

**EUC Report re Council Action
September 14, 2020****Items below recommended by EUC August 10; Council approved on date indicated in parenthesis.**

2. (8/27) [Purchasing] Authorize award of a contract with Butler & Land Inc to provide leak detecting infrared cameras, in an amount not to exceed \$200,000.
3. (8/27) [Purchasing] Authorize award of a multi-term contract with Airgas Inc, to provide industrial gases, pressure vessels, and pressure vessel maintenance, and inspections, for up to six years for a total contract amount not to exceed \$1,633,500.
4. (8/27) [Purchasing] Authorize an amendment to an existing contract with Solar Turbines Inc D/B/A Caterpillar, for continued turbine maintenance and support, for an increase in the amount of \$250,000, for a revised total contract amount not to exceed \$4,886,758.
5. (8/27) [Purchasing] Authorize negotiation and execution of a multi-term contract with Dealers Electrical Supply, to provide ION meters, for up to five years for a total contract amount not to exceed \$850,000.
6. (8/27) [Purchasing] Authorize an amendment to an existing cooperative contract with Insight Public Sector, Inc. D/B/A Insight Public Sector, to provide additional Quest products and services including software maintenance and support services, for an increase in the amount of \$100,000, for a revised total contract amount not to exceed \$265,000.
7. (8/27) [Purchasing] Authorize negotiation and execution of a multi-term contract with Carahsoft Technology Corporation, or one of the other qualified offerors to Request For Proposals 1100 ELF3000, to provide a managed contact center communications and infrastructure solution, for up to five years for a total contract amount not to exceed \$11,750,000.
8. (8/27) [Purchasing] Authorize negotiation and execution of a multi-term contract with Davey Resource Group Inc., or one of the other qualified offerors, to provide electric distribution vegetation management pre-planning services, for up to five years for a total contract amount not to exceed \$17,500,000.
9. (8/27) [Purchasing] Authorize negotiation and execution of a multi-term contract with Facilities Resource Inc (WBE/DBE), to provide on-site space planning and related services, for up to five years for a total contract amount not to exceed \$900,000.
10. (8/27) [Purchasing] Approve ratification of a contract with Atlas Copco Compressors LLC, to provide preventative maintenance and repair services for air compressors, in the amount of \$30,686.
11. (8/27) [Austin Energy/Law] Authorize execution of an Interlocal Agreement with the Lower Colorado River Authority and the Lower Colorado River Authority Transmission Services Corporation for construction services regarding jointly owned transmission infrastructure projects for a term of three years, in an amount not to exceed \$3,000,000, and to establish long-term joint ownership and cost responsibilities for maintenance and operation of the facilities.
12. (9/3) [Purchasing: Various depts; AE's portion \$1,120,000] Authorize award of a multi-term contract with MEA Promos, to provide marketing collateral products, for up to five years for a total contract amount not to exceed \$3,957,800.

Items below recommended by EUC August 10; Council to review on date indicated in parenthesis.

Item 21

14. (9/17) [Purchasing] Authorize award and execution of a multi-term contract with Techline Inc, to provide design and fabrication for transmission poles, for up to five years for a total contract amount not to exceed \$15,000,000.
15. (9/17) [Purchasing] Authorize an amendment to an existing contract with Altec Industries, Inc., to provide customized utility vehicles, for an increase in the amount of \$9,500,000, for a revised total contract amount not to exceed \$30,500,000.

Item below not recommended by EUC August 10; Council to review on date indicated in parenthesis.

13. (9/17) [Purchasing] Authorize negotiation and execution of various cooperative contracts during the Fiscal Year 2020-2021, for the purchase of computer, network and other technology hardware, software and related maintenance and technology services, in an amount not to exceed \$62,000,000.