

**EUC Report re Council Action  
March 20, 2023**

**Items below recommended by EUC January 09; Council approved on date indicated in parenthesis.**

- (1/26) Recommend authorizing negotiation and execution of a contract with KBS Electrical Distributors Inc, Priester-Mell & Nicholson Inc., Stuart C Irby Company d/b/a Stuart C Irby Co, Techline Inc, Texas Electric Cooperatives, Wesco Distribution, Inc. d/b/a Hi-Line Utility Supply Co, LLC aka Power Supply, to provide critical electric utility supplies, for a term of five years in an amount not to exceed \$125,000,000.
- (1/26) Recommend authorizing negotiation and execution of a multi-term cooperative contract with CDW LLC D/B/A CDW Government, to provide products and maintenance services for Recorded Future software for up to three years for a total contract amount not to exceed \$840,000.
- (1/26) Recommend authorizing negotiation and execution of a contract with General Electric International, Inc. for upgrades to the control system on Unit 5 at Sand Hill Energy Center in an amount not to exceed \$2,600,000.
- (1/26) Recommend authorizing an amendment to a contract with Siemens Energy Inc for continued supply of high voltage circuit breakers, to increase the amount by \$3,400,000, for a revised total contract amount not to exceed \$9,655,000.
- (1/26) Recommend authorizing award of a contract with Shrieve Chemical Company, LLC to provide sulfuric acid, for a term of five years in an amount not to exceed \$375,000.
- (1/26) Recommend authorizing negotiation and execution of a contract with Florida Transformer LLC DBA Emerald Transformer to provide transformer recycling, used oil recycling, polychlorinated biphenyl management and transformer refurbishment services for a term of five years in an amount not to exceed \$2,000,000.
- (2/9) Recommend authorizing award of a contract with Incircle Management Inc DBA Incircle Management to provide grounds maintenance and landscaping services, for a term of four years in an amount not to exceed \$1,100,000.
- (1/26) Recommend authorizing award of contracts with Brand Industrial Services, Inc. D/B/A BrandSafeway LLC, Hi-Tech Industrial Services LLC, and Travis Industries LLC to provide scaffolding services for a term of five years in an amount not to exceed \$2,000,000.
- (2/9) Recommend authorizing negotiation and execution of a contract with Fujitsu America Inc. for ServiceNow products, services, and software including maintenance and support for Austin Energy, for a term of five years in an amount not to exceed \$14,000,000.

- (1/26) Recommend authorizing an amendment to a contract with ChargePoint, Inc., to provide continued electric vehicle plug-in charging station software and support services to increase the amount by \$380,000 and to extend the term by six months, for a revised total contract amount not to exceed \$1,329,000.
- (1/26) Recommend approving an ordinance amending City Code Chapter 15-9 (Utility Service Regulations) to allow installation of approved socket-mounted transfer switch devices between the City's meter and customer-owned service terminal to allow customer equipment that provides back-up power to connect to a customer's electric service terminal.
- (3/9) Recommend authorizing award of a contract with Techline Inc to provide decorative lights, luminaries, and lamp poles, for a term of five years in an amount not to exceed \$2,400,000.
- (2/23) Recommend authorizing negotiation and execution of a multi-term cooperative contract with GTS Technology Solutions, Inc. to provide communications equipment and related technical support, for up to four years for a total contract amount not to exceed \$550,000.