

**EUC Report re Council Action
May 13, 2024**

Item below recommended by EUC March 18; Council approved on date indicated in parenthesis.

- (April 4) Recommend authorizing negotiation and execution of a contract for mobile medical surveillance and related services with Capitol Medical Services, LLC, for up to three years for a total contract amount not to exceed \$500,000.

Item below recommended by EUC April 15; Council approved on date indicated in parenthesis.

- (April 18) Recommend authorizing negotiation and execution of a contract for an electronic visitor management system with Force 5, Inc., for up to five years for a total contract amount not to exceed \$700,000.
- (April 18) Recommend authorizing negotiation and execution of a contract for Doble testing equipment and related services with Doble Engineering Company, for up to five years, for a total contract amount not to exceed \$586,500.
- (April 18) Recommend authorizing negotiation and execution of two contracts for circuit breakers with Siemens Energy Inc. and KBS Electrical Distributors Inc., each for up to five years for total contract amounts not to exceed \$37,000,000, divided between the contractors.
- (April 18) Recommend authorizing negotiation and execution of an amendment to a contract for continued supply of indoor arc-resistant switchgear with Powell Electrical Systems Inc., to increase the amount by \$5,000,000 and to extend the term by one year for a revised total contract amount not to exceed \$27,000,000.
- (April 18) Recommend authorizing execution of two contracts for air switches with Royal Switchgear Manufacturing Co. and Morpac Industries Inc., for up to five years for a total contract amount not to exceed \$8,500,000.
- (April 18) Recommend authorizing negotiation and execution of an amendment to a contract for continued broadcast messaging text notifications with KUBRA Arizona, Inc., to increase the amount by \$600,000 for a revised total contract amount not to exceed \$3,980,767.
- (May 2) Recommend authorizing negotiation and execution of three contracts for gas turbine repair and maintenance with ProEnergy Services LLC; Transcanada Turbines, Inc.; and Wood Group Pratt & Whitney Industrial Turbine Services LLC, each for up to five years for total contract amounts not to exceed \$60,000,000, divided among the contractors.
- (May 2) Recommend authorizing negotiation and execution of amendments to two contracts for continued customer care and billing system hosting and services with

Oracle America, Inc., to extend the term by three years and increase the amount by \$33,400,000, for revised total contract amounts not to exceed \$48,005,332.

- (May 2) Recommend authorizing negotiation and execution of an amendment to a contract for continued customer care and billing system licenses and support with Oracle America, Inc., to increase the amount by \$6,750,000, for a revised total contract amount not to exceed \$38,962,083.
- (May 2) Recommend approving an ordinance amending City Code Chapter 15-9 as it relates to utility customers with certain medical vulnerabilities.