

# City of Austin

# Recommendation for Action

File #: 25-1520, Agenda Item #: 35.

8/28/2025

### Posting Language

Ratify an amendment to a contract for the Continuous Emissions Monitoring System upgrade for Austin Energy with Cemtek Environmental, Inc. Cemtek KVB-Enertec to increase the amount by \$23,958 for a revised total contract amount not to exceed \$799,958. Funding: \$23,958 was available in the Operating Budget of Austin Energy.

### Lead Department

Financial Services Department.

### Client Department(s)

Austin Energy.

#### Fiscal Note

Funding in the amount of \$23,958 was available in the Fiscal Year 2024-2025 Operating Budget of Austin Energy.

# Purchasing Language:

Ratification.

#### MBE/WBE:

This contract is exempt from the City Code Chapter 2-9B (Minority-Owned and Women-Owned Business Enterprise Procurement Program); therefore, no subcontracting goals were established.

#### **Prior Council Action:**

September 14, 2023 - Council approved a contract for an emissions monitoring system and related products and services with Cemtek Environmental. Inc. dba CEMTEK KVB-Enertec.

### For More Information:

Direct questions regarding this Recommendation for Council Action to the Financial Services Department - Central Procurement at FSDCentralProcurementRCAs@austintexas.gov or 512-974-2500.

## Additional Backup Information:

This ratification is for the emergency replacement of four Continuous Emissions Monitoring System sampling lines at Austin Energy's Sand Hill Energy Center. These sampling lines are critical for emissions monitoring compliance and staff discovered damage to the lines during commissioning of the Continuous Emissions Monitoring System upgrade at Sand Hill Energy Center. The contractor applied temporary repairs but strongly recommended full replacement. Shortly thereafter, one of the lines failed, causing an outage. Subsequently, all four lines were then replaced to avoid additional failures.

Given the urgent need and operational risk, Austin Energy proceeded with the emergency repair work prior to obtaining Council approval to ensure continuity of operations and regulatory compliance.

Co	ntra	ct D	etai	ls:
----	------	------	------	-----

Contract Term	Length of Term	Contract Authorization	Requested Additional Authorization	Revised Total Authorization
Initial Term		\$700,000		\$700,000
Contract Amendment		\$76,000		\$76,000
Ratification			\$23,958	\$23,958
Total		\$776,000	\$23,958	\$799,958