

**Agenda Item Number** 

to adaut

**City Clerk** 

Date November 9, 2020

WHEREAS, the Engineering Division has requested the Finance Department's Procurement Division issue a purchase order for the purchase and installation of four (4) - Level 2 electric vehicle charging stations to be installed in the 3<sup>rd</sup> & Court parking garage and 5<sup>th</sup> & Keo parking garage; and

WHEREAS, the four (4) electric vehicle charging stations and installation are being procured through the competitive bid process using the State of Iowa (DAS) purchasing contract numbers 20168 and 20550; and

WHEREAS, Municipal Code section 2-726 (k) provides for the procurement of goods and/or services from supply schedules established by the State of Iowa Department of Administrative Services (DAS), without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the four (4) electric vehicle charging stations are being purchased from Carbon Day Automotive, 163 S. Wheeling Rd., Wheeling, IL 60090 (Brad Emalfarb, CEO), in the amount of \$37,420.00 utilizing the State of Iowa (DAS) purchasing contract number 20168; and

WHEREAS, the installation for the four (4) electric vehicle charging stations is being provided by Commonwealth Electric Company, 1530 2<sup>nd</sup> Ave., Des Moines, IA 50314 (Michael Price, President), in the amount of \$68,447.66 utilizing the State of Iowa (DAS) purchasing contract number 20450; and

WHEREAS, funding is available from 2020-21 CIP, Page Parking Facilities Improvements-4, Parking Facility Rehab/Repair Program, PG016, Parking Funds in the amount of \$75,867.66 and IDOT VW Settlement Grant Reimbursement funding in the amount of \$30,000.00 for a total amount of \$105,867.66;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase and installation of four (4) - Level 2 electric vehicle charging stations from Carbon Day Automotive and Commonwealth Electric Company, respectively, in the total amount of \$105,867.66 using the State of Iowa (DAS) purchasing contract numbers 20168 and 20550, respectively.

Marradhar

APPROVED AS TO FORM:					
/s/ Ann DiDonato					
Ann DiDonato, Assistant City Attorney				orney	
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					
BOESEN					I, P. Kay Cmelik, City Clerk of said City hereby
COLEMAN					certify that at a meeting of the City Council of said City of Des Moines, held on the above date,
GATTO					among other proceedings the above was adopted.
GRAY	\*				
MANDELBAUM					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.
WESTERGAARD					
TOTAL					
MOTION CARRIED APPROVED				PPROVED	
Mayor					