

*“Cedar Rapids is a vibrant urban hometown –
a beacon for people and businesses invested in building a greater community now and for the next
generation.”*

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, August 13, 2013 at 12:00 noon. in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence cell phones and pagers.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations:
 - ❖ Proclamation – Women's Equality Day (Nancylee Ziese, Nancy York, Kathy Kilbourn, Anna Patty and Diane Ramsey)

PUBLIC HEARINGS

1. A public hearing will be held to consider a request for an Urban Revitalization Area designation for construction of a new building at the Edgewood Station for property at 2320 Edgewood Road SW as requested by Hunter Companies. (Jennifer Pratt)
 - a. Resolution authorizing an Urban Revitalization Area designation for construction of a new building at the Edgewood Station for property at 2320 Edgewood Road as requested by Hunter Companies; CIP/DID #897653
 - b. First Reading: Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, establish the Edgewood Station Urban Revitalization Area designation at 2320 Edgewood Road SW as requested by Hunter Companies. CIP/DID #897653
2. A public hearing will be held to consider a change of zone for property at 1620 E Avenue NE from I-1, Light Industrial Zone District to C-2, Community Commercial Zone District as requested by Knapp Warden LLC and D & S Building Co. Inc. (Vern Zakostelecky)

First and possible Second and Third Readings: Ordinance granting a change of zone for property at 1620 E Avenue NE from I-1, Light Industrial Zone District to C-2, Community Commercial Zone District as requested by Knapp Warden LLC and D & S Building Co. Inc. CIP/DID #RZNE-003573-2013

3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Naoma Drive SW Sanitary and Storm Sewer Improvements project (estimated cost is \$460,000). (Dave Wallace)
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Naoma Drive SW Sanitary Sewer and Storm Sewer Improvements project. CIP/DID #655938-02
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Cedar River Amphitheater Trail Connection Between Amphitheater and Festival Grounds project (estimated cost is \$115,000). (Doug Carper)
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Cedar River Amphitheater Trail Connection Between Amphitheater and Festival Grounds project. CIP/DID #307218-07
5. A public hearing will be held to consider the proposed specifications, form of contract and estimated cost for the Environmental Remediation and Demolition Services for Flood Damaged Structures and Parcels project (estimated cost is \$390,000). (John Riggs)
 - a. Resolution adopting specifications, form of contract and estimated cost for the Environmental Remediation and Demolition Services for Flood Damaged Structures and Parcels project (**FLOOD**). CIP/DID #0613-289

PUBLIC COMMENT

If you wish to address the City Council on any subject pertaining to City Council action scheduled for today, please use the sign-up sheet (next to the agendas) located on the table outside the Council Chambers. Please approach the microphone when called upon.

MOTION TO APPROVE AGENDA

CONSENT AGENDA

***Note: These are routine items, some of which are old business and some of which are new business, and will be approved by one motion without separate discussion unless Council requests an item be removed to be considered separately.**

6. Motion to approve minutes.

7. Motions setting public hearing dates for:
- a. August 27, 2013 – to consider a change of zone for property at 5610 4th Street Court SW from I-1, Light Industrial Zone District to C-3, Regional Commercial Zone District as requested by Point Builders and Todd Slezak; CIP/DID #RZNE-003157-2013
 - b. August 27, 2013 – to consider a change of zone for property at 4825 Johnson Avenue NW, 100 Jacolyn Drive NW, 120 Jacolyn Drive NW and vacant land north of 1st Avenue W, west of Jacolyn Drive NW from O-S, Office/Service Zone District, RMF-1, Multiple Family Residence Zone District and C-3, Regional Commercial Zone District to C-2, Community Commercial Zone District as requested by Hy-Vee, Inc., Cedar Rapids Ventures, Bernard and Mary Cejka and John and Christine Robson; CIP/DID #RZNE-003483-2013
 - c. August 27, 2013 – to consider a change of zone for property at 1734 B Avenue NW from R-3, Single Family Residence Zone District to C-1, Mixed Neighborhood Convenience Zone District as requested by Dennis L. Valenta; CIP/DID #RZNE-003697-2013
 - d. August 27, 2013 – to consider a change of zone for property at 1320, 1324, 1328, 1332, 1336 and 1338 Ellis Boulevard NW from R-3, Single Family Residence Zone District to PUD-2, Planned Unit Development Zone District as requested by Ahmann Investments, LLC and the City of Cedar Rapids; CIP/DID #RZNE-004237-2013
 - e. August 27, 2013 – to consider a change of zone for property at 906, 908, 912, 916 and 918 10th Street SE and 1003 and 1017 9th Avenue SE from R-3D, Two Family Residence Zone District and C-2, Community Commercial Zone District to RMF-2, Multiple Family Residence Zone District as requested by Hatch Development Group and Mercy Medical Center; CIP/DID #RZNE-004264-2013
 - f. August 27, 2013 – to consider a change of zone for property at 605 G Avenue NW from I-2, General Industrial Zone District to RMF-2, Multiple Family Residence Zone District as requested by Neighborhood Development Corporation of Cedar Rapids Inc.; CIP/DID #RZNE-004282-2013
 - g. August 27, 2013 – to consider the vacation and elimination of a public street reservation easement for property at 5924 Gibson Dr NE in Ridgewood Meadows First Addition, east of Gibson Drive NE and north of Blairs Ferry Road NE as requested by Ridgewood LLC; CIP/DID #47-01-024
 - h. August 27, 2013 – to consider amending Ordinance No. 066-12 to correct the legal description for property at 115 16th Avenue SW as requested by Robert P. Schaffer; CIP/DID #91-12-027
 - i. August 27, 2013 – to consider amending Ordinance No. 034-13 correcting the legal description for property at the northwest corner of the intersection of 76th Avenue SW and C Street SW as requested by Kirkwood Community College; CIP/DID #RZNE-001733-2013
 - j. August 27, 2013 – to consider the disposition of excess City-owned property acquired through the Voluntary Property Acquisition program in the Neighborhood Revitalization Area for the third round of the Single Family New Construction Program (**FLOOD**). CIP/DID #540257
8. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for August 27, 2013 and advertising for bids by publishing notice to bidders for the J Avenue Water Treatment Plant NE Booster Station Roof Replacement project and authorizing the Utilities Director, or designee, to receive and open bids and publicly announce the results on September 11, 2013 (estimated cost is \$120,000). CIP/DID #625663-04

9. Motion approving the beer/liquor/wine applications of: CIP/DID #924773
- a. 3rd Street Saloon, 1202 1/2 3rd Street SE (transfer to McGrath Powersports, 4645 Center Point Road NE, for an event on August 29-30, 2013);
 - b. Applebee's Neighborhood Grill - Edgewood Road, 2645 Edgewood Road SW;
 - c. Brewed Cafe, 1101 3rd Street SE (transfer to the Cedar Rapids Public Library, 450 5th Avenue SE for an event on August 23, 2013);
 - d. Brewed Cafe, 1101 3rd Street SE;
 - e. Cancun #2, 555 Gateway Place SW;
 - f. Carlos O'Kelly's, 2635 Edgewood Road SW;
 - g. Cedar Rapids Marriott, 1200 Collins Road NE;
 - h. Cedar Rapids Softball Hall of Fame, 2000 Ellis Boulevard NW (5-day permit for an event on August 24, 2013 at Ellis Park Softball Complex);
 - i. Chrome Horse Slop House & Saloon, 1202 3rd Street SE (outdoor service for an event on August 13-14, 2013);
 - j. Chrome Horse Slop House & Saloon, 1202 3rd Street SE (outdoor service for an event on August 16-17, 2013);
 - k. Chrome Horse Slop House & Saloon, 1202 3rd Street SE (outdoor service for an event on August 23-25, 2013);
 - l. Dollar General #10774, 266 Blairs Ferry Road NE;
 - m. Dollar General #3781, 151 Jacolyn Drive NW;
 - n. Dollar General #4180, 2741 16th Avenue SW;
 - o. Dollar General #6190, 403 Edgewood Road NW;
 - p. Dollar General #9141, 3451 Mount Vernon Road SE;
 - q. Gatherings, 905 3rd Street SE;
 - r. Hy-Vee C-Store #3, 2300 Bowling Street SW (new-formerly Sinclair gas station);
 - s. Lost Cuban, 209 3rd Street SE (new);
 - t. McGrath Amphitheatre Cedar Rapids/VenuWorks of Cedar Rapids, 475 1st Street SW (5-day permit for an event on August 30, 2013);
 - u. NewBo City Market, 1100 3rd Street SE (permanent outdoor service for an outdoor seating area);
 - v. Paddy O'Rourke's, 608 16th Street NE (outdoor service for an event on August 16-18, 2013);
 - w. Porky's Bar & Grill, 4617 J Street SW (new-formerly 6th Gear Bar & Grill);
 - x. Rumors, 400 F Avenue NW (outdoor service for an event on September 6-7, 2013);
 - y. Rumors, 400 F Avenue NW (outdoor service for an event on September 13-16, 2013);
 - z. Rumors, 400 F Avenue NW;
 - aa. Stadium Lounge Bar & Grill, 957 Rockford Road SW (outdoor service for an event on August 17-18, 2013);
 - bb. Tornado's Grub & Pub, 315 14th Avenue SE (outdoor service for an event on August 23-25, 2013).
10. Resolutions (3) approving payment of bills and payroll. CIP/DID #924675
11. Resolutions appointing, reappointing and thanking the following individuals: CIP/DID #572851
- a. Appointing Brian Rogers (effective through June 30, 2016) to the Plumbing Board of Appeals; CIP/DID #572851
 - b. Appointing Brian Joyner (effective through June 30, 2015) to the Mechanical Board of Appeals; CIP/DID #572849

- c. Appointing Barbara Beets (effective through June 30, 2014) to the Cedar Rapids ADA Advisory Committee; CIP/DID #775389
 - d. Appointing Jennifer Draper (effective through June 30, 2014), Danielle Rings (effective through June 30, 2014), Laura Schamberger (effective through June 30, 2014) and reappointing Brenda Blevins (effective through June 30, 2014) and Leland Freie (effective through June 30, 2014) to the Grants and Programs Citizen Advisory Committee; CIP/DID #534302
 - e. Vote of thanks to Scott Byers, Sarah Henderson, Nancy Kasparek, William Unger and Allen Varney for serving on the Cedar Rapids Five Seasons Facilities Commission; CIP/DID #572824
 - f. Vote of thanks to Mary Chalupsky for serving on the Cedar Rapids Historic Preservation Commission; CIP/DID #691376
 - g. Vote of thanks to Laura Seaton for serving on the City Planning Commission; CIP/DID #572803
 - h. Vote of thanks to Preston Moore for serving on the Civil Rights Commission; CIP/DID #629963
 - i. Vote of thanks to Timothy Kintner for serving on the Enterprise Zone Commission. CIP/DID #85402
12. Resolution approving St. Jude's Sweet Corn Festival Committee's Kernels 10K and 5K events on August 17, 2013 (includes road closure). CIP/DID #896070
13. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste & Recycling – clean-up costs – 4 properties; CIP/DID #924774
 - b. Levy assessment – Solid Waste & Recycling – clean-up costs – 3 properties; CIP/DID #897508
 - c. Intent to assess – Utilities – Water Division – delinquent municipal utility bills – 30 properties; CIP/DID #924781
 - d. Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 15 properties; CIP/DID #897549
 - e. Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 14 properties; CIP/DID #902956
 - f. Levy Special Assessments for delinquent weed mowing charges – 89 properties. CIP/DID #924979
14. Resolutions accepting projects, approving Performance Bonds and authorizing issuance of final payment:
- a. Paramount Theatre Flood Recovery & Renovation – Bid Package 1 project, final payment in the amount of \$25,000 to Miron Construction Co., Inc.(original contract amount was \$5,434,000; final contract amount is \$5,614,123) (**FLOOD**); CIP/DID #PTE001-20
 - b. Cleaning of Flood Damaged Hydroelectric Facility project, final payment in the amount of \$2,749.24 to ServPro of Cedar Rapids (original contract amount was \$75,400; final contract amount is \$54,984.72) (**FLOOD**). CIP/DID #0512-240
15. Resolution accepting the water system improvements installed in Stags Leap Estates 1st Addition - Phase 1 (Lots 1-12) and approving the 2-Year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of \$31,358.40. CIP/DID #2013013-01

16. Resolution adopting and levying final schedule of assessments and providing for payment thereof for the Northland Avenue NE Reconstruction from North of Collins Road to the City Limit project. CIP/DID #301723-00
17. Resolution approving the final plat of Knollwood Park Second Addition located on both sides of Stratton Drive NE, east of Grand Oaks Drive NE. CIP/DID #FLPT-001085-2013
18. Resolution to waive the City's right to review a subdivision of land for property at 140 Rosedale Road within two miles of the Cedar Rapids corporate limits as requested by James and Kelly Sattler and Kent and Kim Kelly. CIP/DID #FLPT-004725-2013
19. Resolution authorizing the abatement and demolition of one commercial parcel under the Community Development Block Grant Program (CDBG) (**FLOOD**). CIP/DID #330250001
20. Resolution authorizing execution of Amendment to Sub-Sublease for financing purposes of the New City Hall Building (former Federal Courthouse) back to the City of Cedar Rapids by Courthouse II Tenant, LLC, or its assignee. CIP/DID #638428
21. Resolution Authorizing Execution of Unanimous Written Consents re: Organizational Meetings and Operating Agreements of Courthouse II Parent, LLC and Courthouse II Developer, LLC. CIP/DID #638428
22. Resolution establishing "No Parking 8:30 – 9:00 AM and 3:00 – 4:00 PM, Except Saturdays, Sundays and Holidays" on the east side of Atwood Drive SW, between 1st Avenue and Crestridge Avenue SW. CIP/DID #62-13-011
23. Resolution rescinding Resolution No. 1445-06-03 and approving the installation of stop signs on E Avenue NW at the intersection of 5th Street NW, such that all-way stop control is implemented at this intersection. CIP/DID #60-14-031
24. Resolution approving a site, concept and timeline for the installation of a northern gateway with signage and landscaping along I-380, north of Highway 100 and south of Blairs Ferry Road. CIP/DID #688651
25. Resolutions approving actions regarding Purchases/Contracts/Agreements:
 - a. Amendment No. 5 to the Professional Services Agreement with Neumann Brothers, Inc. amending Section 7.4.2.1 of the Agreement for Construction Management Services in connection with the May's Island Parkade project (original contract amount was \$3,382,480; total contract amount with this amendment is \$3,514,638.99) (**FLOOD**); CIP/DID #PWE023-00
 - b. Amendment No. 1 to the Professional Services Agreement with Ryan Companies US, Inc. specifying an increased amount not to exceed \$90,850 for design services in connection with the South Downtown Parkade – 7th Avenue SE project (original contract amount was \$556,650; total contract amount with this amendment is \$647,500); CIP/DID #635120-13

- c. Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$6,930 for design services in connection with the Collins Road NE Improvements: Backage Road from C Avenue NE to Northland Avenue NE Extension project (original contract amount was \$39,617; total contract amount with this amendment is \$50,447); CIP/DID #301446-04
- d. Amendment No. 3 to the Professional Services Agreement with Ament, Inc. specifying an increased amount not to exceed \$2,950 for design services in connection with the Edgewood Road SW to the CRANDIC Railroad Crossing project (original contract amount was \$302,900; total contract amount with this amendment is \$373,675); CIP/DID #301208-01
- e. Amendment No. 2 to the Professional Services Agreement with Hall & Hall Engineers, Inc. specifying an increased amount not to exceed \$14,215 for design services in connection with the 76th Avenue SW from Kirkwood Boulevard to Interstate 380 Reconstruction project (original contract amount was \$96,160; total contract amount with this amendment is \$110,375); CIP/DID #3012049-02
- f. Amendment No. 1 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed \$10,700 for design services and a release of contingency in the amount of \$7,300 in connection with the 2011 Cedar Rapids Bridges – Load Ratings project (original contract amount was \$80,300; total contract amount with this amendment is \$91,000); CIP/DID #49-11-038-01
- g. Amendment No. 6 to the Professional Services Agreement with Ryan Companies, US specifying an increased amount of \$42,194 for construction management services in connection with the New Cedar Rapids Public Library project (original contract amount was \$2,059,574; total contract amount with this amendment is \$2,258,016) **(FLOOD)**; CIP/DID #PLE001-11
- h. Amendment No. 4 to the Professional Services Agreement with Solum Lang Architects, LLC specifying an increased amount not to exceed \$124,500 for professional architectural and engineering services in connection with the Ground Transportation Center (GTC) Bus Terminal Repair project (original contract amount was \$727,356; total contract amount with this amendment is \$981,216) **(FLOOD)**; CIP/DID #TRE001-10
- i. Amendment No. 5 to the Professional Services Agreement with Terracon Consultants, Inc. specifying an increased amount not to exceed \$4,100 for an environmental assessment in connection with the Cedar Rapids City Services Center project (original contract amount was \$335,800; total contract amount with this amendment is \$399,204) **(FLOOD)**; CIP/DID #PWE006-14
- j. Amendment No. 14 to the Professional Services Agreement with Ryan Companies US, Inc. specifying the release of contingency funds in the amount of \$12,847 for construction management services in connection with the Select City-Owned Flood Damaged Building Facilities project (original contract amount was \$5,093,166; total contract amount with this amendment is \$6,652,926) **(FLOOD)**; CIP/DID #SFE001-10
- k. Amendment No. 3 to the Professional Services Agreement with HDR Engineering, Inc. specifying an increased amount not to exceed \$60,839 for design services in connection with the Prairie Creek, from J Street to Cedar River, Sanitary Sewer Reconstruction project (original contract amount was \$1,147,413; total contract amount with this amendment is \$1,208,252) **(FLOOD)**; CIP/DID #SSD011-03

- l. Amendment No. 2 to the Contract for Lagoon Ash Sand Storage with Mike McMurrin Trucking, Inc. to reflect the cost for 15,000 additional tons of lagoon ash sand storage for an amount not to exceed \$149,850 (original contract amount was \$199,800; total contract amount with this amendment is \$349,650); CIP/DID #1012-098
- m. Amendment No. 2 to the Contract for Lagoon Ash Sand Hauling with Mike McMurrin Trucking, Inc. to reflect the cost for 15,000 additional tons of lagoon ash sand hauling for an amount not to exceed \$49,350 (original contract amount was \$65,800; total contract amount with this amendment is \$115,150); CIP/DID #0413-225
- n. Amendment No. 5 to contract for Demolition Services for Flood Damaged Commercial Structures project with D.W. Zinser Company to reflect the difference between the estimated quantities and actual quantities and accepting project and Performance Bond and authorizing issuance of payment in the amount of \$20,355.38 (original contract amount was \$367,950; final contract amount with this amendment is \$407,108) (**FLOOD**); CIP/DID #0113-156
- o. Amendment No. 4 to contract for Demolition Services for Flood Damaged Commercial and Residential Structures project with D.W. Zinser Company to reflect the difference between the estimated quantities and actual quantities and accepting project and Performance Bond and authorizing issuance of payment in the amount of \$10,945.22 (original contract amount was \$286,630; final contract amount with this amendment is \$218,904.29) (**FLOOD**); CIP/DID #0113-155C
- p. Amendment No. 5 to Environmental Remediation and Demolition Services for the Former Animal Control Facility project with Active Thermal Concepts, Inc. to reflect a discovery item for an amount not to exceed \$62,410.75 and to revise the payment schedule (original contract amount was \$103,469; total contract amount with this amendment is \$178,092.75) (**FLOOD**); CIP/DID #1112-112
- q. Amending Resolution No. 1070-06-13 to revise the possible incentive amount up to \$8,500 in connection with the Cedar River Trail Underpass of the Cedar River and Iowa City (CRANDIC) Railroad Cedar River Bridge project; CIP/DID #325044-03
- r. Amendment No. 3 to the Contract for Cedar Rapids Convention Complex Hotel Carpet Material with Kamals, Inc. to adjust the quantities of carpet border strips and cut and bind handmade area rugs for an amount not to exceed \$8,919.31 (original contract amount was \$337,015.46; total contract amount with this amendment is \$448,017.15); CIP/DID #0712-001
- s. Amendment No. 3 to renew Agreement for Rockwell Automation TechConnect Support for the Utilities Department with Van Meter Industrial in the amount of \$25,192.14 (original contract amount was \$19,424; renewal contract amount is \$25,192.14); CIP/DID #0810-030
- t. Amendment No. 1 to renew Agreement for Printing of Magazine-Style Newsletter for the City Manager's Office with Walsworth Publishing Company, Inc. for an annual amount not to exceed \$240,000 (original contract amount was \$240,000; renewal contract amount is \$240,000); CIP/DID #0812-045
- u. Amend Resolution No. 1176-07-13 to correct the retainage payment amount to \$27,353.09 for final payment to Dave Schmitt Construction Company, Inc., for the Water Main Replacement in the Area of Gordon and Ford Avenues NW project; CIP/DID #2011019-02

- v. Change Order No. 13 in the amount of \$8,466.76 with Peterson Contractors, Inc. for the 1st Avenue (IA 922/US BUS 151) Marion Boulevard & Collins Road, PCC (Portland Cement Concrete Pavement) Widening with HMA (Hot Mix Asphalt) Resurfacing project (original contract amount was \$7,661,700.36; total contract amount with this amendment is \$8,800,426.64); CIP/DID #301447-02
- w. Change Order No. 2 (Final) in the amount of \$31,990.65 with Pirc-Tobin Construction, Inc. for the FY 2013 Curb Repair project (original contract amount was \$227,538.50; total contract amount with this amendment is \$268,369.07); CIP/DID #301998-03
- x. Change Order No. 13 in the amount of \$15,254.40 with Price Industrial Electric, Inc. for the Joint Communications Network Splicing and Testing – Groups 1 and 3, Traffic Signal Interconnect Groups 1 and 2 project (original contract amount was \$1,148,668; total contract amount with this amendment is \$1,937,770.06); CIP/DID #354004-05
- y. Change Order No. 4 in the amount of \$224,084 with Knutson Construction Services Midwest for the 1st Street SW Outdoor Amphitheater & Festival Grounds project (original contract amount was \$4,576,671; total contract amount with this amendment is \$4,920,106.16); CIP/DID #307218-06
- z. Change Order No. 7 in the amount of \$10,275.30 with Rathje Construction Company for the E Avenue NW-Phase I Ellis Boulevard to 3rd Street, Storm Sewer, Water Main, Sidewalk and Street Improvements project (original contract amount was \$3,757,558; total contract amount with this amendment is \$3,794,584.42); CIP/DID #304037-04
- aa. Change Order No. 5 in the amount of \$38,036.30 with Pirc-Tobin Construction, Inc. for the 2nd Avenue SW from 3rd Street to 6th Street Pavement Reconstruction and Water Main Improvements project (original contract amount was \$1,432,536.53; total contract amount with this amendment is \$1,539,978.22); CIP/DID #301869-01
- bb. Change Order Nos. 7 (Final) and 8 (Revised Final) for a total amount of \$228,914 with Kleiman Construction, Inc. for the Cedar Rapids Convention Complex Hotel – Interiors and Exterior Cladding – General project (original contract amount was \$9,717,221; total contract amount with this amendment is \$10,350,033); CIP/DID #535101-08
- cc. Change Order No. 10 (Revised Final) in the amount of \$5,240 with Day Mechanical Systems, Inc. for the Cedar Rapids Convention Complex Hotel – Interiors and Exterior Cladding – Mechanical project (original contract amount was \$4,481,800; total contract amount with this amendment is \$5,140,873); CIP/DID #535101-09
- dd. Change Order No. 7 in the amount of \$405 with BWC Excavating, LC for the FY 2012 Sidewalk Repair and Ramp Program – Contract No. 1 project (original contract amount was \$189,177.50; total contract amount with this amendment is \$260,656.08); CIP/DID #3017012-01
- ee. Change Order Nos. 5 and 6 for a total amount of \$102,919 plus an additional 10 calendar days with Miron Construction Company, Inc. for the Cedar Rapids Central Fire Station project (original contract amount was \$13,591,254; total contract amount with this amendment is \$13,819,062) (**FLOOD**); CIP/DID #FDE010-21

- ff. Change Order No. 16 deducting the amount of \$12,329 with Miron Construction Company, Inc. for the Paramount Theatre Flood Recovery & Renovation – Bid Package 2 – General Contractor project (original contract amount was \$6,466,900; total contract amount with this amendment is \$7,208,912) (**FLOOD**); CIP/DID #PTE001-21
- gg. Change Order No. 8 in the amount of \$2,938.81 with Borst Brothers Construction, Inc. for the SW Quadrant, 2008 Flood Area, Sanitary Sewer Restoration, Phase 1 project (original contract amount was \$501,121.24; total contract amount with this amendment is \$536,614.50) (**FLOOD**); CIP/DID #SSD103-04
- hh. Change Order No. 3 in the amount of \$78,545.52 with Northwest Underwater Construction, LLC for the Main Interceptor from A Street SW to Prairie Creek Sanitary Sewer Repair project (original contract amount was \$352,400.24; total contract amount with this amendment is \$479,871.95) (**FLOOD**); CIP/DID #SSD010-01
- ii. Change Order No. 4 in the amount of \$7,122.35 with Maxwell Construction, Inc. for the 2nd Street SE From 9th Avenue to the Sinclair Site Sanitary Sewer Reconstruction project (original contract amount was \$2,791,496.24; total contract amount with this amendment is \$2,909,979.36) (**FLOOD**); CIP/DID #SSD005-02
- jj. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement submitted by Jeanne T. Sramek, Trustee of the James F. and Jeanne T. Sramek Family Trust and releasing subdivision bonds from 1976 for property located on the north side of O Avenue NW, east of 15th Street NW right-of-way; CIP/DID #47-76-024
- kk. Awarding and approving contract in the amount of \$42,004.57, plus incentive up to \$1,500, bond and insurance of Pirc-Tobin Construction, Inc. for the 24th Avenue and Otis Avenue SE (South of) from Blakely Boulevard to Cole Street Manhole Rehabilitation project (estimated cost is \$42,000); CIP/DID #655998-01
- ll. Awarding and approving contract in the amount of \$36,665 plus incentive up to \$1,200, bond and insurance of Dave Schmitt Construction for the 1815 Oak Knolls Court SE Storm Sewer Improvements project (estimated cost is \$36,000); CIP/DID #304371-01
- mm. Awarding and approving contract in the amount of \$46,616.28 plus incentive up to \$1,500, bond and insurance of Midwest Concrete, Inc. for the Cleveland Elementary Sidewalks project (estimated cost is \$58,000); CIP/DID #3012061-01
- nn. Awarding and approving contract in the amount of \$42,467, bond and insurance of Dave Schmitt Construction for the Cottage Grove Parkway SE Storm Sewer Extension (Hse No. 4272 to 4264) project (estimated cost is \$28,000); CIP/DID #304224-03
- oo. Accepting a bid in the amount of \$1,000 from Frank and Ameila Waddle and approving a Quit Claim Deed for the disposition of 819 8th Street NW; CIP/DID #3302500004-00
- pp. Accepting a bid in the amount of \$1,000 from Diakonos Mission, Inc. and approving a Quit Claim Deed for the disposition of 1002 2nd Street SW; CIP/DID #3302500004-00
- qq. Accepting a bid in the amount of \$220 from Daniel Wayne Wolfs and Amy Jo Wolfs and approving a Quit Claim Deed for the disposition of 525 6th Avenue SW; CIP/DID #3302500004-00
- rr. Accepting a bid in the amount of \$1,100 from John Bell and approving a Quit Claim Deed for the disposition of 711 6th Street SW; CIP/DID #3302500004-00

- ss. Accepting a bid in the amount of \$500 from Stacey Cooper and approving a Quit Claim Deed for the disposition of 320 9th Street NW; CIP/DID #3302500004-00
- tt. Accepting a bid in the amount of \$3,200 from Marvin J. Smejkal and approving a Quit Claim Deed for the disposition of 831 3rd Avenue SW; CIP/DID #3302500004-00
- uu. Accepting a bid in the amount of \$1,000 from Craig L. and Stacy A. Hejda and approving a Quit Claim Deed for the disposition of 900 6th Street SW; CIP/DID #3302500004-00
- vv. Accepting a bid in the amount of \$1,500 from Kellie Ann Hoffman and approving a Quit Claim Deed for the disposition of 341 15th Avenue SW; CIP/DID #3302500004-00
- ww. Tenant Purchase Agreement in the amount of \$1 from One Source Handling, Inc. and authorizing execution of a Purchase Agreement in the amount of \$19,106 and accepting an Easement for Sanitary Sewer, Easement for Recreational Trail and a Temporary Grading Easement for Construction from T & C Enterprises LLC from land located at 381 Hawkeye Downs Road SW in connection with the Prairie Creek Trunk Sewer Replacement Phase 1 & 2 project; CIP/DID #655028-00
- xx. Purchase Agreement in the amount of \$131,320 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from McGrath Automotive Group, Inc. from land located at 1600 51st Street NE in connection with the 51st Street NE at Council Street NE Reconstruction project; CIP/DID #301491-00
- yy. Agreement No. 6-13-STPU-18 with the Iowa Department of Transportation (IDOT) for improvements in connection with the 42nd Street NE at the Intersections of the Cedar River Trail, the Canadian National Railroad and the Interstate 380 Northbound Off Ramp project; CIP/DID #301614-00
- zz. Fire Department contract with Pierce Manufacturing for the purchase of a 100 foot aluminum platform ladder truck in the amount of \$961,321; CIP/DID #924771
- aaa. Renew Memorandum of Agreement with the Greater Cedar Rapids Community Foundation and provide financial support of \$40,000 to the Community Development Grant Program; CIP/DID #768756
- bbb. Corrective Special Warranty Deed with Skogman Construction Company of Iowa for City-owned property at 816 8th Street NW participating in the third round of the Single Family New Construction Program (**FLOOD**); CIP/DID #540257
- ccc. Rescinding Resolution No. 1229-07-13 and authorizing execution of a Development Agreement and Special Warranty Deed with S&J Homes, LLC for City-owned property at 727 3rd Avenue SW participating in the third round of the Single Family New Construction Program (**FLOOD**); CIP/DID #540257
- ddd. Rescinding Resolution No. 1734-12-12 which authorized execution of a Special Warranty Deed with Matthew 25 Ministry Hub for City-owned property at 803 f ave nw through the Residential Property Disposition (RPD) Program (**FLOOD**); CIP/DID #565513
- eee. Corrective Special Warranty Deed with GRR-DTE, LLC for City-owned properties at 415, 419 and 423 2nd Street SW and 116 5th Avenue SW (**FLOOD**); CIP/DID #798997
- fff. Development Agreement and Special Warranty Deed with S&J Homes, LLC for City-owned property at 1328 K Street SW participating in the third round of the Single Family New Construction Program (**FLOOD**); CIP/DID #540257

- ggg. Development Agreement with Coe College for disposition and redevelopment of City-owned property at 1424 B Avenue NE (former Fire Station No. 3) (**FLOOD**); CIP/DID #803605
- hhh. Negotiations of a Professional Services Agreement with RDG Planning & Design for the development of the Comprehensive Plan Update; CIP/DID #165740
- iii. Fleet Services Division purchase of two John Deere 4520 Compact Utility Tractors from P&K Midwest, Inc. for use by Parks Department – Bever Park and by Golf Operations for a total amount of \$66,889.84; CIP/DID #4425
- jjj. Fleet Services Division purchase of one 2014 Ford Utility Police Interceptor Base vehicle from Stivers Ford to be used by the Fire-EMS Department in the total amount of \$29,260; CIP/DID #4129-12
- kkk. Sponsorship Agreement between the City's Convention Complex Manager, Doubletree Management, LLC, VenuWorks of Cedar Rapids, LLC and GoDaddy.com, LLC for a term of two years, with a total payment of \$25,375; CIP/DID #569463
- lll. Sponsorship Agreement between the City's Convention Complex Manager, Doubletree Management, LLC, VenuWorks of Cedar Rapids, LLC and Riverside Casino & Golf Resort for a term of two years, with a total payment of \$37,555; CIP/DID #569463
- mmm. Contract for Total Hydrocarbon Continuous Emission Monitoring System with Thermo Environmental Instruments, Inc. for the Water Pollution Control Facility for an amount not to exceed \$121,646; CIP/DID #0712-028
- nnn. Fleet Services purchase of one single axle chassis with Swaploader and one single axle chassis with Loadall from Truck Country in the amount of \$319,355; CIP/DID #0713-001
- ooo. Contract extension for the Methamphetamine Drug Hot Spots Grant Program; CIP/DID #759134
- ppp. Paramount Parking Lot Expansion Agreement for a period of three years between City of Cedar Rapids, Downtown Parking Management Inc. (DPMI), and Short Term Parking Solution, L.C. (STPS). CIP/DID #925218

REGULAR AGENDA

- 26. Discussion and Resolution authorizing negotiation of a Development Agreement with Acme Electric Company, Inc. for disposition and redevelopment of City-owned property at 1008 2nd Street SE, 1012 2nd Street SE, 1024 2nd Street SE and 208 11th Avenue SE (**FLOOD**). (Paula Mitchell) CIP/DID #811372

ORDINANCES

(Second and possible Third Readings)

27. Ordinance granting a change of zone for property south of 33rd Avenue SW at 18th Street SW from A, Agriculture Zone District to O-S, Office/Service Zone District as requested by Signature Homes and Gary D. Wolverton. CIP/DID #RZNE-002994-2013
28. Ordinance granting a change of zone for property at 210 8th Street NW from RMF-1, Multiple Family Residence Zone District and I-2, General Industrial Zone District to I-1, Light Industrial Zone District as requested by Kevin P. and Gail B. Kennedy. CIP/DID #RZNE-003001-2013

PUBLIC INPUT

This is an opportunity for the public to address the City Council on any subject pertaining to City Council business.

COUNCIL COMMITTEE REPORTS

1. Development Committee (Chair, Council member Monica Vernon)
2. Finance & Administrative Services Committee (Chair, Council member Kris Gulick)
3. Flood Recovery Committee (Chair, Council member Don Karr)
4. Infrastructure Committee (Chair, Council member Chuck Swore)
5. Public Safety Committee (Chair, Council member Justin Shields)

CITY MANAGER COMMUNICATIONS AND DISCUSSION:

COUNCIL COMMUNICATIONS AND DISCUSSION:

***Note: During this portion of the meeting Council Members may bring forward communications, concerns, and reports on various matters and may discuss the items specifically listed:**

1. Mayor Corbett:
2. Council member Gulick:
3. Council member Karr:
4. Council member Olson:
5. Council member Poe:
6. Council member Shey:
7. Council member Shields:
8. Council member Swore:
9. Council member Vernon:

It is the policy of the City of Cedar Rapids that all City Council public meetings are accessible to people with disabilities. If you need assistance in participating in City Council public meetings due to a disability as defined under the ADA, please call the City Clerk's Office at (319) 286-5060 at least two (2) business days prior to the scheduled meeting to request an accommodation.

**Weekly agendas for the Regular City Council Meeting, as well as Council meeting minutes, can be viewed at the following web site: www.cedar-rapids.org*