

Date August 12, 2013

WHEREAS, the Park & Recreation Department Building Services Division requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish electrical services; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-005 to ten (10) potential bidders with three (3) bids received; and

WHEREAS, the overall low dollar compliant bid based on labor rates and discounts was received from Select Electric Service, 6717 NE Berwick Drive, Ankeny, IA 50021, Amy Schoolen, President; and

WHEREAS, the Park and Recreation Department wishes to utilize a secondary supplier when the primary supplier is unable to provide services in the time requested; and

WHEREAS, the secondary overall low dollar compliant bid based on labor rates and discounts was received from Commonwealth Electric Company, 1530 2nd Avenue, Des Moines, IA 50314, David Firestone, President; and


WHEREAS, funding is available from various departmental budgets for an annual estimated amount of \$70,000.00; and

WHEREAS, the Procurement Administrator and the Park & Recreation Department recommend approval of the overall low dollar compliant bid for electrical services;

NOW THEREFORE BE IT RESOLVED that the Des Moines City Council hereby accepts and approves awards to the aforementioned bidders, and further authorizes the Procurement Administrator to enter into annual agreements renewable for two (2) additional twelve (12) month periods, with price increases complying with agreement terms.

Moved by _____ to adopt

Approve as to form:


Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED APPROVED

Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for Furnishing Electrical Services	Parks Department	Bid No. V14-005
Opened: 07/23/13	Opened by: mv	Req. # -
Select Electric Service 6717 NE Berwick Drive Ankeny, IA 50021 Net 30 15 days	Common Wealth Electric Co. 1530 2nd Ave. Des Moines, IA 50314	Ball Electric 505 New York Des Moines, IA 50313 Net 30 10 days
NO RESPONSE FROM: ABC Electric Baker Electric Bierman Electric Iowa Signal & Electric Stroh Corporation Waldinger Corporation Wolin & Associates		

LABOR RATES

8:00 AM - 5:00 PM
Journeyman
Apprentice
Laborer

\$61.81/Hr.
\$47.82/Hr.
N/A

\$62.67/Hr.
\$47.06/Hr.

\$87.00/Hr.
\$60.00/Hr.
\$45.00/Hr.

5:00 PM - 8:00 AM
Journeyman
Apprentice
Laborer

\$93.95/Hr.
\$72.20/Hr.
N/A

\$89.15/Hr.
\$66.06/Hr.

\$130.00/Hr.
\$90.00/Hr.
\$67.00/Hr.

Sundays/Holidays
Journeyman
Apprentice
Laborer

\$123.89/Hr.
\$97.67/Hr.
N/A

\$115.63/Hr.
\$85.06/Hr.

\$174.00/Hr.
\$120.00/Hr.
\$90.00/Hr.

Materials: Cost +

12%

15%

Other Costs:

Boom Truck - \$28.00/Hr.
Boom Truck - \$40.00/Hr.
Bucket Truck - \$150.00/Hr.
Trencher - \$3.50/Ft.