



Date February 10, 2025

APPROVING PROCUREMENT OF GENERATOR MAINTENANCE SERVICES FROM PATRIOT CRITICAL POWER, LLC IN THE TOTAL ANNUAL ESTIMATED AMOUNT OF \$150,000.00

WHEREAS, the Facilities Division of the City Manager’s Office requested the Finance Department, Procurement Division to solicit bids for Generator Maintenance Services for the City of Des Moines’s Generator Maintenance Services; and

WHEREAS, the Procurement Division solicited bids by email and advertisement on the City’s electronic procurement platform through Request for Bid J25-227 to potential bidders, with three (3) compliant bids received; and

WHEREAS, the lowest responsive, responsible bid for generator maintenance services was received from Patriot Critical Power, LLC (5525 NE 2nd Street, Des Moines Iowa 50313 Markus Pitts, Owner); and

WHEREAS, the Procurement Administrator and the Facilities Division determined that Patriot Critical Power, LLC was the lowest responsive, responsible bidder after consideration of labor per hour rates and discount percentage on MSRP parts and materials; and

WHEREAS, the proposed initial procurement term is for one year with five one-year renewal options, at an hourly rate ranging from \$130.00 to \$260.00, at an annual estimated amount of \$150,000.00, with price increases complying with the bid terms; and

WHEREAS, funding for said procurement is available from CM030000 526030, for an annual estimated cost of \$150,000.00; and

WHEREAS, the Procurement Administrator and the Facilities Division recommend approval of the lowest responsive, responsible bid to service the City of Des Moines Generator Maintenance Services, subject to the terms and conditions set forth in Request for Bid #J25-227.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, hereby accepts and approves the aforementioned lowest responsive, responsible bid from Patriot Critical Power LLC for Generator Maintenance services for the City of Des Moines Generator Maintenance Services at an estimated total annual amount of \$150,000.00; the Finance Department, Procurement Division is hereby authorized and directed to issue a contract purchase order for said services and at said estimated total cost pursuant to the terms and conditions of Request for Bid J25-227; and the City Manager is further authorized to approve and execute renewals at an annual estimated amount of \$150,000.00, with price increases complying with bid terms and the Procurement Ordinance.

Moved by _____ to adopt.

Approved as to Form:

Second by _____.

/s/ Chas M. Cahill
Chas M. Cahill, Assistant City Attorney



Roll Call Number

Agenda Item Number

35

Date February 10, 2025

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

CERTIFICATE

I, Laura Baumgartner, 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

Line #	Description	Mfgr	Mfgno	QTY	UOM	Estimated	Interstate Power Systems		MIDWEST CRITIAL POWER		H.M. Cragg CO. (HM Cragg)	
							Total Price	\$144,493.22	Total Price	\$155,121.00	Total Price	\$204,543.00
							Unit	Extended	Unit	Extended	Unit	Extended
1	Pricing shall be firm from the beginning date o											
2	Facilities											
3	City Hall-400 Robert D. Ray Drive			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
4	City Hall-400 Robert D. Ray Drive			1	Annual Load Test		\$465.00	\$465.00	\$400.00	\$400.00	\$268.00	\$268.00
5	City Hall -400 Robert D. Ray Drive			1	Annual PM Service		\$503.93	\$503.93	\$489.00	\$489.00	\$424.00	\$424.00
6	Police Station -25 E 1st Street			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$880.00	\$9,680.00
7	Police Station -25 E 1st Street			1	Annual PM Service		\$1,166.99	\$1,166.99	\$1,100.00	\$1,100.00	\$130.00	\$130.00
8	Police Station -25 E 1st Street			1	Annual Load Test		\$1,290.00	\$1,290.00	\$820.00	\$820.00	\$541.00	\$541.00
9	Argonne Armory -602 Robert D. Ray Drive			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
10	Argonne Armory -602 Robert D. Ray Drive			1	Annual PM Service		\$901.76	\$901.76	\$905.00	\$905.00	\$950.00	\$950.00
11	Argonne Armory -602 Robert D. Ray Drive			1	Annual Load Test		\$655.00	\$655.00	\$1,120.00	\$1,120.00	\$641.00	\$641.00
12	Municipal Service Center -1551 E MLK Jr. Pkwy			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
13	Municipal Service Center -1551 E MLK Jr. Pkwy			1	Annual PM Service		\$1,166.99	\$1,166.99	\$927.00	\$927.00	\$860.00	\$860.00
14	Municipal Service Center -1551 E MLK Jr. Pkwy			1	Annual Load Test		\$1,155.00	\$1,155.00	\$510.00	\$510.00	\$450.00	\$450.00
15	Greenhouse- 1553 Maury Street			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
16	Greenhouse - 1553 Maury Street			1	Annual PM Service		\$689.58	\$689.58	\$650.00	\$650.00	\$770.00	\$770.00
17	Greenhouse- 1553 Maury Street			1	Annual Load Test		\$530.00	\$530.00	\$770.00	\$770.00	\$516.00	\$516.00
18	Parks Administration Office -3226 University A			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
19	Parks Administration Office -3226 University A			1	Annual PM Service		\$530.45	\$530.45	\$520.00	\$520.00	\$512.00	\$512.00
20	Parks Administration Office -3226 University A			1	Annual Load Test		\$430.00	\$430.00	\$450.00	\$450.00	\$421.00	\$421.00
21	East side Library -2559 Hubbell Ave			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
22	East side Library -2559 Hubbell Ave;			1	Annual PM Service		\$397.84	\$397.84	\$389.00	\$389.00	\$440.00	\$440.00
23	East side Library -2559 Hubbell Ave;			1	Annual Load Test		\$435.00	\$435.00	\$450.00	\$450.00	\$421.00	\$421.00
24	City Parking Ramp -402 Robert D Ray Drive			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
25	City Parking Ramp-402 Robert D Ray Drive			1	Annual PM Service		\$477.40	\$477.40	\$501.00	\$501.00	\$580.00	\$580.00
26	City Parking Ramp-402 Robert D Ray Drive			1	Annual Load Test		\$530.00	\$530.00	\$550.00	\$550.00	\$516.00	\$516.00
27	City Park and Ride -830 6th Avenue			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
28	City Park and Ride-830 6th Avenue			1	Annual PM Service		\$477.40	\$477.40	\$573.00	\$573.00	\$511.00	\$511.00
29	City Park and Ride-830 6th Avenue			1	Annual Load Test		\$485.00	\$485.00	\$550.00	\$550.00	\$471.00	\$471.00
30	Police Academy - 433 E. Army Post Road			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
31	Police Academy -433 E. Army Post Road			1	Annual PM Service		\$530.45	\$530.45	\$535.00	\$535.00	\$393.00	\$393.00
32	Police Academy -433 E. Army Post Road			1	Annual Load Test		\$435.00	\$435.00	\$450.00	\$450.00	\$400.00	\$400.00
33	Principal Park -1 Line Drive			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
34	Principal Park-1 Line Drive			1	Annual PM Service		\$689.58	\$689.58	\$700.00	\$700.00	\$632.00	\$632.00
35	Principal Park-1 Line Drive			1	Annual Load Test		\$465.00	\$465.00	\$510.00	\$510.00	\$451.00	\$451.00
36	TM Franklin Cownie Municipal Service Center			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
37	TM Franklin Cownie Municipal Service Center			1	Annual PM Service		\$1,332.49	\$1,332.49	\$1,750.00	\$1,750.00	\$2,800.00	\$2,800.00
38	TM Franklin Cownie Municipal Service Center			1	Annual Load Test		\$1,290.00	\$1,290.00	\$2,550.00	\$2,550.00	\$1,500.00	\$1,500.00
39	TM Franklin Cownie Municipal Service Center			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
40	TM Franklin Cownie Municipal Service Center			1	Annual PM Service		\$3,426.71	\$3,426.71	\$3,510.00	\$3,510.00	\$6,000.00	\$6,000.00
41	TM Franklin Cownie Municipal Service Center			1	Annual Load Test		\$3,580.00	\$3,580.00	\$6,700.00	\$6,700.00	\$10,000.00	\$10,000.00
42	Fire											
43	Fire Department Admin - 2715 Dean Avenue			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
44	Fire Department Admin - 2715 Dean Avenue			1	Annual PM Service		\$1,273.08	\$1,273.08	\$1,331.00	\$1,331.00	\$1,200.00	\$1,200.00
45	Fire Department Admin - 2715 Dean Avenue			1	Annual Load Test		\$1,140.00	\$1,140.00	\$1,720.00	\$1,720.00	\$1,250.00	\$1,250.00
46	Fire Station 1 - 1330 Mulberry			11	Per Month		\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00

47	Fire Station 1 - 1330 Mulberry	1	Annual PM Service	\$1,113.94	\$1,113.94	\$1,167.00	\$1,167.00	\$1,050.00	\$1,050.00
48	Fire Station 1 - 1330 Mulberry	1	Annual Load Test	\$1,040.00	\$1,040.00	\$1,520.00	\$1,520.00	\$1,000.00	\$1,000.00
49	Fire Station 2 - 1727 E Walnut	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
50	Fire Station 2 - 1727 E Walnut	1	Annual PM Service	\$477.41	\$477.41	\$509.00	\$509.00	\$700.00	\$700.00
51	Fire Station 2 - 1727 E Walnut	1	Annual Load Test	\$485.00	\$485.00	\$550.00	\$550.00	\$471.00	\$471.00
52	Fire Station 3 - 2458 Easton Blvd	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
53	Fire Station 3 - 2458 Easton Blvd	1	Annual PM Service	\$450.89	\$450.89	\$509.00	\$509.00	\$700.00	\$700.00
54	Fire Station 3 - 2458 Easton Blvd	1	Annual Load Test	\$485.00	\$485.00	\$550.00	\$550.00	\$471.00	\$471.00
55	Fire Station 4 - 917 University Avenue	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
56	Fire Station 4 - 917 University Avenue	1	Annual PM Service	\$424.36	\$424.36	\$490.00	\$490.00	\$512.00	\$512.00
57	Fire Station 4 - 917 University Avenue	1	Annual Load Test	\$465.00	\$465.00	\$510.00	\$510.00	\$451.00	\$451.00
58	Fire Station 5 - 711 42nd Street	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
59	Fire Station 5 - 711 42nd Street	1	Annual PM Service	\$450.89	\$450.89	\$509.00	\$509.00	\$700.00	\$700.00
60	Fire Station 5 - 711 42nd Street	1	Annual Load Test	\$485.00	\$485.00	\$550.00	\$550.00	\$471.00	\$471.00
61	Fire Station 6 - 1919 SE 6th Street	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
62	Fire Station 6 - 1919 SE 6th Street	1	Annual PM Service	\$450.89	\$450.89	\$509.00	\$509.00	\$700.00	\$700.00
63	Fire Station 6 - 1919 SE 6th Street	1	Annual Load Test	\$485.00	\$485.00	\$550.00	\$550.00	\$471.00	\$471.00
64	Fire Station 7 - 300 E 12th Street	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
65	Fire Station 7 - 300 E 12th Street	1	Annual PM Service	\$450.89	\$450.89	\$509.00	\$509.00	\$700.00	\$700.00
66	Fire Station 7 - 300 E 12th Street	1	Annual Load Test	\$485.00	\$485.00	\$550.00	\$550.00	\$471.00	\$471.00
67	Fire Station 8 - 1249 McKinley Avenue	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
68	Fire Station 8 - 1249 McKinley Avenue	1	Annual PM Service	\$424.36	\$424.36	\$490.00	\$490.00	\$512.00	\$512.00
69	Fire Station 8 - 1249 McKinley Avenue	1	Annual Load Test	\$465.00	\$465.00	\$510.00	\$510.00	\$451.00	\$451.00
70	Fire Station 9 - 4800 Douglass Avenue	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
71	Fire Station 9 - 4800 Douglass Avenue	1	Annual PM Service	\$450.89	\$450.89	\$609.00	\$609.00	\$700.00	\$700.00
72	Fire Station 9 - 4800 Douglass Avenue	1	Annual Load Test	\$485.00	\$485.00	\$1,520.00	\$1,520.00	\$471.00	\$471.00
73	Fire Station 10 - 5900 Indianola Avenue	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
74	Fire Station 10 - 5900 Indianola Avenue	1	Annual PM Service	\$424.36	\$424.36	\$490.00	\$490.00	\$512.00	\$512.00
75	Fire Station 10 - 5900 Indianola Avenue	1	Annual Load Test	\$465.00	\$465.00	\$510.00	\$510.00	\$451.00	\$451.00
76	Fire Station 11 - 4150 E 42nd Street	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
77	Fire Station 11 - 4150 E 42nd Street	1	Annual PM Service	\$572.89	\$572.89	\$625.00	\$625.00	\$950.00	\$950.00
78	Fire Station 11 - 4150 E 42nd Street	1	Annual Load Test	\$705.00	\$705.00	\$1,055.00	\$1,055.00	\$700.00	\$700.00
79	Housing								
80	South View Manor - 2417 SW 9th Street	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
81	South View Manor - 2417 SW 9th Street	1	Annual PM Service	\$371.32	\$371.32	\$435.00	\$435.00	\$500.00	\$500.00
82	South View Manor - 2417 SW 9th Street	1	Annual Load Test	\$465.00	\$465.00	\$510.00	\$510.00	\$500.00	\$500.00
83	Royal View Manor - 1101 Crocker Street	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
84	Royal View Manor - 1101 Crocker Street	1	Annual PM Service	\$371.32	\$371.32	\$525.00	\$525.00	\$565.00	\$565.00
85	Royal View Manor - 1101 Crocker Street	1	Annual Load Test	\$530.00	\$530.00	\$770.00	\$770.00	\$500.00	\$500.00
86	Oak Park Manor - 3400 8th Street	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
87	Oak Park Manor - 3400 8th Street	1	Annual PM Service	\$371.32	\$371.32	\$400.00	\$400.00	\$350.00	\$350.00
88	Oak Park Manor - 3400 8th Street	1	Annual Load Test	\$417.00	\$417.00	\$440.00	\$440.00	\$490.00	\$490.00
89	Highland Park - 3717 6th Avenue	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
90	Highland Park - 3717 6th Avenue	1	Annual PM Service	\$371.32	\$371.32	\$400.00	\$400.00	\$350.00	\$350.00
91	Highland Park - 3717 6th Avenue	1	Annual Load Test	\$417.00	\$417.00	\$440.00	\$440.00	\$490.00	\$490.00
92	East View Manor - 3700 E 31st Street	11	Per Month	\$140.00	\$1,540.00	\$130.00	\$1,430.00	\$130.00	\$1,430.00
93	East View Manor - 3700 E 31st Street	1	Annual PM Service	\$371.32	\$371.32	\$400.00	\$400.00	\$375.00	\$375.00
94	East View Manor - 3700 E 31st Street	1	Annual Load Test	\$425.00	\$425.00	\$440.00	\$440.00	\$490.00	\$490.00
95	Labor Rates and Materials for As-Needed Rep;								
96	Percent off MSRP for Materials			10.0%		26.0%		20.0%	

97	Normal Response Time Labor Rates								
98	Regular Hours - 7:00 a.m. to 4:30 p.m. Monday	1	Per Hour	\$140.00	\$140.00	<u>\$130.00</u>	\$130.00	\$155.00	\$155.00
99	Before 7:00 a.m. and after 4:40 p.m. and all days	1	Per Hour	\$210.00	\$210.00	<u>\$195.00</u>	\$195.00	\$240.00	\$240.00
100	EmergencyResponse Time Labor Rates								
101	Regular Hours - 7:00 a.m. to 4:30 p.m. Monday	1	Per Hour	\$140.00	\$140.00	<u>\$130.00</u>	\$130.00	\$155.00	\$155.00
102	Before 7:00 a.m. and after 4:40 p.m. and all days	1	Per Hour	\$210.00	\$210.00	<u>\$195.00</u>	\$195.00	\$240.00	\$240.00
103	Sunday and Vendor Observed Holidays	1	Per Hour	\$280.00	\$280.00	<u>\$260.00</u>	\$260.00	\$310.00	\$310.00
				Revised Totals		\$ 88,502.02	\$ 93,881.00		\$103,423.00

Notes:

Lines 37 and 40 were changed from 12 to 1 units of measure

Lines highlighted in yellow were changed from 12 to 11 as the 12th month is included in the Annual PM Service

Midwest Critical Power was bought out by Patriot Critical Power