

**EUC Report re Council Action
October 12, 2020****Items below recommended by EUC August 10; Council approved on date indicated in parenthesis.**

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 approved 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.

Items below recommended by EUC September 14; Council approved on date indicated in parenthesis.

2. (9/17) [Purchasing] Authorize an amendment to an existing cooperative contract with CDW LLC D/B/A CDW Government D/B/A CDWG D/B/A CDW Government LLC, to provide additional Trend Micro products and services, for an increase in the amount of \$110,262, for a revised total contract amount not to exceed \$268,000.
3. (9/17) [Capital Contracting] Authorize award and execution of a construction contract with Flintco, LLC for the Domain Four Chillers Demolition project in the amount of \$1,339,000 plus a \$66,950 contingency, for a total contract amount not to exceed \$1,405,950.
4. (9/17) [Austin Energy] Authorize issuance of energy efficiency program rebates by Austin Energy during Fiscal Year 2020-21, in an amount not to exceed \$2,700,000 for multifamily energy efficiency rebates and \$3,350,000 for commercial and small business energy efficiency rebates, for a total combined amount not to exceed \$6,050,000.
5. (9/17) [Purchasing] Authorize negotiation and execution of a contract with Marsh USA, Inc. D/B/A Marsh Wortham, for Austin Energy property insurance and related services, for a term of five years in an amount not to exceed \$38,565,000.
6. (9/17) [Purchasing] Authorize negotiation and execution of a contract with Daniel L Sun Inc D/B/A Sun-Net Inc., to provide maintenance, support and system upgrades for the transmission outage scheduler, for a term of five years for a total contract amount not to exceed \$1,000,000.
8. (10/1) [Purchasing] Authorize negotiation and execution of a multi-term cooperative contract with Unifirst Holdings, Inc D/B/A Unifirst Corporation, to provide rental and laundering of flame-resistant uniforms, for up to 63 months for a total contract amount not to exceed \$1,827,000.
9. (10/1) [Purchasing] Authorize negotiation and execution of a multi-term contract with Power Cost, Inc., to provide a cloud hosted energy trading and risk management solution, for up to 12 years for a total contract amount not to exceed \$4,700,000.
10. (10/1) [Purchasing] Authorize negotiation and execution of a contract with Hyundai Power Transformers USA Inc., to provide a three-phase autotransformer for the Dunlap substation, in an amount not to exceed \$4,700,000.
14. (10/1) [Capital Contracting] Authorize award and execution of a construction contract with Santa Clara Construction, Ltd. (MBE), for the San Antonio Street Chilled Water Distribution Extension

Item 18

project in the amount of \$4,322,891 plus a \$432,289 contingency, for a total contract amount not to exceed \$4,755,180.

Items below recommended by EUC September 14; Council to review on date indicated in parenthesis.

7. (10/15) [Purchasing] Authorize negotiation and execution of a multi-term contract with TGM Wind Services, LLC D/B/A Kardie Equipment, to provide maintenance, inspection and repair services, for up to five years for a total contract amount not to exceed \$895,000.
11. (10/15) [Purchasing] Authorize negotiation and execution of a multi-term contract with Wright Tree Service, Inc, or one of the other qualified offerors, to provide distribution line clearance for street and nightwatchman lights, for up to five years for a total contract amount not to exceed \$5,000,000.
12. (10/15) [Purchasing] Authorize negotiation and execution of two multi-term contracts with Cleaver-Brooks Sales and Services Inc. and Pro Serv Industrial Contractors, LLC, to provide heat recovery steam generator services, each for up to six years for a total contract amount not to exceed \$17,400,000 divided between the contractors.
13. (10/15) [Purchasing] Authorize an amendment to an existing contract with Great Western Managed Services Corporation D/B/A GWC (WBE), for continued grounds maintenance services for Austin Energy substations and adjacent areas, that would increase the amount by \$480,000 and extend the term for up to four years, for a revised total contract amount not to exceed \$600,000.