

**EUC Report re Council Action
May 13, 2021**

Item below recommended by EUC April 19; Council approved on date indicated in parenthesis.

2. (4/22) [Capital Contracting] Authorize award and execution of a construction contract with Austin Underground Inc. (MBE), for 301 W. 20th – Duct Bank WR project in the amount of \$542,120 plus a \$54,212 contingency, for a total contract amount not to exceed \$596,332.
3. (4/22) [Purchasing] Authorize an amendment to an existing contract with Pike Enterprises Inc D/B/A Pike Electric LLC, for continued substation installation, repair, and maintenance services, for an increase in the amount of \$2,000,000, for a revised total contract amount not to exceed \$5,000,000.
4. (4/22) [Purchasing] Authorize an amendment to an existing contract with Pike Enterprises Inc, to provide continued transmission and distribution electrical services, for an increase in the amount of \$4,000,000, for a revised contract amount not to exceed \$93,000,000.
5. (5/6) [Purchasing] Authorize negotiation and execution of a contract with Wesco Distribution, Inc., D/B/A Hi-Line Utility Supply Co, LLC aka Power Supply, for substation capacitor banks, for a term of five years for a total contract amount not to exceed \$2,700,000.
6. (5/6) [Purchasing - Multi-Dept; AE's portion approximately \$9M] Authorize an amendment to an existing cooperative contract with Dell Marketing LP, to provide Dell hardware and software products and related services including maintenance and support, for an increase in the amount of \$21,000,000, for a revised total contract amount not to exceed \$68,250,000.
7. (5/6) [Purchasing] Authorize negotiation and execution of a contract with Gruene Environmental Companies LLC D/B/A Gruene Environmental Construction LP, to provide spill response, cleanup and restoration services, for a term of five years for a total contract amount not to exceed \$2,000,000.
8. (5/6) [Purchasing] Authorize award of a multi-term contract with KBS Electrical Distributors, Inc., for pressure treated wood poles, for up to five years for a total contract amount not to exceed \$3,700,000.
9. (5/6) [Purchasing] Authorize an amendment to an existing cooperative contract with SHI Government Solutions, Inc., to continue providing Tableau products and software including maintenance and support, for an increase in the amount of \$330,000, for a revised total contract amount not to exceed \$1,051,000.