



**Roll Call Number**

**Agenda Item Number**

47

**Date** November 9, 2020

WHEREAS, the Facilities Operations Division of the City Manager’s Office requested the Finance Department Procurement Division to solicit bids for an annual contract with three (3) additional one-year renewal options to furnish standby generator maintenance and repair services at various city-wide locations; and

WHEREAS, the Procurement Division solicited bids by advertising on the City website and e-mailing Invitation to Bid J21-57 to five (5) potential bidders with one (1) bid received; and

WHEREAS, the low dollar compliant bid was received from Interstate Power Systems, 407 Adventureland Drive NE, Altoona, IA 50009, Travis Penrod, President; and

WHEREAS, funding is available from CM030000/Facilities Maintenance, at an annual estimated cost of \$56,000.00; and

WHEREAS, the Procurement Administrator and the City Manager’s Facility Operations Manager recommends approval of the low dollar compliant bid for standby generator maintenance and repair services.

NOW, THEREFORE, BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Interstate Power Systems for the above described services, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for three (3) additional twelve (12) month periods, with price increases complying with agreement terms.

Moved by \_\_\_\_\_ to adopt.

Approved as to Form:

/s/ Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

**CERTIFICATE**

I, P. Kay Cmelik, 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.

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

J21-57 Bid Summary  
Standby Generator Maintenance Services  
BIDDER: Interstate PowerSystems

Line Item	FACILITIES	
	Monthly Inspection	1 Annual PM Service
6	\$130.00 /mo	\$475.00
7	\$130.00 /mo	\$1,100.00
8	\$130.00 /mo	\$850.00
9	\$130.00 /mo	\$475.00
10	\$130.00 /mo	\$650.00
11	\$130.00 /mo	\$1,100.00
12	\$130.00 /mo	\$650.00
13	\$130.00 /mo	\$475.00
14	\$130.00 /mo	\$475.00
15	\$130.00 /mo	\$500.00
16	\$130.00 /mo	\$375.00
17	\$130.00 /mo	\$450.00
18	\$130.00 /mo	\$450.00
19	\$130.00 /mo	\$500.00

Line Item	FIRE DEPARTMENT	
	Monthly Inspection	1 Annual PM Service
20	\$130.00 /mo	\$1,200.00
21	\$130.00 /mo	\$1,050.00
22	\$130.00 /mo	\$450.00
23	\$130.00 /mo	\$425.00
24	\$130.00 /mo	\$400.00
25	\$130.00 /mo	\$425.00
26	\$130.00 /mo	\$425.00
27	\$130.00 /mo	\$425.00
28	\$130.00 /mo	\$400.00
29	\$130.00 /mo	\$425.00
30	\$130.00 /mo	\$400.00

**HOURLY RATES:**

Regualr M-F	\$130
Off Hours M-F	\$195
Sunday/Holiday	\$260
% off MSRP	25%

**TOTAL:** \$1,820.00      \$8,525.00  
**\* 11 months:** \$20,020.00

**TOTAL:** \$1,430.00      \$6,025.00  
**\* 11 months:** \$15,730.00

**Facilities Total:** \$28,545.00

**Fire Dpt. Total:** \$21,755.00

**TOTAL - FACILITIES/FIRE COMBINED: \$50,300.00**