*	Roll Call Number		Agenda Item Number		
Dat	e <u>July 19, 2021</u>				
	WHEREAS, the Facilities Operation the Finance Department Procurement Divided additional one-year renewal options to fur at various city-wide locations; and	ision to solicit bids for an	annual contract with three (3)		
	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, Roll Call # 20-1794, dated November 9, 2020, approved the award to Interstate Power Systems, 407 Adventureland Drive NE, Altoona, IA 50009, Travis Penrod, President, authorizing an annual expenditure up to a total annual amount of \$56,000 from CM030000/Facilities Maintenance; and					
	WHEREAS three (3) generator uniform Facilities desires to add funds to cover uniform wide standby generator systems in addition	foreseen, as-needed repair	repair parts and service to city-		
	WHEREAS, funding is available frestimated cost of \$100,000.	Maintenance, at an annual			
	NOW, THEREFORE, BE IT RESO accepts and approves the additional annual the current contract period, and for the rem	0,000 for the remainder of			
	(Council Communication No 2131)	2611-			
	Approved as to Form:	Moved by	to adopt.		
	Ann DiDonato Assistant City Attorney				

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

Mayor

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.

City Clerk