

Brownsville Public Utilities Board
General Manager Procurement Authorization Per Board Policy
3rd Quarter - July - September 2023

| Vendor | Description | Amount | Date Signed | Procurement Type |
|---|--|---------------------|-------------|------------------|
| WATER/WASTEWATER/ ADMINISTRATION - Authorization up to \$100,000 | | | | |
| CityWorks | CityWorks-Azteca system maintenance renewal for term 9/1/2023-8/31/2024 | \$92,610.00 | 7/13/2023 | D, C |
| Valleywide Tree Trimming Services | Grounds keeping services for BPUB for the month of June 2023 | \$80,829.00 | 7/29/2023 | C |
| Burton, McCumber & Longoria | External Audit Services, 2nd year renewal | \$60,000.00 | 7/21/2023 | A, C |
| Smith, Murdaugh, Little & Bonham | Amendment to purchase order for professional legal services COB vs 85 Jacaranda | \$52,293.50 | 8/3/2023 | F |
| Doosan | D35S-9 Diesel 8,000 pound capacity forklift to replace Unit 84A-Fleet Management Dept. | \$65,551.26 | 8/4/2023 | A, B |
| Insight Public Sector | Pure storage array hardware subscription renewal for servers located at Administration, Annex & Power Plant | \$57,153.44 | 8/4/2023 | B |
| Insight Public Sector | Palo Alto Unit 42 on demand subscription to provide penetration test to comply with cyber insurance requirements | \$56,995.00 | 8/16/2023 | B |
| Xylem Water Solutions | 8" submersible pump for Lift Station 90 | \$69,799.50 | 7/29/2023 | D |
| Tech Data Solutions dba DLT Solutions | Autodesk annual software subscription renewal; term 10/1/2023 to 9/30/2024 | \$53,495.89 | 9/12/2023 | B, D |
| | Total amount for W/WW/Administration | \$588,727.59 | | |

ELECTRIC - Authorization up to \$200,000

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|--|---|---------------------|-----------|------|
| Texas Meter & Device and Techline, Inc | Annual supply of electrical inventory tools | \$169,467.36 | 7/5/2023 | A |
| USIC Locating Services | Amendment to purchase order for additional 2 month extension & funds for utility locating services through September 2023 | \$113,805.43 | 8/10/2023 | A, C |
| SD Myers | Transformer field service - LTC contact kit installation and electrical testing for Price Road Substation Transformer #2 | \$58,120.00 | 9/1/2023 | F |
| Experience on Demand | Amendment to purchase order for consulting services to assist with RFP development for supplemental power supply & generation | \$92,500.00 | 9/1/2023 | C |
| Bell Lumber & Pole Co. | Annual supply of concrete poles and single arm with bracket | \$153,900.00 | 9/12/2023 | A |
| | Total amount for Electric | \$587,792.79 | | |

GRAND TOTAL FOR W/WW/ADMIN/ELECTRIC \$1,176,520.38

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|---------------------|---------------------------|--------------------------------|
| Legend: | | |
| A-Competitive Bid | D-Sole Source | G-In Process Pending Signature |
| B-State Contract | E-City of Brownsville MOU | H-Engineering Services |
| C-Existing Contract | F-Emergency | |