

**EUC Report re Council Action
September 13, 2021****Items below recommended by EUC July 15; Council approved on date indicated in parenthesis.**

8. (8/26) [Purchasing] Authorize negotiation and execution of a contract with Peerless Mfg Co, to provide turnkey services to replace ammonia evaporation skids at Sand Hill Energy Center in an amount not to exceed \$3,200,000.
9. (8/26) [Purchasing] Authorize negotiation and execution of a contract with MediaMosaic, Inc. D/B/A The Mosaic Company, for the design and development of an operator training program, for a term of 24 months in an amount not to exceed \$1,900,000.
10. (8/26) [Purchasing] Authorize award of a contract with Techline Inc., to provide precast concrete manholes, for a term of 60 months for a total contract not to exceed \$6,250,000.
11. (9/2) [Purchasing Multi Departmental; AE's estimated portion is \$9.75M] Authorize negotiation and execution of a cooperative contract with Software One, Inc, for Microsoft Office 365 Enterprise License Agreement for all City departments, for a term of three years in an amount not to exceed \$35,000,000.

Items below recommended by EUC August 19; Council approved on date indicated in parenthesis.

2. (8/26) [Purchasing] Authorize award of a contract with Integrated Environment LLC (MBE), to provide maintenance and repair services of stormwater ponds, for a term of five years for a total contract amount not to exceed \$700,000.
3. (8/26) [Purchasing Multi-Department; Austin Energy's estimated portion \$365K] Authorize amendments to three existing cooperative contracts with Carrier Corporation; Johnson Controls Inc.; and Trane U.S. Inc.; for continued chiller systems maintenance, repair, inspection, and installation, for an increase of \$4,675,000, for revised total contract amounts not to exceed \$12,928,937, divided among the contractors.
4. (8/26) [Purchasing] Authorize negotiation and execution of a multi-term cooperative contracts with Oracle America, Inc., for Oracle Field Service licenses and implementation services, for up to six years for a total contract amount not to exceed \$8,000,000.
5. (9/2) [Purchasing] Authorize an amendment to an existing contract with Schneider Electric Systems USA Inc, to provide continued generator control system upgrades, maintenance, and support services, for an increase in the amount of \$1,310,000 and to extend the term by three years, for a revised total contract amount not to exceed \$2,510,000.
6. (9/2) [Purchasing] Authorize an amendment to an existing contract with Enertech Resources LLC, to provide manufacturing of replacement parts and restoration services for moonlight towers, for an increase in the amount of \$1,900,000, for a revised total contract amount not to exceed \$5,827,280.
7. (9/2) [Purchasing] Authorize award of two contracts with Austin Arborist Company d/b/a Austin Tree Experts and Xeriscapes by Austin LLC d/b/a XBA, to provide tree planting services, for a term of five years in an amount not to exceed \$675,000, divided between the contractors.