



**Roll Call Number**

**Agenda Item Number**

68A ✓

DATE December 16, 2019

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
DES MOINES FIRE STATION NO. 11  
\$6,129,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$6,129,000.00, executed by Rochon Corporation of Iowa, Inc., Russell Carew, President, 3401 106th Circle, Urbandale, IA, 50322 dated December 16, 2019, for the construction of the following improvement:

Des Moines Fire Station No. 11, 10-2019-001

The improvement includes new construction of an approximately 14,600 square feet fire station which includes a two-story mechanical area, living quarters, and a three bay apparatus area; design consists of cast stone, brick masonry, glazed aluminum curtainwall and architectural aluminum metal panels; wall structure consists of perimeter bearing walls and internal bearing and non-bearing concrete masonry units; floor structure is steel beam framing and concrete/metal floor decking; roof structure is metal roof joists and decking; roofing system is a single-ply, fully adhered membrane on low slope roof areas and metal roof for the apparatus bay; also sidewalks, utilities and reconstruction of E. 42nd Street; all work in accordance with the contract documents, including Plan File Nos. 601-070/209, located at 4150 E. 42nd Street, Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and subject to providing evidence of the authority to bind the corporation satisfactory to the Legal Department, and certificate of insurance acceptable to the Engineering Department. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract and bond approved as to form by the Legal Department, and subject to providing evidence of the authority to bind the corporation satisfactory to the Legal Department, and certificate of insurance acceptable to the Engineering Department, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security in accordance with the Instructions to Bidders.



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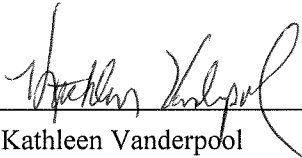
DATE December 16, 2019

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and subject to providing evidence of the authority to bind the corporation satisfactory to the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 19-544 attached)

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

FORM APPROVED   
Kathleen Vanderpool  
Deputy City Attorney

**SLN** Funding Source: 2019-2020- CIP, Page Fire – 6, NE Fire Station, FR041, Being: G. O. Bonds, with a transfer of \$180,000 of Gaming Monies from ST217, Roadway Rehabilitation - Collector

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

MOTION CARRIED APPROVED  
  
\_\_\_\_\_  
Mayor

I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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.

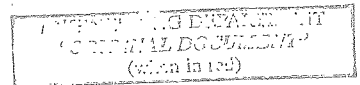
\_\_\_\_\_  
City Clerk

*Copy*  
**68A**

**PERMISSION TO SUBLET**

**Project** Des Moines Fire Station No. 11  
**Contractor** Rochon Corporation of Iowa, Inc.  
**Federal Tax ID** 42-1527913      **Contract No.** 15323      **Sublet Request No.** 1

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Exterior Doors	Skold Door 5636 NE 17th Street, Suite 12 Des Moines, IA 50313 (515) 264-8075 Federal Tax ID 42-1428612	No		\$194,000.00
Membrane Roofing	Central States Roofing 1811 E. Lincoln Way PO Box 288 Ames, IA 50010-0288 (515) 232-9133 Federal Tax ID 42-0939475	No		\$74,400.00
Fire Protection System	Midwest Automatic Fire Sprinkler Company 2001 DeWolf Street Des Moines, IA 50316 (515) 262-9311 Federal Tax ID 42-1094154	No		\$34,600.00
Manonry	Midwest Masonry, Inc. 8424 Prairie Ridge Drive Johnston, IA 50131 (515) 778-7792 Federal Tax ID 26-3574626	No		\$595,000.00
Moisture Barrier, Joint Sealant	CK Fairco Inc. 101-1/2 E. Jefferson Street, #2 Winterset, IA 50273-1525 (515) 462-9032 Federal Tax ID 42-1514120	No		\$40,975.00
Tiling	Des Moines Marble & Mantle 1507 Ohio Street Des Moines, IA 50314 (515) 244-8327 Federal Tax ID 42-0866022	No		\$34,935.00
Electrical, Comm, Security	DeVries Electric One Progressive Drive PO Box 260 Pella, IA 50219 (641) 628-1416	No		\$1,165,400.00



Steel Erectors	Steel Builders, Inc. 2000 SE 6th Street Des Moines, IA 50315 (515) 953-6189 Federal Tax ID 42-1405939	No	\$100,800.00
Seeding	Miner Hardscape, LLC 17981 Hwy 141 PO Box 457 Granger, IA 50109 (515) 208-5011 Federal Tax ID 81-1650960	No	\$43,424.00
Grading, Utilities	Central Iowa Dirtworks, LLC 5158 NW Beaver Drive Johnston, IA 50131 (515) 491-7756 Federal Tax ID 46-1182898	No	\$350,000.00
Panel Assemblies	Mid-American Glazing Systems, Inc. 3750 West River Drive Davenport, IA 52802 (515) 635-0019 Federal Tax ID 42-1395587	No	\$207,980.00
Painting	Top Gun Painting, LLC 4553 10th Ave Cumming, IA 50061 Federal Tax ID 47-5180600	No	\$29,980.00
Concrete, Paving	Metro Concrete 27835 215th Street Dallas Center, IA 50063 (641) 521-0197 Federal Tax ID 82-5063674	No	\$465,540.00
Dyed/Polished Concrete Floors	Royal Concrete PO Box 1477 Fairfield, IA 52556 (888) 568-6001 Federal Tax ID 20-5632295	No	\$13,151.35
Metal Roofing and Flashing	C and K Heating and Cooling 2312 Edison Ames, IA 50010 (515) 233-1175 Federal Tax ID 42-0936789	No	\$265,106.00
Interior walls and ceiling	Maxx Construction Group 2710 Lexington Dr. Norwalk, IA 50211 (515) 336-9450 Federal Tax ID 83-5051325	No	\$200,546.00

Flooring	Flooring America 10200 Hickman Ct. Suite 300 Clive, IA 50325 (515) 331-4613 Federal Tax ID 45-0464009	No	\$20,585.00
Roller Window Shades	Premier Edge, LLC 3400 SE Miehe Dr. #6 Grimes, IA 50111 (515) 986-0975 Federal Tax ID 46-4094813	No	\$4,461.00
Geothermal wells	A-one Geothermal 1645 135th Street, PO Box 100 Earlam, IA 50072 (515) 758-2559 Federal Tax ID 42-1337199	No	\$79,655.00
Aluminum Cabinet	CR Signs & Lighting, Inc 4701 1st Ave SE Suite 11 Cedar Rapids, IA 52402 (319) 826-3608 Federal Tax ID 82-4345274	No	\$21,431.00

	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$3,941,969.35	\$3,941,969.35	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items		\$3,941,969.35	\$3,941,969.35	(c)
Contract Amount			\$6,129,000.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$6,129,000.00	(e)
Percentage of Contract Sublet to Date (c/e)			64.32%	

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter  
Requesting Subletting

Form Routing: Project Engr. - City Engr. -  
Engr. Admin. - City Clerk/City Manager -  
Engr. Admin. - Distribution

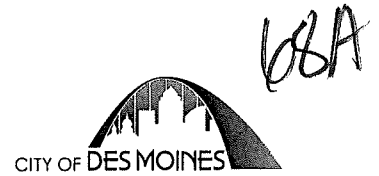
Form Distribution Original - Project File  
Copy - Project Engineer  
Copy - Prime Contractor

19-
12/16/19  
 Roll Call No.                      Date



DES MOINES FIRE STATION NO.11

Scope	Subcontractor	Contract Amount	
Site Clearing, Earthwork, Site Utilities	Central Iowa Dirt Works	\$ 350,000.00	
Landscape, Seeding, Sodding	Miner Hardscape	\$ 43,424.00	
Concrete Complete	Metro Concrete	\$ 465,540.00	
Dyed and Polished Concrete Floors	Royal Concrete	\$ 13,151.35	
<del>Structural Precast Concrete</del>	<del>Mid-States Concrete Industries</del>	<del>\$ 19,791.00</del>	<del>S</del>
Masonry Units, Cast Stone Masonry	Midwest Masonry, Inc	\$ 595,000.00	
<del>Structural Steel, Joist, Deck, Metal Fabrications and Metal Stairs</del>			
<del>and railings</del>	<del>TBD</del>	\$ -	TBD, to verify scope
Steel Erection	Steel Builders	\$ 100,800.00	
<del>Interior Architectural Woodwork</del>	<del>TBD</del>	\$ -	TBD, to qualify Bid
Direct Applied Exterior Finish system	TBD	\$ -	
Self-Adhering Sheet Air and Moisture Barrier	CK Fairco, Inc	\$ 20,300.00	
Manufactured Metal Roofing Panels	C and K Heating and Cooling	\$ 249,431.00	
Aluminum Composite Panels	TBD	\$ -	
Fully Adhered Thermoplastic Membrane Roofing	Central States Roofing	\$ 74,400.00	
Sheet Metal Flashing and Trim	C and K Heating and Cooling	\$ 15,675.00	
Joint Sealants	CK Fairco, Inc	\$ 20,675.00	
<del>Hollow Metal, Wood Doors, Door Hardware</del>	<del>Kendell</del>	<del>\$ 74,127.00</del>	<del>S</del>
Four-Fold Exterior Doors	Skold Door Company	\$ 194,000.00	
Glazed Alum. Curtain Walls, Glazing, Structural Polycarbonate Panel Assemblies	Mid-American Glazing Systems/Orning Glass	\$ 207,980.00	
Metal Studs, Drywall, Cold Formed Steel Framing	Maxx Construction Group	\$ 179,950.00	
Tiling	Des Moines Marble & Mantel Co.	\$ 34,935.00	
Acoustical Tile ceilings	Maxx Construction Group/T&M Construction	\$ 20,596.00	
Tile Carpentry, Carpet Tile Entrance Mats, Resilient Athletic Flooring	Flooring America	\$ 20,585.00	
Painting and Coatings	Top gun Painting, LLC	\$ 29,980.00	
<del>Visual Display Surfaces</del>	<del>EPCO</del>	<del>\$ 8,998.00</del>	<del>S</del>
Identification Devices, Dimensional Letter Signage, Exterior Aluminum Cabinet	CR Signs & Lighting, Inc.	\$ 21,431.00	
<del>Wall and Door Protection</del>			
<del>Toilet, Bath and Laundry Accessories</del>	<del>EPCO</del>	<del>\$ 3,999.00</del>	<del>S</del>
<del>Emergency Access Cabinets</del>			
<del>Fire Extinguishers and Cabinets</del>	<del>EPCO</del>	<del>\$ 975.00</del>	<del>S</del>
<del>Lockers</del>	<del>J. Lorenzo Specialty Products or EPCO</del>	<del>\$ 40,165.00</del>	<del>S</del>
<del>Turnout Gear Lockers</del>	<del>J. Lorenzo Specialty Products or EPCO</del>	<del>\$ 15,535.00</del>	<del>S</del>
<del>Flagpoles</del>	<del>Morgan Francies</del>	<del>\$ 1,458.00</del>	<del>S</del>
Roller Window shades	Premier Edge, LLC	\$ 4,461.00	
<del>Equipment</del>	<del>Hockenbergs</del>	<del>\$ 38,059.00</del>	<del>S</del>
Fire Protection system	Midwest Automatic Sprinkler Company	\$ 34,600.00	
Plumbing, HVAC	Cunningham or L.A Fulton & Sons, Inc	\$ 1,009,791.00	to verify scope
Geo Thermal Wells	A-One	\$ 79,655.00	
Electrical, Communications, Electronic safety and security	DeVries Electric Inc.	\$ 1,165,400.00	



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**

**Des Moines Fire Station No. 11**

**Activity ID 10-2019-001**

On December 3, 2019, Rochon Corporation of Iowa, Inc., Ronald R. Rochon, President, 3401 106th Circle, Urbandale, IA 50322 submitted a proposal for construction of the Des Moines Fire Station No. 11, Activity ID 10-2019-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$6,129,000.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Rochon Corporation of Iowa, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Rochon Corporation of Iowa, Inc. Amount	\$6,129,000.00
	Percentage of DBE/TSB Participation	0.00%