300.
8. (10/18) Authorize award and execution of a multi-term contract with Priester Mell & Nicholson, Inc., to provide circuit switchers, for up to five years for a total contract amount not to exceed \$1,750,000.
9. (10/18) Authorize an amendment to an existing contract with LCG Consulting, for continued use of the UPLAN network management and modeling software, support and subscription services, to increase the amount by \$865,000 and extend the term for up to five years, for a total revised contract amount not to exceed \$1,881,000.
10. (10/18) Authorize negotiation and execution of a contract with Johnson Controls Inc., to provide chiller maintenance, repairs and upgrades, for a term of five years for a total contract amount not to exceed \$3,350,000.
11. (10/18) Approve an ordinance amending City Code Chapter 15-9 to allow the remetering and resale of electric service for the purpose of electric vehicle charging.