

**EUC Report re Council Action  
January 09, 2023**

**Items below recommended by EUC October 17; Council approved on date indicated in parenthesis.**

- (11/15) Recommend authorizing an amendment to a contract with Motorola Solutions Inc to provide support hosting services and related adjuncts and interfaces for the existing Customer Service Request System utilized by Austin 3-1-1 Citywide Information Center, to increase the amount by \$2,500,000 and to extend the term by up to five years, for a revised total contract amount not to exceed \$5,000,000.
- (11/17) Recommend authorizing award of a contract with KBS Electrical Distributors Inc to provide relays for switchgear and relay panels, for a term of five years in an amount not to exceed \$1,650,000.
- (11/17) Recommend authorizing award of contracts with KBS Electrical Distributors Inc and Priester-Mell & Nicholson Inc. to provide circuit switchers, each for a term of five years in an amount not to exceed \$6,000,000, divided between the contractors.
- (11/17) Recommend authorizing an amendment to a cooperative contract with Oracle America, Inc for continued technical cloud analytic services, to increase the amount by \$1,185,461 and to extend the term by 20 months, for a revised total contract amount not to exceed \$3,393,461.
- (12/01) Recommend authorizing negotiation and execution of a contract with Trane U.S. Inc. or one of the other qualified offerors to Request for Proposals 1100 JMF3016 to provide preventative and corrective maintenance, overhauls, inspections, repairs, modifications, upgrades, parts, testing, and rental of chillers for Sand Hill Energy Center, for a term of six years in an amount not to exceed \$2,500,000.

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

- (11/15) Recommend authorizing negotiation and execution of a contract with Camlin Inc to provide and install a system for monitoring the bushings on a power transformer at Sand Hill Energy Center, in an amount not to exceed \$130,000.
- (12/01) Recommend authorizing award of a contract with PWR Storage Solutions, LLC d/b/a Power Storage Solutions to provide and install an uninterruptible power supply, stand-alone battery charger, and power conditioning transformer, in an amount not to exceed \$120,000.
- (11/15) Recommend authorizing negotiation and execution of two multi-term contracts with Transworld Systems Inc. and I C System Inc. for collection services for delinquent utility accounts each for up to five years for total contract amounts not to exceed \$3,000,000, divided between the contractors.
- (12/01) Recommend authorizing reimbursement of costs to Waller Creek Owner, LLC., for the service pipe connection to interconnect the Waller Building to the Austin

Energy (AE) downtown District Cooling System in an amount not to exceed \$2,308,703.

- (11/15) Recommend authorizing an amendment to a cooperative contract with Carahsoft Technology Corp. for continued ServiceNow products, services, and software, including maintenance and support, to increase the amount by \$477,040 and to extend the term by four months, for a revised total contract amount not to exceed \$7,632,090.
- (12/08) Recommend authorizing negotiation and execution of a multi-term contract with Grid Solutions d/b/a GE MDS LLC or GE Grid Solutions LLC or GE Energy Management to upgrade the existing geographical information system software and to provide continued maintenance and support services, for up to eight years for a total contract amount not to exceed \$8,455,000.