

Date January 9, 2012

WHEREAS, operating departments requested the Finance Department Procurement Division to solicit bids for an annual agreement with two (2) additional renewal options to provide electrical services on an as needed basis for projects up to \$10,000, with the intent to competitively bid larger projects to secure best price; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V10-088 to eight (8) potential bidders with five (5) bids received; and

WHEREAS, the low dollar compliant bid was received from Commonwealth Electric Supply, 1530 2nd Ave., Des Moines, IA 50314, David Firestone, President; and

WHEREAS, Roll Call # 10-933, dated June 14, 2010, approved the award to Commonwealth Electric Supply for an annual estimated amount of \$75,000; and

WHEREAS, electrical services were needed to relocate facilities to the temporary Public Works Supply Yard South at 903 SE 22nd Street at an estimated cost of \$95,000.00; and

WHEREAS, time was of the essence and the Park & Recreation Department wished to utilize the existing City contract with Commonwealth Electric Supply for an amount exceeding the contract limits to expedite and ensure the Public Works Supply Yard South was operational for the winter season; and

WHEREAS, the City Manager recommends that the procurement of electrical services for use by the Park & Recreation Department Building Services division be exempted from the competitive bidding requirements for good cause shown, pursuant to Section 2-710(a) of the Municipal Code of the City of Des Moines;

WHEREAS, funding is available from PWK990000/BLD124, Capital Projects/Municipal Service Center;

NOW THEREFORE BE IT RESOLVED, that good cause has been shown to exempt the procurement of electrical services from the Procurement Ordinance competitive bidding requirements; and

BE IT FURTHER RESOLVED, that the Des Moines City Council hereby accepts and approves the expenditure for electrical services from Commonwealth Electric Company at existing City Contract rates, for a total cost of \$95,000.00.

m (Council Communication No. 12-007) Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

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

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.

_____ Mayor

_____ City Clerk