



**Roll Call Number**

25-0201

**Agenda Item Number**

35

**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 2<sup>nd</sup> 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 Gatto to adopt.

Approved as to Form:

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

Second by Voss.



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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSON	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

*Connie Bassen*

Mayor

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.

*Laura Baumgartner*

City Clerk