

"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, April 12, 2016 at 12:00 PM 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 mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – Thanking Senator John Culver for his years of public service and ongoing support for the City of Cedar Rapids (Senator John Culver)
 - ❖ Proclamation – Fair Housing Month (LaSheila Yates)

PUBLIC HEARINGS

1. A public hearing will be held to consider the authorization of the issuance of Not to Exceed \$39,900,000 General Obligation Bonds (Essential Corporate Purpose) – FY16 GO Bonds for Budgeted Projects and the Refunding of Series 2007A and 2008A (Michele Tamerius). CIP/DID #FIN2016-16
 - a. Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$39,900,000 General Obligation Bonds (Essential Corporate Purpose).
2. A public hearing will be held to consider the authorization of the issuance of Not to Exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-1) – FY16 GO Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2016-16
 - a. Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-1).

3. A public hearing will be held to consider the authorization of the issuance of Not to Exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-2) – FY16 GO Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2016-16
 - a. Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-2).
4. A public hearing will be held to consider the authorization of the issuance of Not to Exceed \$700,000 Taxable General Obligation Bonds (General Corporate Purpose-3) – FY16 GO Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #OB138022
 - a. Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$700,000 Taxable General Obligation Bonds (General Corporate Purpose-3).
5. A public hearing will be held to consider the authorization of the issuance of Not to Exceed \$1,200,000 Taxable General Obligation Urban Renewal Bonds (Essential Corporate Urban Renewal Purpose) – FY16 GO Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2016-16
 - a. Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$1,200,000 Taxable General Obligation Bonds (Essential Corporate Urban Renewal Purpose).
6. A public hearing will be held to consider the authorization of the issuance of Not to Exceed \$16,000,000 Water Revenue Bonds – FY16 Water Revenue Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2016-16
 - a. Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$16,000,000 Water Revenue Bonds.
7. A public hearing will be held to consider the authorization of the issuance of Not to Exceed \$6,000,000 Sewer Revenue Bonds – FY16 Sewer Revenue Bonds for Budgeted Projects (Michele Tamerius). CIP/DID #FIN2016-16
 - a. Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$6,000,000 Sewer Revenue Bonds.
8. A public hearing will be held to consider amending Chapter 72 of the Municipal Code, Stormwater Management, revising the stormwater utility fee structure and incentives (Sandy Pumphrey). CIP/DID #43-16-061
9. A public hearing will be held to consider Cedar Rapids Transit's FY17 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance (Brad DeBrower). CIP/DID #TRN001-16
 - a. Resolution authorizing Cedar Rapids Transit to submit the FY17 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance.

10. ~~A public hearing will be held to consider amending the 28E Agreement with the City of Fairfax dated on or about March 14, 2001 regarding, among other things, the future annexation of properties between the two cities (Jennifer Pratt).~~ **PUBLIC HEARING IS CANCELLED.** CIP/DID #OB1306909
11. A public hearing will be held to consider granting a change of zone for property at 4200 C Street SW from I-2, General Industrial Zone District, to I-1, Light Industrial Zone District as requested by Hill's Maple Crest Farms Partnership (Johnny Alcivar). CIP/DID #RZNE-022666-2016
 - a. First Reading: Ordinance granting a change of zone for property at 4200 C Street SW from I-2, General Industrial Zone District, to I-1, Light Industrial Zone District as requested by Hill's Maple Crest Farms Partnership.
12. A public hearing will be held to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, prior to adopting an Annual Action Plan for the period of July 1, 2016 to June 30, 2017 (Paula Mitchell). CIP/DID #OB246513.
13. A public hearing will be held to consider an Urban Revitalization Area designation for IGD Industries, Inc. at 4200 C Street SW for redevelopment of the existing commercial building and creation of new jobs (Caleb Mason). CIP/DID #URTE-0009-2016
 - a. Resolution authorizing an Urban Revitalization Area designation for redevelopment of the existing commercial building and creation of new jobs as requested by IGD Industries, Inc. at 4200 C Street SW.
 - b. First Reading: Ordinance establishing the IGD Industries, Inc. Urban Revitalization Area designation at 4200 C Street SW.
14. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2016 Sidewalk Repair Program – Contract No. 2 project (estimated cost is \$600,000) (Nate Kampman). CIP/DID #3017016-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2016 Sidewalk Repair Program – Contract No. 2 project.
15. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Curb Ramp Repair Project – NW Bid Package No. 1 project (estimated cost is \$473,000) (Nate Kampman). CIP/DID #3016016-04
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Curb Ramp Repair Project – NW Bid Package No. 1 project.
16. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project (estimated cost is \$1,961,000) (Doug Wilson). CIP/DID #3012004-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project.

17. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project (Doug Wilson). **(Paving for Progress)** CIP/DID #3012126-00
 - a. Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project.

PUBLIC COMMENT

This is an opportunity for the public to address the City Council on any subject pertaining to Council action scheduled for today. If you wish to speak, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

MOTION TO APPROVE AGENDA

CONSENT AGENDA

These are routine items, some of which are old business and some of which are new business. They will be approved by one motion without individual discussion unless Council requests that an item be removed for separate consideration.

18. Motion to approve minutes.
19. Resolution referring to the Linn County Compensation Commission the acquisition of property located at 20 22nd Avenue SW, owned by Cedar Rapids Transmission, Inc., in connection with the Cedar Rapids Flood Control System project. **(Flood)** CIP/DID #3313200-00
20. Resolution referring to the Linn County Compensation Commission the partial acquisition of a Temporary Construction Easement from land located at 3261 Bever Avenue SE, owned by Ian K. Shaw and Ashley A. Shaw, in connection with the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project. CIP/DID #301696-00
21. Resolution authorizing negotiation of an agreement with Neighborhood Development Corporation of Cedar Rapids, Inc. providing City tax increment funds up to \$150,000. CIP/DID #OB452300
22. Resolution of support for the re-scoping of the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE. CIP/DID #301446-00
23. Resolution rejecting bid for the Bridge Replacement, McCloud Place NE over McCloud Run project (estimated cost is \$1,000,000). CIP/DID #305031-03

24. Resolution directing the City's appointed Cedar Lake Study Committee representatives to continue participation in the Cedar Lake Study Committee; appropriate City staff are directed to assist in the administration of any contract whereby a Phase II Environmental Site Assessment will be performed; and study and evaluate public ownership for City Council consideration in the future. CIP/DID #OB1362716
25. Resolution authorizing a one-time \$15,000 grant to the Iowa Startup Accelerator for development of a housing site plan concept adjacent to their current facility at 415 12th Avenue SE. CIP/DID #OB1301120
26. Resolution amending the 28E Agreement for professional staffing services between the Cedar Rapids Civil Rights Commission and the Marion Civil Rights Commission. CIP/DID #CVR-2016-04
27. Resolution amending Resolution No. 0357-03-16 to correct reimbursement amount to the developer for the upsized water main installed in Wexford Heights 1st Addition – Phase 1 to \$17,772.30. CIP/DID #201064-01
28. Resolution establishing “No Parking 7:00 AM to 4:00 PM Monday through Friday” on the west side of 4th Street SW from 100 feet north of 14th Avenue SW to 45 feet south of 12th Avenue SW in an effort to increase sight distance and ease of navigation for City vehicles entering and leaving the City Services Center. CIP/DID #62-16-001
29. Resolution rescinding Resolution No. 0892-10-08, which established “No Parking – Bus Loading Zone 8:00 am to 4:00 pm except Saturdays, Sundays and Holidays” on the west side of 11th Street NW for 150 feet centered on the entryway sidewalk into Harrison Elementary School, and establishing “No Parking – Bus Loading Zone 8:00 am to 4:00 pm except Saturdays, Sundays and Holidays” on 11th Street NW, 60 feet south of M Avenue for a distance of 90 feet, and also establishing “1 Hour Parking 7:00 am to 5:00 pm except Saturdays, Sundays and Holidays” on 11th Street NW, 150 feet south of M Avenue to L Avenue NW. CIP/DID #PARK-022565-2015
30. Resolution rescinding Resolution No. 1089-08-06, which established “No Parking Anytime” on the west side of the east leg of Forest Drive SE from Sinclair Avenue SE north 100 feet. CIP/DID #PARK-022393-2015
31. Resolution authorizing a three-year contract with the Chauffeurs, Teamsters and Helpers, Local 238. CIP/DID #HR0010
32. Resolution authorizing a three-year contract with the Cedar Rapids Association of Firefighters, Local 11. CIP/DID #HR0009
33. Resolution cancelling the public hearing set for April 26, 2016 and resetting the public hearing to May 24, 2016 for the construction of the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project. **(Paving for Progress)** CIP/DID #3012115-00
34. Resolution cancelling the public hearing set for April 26, 2016 and resetting the public hearing to May 10, 2016 for consideration of the Resolution of Necessity (Proposed) for the construction of the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project. **(Paving for Progress)** CIP/DID #3012127-00

35. Motions setting public hearing dates for:
- April 26, 2016 – to consider amending Chapter 32 of the Municipal Code, the Zoning Ordinance, to fix scrivener's errors, allow projecting signage on multi-family buildings within a Design Review Overlay District, and update definitions. CIP/DID #ZONE-0003-2016
 - April 26, 2016 – to consider granting a change of zone for property at 1140 Lincoln Avenue NE and 1135 Weare Avenue NE from R-3, Single Family Residence Zone District, to I-1, Light Industrial Zone District as requested by Randy Oxley and Ruth Cadwallader. CIP/DID #RZNE-022675-2016
 - April 26, 2016 – to consider the disposition of City-owned property at 525, 529, and 533 Valor Way SW, including the former Knutson building, and inviting redevelopment proposals. **(Flood)** CIP/DID #OB1292698
36. Motions setting public hearing dates, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by publishing notice to bidders, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
- April 26, 2016 – 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project, with bid opening April 27, 2016 (estimated cost is \$1,400,000). **(Paving for Progress)** CIP/DID #3012111-04
 - April 26, 2016 – Beverly Road SW Culvert Replacement project, with bid opening April 27, 2016 (estimated cost is \$206,000). CIP/DID #304421-02
 - April 26, 2016 – Parks & Recreation ADA Facility Improvements project, with bid opening May 4, 2016 (estimated cost is \$612,000). CIP/DID #307303-01
 - April 26, 2016 – Parks & Recreation ADA Site Improvements project, with bid opening May 4, 2016 (estimated cost is \$1,495,520). CIP/DID #307303-02
 - April 26, 2016 – 1st Avenue Bridge Over Cedar River Repair Project, with bid opening May 4, 2016 (estimated cost is \$1,765,000). **(Paving for Progress)** CIP/DID #305132-02
 - April 26, 2016 – Cedar Rapids Police Department Firearms Range Improvements – Phase II project, with bid opening May 11, 2016 (estimated cost is \$754,000). CIP/DID #310333-05
37. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- All Saints Church, 720 29th Street SE (5-day permit for an event on April 30, 2016).
 - Butcher Block Steakhouse, 568 Boyson Road NE.
 - Country Inn & Suites, 9100 Atlantic Drive SW.
 - Discount Liquor, 2933 1st Avenue SE (new – new corporation and ownership).
 - El Paraiso Bar & Grill, 2730 Edgewood Road SW.
 - Hacienda Las Glorias, 715 1st Avenue SW.
 - Hacienda Las Glorias II, 4317 Center Point Road NE.
 - Hometown Inn & Suites, 3315 Southgate Court SW.
 - Hy-Vee #5 Club Room, 3235 Oakland Road NE (transfer for an event at Cedar Rapids Public Library, 450 5th Avenue SE, on May 5, 2016).
 - Hy-Vee #7 Club Room, 5050 Edgewood Road NE.
 - Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event at Veterans Memorial Coliseum and Ballroom, 50 2nd Avenue Bridge, on April 15-16, 2016).
 - Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for events at Veterans Coliseum and Armory, 50 2nd Avenue Bridge, on April 29-30, 2016).
 - Iowa Brewing Company, 708 3rd Street SE (new – formerly Aging Services).

- n. R G Books, 3611 1st Avenue SE.
 - o. Walgreens #12393, 5750 C Avenue NE.
 - p. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event May 12-14, 2016 at Metro Harley Davidson, 2415 Westdale Drive SW).
38. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2016-01
 - b. Payroll. CIP/DID #FIN2016-02
39. Resolution thanking the following individual:
- a. Vote of thanks to Barbara Beets for serving on the Cedar Rapids ADA Advisory Committee. CIP/DID #OB775389
40. Resolutions approving the special event applications for:
- a. Benz Beer Festival event (includes road closures) on May 7, 2016. CIP/DID #SPEC-048588-2015
 - b. Rip Roar Kids Triathlon event (includes road closures) on July 2, 2016. CIP/DID #SPEC-046754-2015
41. Resolutions approving assessment actions:
- a. Levy assessment – Public Works – delinquent snow removal charges – 25 properties CIP/DID #FIN2016-07
 - b. Levy assessment – Water Division – delinquent municipal utility bills – 14 properties. CIP/DID #WTR02-23-13-001
 - c. Levy assessment – Water Division – delinquent municipal utility bills – 11 properties. CIP/DID #WTR030816-001
 - d. Intent to assess – Water Division – delinquent municipal utility bills – 43 properties. CIP/DID #WTR041216-001
42. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. Water system improvements installed in Kreb's 1st Addition – Phase 1 and 2-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$75,858. CIP/DID #2015072-01
 - b. Water system improvements installed in Westwind Creek 9th Addition and 2-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$42,960. CIP/DID #2016033-01
 - c. Water system improvements installed in Hawks Point 4th Addition – Phase 3 and 2-year Maintenance Bond submitted by Borst Bros. Construction, Inc., in the amount of \$22,350. CIP/DID #2012012-02
43. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. Water Pollution Control HVAC Upgrades project, final retainage payment in the amount of \$52,658.84 and 2-year Performance Bond submitted by Modern Sheet Metal Inc. (original contract amount was \$1,091,000.00; final contract amount is \$1,053,176.87). CIP/DID #615234-02
 - b. 16th Avenue SW (400-Ft East of 23rd Street SW to Williams BLVD SW) Water Main Rehabilitation project, final payment in the amount of \$29,148.27 and 2-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$609,805.00; final contract amount is \$582,965.36). CIP/DID #2011061-02

- c. 18th Street NW from Zika AVE NW to Meiers Court NW Drainage Improvements project, final payment in the amount of \$4,280 and 4-year Performance Bond submitted by BWC Excavating, LC (original contract amount was \$81,500; final contract amount is \$85,600). CIP/DID #304363-03
 - d. Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project, final payment in the amount of \$27,693.06 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$531,572.50; final contract amount is \$553,861.15). **(Paving for Progress)** CIP/DID #3012109-01
 - e. Edgewood Road NW Pavement Rehabilitation Improvements from Johnson Avenue NW to E Avenue NW project, final payment in the amount of \$31,120.10 and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was \$719,554.80; final contract amount is \$622,402.04). **(Paving for Progress)** CIP/DID #3012098-02
44. Resolutions approving final plats:
- a. Airport Commerce Park Twelfth Addition for land located at 640 Wright Brothers Boulevard SW. CIP/DID #FLPT-022298-2015
 - b. Vernon Valley Ninth Addition to Linn County for land located at Vernon Valley Drive, north of Mt. Vernon Road and west of Highway 13. CIP/DID #FLPT-22724-2016
45. Resolutions authorizing execution of Development Agreements for properties participating in the fourth round of the Single Family New Construction Program: **(Flood)** CIP/DID #OB540257
- a. Save Cedar Rapids Heritage, for property at 1425 5th Avenue SE
 - b. Todd Richardson Construction, LTD. for properties at 5309 and 5311 Dostal Drive SW.
46. Resolution authorizing execution of a Development Agreement and Special Warranty Deed for City-owned property participating in the fourth round of the Single Family New Construction Program: **(Flood)** CIP/DID #OB540257
- a. Stonebrook Homes, LLC for property at 718 2nd Avenue SW.
47. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Contract with HD Supply Waterworks for water system fittings for the Water Division for an annual amount not to exceed \$85,000. CIP/DID #PUR0216-149A
 - b. Contract with Schimberg Co. for water system pipe, fittings and appurtenances for the Water Division for an annual amount not to exceed \$1,000,000. CIP/DID #PUR0216-149B
 - c. Contract with Utility Equipment Company for water system fittings for the Water Division for an annual amount not to exceed \$65,000. CIP/DID #PUR0216-149C
 - d. Awarding and approving contract in the amount of \$674,896.12, bond and insurance of Tri-City Electric Company for the Water Division Electric Metering Upgrade project. CIP/DID #6250043-02
 - e. Contract with Stark Enterprises, Inc. for Mowing Services for City Weed Ordinance for the Solid Waste Division for an annual amount not to exceed \$60,000. CIP/DID #PUR0116-125
 - f. Amendment No. 4 to the contract with Greg's Lawn and Landscaping for Mowing Services for City Weed Ordinance for the Solid Waste Division to reflect an increase in the volume of services for an amount not to exceed \$11,414 (original contract amount was \$30,000; total contract amount with this amendment is \$146,414). CIP/DID #0415-209

- g. Amendment No. 7 to the contract with Nature Care Company dba Quality Care for lawn care and landscape maintenance to reflect the additional cost to add services for the City Services Center for an amount not to exceed \$25,000 (original contract amount was \$35,000; total contract amount with this amendment is \$60,000). CIP/DID #0213-190
- h. Amendment No. 3 to renew the contract with Logan Contractors Supply, Inc. for Flexible Crack & Joint Sealant for various City departments for an annual amount not to exceed \$50,400 (original contract amount was \$50,400; renewal contract amount is \$50,400). CIP/DID #0214-146
- i. Amendment No. 4 to renew the contract with C.J. Moyna & Sons, Inc. for Quarry Products for various City departments for an annual amount not to exceed \$65,000 (original contract amount was \$65,000; renewal contract amount is \$65,000). CIP/DID #0213-182
- j. Amendment No. 4 to renew the contract with Crawford Quarry Company for Quarry Products for various City departments for an annual amount not to exceed \$65,000 (original contract amount was \$65,000; renewal contract amount is \$65,000). CIP/DID #0213-182
- k. Amendment No. 4 to the contract with Martin Marietta Materials for Quarry Products for various City departments for an amount not to exceed \$50,000 (original contract amount was \$20,000; total contract amount with this amendment is \$70,000). CIP/DID #0213-182
- l. Amendment No. 4 to renew the contract with Wendling Quarries, Inc. for Quarry Products for various City departments for an annual amount not to exceed \$90,000 (original contract amount was \$90,000; renewal contract amount is \$90,000). CIP/DID #0213-182
- m. Amendment No. 4 to renew the contract with Croell Redi-Mix, Inc. for Concrete Products for various City departments for an annual amount not to exceed \$60,000 (original contract amount was \$60,000; renewal contract amount is \$60,000). CIP/DID #0213-183
- n. Amendment No. 6 to renew the contract with King's Material, Inc. for concrete products for various City departments for an annual amount not to exceed \$600,000 (original contract amount was \$15,000; renewal contract amount is \$600,000). CIP/DID #0213-183
- o. Amendment No. 6 to renew the contract with Bituminous Materials & Supply, L.P. for road various products for all City departments for an annual amount not to exceed \$225,000 (original contract amount was \$150,000; renewal contract amount is \$225,000). CIP/DID #0112-131
- p. Amendment No. 7 to renew the contract with L.L. Pelling Company for asphalt products for various City departments for an annual amount not to exceed \$1,000,000 (original contract amount was \$650,000; renewal contract amount is \$1,000,000). CIP/DID #0112-130
- q. Contract with D.W. Zinser Company for Demolition Services for the RACM Structures project for the Building Services Department in the amount of \$69,900. CIP/DID #PUR0316-161
- r. Amendment No. 5 to the contract with Commercial Appraisers of Iowa, Inc. for appraisal services for the Engineering Division to reflect the additional cost of services provided for an amount not to exceed \$50,000 (original contract amount was \$50,000; total contract amount with this amendment is \$100,000). CIP/DID #0610-290

- s. Amendment No. 1 to renew contract with Mobotrex for Traffic Signal Equipment for the Traffic Engineering Division for an annual amount not to exceed \$250,000 (original contract amount was \$250,000; renewal contract amount is \$250,000). CIP/DID #0115-143
- t. Amendment No. 4 to renew contract with Sandry Fire Supply for Morning Pride Turnout Gear for the Fire Department for an annual amount not to exceed \$62,000 (original contract amount was \$90,000; renewal contract amount is \$62,000). CIP/DID #0212-153
- u. Amending Resolution No. 1700-12-15 to name Pierce Manufacturing, in lieu of Reliant Fire Apparatus, as the vendor to whom payment shall be made for approved fire truck repair services. CIP/DID #FLT003
- v. Amendment No. 1 to the contract with Myers-Cox Company for Food Concession Products for the Parks & Recreation Department to adjust pricing for the upcoming twelve-month period for an annual amount not to exceed \$120,000 (original contract amount was \$120,000; renewal contract amount is \$120,000). CIP/DID #1214-122
- w. Amendment No. 3 to the contract with Kelly Services, Inc. for Temporary Staffing Services for the Human Resources Department to increase the annual amount by an additional amount not to exceed \$50,000 (original contract amount for current renewal period was \$50,000; total contract amount for renewal period with this amendment is \$100,000). CIP/DID #0114-124A
- x. Fleet Services Division rental of one 2015 John Deere 624K loader from Martin Equipment for use by the Streets Maintenance Division in the amount of \$6,500 per month. CIP/DID #FLT004
- y. Amendment No. 2 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers, revising the scope of services, releasing contingency of \$10,269.90 and terminating the agreement for engineering design services in connection with the 34th Street SE at Indian Creek Tributary Bridge Replacement project (original contract price was \$64,084.67; total contract price with this amendment is \$140,317.69). **(Paving for Progress)** CIP/DID #305122-01
- z. Amendment No. 1 to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$243,000 for the WPC Operations & Maintenance Building HVAC Upgrade project (original contract amount was \$110,000; total contract amount with this amendment is \$353,000). CIP/DID #6150014-01
- aa. Amendment No. 1 to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$231,000 for the J Avenue Water Treatment Plant Process Improvements – Phase 2 project (original contract amount was \$880,000; total contract amount with this amendment is \$1,111,000). CIP/DID #625902-01
- ab. Amendment No. 1 to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$150,000 for the Water Division Electric Metering Upgrade project (original contract amount was \$150,000; total contract amount with this amendment is \$300,000). CIP/DID #6250043-01
- ac. Amendment No. 1 to the Professional Services Agreement with Table Group Consulting Firm for Organizational Development Training Sessions. CIP/DID #112000-06
- ad. Change Order No. 3 in the amount of \$103,964 with Ricklefs Excavating, Ltd. for the Edgewood Road Water Main Replacement project (original contract amount was \$696,794.80; total contract amount with this amendment is \$814,558.80). CIP/DID #2014052-02

- ae. Change Order No. 1 in the amount of \$14,300, plus five working days, with CAJ Enterprises, Inc. dba Chris Jones Trucking for the 2016 Tree and Vegetation Removal (original contract amount was \$129,410; total contract amount with this amendment is \$143,710). **(Paving for Progress)** CIP/DID #301990-09
- af. Change Order No. 1 in the amount of \$36,004 with Lodge Construction, Inc. for the 16th Avenue SW (Between 18th and 20th Streets SW) Storm Sewer Improvements project (original contract amount was \$174,902.50; total contract amount with this amendment is \$210,906.50). CIP/DID #304286-01
- ag. Change Order No. 4 in the amount of \$33,444 with Garling Construction, Inc. for the Northwest Recreation Center project (original contract amount was \$3,597,000; total contract amount with this amendment is \$3,803,328). **(Flood)** CIP/DID #PRE069-13
- ah. Change Order No. 4 in the amount of \$63,806.01 with L.L. Pelling Company, Inc. for the 1st Avenue E from approximately 325 feet south of 34th Street NE to 40th Street NE HMA Resurfacing Phase 1 (original contract amount was \$3,214,451.79; total contract amount with this amendment is \$3,386,437.10). CIP/DID #301240-06
- ai. Grant application for \$27,000 to the State Historical Society of Iowa for assistance with the development of an update to the Guidelines for Cedar Rapids Historic Districts. CIP/DID #OB691376
- aj. Grant application for \$138,000 to the U.S. Department of Housing and Urban Development for two Housing and Family Self-Sufficiency (FSS) Program Coordinators. CIP/DID #OB375326
- ak. Preconstruction Agreement for Primary Road Project with the Iowa Department of Transportation in the amount of \$609,982.27 for storm sewer, water main, and traffic signal improvements to be incorporated into the Grading and Structures on Iowa 100 from East of Ushers Ferry Road to east of Edgewood Road, and Grading and Paving on Edgewood Road from South of North River Boulevard to South of Blairs Ferry Road project. CIP/DID #301207-00
- al. 28E Agreement with Linn County to participate in the estimated cost of construction of \$201,844.96 for a Hot Mix Asphalt (HMA) overlay on Tower Terrace Road from Milburn Road east 1.8 miles to North Center Point Road and on Edgewood Road from Tower Terrace Road north 0.54 miles to the Hiawatha City Limits. **(Paving for Progress)** CIP/DID #3012179-00
- am. Third Amendment to the Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC for redevelopment of the former Westdale Mall site generally located at 2500 Edgewood Road SW. CIP/DID #OB812292
- an. Purchase Agreement in the amount of \$70,800 and accepting an Easement for Sanitary Sewer and a Temporary Construction Easement from the United States Postal Service from land located at 615 6th Avenue SE in connection with the SE Quadrant, 2008 Flood, Sanitary Sewer Repairs project. **(Flood)** CIP/DID #SSD104-00
- ao. Purchase Agreement in the amount of \$770 and accepting a Right-of-Way Easement and a Temporary Construction Easement from the United States Postal Service from land located at 615 6th Avenue SE in connection with the 8th Avenue SE and 7th Street SE Signal project. **(Paving for Progress)** CIP/DID #3012111-00
- ap. Purchase Agreement in the amount of \$1,440 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Harold D. Hellentall and Susan J. Hellentall from land located at 519 Walford Road in connection with the 6th Street SW from Linn County Line to Capital Drive Roadway Improvements project. **(Paving for Progress)** CIP/DID #3012130-00

- aq. Total Acquisition Purchase Agreement in the amount of \$355,000 and accepting a Warranty Deed from Dwight E. Hughes, Jr., for real property located at 2012 & 2100 Wilson Avenue SW in connection with the Hughes Preserve Park project. CIP/DID #307028-00
- ar. Total Acquisition Purchase Agreement in the amount of \$47,000 and accepting a Warranty Deed from Dwight E. Hughes, Jr., for real property located at 2106 Balsam Drive SW in connection with the Hughes Preserve Park project. CIP/DID #307028-00
- as. **Corrective Special Warranty Deed with Premiere Developers, Inc. for property at 1033 10th Street NW participating in the fourth round of the Single Family New Construction Program. (Flood) CIP/DID #CD540257.**
- at. Corrective Special Warranty Deed with Neighborhood Development Corporation for property at 621 9th Avenue SE participating in the fourth round of the Single Family New Construction Program. **(Flood) CIP/DID #OB540257**
- au. Accepting a bid in the amount of \$1,200 from Todd A. Lowder and approving a Quit Claim Deed for the disposition of the non-conforming vacant lot located at 117 9th Street NW. CIP/DID #3302500004-00

REGULAR AGENDA

- 48. Report on bids for the Northwest Water Treatment Plant Roof Replacements project (estimated cost is \$880,000) (Steve Hershner). CIP/DID #625904-04
 - a. Resolution awarding and approving contract in the amount of \$830,160, bond and insurance of Jim Giese Commercial Roofing, Inc. for the Northwest Water Treatment Plant Roof Replacements project.
- 49. Report on bids for the Horizontal Collector Well No. 5 Pump House project (estimated cost is \$2,650,000) (Steve Hershner). CIP/DID #625863-06
 - a. Resolution awarding and approving contract in the amount of \$2,899,990, bond and insurance of Calacci Construction Company, Inc. for the Horizontal Collector Well No. 5 Pump House project.
- 50. Report on bids for the 2016 Sidewalk Infill Project, Phases 1 & 2 project (estimated cost is \$420,000) (Nate Kampman). CIP/DID #3012074-02
 - a. Resolution awarding and approving contract in the amount of \$404,010.25 plus incentive up to \$5,000, bond and insurance of Midwest Concrete, Inc. for the 2016 Sidewalk Infill Project, Phases 1 & 2 project.
- 51. Report on bids for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE project (estimated cost is \$1,312,000) (Doug Wilson). **(Paving for Progress) CIP/DID #3012116-02**
 - a. Resolution awarding and approving contract in the amount of \$1,349,895.08 plus incentive up to \$40,000, bond and insurance of Rathje Construction Company for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE project.

52. Report on bids for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW project (estimated cost is \$700,000) (Doug Wilson). **(Paving for Progress)**
CIP/DID #3012151-02
 - a. Resolution awarding and approving contract in the amount of \$697,655.45 plus incentive up to \$32,000, bond and insurance of Vieth Construction Corp for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW project.
53. Report on bids for the Cedar Riverwalk 2nd Avenue to 3rd Avenue SE project (estimated cost is \$80,000) (Rob Davis). CIP/DID #3315507-10
54. Report on bids for the Flood Risk Control System NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project (estimated cost is \$7,000,000) (Rob Davis). CIP/DID #3316510-10
55. Presentation and Resolution authorizing a Power Purchase Agreement with Eagle Point Energy-4, LLC for solar generated electricity by means of a 90kW panel array installed on the Cedar Rapids Transit Bus Garage (Brent Schlotfeldt). CIP/DID #PUR0615-251

ORDINANCES

Second and possible Third Readings

56. Ordinance establishing Thompson Truck and Trailer Urban Revitalization Area designation at the southwest corner of 6th Street SW and 76th Avenue SW. CIP/DID #URTE-0008-2016
57. Ordinance granting a change of zone for property south of 66th Avenue SW and west of Kirkwood Boulevard SW from C-1, Mixed Neighborhood Convenience Zone District, to C-2, Community Commercial Zone District as requested by The Votroubek Real Estate Group and Kirkwood Community College. CIP/DID #RZNE-022606-2016
58. Ordinance amending Chapter 69 of the Municipal Code, Civil Rights Commission, to reduce the number of members from nine to seven. CIP/DID #CVR-2016-03PH

PUBLIC INPUT

This is an opportunity for the public to address the City Council on any subject pertaining to Council business. If you wish to speak, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

COUNCIL COMMUNICATIONS AND DISCUSSION

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 Olson
4. Council member Overland
5. Council member Poe
6. Council member Russell
7. Council member Shey
8. Council member Shields
9. Council member Weinacht

Anyone who requires an auxiliary aid or service for effective communication or a modification of policies or procedures to participate in a City Council public meeting or event should contact the City Clerk's Office at (319) 286-5060 or email cityclerk@cedar-rapids.org as soon as possible but no later than 48 hours before the event.

Agendas and minutes for Cedar Rapids City Council meetings can be viewed at www.cedar-rapids.org.



Council Agenda Item Cover Sheet

Submitting Department: Treasury

Presenter at Meeting: Michele Tamerius

Phone Number/Ext.: 5113

E-mail Address: m.tamerius@cedar-rapids.org

Alternate Contact Person: Casey Drew

Phone Number/Ext.: 5097

E-mail Address: c.drew@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS

Public Hearings will be held:

- 1) To Consider the Authorization of the issuance of Not to Exceed \$39,900,000 General Obligation Bonds (Essential Corporate Purpose) – FY16 GO Bonds for Budgeted Projects and the Refunding of Series 2007A and 2008A (Michele Tamerius).
 - a) Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$39,900,000 General Obligation Bonds (Essential Corporate Purpose). CIP/DID #FIN2016-16
- 2) To Consider the Authorization of the issuance of Not to Exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-1) – FY16 GO Bonds for Budgeted Projects (Michele Tamerius).
 - a) Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-1). CIP/DID #FIN2016-16
- 3) To Consider the Authorization of the issuance of Not to Exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-2) – FY16 GO Bonds for Budgeted Projects (Michele Tamerius).
 - a) Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$1,000,000 General Obligation Bonds (General Corporate Purpose-2). CIP/DID #FIN2016-16
- 4) To Consider the Authorization of the issuance of Not to Exceed \$700,000 Taxable General Obligation Bonds (General Corporate Purpose-3) – FY16 GO Bonds for Budgeted Projects (Michele Tamerius).
 - a) Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$700,000 Taxable General Obligation Bonds (General Corporate Purpose-3). CIP/DID #FIN2016-16

- 5) To Consider the Authorization of the issuance of Not to Exceed \$1,200,000 Taxable General Obligation Urban Renewal Bonds (Essential Corporate Urban Renewal Purpose) – FY16 GO Bonds for Budgeted Projects (Michele Tamerius).
 - a) Resolution instituting proceedings to take additional action for the issuance of Not to Exceed, \$1,200,000 Taxable General Obligation Bonds (Essential Corporate Urban Renewal Purpose). CIP/DID #FIN2016-16
- 6) To Consider the Authorization of the issuance of Not to Exceed \$16,000,000 Water Revenue Bonds – FY16 Water Revenue Bonds for Budgeted Projects (Michele Tamerius).
 - a) Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$16,000,000 Water Revenue Bonds. CIP/DID #FIN2016-16
- 7) To Consider the Authorization of the issuance of Not to Exceed \$6,000,000 Sewer Revenue Bonds – FY16 Sewer Revenue Bonds for Budgeted Projects (Michele Tamerius).
 - a) Resolution instituting proceedings to take additional action for the issuance of Not to Exceed \$6,000,000 Sewer Revenue Bonds. CIP/DID #FIN2016-16

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background:

Series 2016 includes \$16,000,000 in Water Revenue Bonds, \$6,000,000 in Sewer Revenue Bonds, \$1,200,000 in Urban Renewal Bonds and \$42,600,000 in General Obligation Bonds. Of the \$42,600,000 General Obligation Bonds, \$16,105,000 will be used to refund Series 2007A and \$12,750,000 will be used to refund Series 2008A.

Action/Recommendation: Recommend holding the public hearings and the resolutions for the Series 2016 Bonds are approved.

Alternative Recommendation: None

Time Sensitivity: High

Resolution Date: 4/12/16

Budget Information: N/A

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

April 12, 2016

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 12:00 P.M., on the above date. There were present Mayor Ron J. Corbett, in the chair, and the following named Council Members:

Absent: _____

Vacant: _____

* * * * *

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$39,900,000 General Obligation Bonds, in order to provide funds to pay the costs of certain projects included within the Capital Improvements Program of the City, including the construction, reconstruction, repair and improvement of street improvements, railroad crossings and sidewalk improvements, trails and bike paths, and the acquisition of public rights of way for the same; tree replacements in public rights of way; the replacement of trees in and the rehabilitation and improvement of City parks, including the replacement, construction, acquisition and improvement of recreational facilities, parking areas, roadways, recreation trails, playground equipment, buildings, erosion control, storm water prevention and maintenance, improvements to water service and utilities, and other park improvements, public space amenities or attractions located in City parks; the acquisition of a fire pumper truck for the Fire Department; and the refunding of outstanding City indebtedness, including General Obligation Refunding Bonds, Series 2007A and General Obligation Bonds, Series 2008A, for essential corporate purposes, and that notice of the proposal to issue the Bonds had been published as provided by Section 384.25 of the Code of Iowa.

The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the Bonds. The Clerk advised the Mayor and the Council that _____ written objections had been filed. The Mayor then called for oral objections to the issuance of the Bonds and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Below is a summary of objections received or made, if any)

Whereupon, the Mayor declared the hearing on the issuance of the Bonds to be closed.

The Council then considered the proposed action and the extent of objections thereto.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO
EXCEED \$39,900,000 GENERAL OBLIGATION BONDS

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$39,900,000 General Obligation Bonds, for the essential corporate purposes, in order to provide funds to pay the costs of certain projects included within the Capital Improvements Program of the City, including the construction, reconstruction, repair and improvement of street improvements, railroad crossings and sidewalk improvements, trails and bike paths, and the acquisition of public rights of way for the same; tree replacements in public rights of way; the replacement of trees in and the rehabilitation and improvement of City parks, including the replacement, construction, acquisition and improvement of recreational facilities, parking areas, roadways, recreation trails, playground equipment, buildings, erosion control, storm water prevention and maintenance, improvements to water service and utilities, and other park improvements, public space amenities or attractions located in City parks; the acquisition of a fire pumper truck for the Fire Department; and the refunding of outstanding City indebtedness, including General Obligation Refunding Bonds, Series 2007A and General Obligation Bonds, Series 2008A, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and following action is now considered to be in the best interests of the City and residents thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$39,900,000 General Obligation Bonds, for the foregoing essential corporate purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF LINN

)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2016.

Amy Stevenson, City Clerk, City of
Cedar Rapids, State of Iowa

(SEAL)

01223591-1\10120-182

RESOLUTION NO. LEG_NUM_TAG

April 12, 2016

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 12:00 P.M., on the above date. There were present Mayor Ron J. Corbett, in the chair, and the following named Council Members:

Absent:

Vacant:

* * * * *

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$1,000,000 General Obligation Bonds, in order to provide funds to pay the costs of the improvement, repair, construction and remodeling of the Ushers Ferry Lodge and the Old McDonalds Farm; the acquisition, improvement, and equipping of the library; and the acquisition, construction, reconstruction, enlargement, improvement and equipping of city swimming pools and facilities, for general corporate purposes, and that notice of the proposal to issue the Bonds and the right to petition for an election had been published as provided by Section 384.26 of the Code of Iowa, and the Mayor then asked the City Clerk whether any petition had been filed in the Clerk's Office, in the manner provided by Section 362.4 of the Code of Iowa, and the Clerk reported that no such petition had been filed, requesting that the question of issuing the Bonds be submitted to the qualified electors of the City.

The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the Bonds. The Clerk advised the Mayor and the Council that _____ written objections had been filed. The Mayor then called for oral objections to the issuance of the Bonds and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Below is a summary of objections received or made, if any)

Whereupon, the Mayor declared the hearing on the issuance of the Bonds to be closed.

The Council then considered the proposed action and the extent of objections thereto.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO
EXCEED \$1,000,000 GENERAL OBLIGATION BONDS

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$1,000,000 General Obligation Bonds, for the general corporate purposes, in order to provide funds to pay the costs of the improvement, repair, construction and remodeling of the Ushers Ferry Lodge and the Old McDonalds Farm; the acquisition, improvement, and equipping of the library; and the acquisition, construction, reconstruction, enlargement, improvement and equipping of city swimming pools and facilities, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and no petition was filed calling for a referendum thereon. The following action is now considered to be in the best interests of the City and residents thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$1,000,000 General Obligation Bonds, for the foregoing general corporate purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is

placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CERTIFICATE

STATE OF IOWA

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) SS

COUNTY OF LINN

)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2016.

Amy Stevenson, City Clerk, City of
Cedar Rapids, State of Iowa

(SEAL)

01223596-1\10120-182

RESOLUTION NO. LEG_NUM_TAG

April 12, 2016

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 12:00 P.M., on the above date. There were present Mayor Ron J. Corbett, in the chair, and the following named Council Members:

Absent: _____

Vacant: _____

* * * * *

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$1,000,000 General Obligation Bonds, in order to provide funds to pay the costs of the acquisition, improvement and continued extension and enhancement of City's enterprise communications and data management systems, including voice systems, data and communications infrastructure, enterprise software applications and data management systems; the acquisition, construction, reconstruction, enlargement, improvement, and equipping of the golf course, including parking lot improvements, irrigation controls, and golf car corrals and security; the acquisition, improvement and equipping of the police department, including construction of parking lot improvements and carpet replacement; the acquisition, improvement and equipping of the fire department, including construction of a retaining wall and UPS upgrades; FMS Project management expenses related to assessment of city facilities, for general corporate purposes, and that notice of the proposal to issue the Bonds and the right to petition for an election had been published as provided by Section 384.26 of the Code of Iowa, and the Mayor then asked the City Clerk whether any petition had been filed in the Clerk's Office, in the manner provided by Section 362.4 of the Code of Iowa, and the Clerk reported that no such petition had been filed, requesting that the question of issuing the Bonds be submitted to the qualified electors of the City.

The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the Bonds. The Clerk advised the Mayor and the Council that _____ written objections had been filed. The Mayor then called for oral objections to the issuance of the Bonds and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Below is a summary of objections received or made, if any)

Whereupon, the Mayor declared the hearing on the issuance of the Bonds to be closed.

The Council then considered the proposed action and the extent of objections thereto.

**RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO
EXCEED \$1,000,000 GENERAL OBLIGATION BONDS**

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$1,000,000 General Obligation Bonds, for the general corporate purposes, in order to provide funds to pay the costs of the acquisition, improvement and continued extension and enhancement of City's enterprise communications and data management systems, including voice systems, data and communications infrastructure, enterprise software applications and data management systems; the acquisition, construction, reconstruction, enlargement, improvement, and equipping of the golf course, including parking lot improvements, irrigation controls, and golf car corrals and security; the acquisition, improvement and equipping of the police department, including construction of parking lot improvements and carpet replacement; the acquisition, improvement and equipping of the fire department, including construction of a retaining wall and UPS upgrades; FMS Project management expenses related to assessment of city facilities, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and no petition was filed calling for a referendum thereon. The following action is now considered to be in the best interests of the City and residents thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$1,000,000 General Obligation Bonds, for the foregoing general corporate purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF LINN

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I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2016.

Amy Stevenson, City Clerk, City of
Cedar Rapids, State of Iowa

(SEAL)

01223607-1\10120-182

RESOLUTION NO. LEG_NUM_TAG

April 12, 2016

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 12:00 P.M., on the above date. There were present Mayor Ron J. Corbett, in the chair, and the following named Council Members:

Absent: _____

Vacant: _____

* * * * *

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$700,000 Taxable General Obligation Bonds, in order to provide funds to pay the costs of the construction, acquisition and improvement of Vets Memorial Stadium and the Ice Arena, for general corporate purposes, and that notice of the proposal to issue the Bonds and the right to petition for an election had been published as provided by Section 384.26 of the Code of Iowa, and the Mayor then asked the City Clerk whether any petition had been filed in the Clerk's Office, in the manner provided by Section 362.4 of the Code of Iowa, and the Clerk reported that no such petition had been filed, requesting that the question of issuing the Bonds be submitted to the qualified electors of the City.

The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the Bonds. The Clerk advised the Mayor and the Council that _____ written objections had been filed. The Mayor then called for oral objections to the issuance of the Bonds and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Below is a summary of objections received or made, if any)

Whereupon, the Mayor declared the hearing on the issuance of the Bonds to be closed.

The Council then considered the proposed action and the extent of objections thereto.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO
EXCEED \$700,000 TAXABLE GENERAL OBLIGATION BONDS

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$700,000 General Obligation Bonds, for the general corporate purposes, in order to provide funds to pay the costs of the construction, acquisition and improvement of Vets Memorial Stadium and the Ice Arena, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and no petition was filed calling for a referendum thereon. The following action is now considered to be in the best interests of the City and residents thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$700,000 General Obligation Bonds, for the foregoing general corporate purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

STATE OF IOWA)
) SS
COUNTY OF LINN)

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2016.

01223614-1\10120-188

RESOLUTION NO. LEG_NUM_TAG

April 12, 2016

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 12:00 P.M., on the above date. There were present Mayor Ron J. Corbett, in the chair, and the following named Council Members:

Absent: _____

Vacant: _____

* * * * *

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$1,200,000 Taxable General Obligation Urban Renewal Bonds, of the City of Cedar Rapids, State of Iowa, in order to provide funds to pay the costs of aiding in the planning, undertaking and carrying out of urban renewal project activities under the authority of Chapter 403 of the Code of Iowa and the Second Amended and Restated Urban Renewal Plan for the Central Urban Renewal Area, including repairs associated with the City parkade facilities, for essential corporate urban renewal purposes, for essential corporate urban renewal purposes, and that notice of the proposal to issue the Bonds and the right to petition for an election had been published as provided by Sections 384.24(3)(q), 384.25 and 403.12 of the Code of Iowa, and the Mayor then asked the City Clerk whether any petition had been filed in the Clerk's Office, as contemplated in Section 362.4 of the Code of Iowa, and the Clerk reported that no such petition had been filed, requesting that the question of issuing the Bonds be submitted to the qualified electors of the City.

The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the Bonds. The Clerk advised the Mayor and the Council that _____ written objections had been filed. The Mayor then called for oral objections to the issuance of the Bonds and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Below is a summary of objections received or made, if any)

Whereupon, the Mayor declared the hearing on the issuance of the Bonds to be closed.

The Council then considered the proposed action and the extent of objections thereto.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO
EXCEED \$1,200,000 TAXABLE GENERAL OBLIGATION URBAN
RENEWAL BONDS

WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$1,200,000 General Obligation Urban Renewal Bonds, for the essential corporate urban renewal purposes, in order to provide funds to pay the costs of aiding in the planning, undertaking and carrying out of urban renewal project activities under the authority of Chapter 403 of the Code of Iowa and the Second Amended and Restated Urban Renewal Plan for the Central Urban Renewal Area, including repairs associated with the City parkade facilities, for essential corporate urban renewal purposes, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Bonds; and no petition was filed calling for a referendum thereon. The following action is now considered to be in the best interests of the City and residents thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

That this Council does hereby institute proceedings and take additional action for the authorization and issuance in the manner required by law of not to exceed \$1,200,000 General Obligation Urban Renewal Bonds, for the foregoing essential corporate urban renewal purposes.

This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably

expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF LINN

)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2016.

Amy Stevenson, City Clerk, City of
Cedar Rapids, State of Iowa

(SEAL)

01223619-1\10120-188

RESOLUTION NO. LEG_NUM_TAG

April 12, 2016

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 12:00 P.M., on the above date. There were present Mayor Ron J. Corbett, in the chair, and the following named Council Members:

Absent: _____

Vacant: _____

* * * * *

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$16,000,000 Water Revenue Bonds, in order to provide funds to pay the costs of improvements and extensions to the Municipal Water Utility, and that notice of the proposal to issue the Bonds, had been published as provided by Sections 384.82 and 384.83 of the Code of Iowa.

The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the bonds. The Clerk advised the Mayor and the Council that _____ written objections had been filed. The Mayor then called for oral objections to the issuance of the bonds and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Below is a summary of objections received or made, if any)

Whereupon, the Mayor declared the hearing on the issuance of the Bonds to be closed.

The Council then considered the proposed action and the extent of objections thereto.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO
EXCEED \$16,000,000 WATER REVENUE BONDS

WHEREAS, pursuant to notice published as required by law, a public meeting and hearing has been held upon the proposal to institute proceedings for the issuance of not to exceed \$16,000,000 Water Revenue Bonds for the purpose of paying costs of improvements and extensions to the Municipal Water Utility; and the extent of objections received from residents or property owners as to the proposed issuance of bonds has been fully considered; and, accordingly the following action is now considered to be in the best interests of the City and residents thereof:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

Section 1. That this governing body does hereby institute proceedings and takes additional action for the sale and issuance in the manner required by law of not to exceed \$16,000,000 Water Revenue Bonds for the foregoing purpose.

Section 2. This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the water utility fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF LINN

)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2016.

Amy Stevenson, City Clerk, City of
Cedar Rapids, State of Iowa

(SEAL)

01223935-1\10120-189

RESOLUTION NO. LEG_NUM_TAG

April 12, 2016

The City Council of the City of Cedar Rapids, State of Iowa, met in open session, in the Council Chambers, City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at 12:00 P.M., on the above date. There were present Mayor Ron J. Corbett, in the chair, and the following named Council Members:

Absent:

Vacant:

* * * * *

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$6,000,000 Sewer Revenue Bonds, in order to provide funds to pay costs of improvements and extensions to the Municipal Sewer Utility, and that notice of the proposed to issue the Bonds, had been published as provided by Sections 384.82 and 384.83 of the Code of Iowa.

The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the bonds. The Clerk stated that _____ written objections had been filed. Oral objections to the issuance of the bonds were then called for and received and _____ were made. Whereupon, the presiding officer declared the time for receiving oral and written objections to be closed.

(Below is a summary of objections received or made, if any)

Whereupon, the Mayor declared the hearing on the issuance of the Bonds to be closed.

The Council then considered the proposed action and the extent of objections thereto.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO
EXCEED \$6,000,000 SEWER REVENUE BONDS

WHEREAS, pursuant to notice published as required by law, a public meeting and hearing has been held upon the proposal to institute proceedings for the issuance of not to exceed \$6,000,000 Sewer Revenue Bonds for the purpose of paying costs of improvements and extensions to the Municipal Sewer Utility; and the extent of objections received from residents or property owners as to the proposed issuance of bonds has been fully considered; and, accordingly the following action is now considered to be in the best interests of the City and residents thereof:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, STATE OF IOWA:

Section 1. That this governing body does hereby institute proceedings and takes additional action for the sale and issuance in the manner required by law of not to exceed \$6,000,000 Sewer Revenue Bonds for the foregoing purpose.

Section 2. This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the sewer utility fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Bonds. The amounts so advanced shall be reimbursed from the proceeds of the Bonds not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF LINN

)

I, the undersigned City Clerk of the City of Cedar Rapids, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the records of the City showing proceedings of the Council, and the same is a true and complete copy of the action taken by the Council with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and tentative agenda, a copy of which was timely served on each member of the Council and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Council pursuant to the local rules of the Council and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective City offices as indicated therein, that no Council vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the City or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand and the seal of the Council hereto affixed this _____ day of _____, 2016.

Amy Stevenson, City Clerk, City of
Cedar Rapids, State of Iowa

(SEAL)

01223938-1\10120-190



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandy Pumphrey, PE, CFM

Phone Number/Extension: 5363

E-mail Address: s.pumphrey@cedar-rapids.org

Alternate Contact Person: Jon Durst

Phone Number/Extension: 5856

E-mail Address: j.durst@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider amending Chapter 72 of the Municipal Code, Stormwater Management, regarding the stormwater utility fee structure and incentives.
CIP/DID 43-16-061

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background:

Over the last few years, the City's stormwater utility fee structure has evolved from a flat fee per property, regardless of size, to a tiered rate system based on contiguous property area, tenancy and whether a property is considered developed or undeveloped. Based on continued public feedback, City Staff is proposing an overhaul of the fee structure for FY17 onward to a system that is more equitable and incentivizes green infrastructure. Our current ordinance has 15 fee tiers. Currently, the top tier is for non-residential properties with 40 or more acres, with a maximum fee of \$261.10/month (\$3,133.20 per year).

It is clear that the City needs to do more to mitigate localized flooding. A large proportion of these future efforts will be funded by the Stormwater Utility. Therefore, a fee structure that better incentivizes the reduction of runoff and increase in stormwater infiltration, is necessary. The proposal is for a property's stormwater utility fee to be based on "Equivalent Residential Units" or ERU's – a measure of imperviousness, rather than overall property size. The City of Cedar Rapids will define one ERU as 0.1 acres of impervious area which also equates to the average impervious area on a single residential lot located within the City. The current Stormwater Utility fee structure garners approximately \$4,000,000 annually. The new fee structure will garner approximately \$5,000,000 for FY17. This new fee structure will also require less ongoing staff time to administer.

Most properties will see a reduction or modest increases consistent with prior rate changes. However, some of our larger property owners with large impervious areas will see significant increases. Since the fee structure change was originally proposed in December 2015, City Staff

has actively reached out to those customers who are most impacted to garner feedback. As a result of that feedback, the following changes have been made:

1. The process has slowed down to allow more time for dialogue with our customers.
2. A multi-year transition plan for large properties has been incorporated capping the number of ERU's that can be charged to any one particular property. The schedule proposed is as follows:
 - a. Currently – Max bill \$3,133/year
 - b. FY17 – 100 ERU Cap – Max bill \$6,212.30/year – 66 lots capped
 - c. FY18 – 200 ERU Cap – 23 lots capped
 - d. FY19 – 300 ERU Cap - 13 lots capped
 - e. FY20 – 400 ERU Cap - 8 lots capped
 - f. FY21 – 500 ERU Cap - 4 lots capped
 - g. FY22 – All lots charged their full ERU rate
3. The suite of options for reducing a bill has been expanded to include the following (additive) options up to a total of a maximum potential 75% discount.
 - a. Water Quality and Quantity Credit (i.e. installation of infiltration practices)
 - b. Discharge to a Major Waterway – for those right on the Cedar River
 - c. Education Program – for those who conduct stormwater-based training
 - d. Pervious Non-compacted Fill
 - e. Zero Discharge Credit – for properties with zero-runoff in a 100-year/24hr storm.

Action/Recommendation: If there are no objections during the public hearing, the Public Works Department recommends holding the first reading of the ordinance.

Alternative Recommendation: Amend the proposed changes to Chapter 72.

Time Sensitivity: Timely. The proposed plan is to implement the new fee structure and incentives beginning FY17, July 1, 2016

Resolution Date: Proposed timeline as follows:

Public Hearing Date and 1st reading of Ordinance: April 12, 2016

2nd reading of Ordinance: April 26, 2016

Possible 3rd reading of Ordinance: April 26, 2016

Budget Information: 43-16-061

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Infrastructure Committee on March 1, 2016



Council Agenda Item Cover Sheet

Submitting Department: Transit

Presenter at Meeting: Brad DeBrower

Phone Number/Ext.: 5560

E-mail Address: b.debrower@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the Cedar Rapids Transit FY17 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance.

EnvisionCR Element/Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: The FY17 Consolidated Transit Funding Application incorporates all elements necessary to apply for federal and state transit funding assistance. The application occurs on an annual basis and a public hearing is required for each application. The public hearing will cover all projects for which federal or state transit funding is being requested, including formula and discretionary funds for operating or capital projects.

The FY17 application will include the following projects and approximate funding amounts:

- Section 5307 FTA Operating Assistance for general operating costs - \$2,650,000
- State Transit Assistance for general operating costs - \$640,013
- Section 5310 formula allocation to support the general operating cost for ADA complementary paratransit service - \$128,720
- Section 5339 FTA Capital Assistance to replace 6 heavy-duty buses that have exceeded their federal replacement threshold of 12 years or 500,000 miles - \$2,233,800 (85% of total cost of \$2,628,000)
- Section 5339 FTA Capital Assistance to replace 2 medium-duty buses that have exceeded the federal replacement threshold of 7 years or 200,000 miles - \$295,800 (85% of total cost of \$348,000)

Action/Recommendation: City staff recommends approval of the resolution

Alternative Recommendation: City Council may table and request further information.

Time Sensitivity: The funding application is due to the Iowa DOT by May 1st.

Resolution Date: April 12, 2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the FY17 Consolidated Transit Funding Application incorporates all elements necessary to apply for federal and state transit funding assistance;

WHEREAS, the application occurs on an annual basis and an authorizing resolution is required for each application;

WHEREAS, the FY17 application will include the following projects and approximate funding amounts:

- Section 5307 FTA Operating Assistance for general operating costs - \$2,650,000
- State Transit Assistance for general operating costs - \$640,013
- Section 5310 formula allocation to support the general operating cost for ADA complementary paratransit service - \$128,720
- Section 5339 FTA Capital Assistance to replace 6 heavy-duty buses that have exceeded their federal replacement threshold of 12 years or 500,000 miles - \$2,233,800 (85% of total cost of \$2,628,000)
- Section 5339 FTA Capital Assistance to replace 2 medium-duty buses that have exceeded the federal replacement threshold of 7 years or 200,000 miles - \$295,800 (85% of total cost of \$348,000)

WHEREAS, the City of Cedar Rapids has sufficient non-federal funds to provide the local match for capital projects and at the time of delivery will have the funds to operate and maintain vehicles as purchased under this project; and

WHEREAS, it is requested that State Transit Assistance formula funding be advanced as allowed by law, to improve transit system cash flow;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager, or his/her designee, is authorized on behalf of the City of Cedar Rapids to apply for financial assistance and to enter into related contracts with the Iowa Department of Transportation and/or the Federal Transit Administration.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Johnny Alcivar
E-mail Address: j.alcivar@cedar-rapids.org

Phone Number/Ext.: 319 286-5132

Alternate Contact Person: Joe Mailander
E-mail Address: j.mailander@cedar-rapids.org

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider granting a change of zone for property at 4200 C Street SW from I-2, General Industrial Zone District, to I-1, Light Industrial Zone District as requested by Hill's Maple Crest Farms Partnership.
 CIP/DID #RZNE-022666-2016

<p>EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.</p>

Background: The request for a Rezoning was reviewed by the City Planning Commission on March 31, 2016 and approval was recommended unanimously on a 7-0 vote. A portion of the minutes will be included prior to the City Council public hearing.

This is a request to rezone 12.5 acres to the I-1 Zoning District to allow the existing building on the property to be used as a data processing office. The property is currently zoned I-2, where the proposed use is not permitted. The site plan shows a small addition to the existing entrances of just over 1,000 SF. The property is identified as "Urban High-Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> City staff reviewed the application and recommends approval of the rezoning request.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission reviewed the application on March 31, 2016 recommended approval with a 7-0 vote. A portion of the minutes will be included prior to the public hearing. No objectors were present.
City Council consideration	<ul style="list-style-type: none"> A Public Hearing to allow for public input and the First Reading of the Ordinance to be scheduled for April 12, 2016. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends holding a public hearing and possible approval of the First Reading.

Alternative Recommendation: City Council may table and request further information.

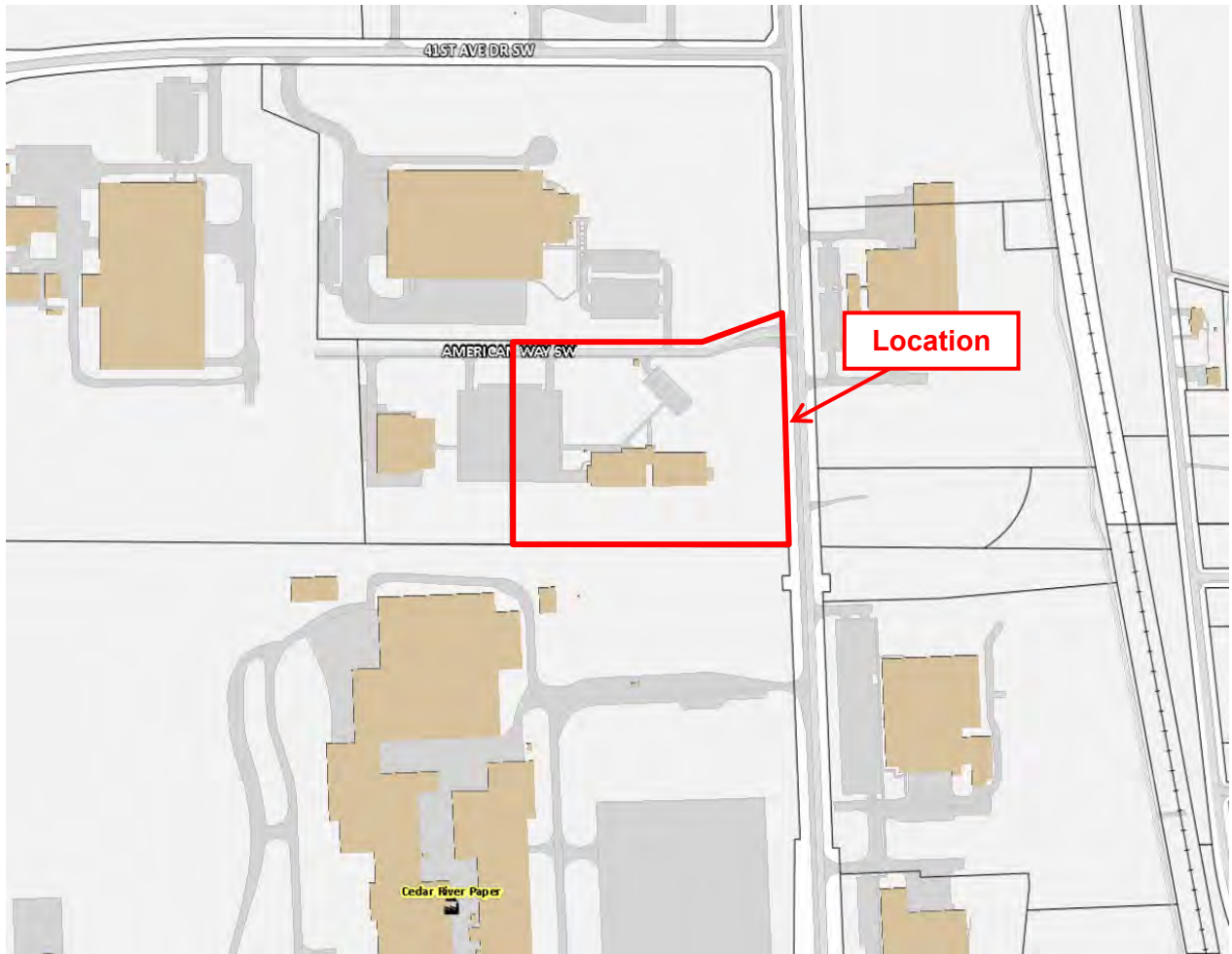
Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA





City Planning Commission
City of Cedar Rapids
101 First Street SE
Cedar Rapids, IA 52401
Telephone: (319) 286-5041

MINUTES OF
CITY PLANNING COMMISSION MEETING,
Thursday, March 31, 2016 @ 3:00 p.m.

Cedar Rapids City Hall Council Chambers, 101 First Street SE

Members Present: Jim Halverson, Chair
Richard Pankey, Vice Chair
Virginia Wilts
Samantha Dahlby
Kim King
Dominique Blank
Anthony Brown

Members Absent: Carletta Knox-Seymour
Bill Hunse

DSD Staff: Joe Mailander, Manager
Dave Houg, Plats & Zoning Conditions Coordinator
Johnny Alcivar, Development Services Specialist

CD Staff: Jennifer Pratt, Director
Betty Sheets, Administrative Assistant

City Council Liaison: Justin Shields

Call Meeting to Order

The meeting was called to order at 3:00 p.m.

Opening statements were presented stating the protocol of the meeting and the purpose of the City Planning Commission.

Roll Call

Roll call was answered with seven (7) Commissioners present.

A. Approval of the Minutes

Commissioner Halverson called for any additions or corrections to the minutes. Commissioner Halverson stated with no additions or corrections, the March 10, 2016. Minutes stand approved.

B. Adoption of the Agenda

Commissioner Halverson called for any additions or corrections to the agenda. Commissioner Halverson stated with no additions or corrections, the agenda stands approved.

C. Action Items

1. Case Name: 4200 C Street SW (Rezoning)

Consideration of a change of zone from I-2, General Industrial Zone District to I-1, Light Industrial Zone District as requested by Hill's Maple Crest Farms Partnership (Applicant/Titleholder)

Case No. RZNE-022666-2016; Case Manager: Johnny Alcivar

Mr. Alcivar presented the Criteria for Recommendation and Action for Rezoning Requests.

A Public Hearing was presented for a Rezoning. The applicant is requesting rezoning from I-2, General Industrial Zone District to I-1, Light Industrial Zone District to allow for the existing building to be used as a data processing office facility. Mr. Alcivar presented a Location Map, General Information, Aerial Views, Street Views, Zoning, Zoning Map and Rendering. A public hearing on this rezoning will be held on April 12, 2016 City Council Meeting.

Following discussion, Commissioner Halverson called for a motion. Commissioner Pankey made a motion to approve the change of zone from I-2, General Industrial Zone District to I-1, Light Industrial Zone District. Commissioner Brown seconded the motion.

No further discussion was held; Commissioner Halverson called for a vote on the motion. The motion passed unanimously with none opposed.

The meeting was adjourned at 3:42 pm

Respectfully Submitted,

Betty Sheets, Administrative Assistant
Community Development and Planning Department

	DSD
WTR	BSD
ENG	STR
FIR	TED
CLK	PKS
	RCR
«CASE_TYPE_NUMBER»	

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS
AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA,
BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT
AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE
PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA,
as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code
of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

Lot 1, Verizon Addition to Cedar Rapids, Iowa

and located at 4200 C Street SW, now zoned I-2, General Industrial Zone District, and as shown
on the "District Map," be rezoned and changed to C-3, Regional Commercial Zone District, and
that the property be used for such purposes as outlined in the C-3, Regional Commercial Zone
District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are
subject to the conditions which have been agreed to and accepted prior to the passage of this
Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the
owners, successors, heirs, and assigns, as follows:

1. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the
property owner shall be responsible to construct concrete sidewalk along public streets
adjoining this site. The property owner shall construct the sidewalk improvements in
accordance with City Standards, ADA requirements, and improvement plans accepted
by the City Public Works Director/City Engineer. The property owner may request
deferral of the sidewalk installation requirement if in accordance with the sidewalk
installation policy. If a deferral is requested, please submit a formal request with
documentation verifying deferral eligibility (cross sections, drawings, etc.).

Section 3. That this Ordinance shall be in full force and effect from and after its
passage and publication as provided by law.

Introduced this 12th day of April, 2016.

PASSED_DAY_TAG
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Paula Mitchell
E-mail Address: p.mitchell@cedar-rapids.org

Phone Number/Ext.: 319 286-5852

Alternate Contact Person: Chrystal Shaver
E-mail Address: c.shaver@cedar-rapids.org

Phone Number/Ext.: 319 286-5182

Description of Agenda Item: PUBLIC HEARINGS

A public hearing to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, prior to adopting an Annual Action Plan for the period of July 1, 2016 to June 30, 2017 (Paula Mitchell).

CIP/DID #OB246513

EnvisionCR Element/Goal: StrengthenCR Goal 3: Adopt policies that create choices in housing types and prices throughout the City.

Background: A public hearing was held on January 26, 2016, to consider input regarding community development and housing needs prior to the development of the City's Annual Action Plan for Community Development Block Grant (CDBG) and HOME Investment Partnership Program funding.

The City of Cedar Rapids is an "Entitlement Community" for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs administered by the U.S. Department of Urban Development (HUD). This means Cedar Rapids qualifies, based upon population, to receive an annual allocation of CDBG and HOME funding directly from HUD for use in the community. Funds are allocated based on a formula that considers factors such as population, degree of poverty, and age of housing stock, and are subject to the annual Congressional appropriations process. Funding for the program year July 1, 2016 – June 30, 2017 is expected to be \$986,254 for CDBG and \$267,772 for HOME. This is slightly lower than funding received in the current fiscal year, due to congressional cuts to discretionary funding and new entitlement cities qualifying for allocations.

The Annual Action Plan outlines activities to be undertaken with program budget allocations. Any activities undertaken must correspond to a specific priority need identified in the Consolidated Plan. Funding proposals are reviewed and recommendations made to City Council by the City's Grants and Programs Citizens Advisory Committee.

This is the second of two required public hearings that are part of the "Consolidated Planning" process for the CDBG and HOME entitlement grant programs. The purpose of the hearing is to obtain citizen comments concerning the specific activities proposed in the Annual Action Plan.

The public hearing also provides opportunity for consultation with appropriate public and private agencies, State and other local agencies; social service agencies, regarding housing needs of

children, seniors, persons with disabilities, homeless persons, etc.; and health/welfare agencies, regarding child-related lead based paint hazards and poisonings.

This effort is specifically in regard to preparation of an Annual Actual Plan for the period from July 1, 2016 to June 30, 2017. The Annual Action Plan was made available for public comment for 30 days beginning on March 19, 2016 and can be accessed on the City's web site. Following the public hearing, the City Council will have the opportunity to consider adoption of the Annual Action Plan at the April 26 City Council session.

Action/Recommendation: Staff recommends holding the public hearing.

Alternative Recommendation: City Council may request additional information.

Time Sensitivity: Annual Action Plan is due to HUD May 15, 2016.

Resolution Date: April 26, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

E-mail Address: j.pratt@cedar-rapids.org

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider an Urban Revitalization Area designation for IGD Industries, Inc. at 4200 C Street SW for redevelopment of the existing commercial building and creation of new jobs (Caleb Mason).

- a. Resolution authorizing an Urban Revitalization Area designation for redevelopment of the existing commercial building and creation of new jobs as requested by IGD Industries, Inc. at 4200 C Street SW.
CIP/DID #URTE-0009-2016
- b. First Reading: Ordinance establishing the IGD Industries, Inc. Urban Revitalization Area designation at 4200 C Street SW.
CIP/DID #URTE-0009-2016

EnvisionCR Element/Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background:

The Resolution and Ordinance provide for the establishment of an Urban Revitalization Area at 4200 C Street SW for IGD Industries, Inc. On March 22, 2016 the City Council adopted a Resolution of supporting providing sponsorship of an application for tax credit funds through Iowa Economic Development Authority (IEDA) for Vspec, LLC, a subsidiary of IGD Industries, Inc., and providing local match funds for the project. The project qualifies under the City's Local Match Economic Development Program.

Vspec is acquiring and remodeling the vacant commercial building at 4200 C Street SW to relocate its business operations from 4150 C St SW. The new facility allows for physical space for expansion of new employees being added by the company.

Project Details:

- Redevelopment of vacant 38,234 sq. ft. office building
- Total investment of \$3.6 million
- Creation of 30 new jobs, 21 of which meet the High Quality Jobs wage threshold
- Retention of 50 employees

The partial tax exemption provides a ten-year, declining scale exemption averaging 44% per year, applied only to the increased property valuation. The current assessed value of the property is \$1,718,300. Based on the scope of the proposed project, an additional assessed value of \$1,050,000 is estimated to be added.

Upon the completion of the project and additional value added, the 10-year projection of taxes is as follows:

- \$597,077 in taxes based on existing value
- \$234,711 in additional taxes paid resulting from the improvements
- \$174,606 in taxes exempted

Action/Recommendation: City staff recommends holding the public hearing and possible approval of the First Reading.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: April 12, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

A RESOLUTION TO APPROVE THE IGD INDUSTRIES, INC.
REVITALIZATION AREA PLAN

WHEREAS, the proposed Urban Revitalization Plan for the renovation of an approximately 38,000 square foot commercial facility and related site improvements to providing for the relocation of Vspec, LLC and provide for the creation of new jobs (the "Project") as provided under State Law; and

WHEREAS, on April 12, 2016 the City Council held the required Public Hearing in connection with the said proposed Project; and

WHEREAS, the City Council hereby finds that said proposed Project and Plan satisfy eligibility qualifications in accordance with criteria of Chapter 404 of the Code of Iowa.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Cedar Rapids, Iowa that said Plan for the IGD Industries, Inc. Urban Revitalization Area, as attached hereto as Exhibit A, and by reference herewith is made a part of this Resolution, is hereby approved and adopted.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



IGD INDUSTRIES, INC. Urban Revitalization Plan

Public Hearing: April 12, 2016

IGD Industries Inc. Urban Revitalization Plan

1.0 INTRODUCTION

The purpose of the formation of the Urban Revitalization Tax Exemption Area and Plan is to encourage and induce the renovation of an approximately 38,000 square foot commercial and industrial facility and all related site improvements. As allowed by the authority of the State of Iowa, Chapter 404, the incentive for economic development through business expansion is provided by exempting a portion or all of property tax valuation added through qualified improvements for specified periods of time.

2.0 DESCRIPTION OF THE URBAN REVITALIZATION AREA

The area to be designated within the Urban Revitalization Tax Exemption Area (see Attachment 1 – Location Map) is approximately 12.5 acres in size and is described as:

LOT 1, VERIZON ADDITION TO CEDAR RAPIDS, IOWA

3.0 OWNERSHIP AND ASSESSED VALUATION

The Urban Revitalization Area, as specified in the legal description above, consists of a portion of a parcel which is vacant land owned by Hill's Maple Crest Farms Partnership. The 2016 total assessed valuation for the entire property is \$1,350,300 which is comprised of \$468,000 land value and \$882,300 improvement value.

4.0 PROGRAM ACTIVITY

4.1 Land Use and Zoning

The current property is zoned I-2, General Industrial zone district. The proposed renovation of the commercial facility and use as a data center is consistent with the City's Comprehensive Plan, EnvisionCR, which designates the project area as Urban High Intensity (U-HI) which includes major commercial, office, and service uses.

4.2 City Services

Adequate City services are available for connection at the project site for the proposed operation.

4.3 Applicable Property

This Plan, and the tax exemption allowed herein, is applicable to the renovation of the existing commercial property and related site improvements. Additional development within the property described in Section 2.0 of this Plan may be eligible for the tax exemption allowed herein, based upon the review and approval of the City of Cedar Rapids City Council. A written request by the developer must be reviewed to ensure consistency with the City Council goals of creating/retaining high quality jobs, significant increase in property valuation, and community benefits such as infill, connectivity, and mixed use development.

5.0 DURATION OF THE URBAN REVITALIZATION PLAN

The Urban Revitalization Project shall remain so designated for a period of no less than one year from the date of this first approval by the City Council of the City of Cedar Rapids, Iowa. When, in the opinion of the City Council, the desired level of revitalization has been attained or economic conditions are such that the continuation of the exemption granted by the Urban Revitalization Act would cease to be of benefit to the City, the City Council may repeal the Ordinance establishing the Revitalization Area. In such an event, all existing tax exemptions shall continue until their expiration pursuant to the Urban Revitalization Act.

6.0 PROCEDURES FOR CHANGES IN THE APPROVED PLAN

Adjustments or modifications of this approved Plan, resulting from experience during project execution, are authorized in the administration of this project, provided that the intent of this approved Plan is not changed. Specifically, these changes may include:

- revisions to the Urban Revitalization Area boundary;
- eligible projects;
- tax exemption schedules;
- relocation payments, if other than that required under the Urban Revitalization Act, Chapter 404 of the Code of Iowa.

7.0 REVENUE BONDS

The City of Cedar Rapids, Iowa, may issue revenue bonds as provided under the Urban Revitalization Act for improvement projects within the Revitalization Area. Revenue bonds may be issued for all, or any part, of any interest in land, buildings, or improvements which are suitable for the use of a commercial enterprise or non-profit organization which the City Council finds is consistent with the approved Urban Revitalization Plan.

8.0 TAX EXEMPTION PROGRAM

8.1 Procedures

A property owner may submit a proposal for a revitalization improvement project to the City Council in order to receive prior approval for eligibility for tax exemption under this project. The City Council may, by Resolution, give its prior approval for an improvement project if the project is in conformance with the Revitalization Plan. This prior approval does not entitle the property owner to exemption from taxation until the improvements have been completed and found to be qualified real estate. If the proposal is not approved, the property owner may submit an amended proposal for City Council consideration.

An application must be filed for each new exemption claimed. In order to qualify for a tax exemption under this Plan, an Application for Revitalization Tax Exemption (the "Application") accompanied by a report of the total must be filed with the City Clerk between January 1 and February 1 in the year after the improvements requested for exemption have been completed. The Application is then reviewed by appropriate City departments and a determination made that the improvements located in and are in conformance with this Plan, and that the improvements made increased the actual

assessed valuation of the property by at least the minimum percentage required under the Urban Revitalization Act, and the improvements were made during the time the area was designated as a Revitalization Area. If approved, the City Assessor shall continue to grant the tax exemption for the time period specified in the tax exemption schedule elected by the property owner.

8.2 Tax Exemption Schedules

8.2.1 Schedule 1 - Residential Exemption:

All qualified real estate assessed as residential property is eligible to receive an exemption from taxation based on the actual value added by the improvements, determined as follows: One hundred fifteen percent of the value added by the improvements. However, the amount of the actual value added by the improvements which shall be used to compute the exemption shall not exceed twenty thousand dollars and the granting of the exemption shall not result in the actual value of the qualified real estate being reduced below the actual value on which the homestead credit is computed under § 425.1.

8.2.2 Schedule 2 - Ten Year Declining Exemption:

All qualified real estate is eligible to receive a portion exemption from taxation on the actual value added by the improvements for a 10-year period. The amount of the partial exemption is equal to a percentage of the property taxes generated by the actual value added by those improvements as follows:

<u>Year</u>	<u>Percentage of Exemption</u>
1	80%
2	70%
3	60%
4	50%
5	40%
6	40%
7	30%
8	30%
9	20%
10	20%

8.2.3 Schedule 3 - Three Year Exemptions:

All qualified real estate is eligible to receive a one hundred percent (100%) exemption from taxation on the actual value added by qualified improvements for three years.

8.2.4 Schedule 4 - 10-Year Qualified Residential Exemption:

All qualified real estate assessed as residential property or assessed as commercial property, if the commercial property consists of three or more separate living quarters with at least seventy-five percent of the space used for residential purposes, is eligible to receive a one hundred percent exemption from taxation on the actual value added by the improvements. The exemption is for a period of ten years.

8.2.5 Election of Schedule:

The property owner of qualified real estate eligible for an exemption shall elect to use one of the schedules identified above. Once the election of schedule has been made and the exemption granted, the property owner is not permitted to change the exemption schedule.

8.3 Definitions

(a) “Qualified Business or Other Non-Residential Tenant” shall mean the legal occupant of a building or part thereof and conducting a business or non-residential operation which is located within the designated Revitalization Area and who has occupied the same premises continuously since one year prior to the adoption of this Plan.

(b) “Qualified Real Estate” shall mean real property, other than land, which is located in this Revitalization Area and to which improvements have been added during the time of the area was so designated, which have increased the actual value by at least fifteen percent (15%) or at least ten percent (10%), in the case of land upon which is located more than one building (and not assessed as residential property) increased the actual value of the buildings to which the improvements have been made.

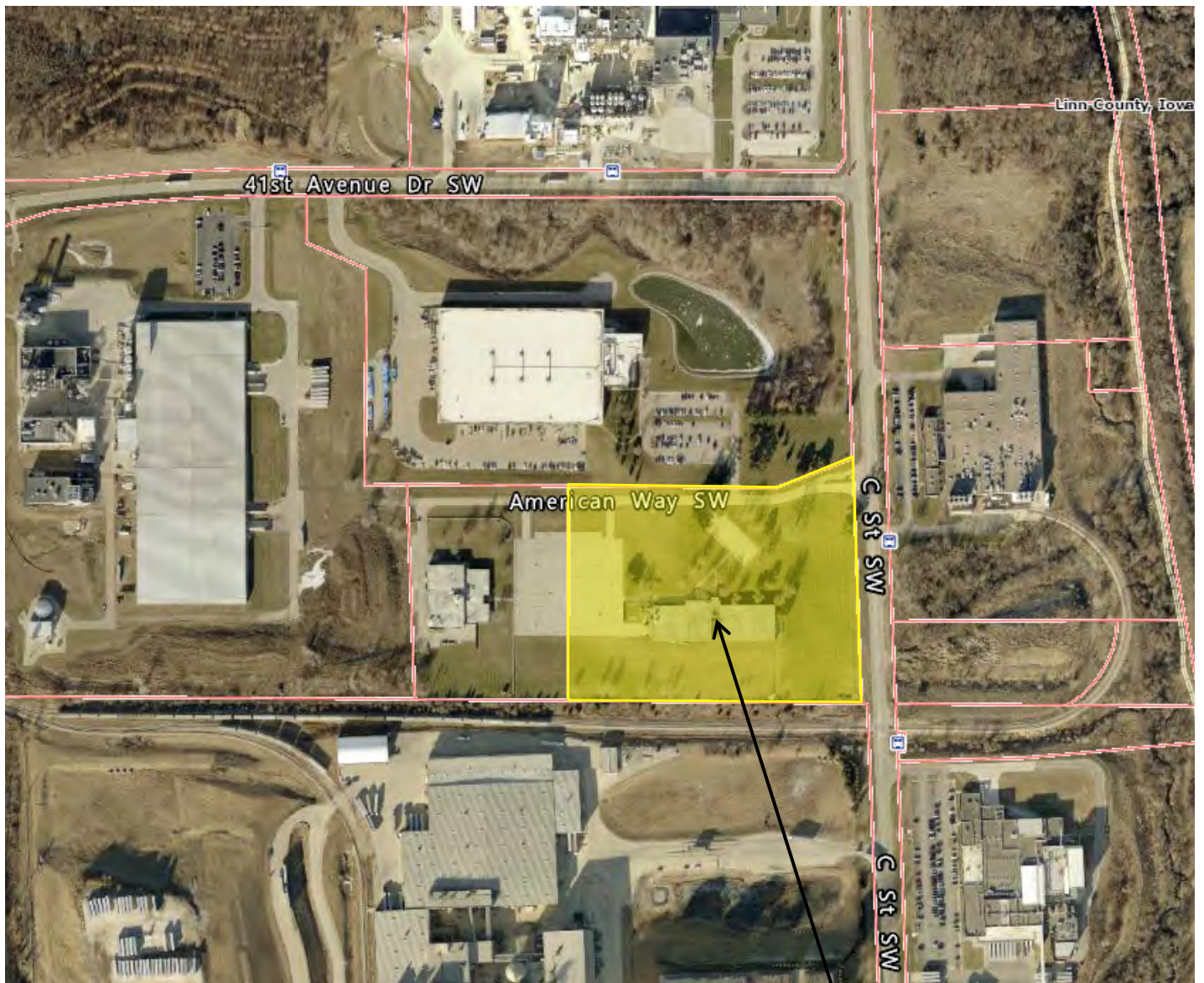
“Qualified Real Estate” also means land upon which no structure existed at the start of new construction, which is located in this Revitalization Area and upon which new construction has been added during the time the area was designated as a Revitalization Area.

(c) “Improvements” includes rehabilitation and additions to existing structures as well as new construction on vacant land or on land with existing structures.

9.0 RELOCATION

The existing commercial building as part of the Qualified Real Estate is vacant; relocation is not anticipated as part of the project.

MAP 1



IGD Industries, Inc.
Urban Revitalization Area

Legal Description of IGD Industries, Inc. Urban Revitalization Area:
LOT 1, VERIZON ADDITION TO CEDAR RAPIDS, IOWA

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING THE
IGD INDUSTRIES, INC. REVITALIZATION AREA

WHEREAS, Chapter 404 of the Code of Iowa allows the Cedar Rapids City Council to enact ordinances designating areas of Cedar Rapids as urban revitalization areas; and

WHEREAS, such urban revitalization areas, once designated, allow for qualified real estate located within such areas to be eligible for exemption from taxation based on the actual value added by improvements thereto; and

WHEREAS, Chapter 17A of the Cedar Rapids Municipal Code establishes the procedures to be followed in the designation of urban revitalization areas in Cedar Rapids in accordance with Chapter 404 of the Code of Iowa; and

WHEREAS, in accordance with both Chapter 404 of the Code of Iowa and Chapter 17A of the Cedar Rapids Municipal Code, and following public hearing and notice as required by applicable law, the Cedar Rapids City Council has adopted Resolution No. _____ establishing the IGD Industries, Inc. Revitalization Area ("IGD Industries, Inc. Revitalization Area") for the property legally described herein below; and

WHEREAS, the terms and conditions of Resolution No. _____ are by this reference incorporated herein as if set out in full.

NOW THEREFORE BE IT ORDAINED BY THE CEDAR RAPIDS CITY COUNCIL AS FOLLOWS:

Section 1. The Recitals contained herein above are hereby adopted by this reference and incorporated herein.

Section 2. The IGD Industries, Inc. Revitalization Area for the property legally described as:

LOT 1, VERIZON ADDITION TO CEDAR RAPIDS, IOWA

is established as a revitalization area, and specifically an economic development area pursuant to Iowa Code Section 404.1(4) (2016), as well as a new revitalization area as contemplated by Cedar Rapids Municipal Code Section 17A.06, though it will not be added as a new division to the existing listing of previously established areas contained within said section.

Section 3. All qualified real estate within the IGD Industries, Inc. Revitalization Area shall be eligible to receive an exemption from taxation as provided for in Iowa Code Section 404.3 (2016).

Section 4. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

Section 5. All ordinances or parts of ordinances in conflict herewith are repealed.

Section 6. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 14th day of April, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman, PE
E-mail Address: n.kampman@cedar-rapids.org

Phone Number/Extension: 5628

Alternate Contact Person: Kevin Vrchoticky, PE
E-mail Address: k.vrchoticky@cedar-rapids.org

Phone Number/Extension: 5896

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2016 Sidewalk Repair Program – Contract No. 2 (estimated cost is \$600,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2016 Sidewalk Repair Program – Contract No. 2 project.
 CIP/DID #3017016-02

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: The approved FY 2016 Capital Improvements Program includes funding for sidewalk repair and installation of pedestrian ramps for the City, including detectable warning systems. The purpose of the program is to repair existing sidewalk and install pedestrian ramps at various locations throughout the City. The estimated budget is \$716,190 and the anticipated assessment value is \$619,230. Subject to receipt of acceptable bids, construction is scheduled to begin in the summer of 2016 and expected to be completed within 150 working days.

Action/Recommendation: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: If the resolution is not approved on April 12, 2016, work would be deferred and considered as part of a future sidewalk repair program.

Time Sensitivity: Must be acted upon April 12, 2016 to maintain the project schedule, and which must occur ahead of the project's April 13, 2016 bid opening

Resolution Date: April 12, 2016

Budget Information: 301/301000/3017016 NA

Local Preference Policy: No
Explanation: NA

Recommended by Council Committee: No
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 22, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the FY 2016 Sidewalk Repair Program – Contract No. 2 (Contract No. 3017016-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the plans, specifications, form of contract and estimated cost have been heard, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the plans, specifications, form of contract and estimated cost for said improvement be and the same are hereby adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman, PE
E-mail Address: n.kampman@cedar-rapids.org

Phone Number/Extension: 5628

Alternate Contact Person: Kevin Vrchoticky, PE
E-mail Address: k.vrchoticky@cedar-rapids.org

Phone Number/Extension: 5896

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Curb Ramp Repair Project – NW Bid Package No. 1 (estimated cost is \$473,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the Curb Ramp Repair Project – NW Bid Package No. 1 project.
 CIP/DID #3016016-04

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: The project will consist of removal and replacement of sidewalk ramps to be compliant with the Americans with Disabilities Act (ADA). The City is required to fix a number of locations throughout the City as part of the Department of Justice (DOJ) Settlement Agreement. Construction will consist mostly of reconstructing, installing or removing sidewalk ramps with some parkway grading. Some locations may also include reconstruction of the street crosswalk to provide ADA access.

Action/Recommendation: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: The project is part of the City's agreement with the DOJ and is to be completed within 4 years of July 28, 2015.

Time Sensitivity: Must be acted upon April 12, 2016 to maintain the project schedule, and which must occur ahead of the project's April 13, 2016 bid opening.

Resolution Date: April 12, 2016

Budget Information: 301/301000/3016016 ADA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 12, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Curb Ramp Repair Project – NW Bid Package No. 1 project (Contract No. 3016016-04) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the plans, specifications, form of contract and estimated cost have been heard, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the plans, specifications, form of contract and estimated cost for said improvement be and the same are hereby adopted.

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LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider proposed plans, specifications, form of contract, estimated costs, and advertising for bids by publishing notice to bidders for the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project (estimated cost is \$1,961,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project.
 CIP/DID #3012004-02.

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This project includes the installation of a box culvert and a new concrete roadway with curb and gutter section running along 26th Street SW from 76th Avenue SW to 60th Avenue SW. This project will be funded by revenue generated in the Southwest TIF District and by special assessments.

Action/Recommendation: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract, estimated costs, setting a public hearing date for the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: The alternative is to defer construction or abandon the project.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 301/301000/3012004 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on March 22, 2016 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 26th Street SW Improvements from 76th Avenue SW to 60th Avenue SW project (Contract No. 3012004-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the plans, specifications, form of contract and estimated cost have been heard, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the plans, specifications, form of contract and estimated cost for said improvement be and the same are hereby adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: PUBLIC HEARINGS

A public hearing will be held to consider the Resolution of Necessity (Proposed) for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project (**Paving for Progress**).

Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project.
 CIP/DID #3012126-00

EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: This project proposes to rehabilitate 29th Street Drive SE from 1st Avenue to Tama Street. The work includes milling and resurfacing, installation of sidewalk, sidewalk ramp upgrades, water main replacement, sanitary sewer improvements and storm water improvements. The proposed assessments will contribute to the cost of sidewalk extension and sanitary sewer service replacements.

Following a Public Hearing on this matter, Council will consider an action to proceed with the adoption of a Resolution of Necessity for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project. Notices were mailed to the property owners proposed to be assessed prior to the scheduled public hearing notifying them of the project, said hearing, and proposed preliminary assessment amounts. Following the public hearing, Council will consider one of the following options:

1. Adopt the Resolution of Necessity as proposed and proceed with the project.
2. Amend the Preliminary Assessments, then adopt the Resolution of Necessity and proceed with the project
3. Defer action until a specified later date
4. Abandon the project

Action/Recommendation: The Public Works Department recommends adoption of the Proposed Resolution of Necessity (1). If public comments are received during the public hearing that require further review, we recommend action be deferred until the April 26, 2016 council meeting (3).

Alternative Recommendation: If the resolution is not adopted, assessment proceedings will not proceed further. The project will then be deferred or abandoned.

Time Sensitivity: Must be acted on either on April 12, 2016, or alternatively not later than April 26, 2016 due to assessment schedule.

Resolution Date: April 12, 2016

Budget Information: 301/301000/3012126 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION WITH RESPECT TO THE ADOPTION OF THE RESOLUTION OF NECESSITY
PROPOSED FOR THE 29TH STREET DRIVE SE FROM 1ST AVENUE TO TAMA STREET
ROADWAY IMPROVEMENTS PROJECT (CIP NO. 3012126)

WHEREAS, this Council has proposed a Resolution of Necessity for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements Project, has given notice of the public hearing thereon as required by law, and

WHEREAS, the public hearing has been held, all persons offering objections have been heard and consideration given to all objections and is pending before this Council, and

WHEREAS, this is the time and place set as provided for the taking of action on the proposed Resolution of Necessity,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, AS FOLLOWS:

☐ Adopted, without amendment, and all objections filed or made having been duly considered and overruled.

☐ Adopted as amended by the Schedule of Amendments attached hereto as Exhibit A, and made a part thereof by reference. All objections filed or made having been duly considered are overruled.

☐ Deferred for later consideration to a Council meeting to be held on the _____ day of _____, at _____ o'clock p.m., at this meeting place, with jurisdiction retained for further consideration and action at the adjourned meeting.

☐ Abandoned.

PASSED_DAY_TAG

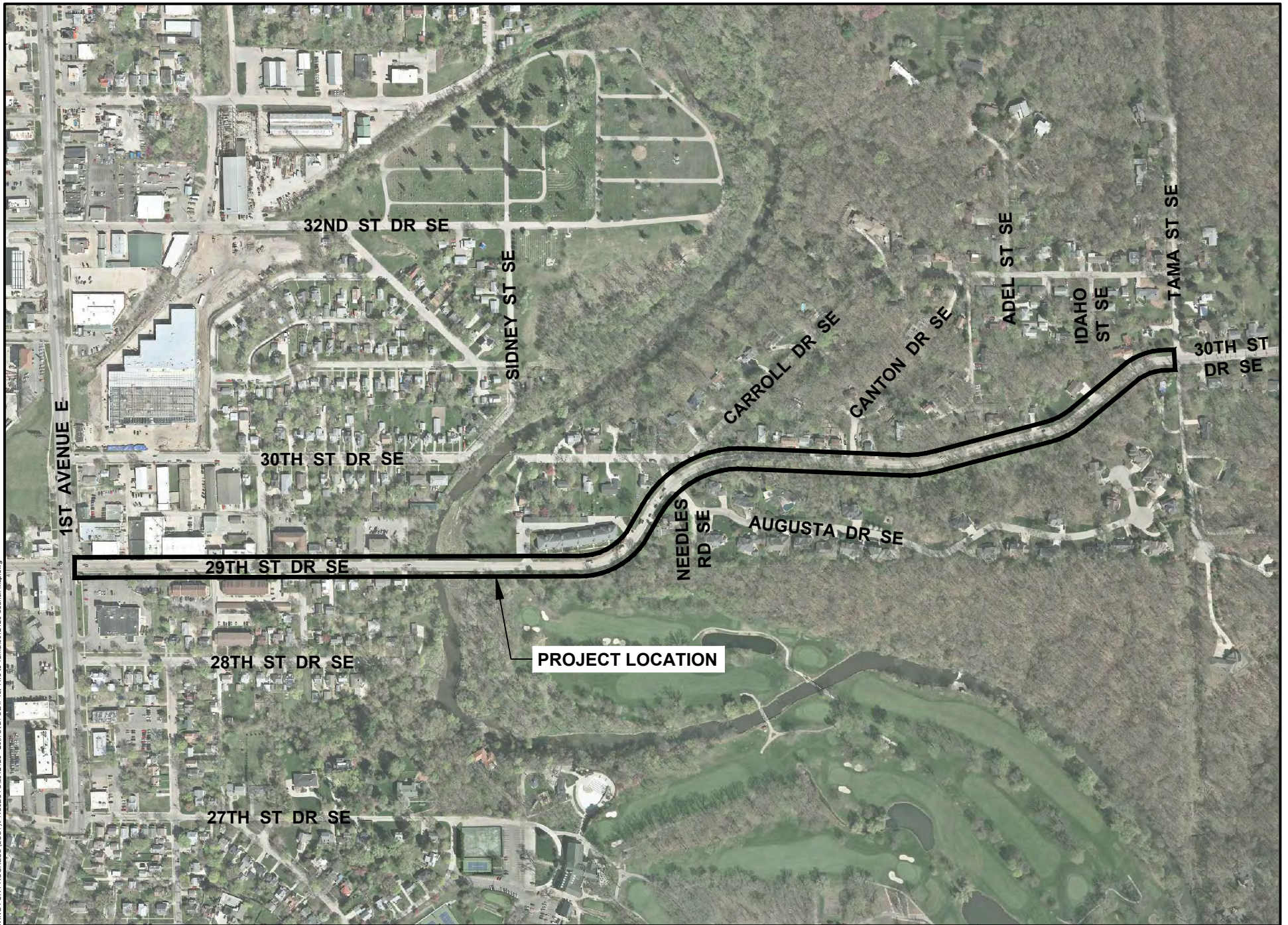
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Robert Davis
E-mail Address: RobD@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: CONSENT AGENDA

Resolution referring to the Linn County Compensation Commission the acquisition of property located at 20 22nd Avenue SW, Cedar Rapids, Iowa, owned by Cedar Rapids Transmission, Inc., in connection with the Cedar Rapids Flood Control System project.
 CIP/DID #3313200-00

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: The property is being acquired to accommodate the current phase of the flood control system project. Negotiations have come to an impasse between the City and the property owner. However, in order to protect the City's project schedule, the City will file an application for eminent domain proceedings.

Referring this matter to the Linn County Compensation Commission is in accordance with the eminent domain proceedings to allow the City to obtain title to the required property. This action is an expediency to maintain the construction schedule. Until the compensation commission hearing, the City will remain available for negotiations to continue between both parties to reach a mutually agreeable settlement to conclude this transaction. Furthermore, the City will offer mediation to the property owner if the property owner is in agreement to assist with settlement.

Action/Recommendation: The Public Works Department recommends that the City Council approve the referral to the Linn County Compensation Commission to obtain the required property located at 20 22nd Avenue SW, Cedar Rapids, Iowa owned by Cedar Rapids Transmission, Inc.

Alternative Recommendation: Revise the adopted Cedar Rapids Flood Control Master Plan to schedule this phase later.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 331/3310000/3313200 (GRI)

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of property.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Flood Control Manager has determined the need to acquire property located at 20 22nd Avenue SW, Cedar Rapids, Iowa, for the future Cedar Rapids Flood Control System, (CIP No. 3313200), and

WHEREAS, the property at 20 22nd Avenue SW, Cedar Rapids, Iowa is owned by Cedar Rapids Transmission, Inc., and

WHEREAS, the City has initiated negotiations with Cedar Rapids Transmission, Inc. for the acquisition and has made good faith effort to acquire the property, and

WHEREAS, the Flood Control Manager has determined it is in the best interest of the City to refer this matter to the Linn County Compensation Commission to establish the fair value for the City to acquire title to the property located at 20 22nd Avenue SW, Cedar Rapids, Iowa, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Cedar Rapids Flood Control System project, (Fund 331, Dept ID 3310000, Project 3313200 GRI), now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the City Attorney is hereby authorized and directed to refer this property acquisition matter to the Linn County Compensation Commission to determine the fair compensation value and allow the property to be acquired with the following description:

Lots 1 and 2, Block 1, "Riverdale Addition to Cedar Rapids, Linn County, Iowa"

BE IT FURTHER RESOLVED, the City of Cedar Rapids Finance Director is hereby authorized and directed to issue payment in accord with the Compensation Commission award.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook
E-mail Address: s.cook2@cedar-rapids.org

Phone Number/Extension: 5875

Alternate Contact Person: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Description of Agenda Item: CONSENT AGENDA

Resolution referring to the Linn County Compensation Commission the partial acquisition of a temporary construction easement from land located at 3261 Bever Avenue SE, owned by Ian K. Shaw and Ashley A. Shaw, in connection with the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project.

CIP/DID #301696-00

EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: The temporary construction easement is required to accommodate the proposed Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project. Negotiations have come to an impasse between the City and the property owners. The City has offered mediation and will continue productive discussions to reach a mutually acceptable settlement. However, in order to protect the City's project letting, the City will file an application for eminent domain proceedings. Until the compensation commission hearing, negotiations will continue between both parties to reach a mutually agreeable settlement to conclude this transaction.

Referring this matter to the Linn County Compensation Commission is in accordance with the eminent domain proceedings to allow the City to obtain title to the required property. If an agreement is executed and approved by City Council prior to convening the Linn County Compensation Commission, the eminent domain proceedings will terminate.

Action/Recommendation: The Public Works Department recommends that the City Council approve the referral to the Linn County Compensation Commission to obtain the required partial acquisition from 3261 Bever Avenue SE owned by Ian K. Shaw and Ashley A. Shaw.

Alternative Recommendation: If Council does not refer this matter to the Linn County Compensation Commission to obtain the required partial acquisition eminent domain proceedings will terminate and will need to direct City staff to abandon or reconfigure the project.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 301/301000/301696 NA

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of easements.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for an temporary construction easement is necessary for the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project, (CIP No. 301696), and

WHEREAS, the additional temporary construction easement that is required is located on the property at 3261 Bever Avenue SE, and the owners of said property are Ian K. Shaw and Ashley A. Shaw, and

WHEREAS, the City has initiated negotiations with Ian K. Shaw and Ashley A. Shaw for the acquisition and has made good faith effort to acquire the required temporary construction easement, and

WHEREAS, the Public Works Director has determined it is in the best interest of the City to refer this matter to the Linn County Compensation Commission to establish the fair value for the City to acquire title to the temporary construction easement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Bever Avenue SE Sidewalk Extension from 30th Street SE to 34th Street SE project, (Fund 301, Dept ID 301000, Project 301696, NA),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the City Attorney is hereby authorized and directed to refer this property temporary construction easement acquisition matter to the Linn County Compensation Commission to determine the fair compensation value and allow the property to be acquired with the following description:

See Attached Temporary Construction Easement Exhibit

BE IT FURTHER RESOLVED, the City of Cedar Rapids Finance Director is hereby authorized and directed to issue payment in accord with the Compensation Commission award.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

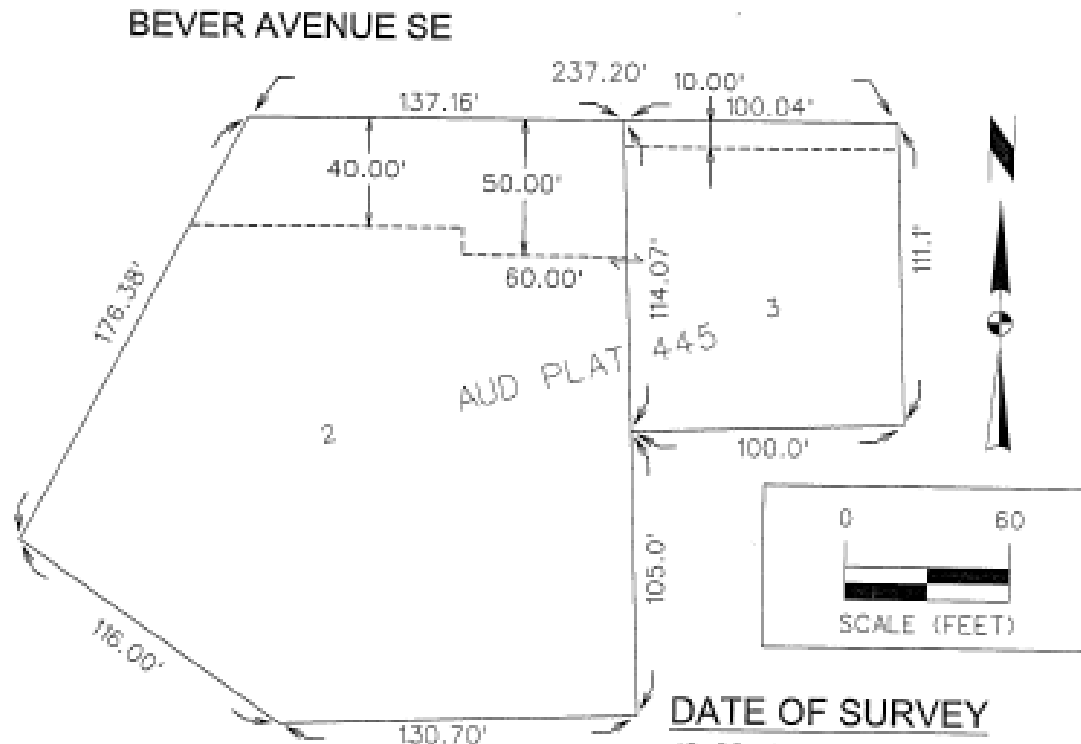
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TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

CONSTRUCTION EASEMENT DESCRIPTION

CONSTRUCTION EASEMENT DESCRIPTION

The North 40.00 Feet of Lot 2 and the South 10.00 Feet of the North 50.00 Feet of the East 60.00 Feet of Lot 2 and the North 10.00 Feet of Lot 3 Auditor's Plat No. 445, Linn County, Iowa and containing 7,529 Square Feet.

DATE OF SURVEY

10-05-10

OWNER

SHAW ASHLEY A & SHAW IAN K

PROPERTY ADDRESS

3261 BEVER AVE SE

PREPARED FOR

CITY OF CEDAR RAPIDS
ENGINEERING DEPARTMENT

BEVER AVENUE SE
SIDEWALK EXTENSION
CIP #301698-02

EASEMENT AREA

7,529 SQUARE FEET

LEGEND

Survey

Section Corner
1/2" Rebar, Cap # 11579
(Unless Otherwise Noted)

Centerline
Section Line
1/4 Section Line
1/4 1/4 Section Line
Easement Line

Found

1



541

6

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

SHAW ASHLEY A & SHAW IAN K

CITY OF CEDAR RAPIDS
LINN COUNTY IA

G

SNYDER & ASSOCIATES
Engineers and Planners

5005 BOWLING STREET S.W.
CEDAR RAPIDS, IA 52404 (319) 362-0994

SHEET 1 OF 1

File 11409101

FN	Δ
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DATE: 08/19/16

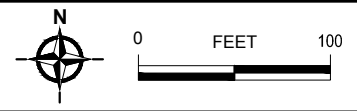
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**TEMPORARY CONSTRUCTION EASEMENT
3261 BEVER AVENUE SE**





Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

E-mail Address: j.pratt@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing negotiation of an agreement with the Neighborhood Development Corporation of Cedar Rapids, Inc. providing City tax increment funds up to \$150,000.

CIP/DID #OB452300

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background:

The Development Committee is recommending adoption of the Resolution which authorizes City financial support of up to \$150,000 to the Neighborhood Development Corporation of Cedar Rapids, Inc. (NDC). The funding is subject to negotiation of an agreement between the City and NDC which is to be negotiated and brought back to the City Council for its consideration.

The funding of City financial support is proposed to be paid from a portion of increased property taxes (TIF) which have been generated by NDC's projects which are located in existing Urban Renewal Areas. Staff estimates that the NDC's projects which have been completed to-date are generating an increase of approximately \$75,000 in taxes annually. Most of the NDC's mixed-use, commercial, and multi-family projects would qualify under the City's economic development programs, however, this financing structure is in lieu of the NDC participating in any of the programs.

Staff is recommending the following key terms and conditions of the City's financial support to be memorialized in an agreement to be brought for City Council's consideration at a later date:

- Funding paid in three (3) equal installments of \$50,000 in FY17 – FY19 and concurrent with the cycle for economic development grants;
- Identification of key projects to be developed in core districts within the agreement term;
- Reporting requirements for development activities;
- Possible path to certification as a Community Housing Development Organization (CHDO), subject to meeting all requisites for such certification provided by Department of Housing and Urban Development (HUD); and
- NDC's short term and long term strategic plan.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: April 12, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, in January 2009 the City Council directed staff to pursue establishing a nonprofit corporation to aid in the redevelopment of flood impacted neighborhoods; and

WHEREAS, in March 2009 the City Council accepted the Articles of Incorporation and By-laws of the Neighborhood Development Corporation of Cedar Rapids, Inc. (the "NDC") thereby establishing a public-private partnership; and

WHEREAS, in June 2009 the NDC was approved as a sub-recipient of Community Disaster Grant Program funds as seed money to fund NDC redevelopment projects, operations, and overhead; and

WHEREAS, the NDC has worked to provide catalytic investments in the flood impacted neighborhoods of the City's core districts including the following redevelopment projects:

- Village Bank building at 1201 3rd Street SE
- JP Gasways site at 1113 6th Street SE
- Former Foursquare Church site at 601 1st Avenue SW
- Former school warehouse on 605 G Avenue NW

WHEREAS, the Development Committee of the City Council has reviewed a request from NDC for City financial support of up to \$150,000 in increased taxes generated by projects undertaken by the NDC and passed a motion to approve and recommend the financial support request to the City Council for its consideration; and

WHEREAS, the City Council has determined that the redevelopment projects which are being undertaken by the NDC are critical to catalyzing and attracting private investment in core districts of the City and desires to continue its support of the NDC; and

WHEREAS, the City Council has determined to provide financial support of up to \$150,000 in tax increment funds, subject to approval of an agreement, to be paid in equal installments \$50,000 per year over three (3) consecutive years commencing in FY2017 based on increased taxes generated by the NDC's redevelopment projects.

NOW THEREFORE, BE IT RESOLVED THAT CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The funding request of \$150,000 in TIF funds is hereby approved, subject to approval of an agreement by and between the City and NDC which effectuates this Resolution.
2. The City Manager, or designees, is authorized to pursue an agreement with the NDC which effectuates this Resolution, and at such time the terms and conditions of the agreement are clear and definite that it be brought to the City Council for consideration.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman, PE
E-mail Address: n.kampman@cedar-rapids.org

Phone Number/Extension: 5628

Alternate Contact Person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: CONSENT AGENDA

Resolution of support for the re-scoping of the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE.
 CIP/DID # 301446-00

EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background:

The Public Works Department, the Iowa Department of Transportation, and the design consultant have been working on the design of the Collins Road from East of Northland Avenue NE to Twixt Town Road NE project. The purpose of the project is to improve traffic operations and incorporate safe pedestrian and bicycle accommodations along and across the corridor. This project is one of several potential improvements that were identified during the Collins Road Corridor studies.

The City contracted with the team of HR Green and Anderson-Bogert Engineers and Surveyors to develop the proposed plans and specifications for the project. The project was scheduled to bid on the February 2016 Iowa DOT letting. The proposed improvements included upgrading Collins Road to three (3) through lanes in each direction, intersection improvements, pedestrian and bicycle accommodations, and an underpass for the extension of Lindale Drive to cross underneath Collins Road. The estimated construction cost for this project is currently \$11 million dollars with a construction timeline of three years.

This project currently is partially funded with eight federal and state grant sources. The portion of the project that raised Collins Road NE at Lindale Drive and provided an undercrossing for Lindale Drive at Collins Road was partially funded with an ICAAP grant of \$1.5 million dollars. This portion of the project for the Lindale Drive undercrossing required the City to maintain a bridge on Collins Road NE, mechanically stabilized earth retaining walls to hold up Collins Road, and a 167-foot long reinforced concrete box culvert under the Collins Crossing entrance on the north side of Collins Road NE. City maintenance of these structures obligate the City substantial long-term maintenance costs.

This project has been removed from the Iowa DOT letting schedule to provide an opportunity to evaluate current issues and ensure the project achieves the City Council's vision for the Collins Road Corridor. Several factors were considered as follows:

- The plan for this project began nearly two decades ago, prior to our community's focus on building infrastructure that considers people-first, rather than vehicles only. Public Works staff in cooperation with the Community Development Department will conduct a focused review of the final design to ensure the project is in line with the City Council community goals, Envision CR, and our designing and constructing people-first infrastructure.
- Consideration of long-term maintenance costs of the infrastructure improvements.
- Consideration of construction cost and construction timeline with respect to inconvenience to the traveling public, and impact to the neighboring businesses.

Moving forward Public Works will be working with Community Development staff to conduct outreach with property and business owners before moving forward with design and construction. City staff will continue to work closely with the Iowa DOT to move the project forward as quickly as possible.

Action/Recommendation: The Public Works Department recommends approving the resolution authorizing re-scoping of the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue NE to Twixt Town Road NE and authorizing the City Manager and Public Works Director or designee to enter into discussions with the Iowa Department of Transportation to re-scope this project within the context of improvements contained in the approved Collins Road Environmental Assessment.

Alternative Recommendation: The City Council could choose to table this resolution and direct staff to provide additional information to formalize a Council decision.

Time Sensitivity: Urgent. Staff estimates that seven of the eight state and federal grants can be retained for a re-scoped project, but progress on the design and bidding for the re-scoped project is required to retain the grant funding.

Resolution Date: April 12, 2016

Budget Information: CIP No. 301446

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Update for the project was presented at the March 1, 2016 Infrastructure Committee meeting. Infrastructure Committee members provided supportive comments to precede with a re-scoped project.

RESOLUTION NO. LEG_NUM_TAG

RESOLUTION OF SUPPORT
FOR RESCOPING OF THE COLLINS ROAD (IA 100) PHASE 1 COMPLETE STREETS
PROJECT FROM EAST OF NORTHLAND AVENUE TO TWIXT TOWN ROAD

WHEREAS, in 1999 the City Council adopted the Collins Road Corridor Study that recommended capacity, safety and pedestrian improvements to both 1st Avenue (IA 922) and Collins Road (IA 100), and

WHEREAS, in September 2000, Mayor Lee Clancey submitted a funding request to the Iowa Department of Transportation for the Priority One and Priority Two improvements recommended in the Collins Road Corridor Study, and

WHEREAS, the City Council authorized an application to the Iowa Department of Transportation in August 2003 for Traffic Safety Improvement (TSIP) funding for Collins Road NE from C Avenue to the Lindale Mall/K-mart entrance, and

WHEREAS, the City Council authorized an application to the Iowa Department of Transportation in September 2006 for Iowa Clean Air Attainment (ICAAP) funds for Collins Road NE from the Rockwell Collins entrance to the east of C Avenue, to the Lindale Mall/K-mart entrance, and

WHEREAS, the City Council authorized execution of contract with Howard R Green Company in September 2007 for design services for Collins Road NE from F Avenue to Twixt Town Road, and

WHEREAS, the Environmental Assessment for the proposed improvements along 1st Avenue (IA 922) from the Lindale Mall Entrance to Tama Street and Collins Road (IA 100) from Center Point Road to Commerce Way has been completed and the Federal Highway Administration approved the Finding of No Significant Impact (FONSI) in December 2009, and

WHEREAS, the City Council authorized an application to Iowa Department of Transportation in September 2010 for Iowa Clean Air Attainment Program (ICAAP) funds for a Lindale Drive undercrossing of Collins Road, and

WHEREAS, the City Council authorized Supplemental Agreement No. 2 in January 2011 with Howard R. Green Company to revise the scope of design services to provide final design services for an initial phase of the project from Twixt Town Road to a point between Northland Avenue and the Lindale Mall entrance, and

WHEREAS, the estimated construction cost for the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue to Twixt Town Road is \$11 million with an estimated construction period of three years, and

WHEREAS, the Collins Road (IA 100) Phase 1 Complete Streets Project from East of Northland Avenue to Twixt Town Road, including the Lindale Drive undercrossing of Collins Road, would require the City to maintain a bridge on Collins Road, mechanically stabilized earth retaining walls to hold up Collins Road, and a 167 ft. reinforced concrete box culvert under the Collins Crossing entrance on the north side of Collins Road, that obligates the City to substantial maintenance costs, and

WHEREAS, in January 2015 the City Council adopted a Comprehensive Plan for the City of Cedar Rapids, entitled EnvisionCR, and coupled with the City Council community goals, provide a focus on people-first infrastructure improvements

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and Public Works Director or designee, is authorized to enter into discussions with the Iowa Department of Transportation to re-scope the Collins Road Improvements from East of Northland Avenue to Twixt Town Road project.

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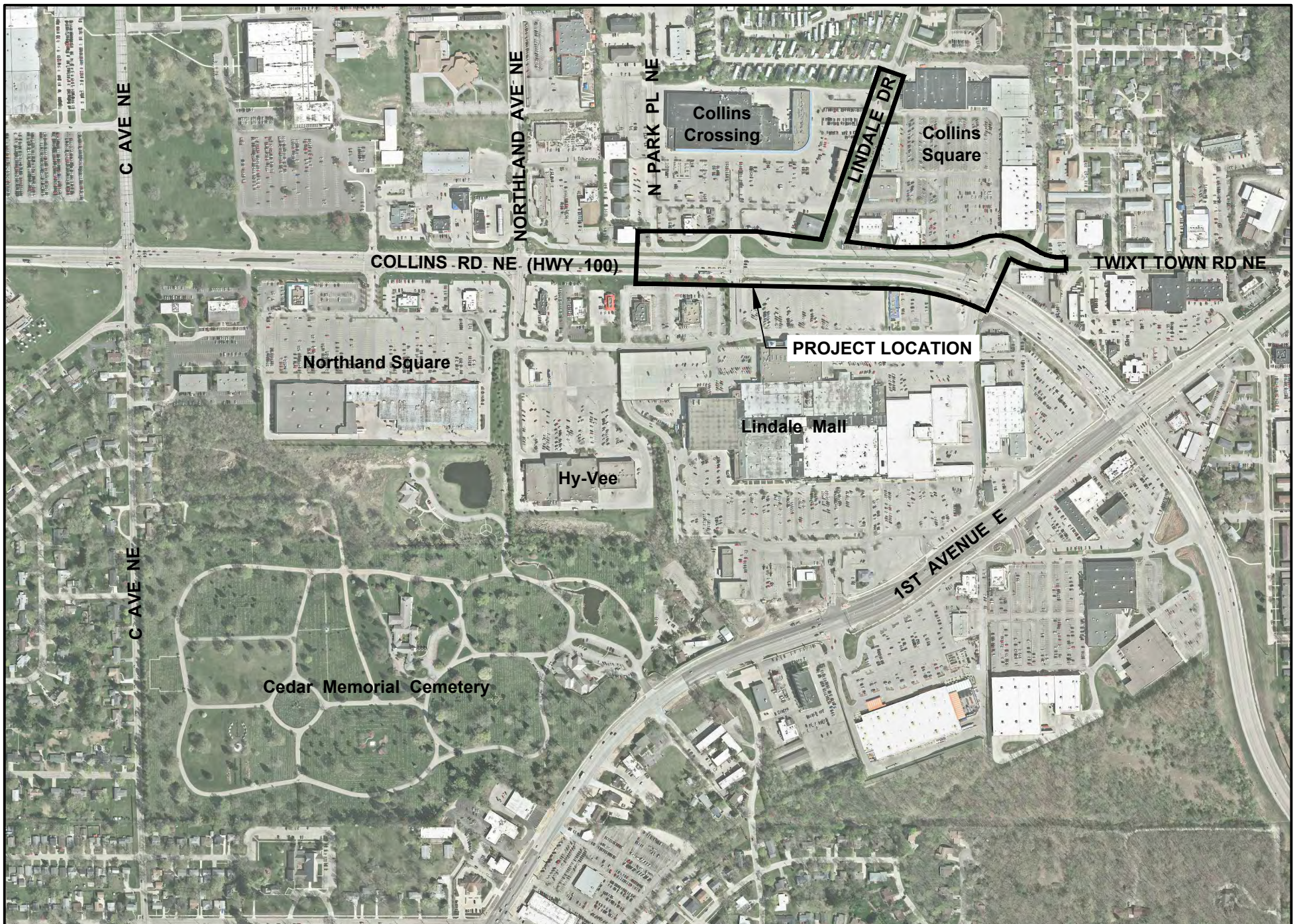
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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: CONSENT AGENDA

Resolution rejecting bid for the Bridge Replacement, McCloud Place NE over McLoud Run project (estimated cost is \$1,000,000).
 CIP/DID #305031-03

EnvisionCR Element/Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background:

Bids were received on March 15, 2016 in the Office of the Iowa Department of Transportation, Ames, Iowa for the Bridge Replacement, McCloud Place NE over McLoud Run project. Bid received exceeded estimate plus 50%. City staff will review and make appropriate design, contract, and budget modifications necessary to receive bids to best address the purpose and need of the improvements.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to reject the bid received on March 15, 2016 for the Bridge Replacement, McCloud Place NE over McLoud Run project.

Alternative Recommendation: City Council has the option to award the contract.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: \$713,000 Federal Bridge Replacement funds, \$287,000 City funds.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, bids were received on March 15, 2016 in the Office of the Iowa Department of Transportation, Ames, Iowa for the Bridge Replacement, McCloud Place NE over McCloud Run project, and

WHEREAS, the lowest responsible bid was in the amount of \$1,721,131.22, and

WHEREAS, the construction budget was based upon the construction cost opinion of \$1,000,000 and the low bid exceeds the construction budget for the project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City shall reject the bid on this project, and

BE IT FURTHER RESOLVED that the City Council of the City of Cedar Rapids, Iowa authorizes the City Engineer to review and make appropriate design, contract, and budget modifications necessary to received bids to best address the purpose and need of the improvements.

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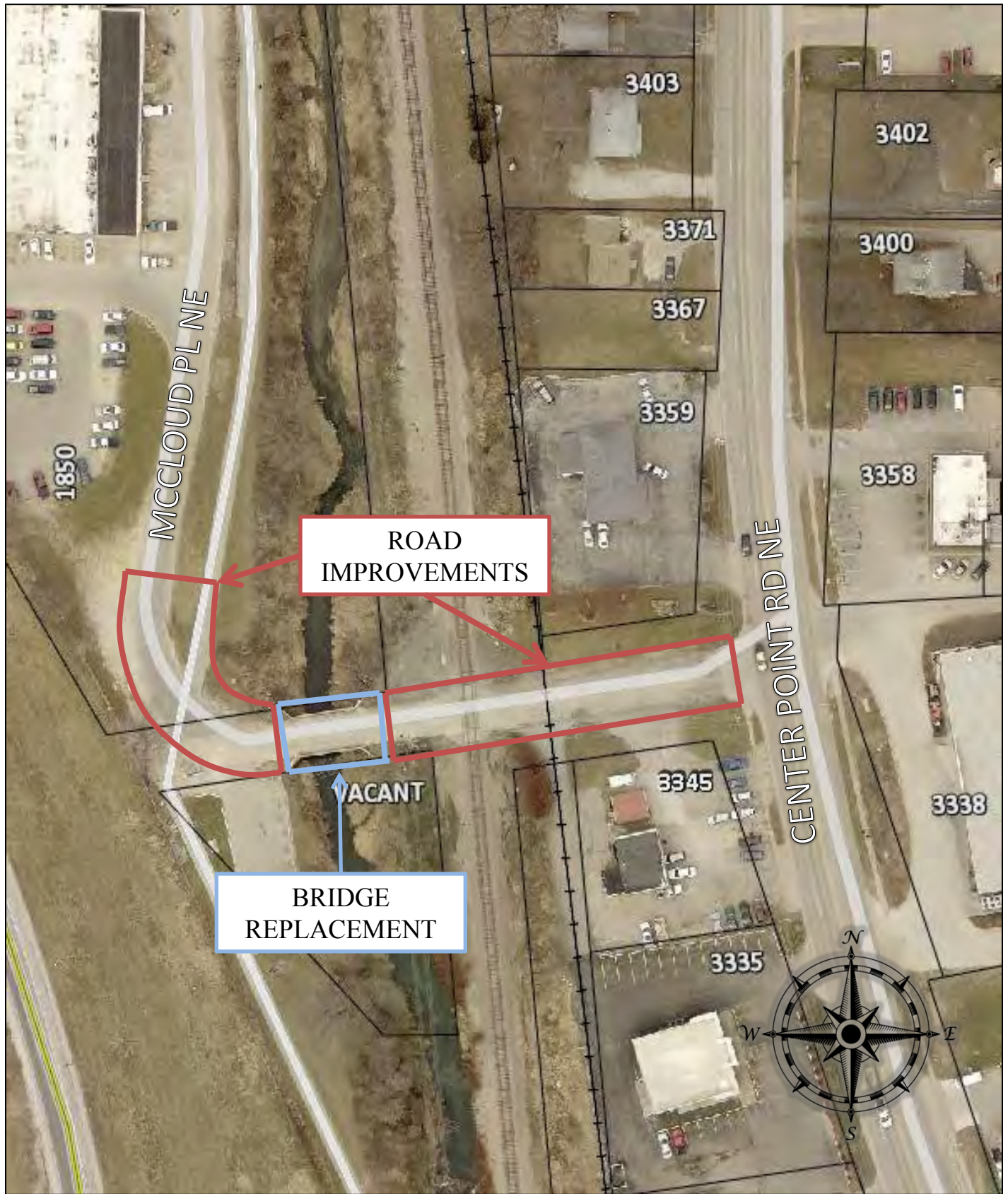
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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: S.Hershner@cedar-rapids.org

Phone Number/Ext.: 319 286-5281

Alternate Contact Person: Jennifer Pratt
E-mail Address: j.pratt@cedar-rapids.org

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA

Resolution directing the City's appointed Cedar Lake Study Committee representatives to continue participation in the Cedar Lake Study Committee; appropriate City staff are directed to assist in the administration of any contract whereby a Phase II Environmental Site Assessment will be performed; and study and evaluate public ownership for City Council consideration in the future.

CIP/DID #OB1362716

EnvisionCR Element/Goal: GreenCR Goal 1: Be stewards for the environment, promoting economic and social growth while restoring the relationship between the city and the natural environment.

Background: The City of Cedar Rapids has partnered with Alliant Energy, Linn County, and the Friends of Cedar Lake to implement a strategy to strengthen Cedar Lake's value as a community asset. As a part of this strategy, these partners continue to participate in a Study Committee, they have engaged the public in long-range planning including public open houses focused on future recreational amenities, and Alliant Energy commissioned a Phase I Environmental Site Assessment (ESA) for Cedar Lake.

The next step in this strategy is to collect additional environmental information in the context of the possible future recreational amenities through the completion of a Phase II ESA. The City has submitted an EPA Brownfields Assessment Grant application to complete the Phase II ESA. If awarded, the EPA Assessment Grant would provide a funding source for the City of Cedar Rapids to contract with an environmental professional consulting firm to complete a Phase II ESA. Completion of a Phase II ESA is imperative as options for ownership of the lake continues to be explored.

This resolution directs the city representatives on the Cedar Lake Study Committee to continue collaboration with the group, administer the Phase II ESA, and indicates that pending the results of the Phase II ESA, it is in the City's interest to negotiate an acquisition agreement with Alliant Energy that reflects identified environmental liabilities and properly apportions the responsibility of future clean-up activities;

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date:

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: Yes – Infrastructure Committee

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa, Interstate Power and Light Company, d/b/a Alliant Energy, the Linn County Board of Supervisors, and The Friends of Cedar Lake agreed to a Memorandum of Understanding ("MOU") which established the Cedar Lake Study Committee to develop a work plan related to Cedar Lake including potential future uses: and

WHEREAS, City Councilperson, Ralph Russell and City Utilities Director, Steve Hershner, were appointed as the City of Cedar Rapids' representatives on the Cedar Lake Study Committee; and

WHEREAS, the Cedar Lake Study Committee has studied redevelopment options and participated in a City of Cedar Rapids Open House held on November 12, 2015, as well as a number of public meetings conducted by The Friends of Cedar Lake which culminated in the presentation of their Master Plan at an Open House held on February 4, 2016; and

WHEREAS, in furtherance of the MOU Alliant Energy commissioned a Phase I Environmental Site Assessment in December, 2015 and the City of Cedar Rapids submitted a grant application in the amount of \$200,000 to the U.S. Environmental Protection Agency (EPA) for a Brownfields Site Specific Assessment Grant to be utilized for a Phase II Environmental Site Assessment of Cedar Lake; and

WHEREAS, the U.S. EPA Brownfields Assessment Grant award announcements are scheduled for spring 2016 and if awarded, assessment results would be completed in late 2017 or early 2018; and

WHEREAS, Cedar Lake is a natural asset in the core of the community that should be incorporated into future development plans, in order to achieve the following desired results:

- Enhance the surrounding trail and recreational activities
- Improve Storm Water Management by incorporating new strategies into future redevelopment
- Beautification of the area which serves as a highly visible community landmark; and

WHEREAS, a Phase II Environmental Site Assessment will provide the City of Cedar Rapids with more information regarding the potential future uses of Cedar Lake and it is in the City's interest to negotiate an acquisition agreement with Alliant Energy for Cedar Lake including provisions that reflect identified environmental liabilities and properly apportions the responsibility of future clean-up activities;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the Master Plan referenced hereinabove is received. The City's appointed Cedar Lake Study Committee representatives are directed to continue participation in the Cedar Lake Study Committee, appropriate City staff are directed to assist in the administration of any contract whereby a Phase II Environmental Site Assessment will be performed and to study and evaluate public ownership for City Council consideration in the future.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

E-mail Address: j.pratt@cedar-rapids.org

Alternate Contact Person: Jasmine Almoayed

Phone Number/Ext.: 319 286-5349

E-mail Address: j.almoayed@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing one-time \$15,000 grant to Iowa Startup Accelerator for development of housing site plan concept adjacent to their current facility at 415 12th Avenue SE.

CIP/DID #OB1301120

EnvisionCR Element/Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background:

The Iowa Startup Accelerator (ISA) uses time-boxed, aggressive startup education programs designed to develop a strong innovation ecosystem in Iowa; construct national and international networks of entrepreneurs, mentors and investors; and make Iowa a top high-performing region for entrepreneurship.

The City received a letter of request for \$15,000 to facilitate the development of a housing site plan concept adjacent to their current facility. Affordable housing options are critical to support the Iowa Startup Accelerator participants, as well as attracting skilled workforce. Specifically, the City would be a partner in the creation of a Site Design Plan with a \$15,000 grant payment upon completion.

The Site Design Plan would address the following:

1. Provide for affordable housing options for artists, Startup Accelerator participants, and workforce.
2. Explore opportunities for shared parking facilities to meet the growing need of the area.
3. Incorporate pedestrian and bicycle accommodations compatible with the 16th Avenue extension and future trail network.
4. Ensure exceptional building design and sustainability features.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request further information.

Time Sensitivity: N/A

Resolution Date: April 12, 2016

Budget Information: Grant would be funded from City Manager's Office budget.

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids is interested in partnering with Iowa Startup Accelerator (ISA) using aggressive startup education programs designed to develop a strong innovation ecosystem in Iowa; construct national and international networks of entrepreneurs, mentors and investors; and make Iowa a top high-performing region for entrepreneurship, and

WHEREAS, the Iowa Startup Accelerator has requested the City partner in the creation of a Site Design Plan with a \$15,000 grant payment upon completion of the plan which addresses the following objectives:

1. Provides for affordable housing options for artists, Startup Accelerator participants, and workforce.
2. Explores opportunities for shared parking facilities to meet the growing need of the area.
3. Incorporates pedestrian and bicycle accommodations compatible with the 16th Avenue extension and future trail network.
4. Ensures exceptional building design and sustainability features.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, authorizes a grant in the amount of \$15,000 be paid to the Iowa Startup Accelerator upon completion of a Site Design Plan.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Civil Rights

Presenter at Meeting: LaSheila Yates
E-mail Address: l.yates@cedar-rapids.org

Phone Number/Ext.: 5004

Alternate Contact Person: Judy Goldberg
E-mail Address: j.goldberg@cedar-rapids.org

Phone Number/Ext.: 5123

Description of Agenda Item: Purchases, contracts and agreements
 Amending the 28E Agreement for professional staffing services by the Cedar Rapids Civil Rights Commission to the Marion Civil Rights Commission.
 CIP/DID #CVR-2016-04

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The City of Cedar Rapids and the City of Marion entered into a 28E Agreement on February 16, 2012 for the purpose of the Cedar Rapids Civil Rights Commission (CRCRC) staff to perform professional staffing services for the Marion Civil Rights Commission (MCRC) pursuant to the agreement. Under the 28E Agreement, an initial \$5,000 is provided to CRCRC from the City of Marion each year to cover the cost of initial setup. Such items include developing and amending the Rules of Practice, Standard Operating Procedures, and Commission Charters. Staff also provides commissioner trainings as needed and warranted as part of the initial setup.

As of May 2014, the City of Marion established the MCRC and has since developed a shared understanding of CRCRC staffing services. Therefore, the CRCRC and MCRC are proposing an amendment to the 28E Agreement to better define scope of services, roles, responsibilities, finances, and other areas as needed to maintain a working relationship. The City of Cedar Rapids will continue to charge for CRCRC staffing services that fall within the agreed upon amended agreement.

The proposed amendment was previewed and recommended for approval at the March 9, 2016 Cedar Rapids Civil Rights Commission meeting.

Action/Recommendation: The Cedar Rapids Civil Rights Commission recommends approval of a resolution detaining amendments to the 28E Agreement for professional staffing services by the Cedar Rapids Civil Rights Commission to the Marion Civil Rights Commission.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: June 30, 2016, Prior to the begining of FY17.

Resolution Date: April 12, 2016

Budget Information: The CRCRC will no longer receive the \$5,000 from the City of Marion for initial startup because such services have already been provided. CRCRC will adjust expenses to account for the decrease in revenues. Any charges for services beginning FY17 will be based on the City's rate model.

Local Preference Policy: No

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, based upon the 2010 United States Census, the City of Marion, Iowa was to establish a Civil Rights Commission, in accordance with section 216.19 of the Iowa Code, and

WHEREAS, The City of Cedar Rapids and the City of Marion entered into a 28E Agreement on February 16, 2012 for the purpose of the Cedar Rapids Civil Rights Commission staff to perform professional staffing services for the Marion Civil Rights Commission pursuant to the agreement, and

WHEREAS, in May 2014, the City of Marion established the Marion Civil Rights Commission and has since develop a shared understanding of Cedar Rapids Civil Rights Commission staffing services, and

WHEREAS, Under the 28E Agreement, an initial \$5,000 is provided to Cedar Rapids Civil Rights Commission from the City of Marion each year to cover the cost of initial setup. Such items include developing and amending the Rules of Practice, Standard Operating Procedures, and Commission Charters. Staff also provides commissioner trainings as needed and warranted as part of the initial setup; and

WHEREAS, the Cedar Rapids Civil Rights Commission will no longer receive the \$5,000 from the City of Marion for initial startup because such services have already been provided. The Cedar Rapids Civil Rights Commission will adjust expenses to account for the decrease in revenues. Any charges for services beginning in FY17 will be based on the City's rate model; and

WHEREAS, the Cedar Rapids Civil Rights Commission and the Marion Civil Rights have renegotiated the terms for an agreement in accordance with Chapter 28E of the Iowa Code, pursuant to which the proposed amendments will better define the scope of services, roles, responsibilities, finances, and other areas as needed to maintain a working relationship with the Marion Civil Rights Commission;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute a 28E Agreement between the City of Cedar Rapids and the City of Marion to provide professional staffing services for the City of Marion according to the terms and conditions of said 28E Agreement.

BE IT FURTHER RESOLVED, that the aforesaid amended 28E Agreement is accepted and shall be filed with the Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

CHAPTER 28E AGREEMENT
BETWEEN THE CITIES OF MARION, IOWA
AND CEDAR RAPIDS IOWA FOR
THE PROVISION OF PROFESSIONAL
CIVIL RIGHTS STAFFING SERVICES

This agreement (“Agreement”) is entered into by and between the City of Cedar Rapids, Iowa (“Cedar Rapids”) and the City of Marion, Iowa (“Marion”).

WHEREAS, Cedar Rapids has an established Civil Rights Commission with many years of expertise in the area of investigating and determining civil rights complaints, and

WHEREAS, Marion established the Marion Civil Rights Commission (“the MCRC”) in May 2014 but currently does not employ staff for the MCRC, and

WHEREAS, Marion, and the Marion Civil Rights Commission (“the MCRC”) desire to use staff services from the Cedar Rapids Civil Rights Commission (“the CRCRC”), and Cedar Rapids and the CRCRC are agreeable to providing staff services to the Marion and the MCRC, as set forth herein.

Accordingly Cedar Rapids and Marion, on behalf of themselves and their respective civil rights commissions, agree as follows:

1. AREAS OF RESPONSIBILITY – The parties hereto will have the following respective responsibilities:

A. The CRCRC shall provide professional staffing services to the MCRC as provided herein. Said services may include 1) assisting the Marion Assistant City Attorney with any questions concerning upcoming commission meetings with regard to service delivery, and attending and assisting at commission meetings, as needed and subject to the availability of CRCRC staff, 2) providing assistance for outreach events, as needed and subject to the availability of CRCRC staff, 3) providing training to new MCRC members and informing MCRC members of future educational opportunities, 4) providing support data from which the MCRC may prepare billing for the Iowa Civil Rights Commission and HUD, 5) informing MCRC on a monthly basis of each case accepted by the Cedar Rapids Civil Rights Commission for investigation and of each case forwarded for investigation to ICRC and HUD, 6) responding to all intake calls and 7) investigating complaints that fall outside of the jurisdiction of the Iowa Civil Rights Commission and the United States Department of Housing and Urban Development (“HUD”), as follows:

1. Employment: Association, Familial Status, Marital Status
2. Education: Age, Association, Familial Status, Marital Status
3. Credit: Association and Mental Disability

4. Public Accommodation: Age, Association, Familial Status, Marital Status
5. Housing: Age, Association, Marital Status, Lawful Source of Income

- B. Marion staff and/or the MCRC shall 1) provide administrative support for the MCRC 2) prepare and submit the MCRC meeting agendas and minutes, draft meeting minutes, assemble meeting packets and distribute any needed documentation and information for the MCRC and subcommittee meetings 3) lead, plan, and organize outreach events and activities, and 4) provide any legal, administrative, financial, policy development or other services as needed to fulfill the Commission's mission, goals, and priorities, including but not limited to advising the MCRC on any proposed revisions to the Code or Rules of Practice.
- C. The CRCRC shall deliver to the MCRC the originals of all completed Marion case files and shall deliver all ongoing and future case files within 30 days of completion.
- D. All professional services which the CRCRC provides will be subject to the CRCRC's assessment of its own needs and availability of staff. If at any time, the CRCRC determines, in the exercise of its sole judgment and discretion, that any MCRC request for services cannot be met, the CRCRC may inform the MCRC that such request for services cannot be met and the CRCRC shall have no duty or responsibility to provide such services.
- E. The staff of the CRCRC shall at all times be considered employees of the CRCRC and not employees of Marion or the MCRC. The CRCRC staff shall be under the direction and supervision of the CRCRC and neither Marion nor the MCRC shall have the ability to direct or supervise the CRCRC staff.

2. FINANCING - Each month, the CRCRS will bill Marion for professional services provided during the preceding month. Marion will be billed according to the City of Cedar Rapids Rate Model which will be provided to the Marion at the beginning of each fiscal year. The rates for professional service provided shall be updated each fiscal year (July-June) and shall be based on the budget adopted by the City of Cedar Rapids City Council. Rates shall be a combination of budgeted wages & benefits, plus indirect and overhead charges applicable for each position title. Multiple staff of the same job title is averaged for a net job title rate. Marion will pay such billing within 30 days of receipt.

3. LEGAL ENTITY - No separate legal entity is created by this agreement.

4. ADMINISTRATION - The CRCRC and MCRC shall jointly administer this agreement. Should any dispute arise hereunder, the Executive Director and the Chairperson of the CRCRC and the Chairperson of the MCRC will meet and confer and seek to resolve the matter.

5. INDEMNITY - Cedar Rapids and Marion shall defend, indemnify and hold each other, their officers and employees harmless from any damages, claims, demands or suits by any party to the extent caused by the CRCRC or the MCRC, or their officers and employees, as the case may be, in the performance of this agreement.

6. DURATION, TERMINATION, AND AMENDMENTS - This Agreement shall commence on July 1, 2016, or the date that it is signed by Cedar Rapids, whichever occurs last, and unless terminated earlier as provided for herein, shall terminate at midnight on June 30, 2017. This Agreement may be extended thereafter for successive (12) month terms beginning July 1st of each year and ending June 30th of the following year, unless either party elects to terminate the agreement through written notice of cancellation. Said notice must be given not less than sixty (60) days prior to the termination date set forth in the notice. It is not required to set forth a method or methods to be employed for disposition of property upon partial or complete termination, as hereinafter authorized, for the reason that no property is being acquired under this agreement. Either party may propose modifications, amendments, or replace any part of this Agreement at any time through written notice, detailing any changes. If both parties agree to such changes, the changes will be reflected in an amended agreement and signed by both parties. The updated Agreement will become effective upon the date agreeable to both parties. In the event any such changes are not agreeable to both parties, no changes will be made to the terms of the Agreement.

7. RECORDING – The City of Marion will file a copy of this Agreement with the Secretary of State of Iowa and notify the CRCRC when that has been accomplished.

8. LIMITED NULLIFICATION OF PRIOR AGREEMENT – Upon Cedar Rapids' execution of this Agreement, the prior "Chapter 28E Agreement Between the Cities of Marion and Cedar Rapids, Iowa Re: Civil Rights Commission Services" executed by Marion on January 5th, 2012 and Cedar Rapids on February 16th, 2012 shall be deemed null, void and of no further force and effect except for any unpaid costs owed by Marion to Cedar Rapids pursuant to Paragraph 3 thereunder which Marion shall remain obligated to pay, and except for each party's duty to indemnify and hold the other harmless as set forth in Paragraph 5 which will survive the termination of said prior agreement.

CITY OF CEDAR RAPIDS, IOWA

Mayor

Date: _____

Attest:

City Clerk

CITY OF MARION, IOWA

Mayor

Date: _____

Attest:

City Clerk



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Ken Russell
E-mail Address: k.russell@cedar-rapids.org

Phone Number/Ext.: 5926

Description of Agenda Item: CONSENT AGENDA

Resolution to amend Resolution No. 0357-03-16 to correct reimbursement amount to the developer for the upsized water main installed in Wexford Heights 1st Addition - Phase 1. The correct reimbursement amount should be \$17,772.30.

CIP/DID #2015064-01

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background:

Resolution No. 0357-03-16, passed by City Council on March 22, 2016, accepted the water systems improvement installed in Wexford Heights 1st Addition - Phase 1, the maintenance bond submitted by Dave Schmitt Construction Company, Inc. and authorized reimbursement to the developer for 1,274 feet of water main upsized to 12 inches.

The calculation for reimbursement to the developer had the wrong unit price amount and this resolution is to correct the amount of reimbursement to be paid to the developer, Wexford, Inc.

Action/Recommendation: The Utilities Department – Water Division recommends that Resolution No. 0357-03-16 be amended to correct the dollar amount to \$17,772.30 for reimbursement to the developer, Wexford, Inc.

Alternative Recommendation: N/A

Time Sensitivity: None, routine item

Resolution Date: 04/12/2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

CITY OF CEDAR RAPIDS
Utilities - Water Division

Calculation of Reimbursement For Upsizing Water Main

Project: Wexford Heights 1st Addition (Project No.2015064)

Developer: Wexford, Inc.

MATERIAL COST FOR OVERSIZED WATER MAIN

					<u>CRWD Prices</u>
	Item	Units	Quantity	Unit Price	Total
1.	12" DIP	feet	1274	\$35.34	\$45,023.16
SUBTOTAL					\$45,023.16

MATERIAL COST FOR STANDARD 8" PIPE

2.	8" DIP	feet	1274	(\$21.39)	(\$27,250.86)
SUBTOTAL					(\$27,250.86)

Total reimbursement to Developer	\$17,772.30
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Note: Prices based on 2015 Annual Material Quote

The amount to be reimbursed is calculated on the basis of the Water Division's actual bid unit prices for materials purchased that year.

Chapter 12.05c(2)

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Division needs to amend Resolution No. 0357-03-16 passed on March 22, 2016. This resolution accepted the water system improvements installed in Wexford Heights 1st Addition – Phase I (Project No. 2015064), maintenance bond, and authorized reimbursement to the developer for oversized 12” water main in the amount of \$17,721.34, and

WHEREAS, the Resolution had the wrong reimbursement amount, \$17,721.34, to be reimbursed to the developer, Wexford, Inc., and

WHEREAS, the Utilities Department – Water Division staff recommends that Resolution No. 0357-03-16 be amended to reflect the correct reimbursement amount of \$17,772.30 and that this amount be reimbursed to the developer, Wexford, Inc.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 0357-03-16 be amended to correct the reimbursement amount for the oversized water main installed in Wexford Heights 1st Addition – Phase I (Project No. 2015064) and that the City of Cedar Rapids Finance Director is hereby authorized and directed to issue a warrant in the sum of \$17,772.30 to Wexford, Inc. for the oversized water main.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Matt Myers, P.E., P.T.O.E.

Phone Number/Extension: 5718

E-mail Address: m.myers@cedar-rapids.org

Alternate Contact Person: Luke Miller

Phone Number/Extension: 5802

E-mail Address: l.miller2@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution establishing "No Parking 7:00 AM to 4:00 PM Monday through Friday" on the west side of 4th Street SW from 100 feet north of 14th Avenue SW to 45 feet south of 12th Avenue SW in an effort to increase sight distance and ease of navigation for City vehicles entering and leaving the City Services Center.

CIP/DID 62-16-01

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: The Public Works Department received a concern about large city vehicles turning onto 4th Street SW from the City Services Center. The City Services Center has three driveways between 12th Avenue and 14th Avenue SW used for city vehicles entering and leaving the facility. Restricting parking on the west side of 4th Street SW would enable easier navigation for the vehicles entering and leaving the facility, and also provide increased sight distance for vehicles entering 4th Street SW, as well as increase the sight distance for drivers on 4th Street SW.

Action/Recommendation: The Public Works Department recommends establishing "No Parking 7:00 AM to 4:00 PM Monday through Friday" on the west side of 4th Street SW from 100 feet north of 14th Avenue SW to 45 feet south of 12th Avenue SW.

Alternative Recommendation: Should City Council determine not to rescind the previously-passed resolution, the existing parking restrictions will remain in place.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Traffic Engineering Division of the Public Works Department has identified 4th Street SW between 14th Avenue and 12th Avenue SW as difficult to traverse for City vehicles, with parking allowed on both sides of the street, and

WHEREAS, The Traffic Engineering Division of the Public Works Department has recommended that "No Parking 7:00 AM to 4:00 PM Monday through Friday" be established on the west side of 4th Street SW from 100 feet north of 14th Avenue SW to 45 feet south of 12th Avenue SW , and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that "No Parking Anytime" be established and the same is hereby approved.

PASSED_DAY_TAG

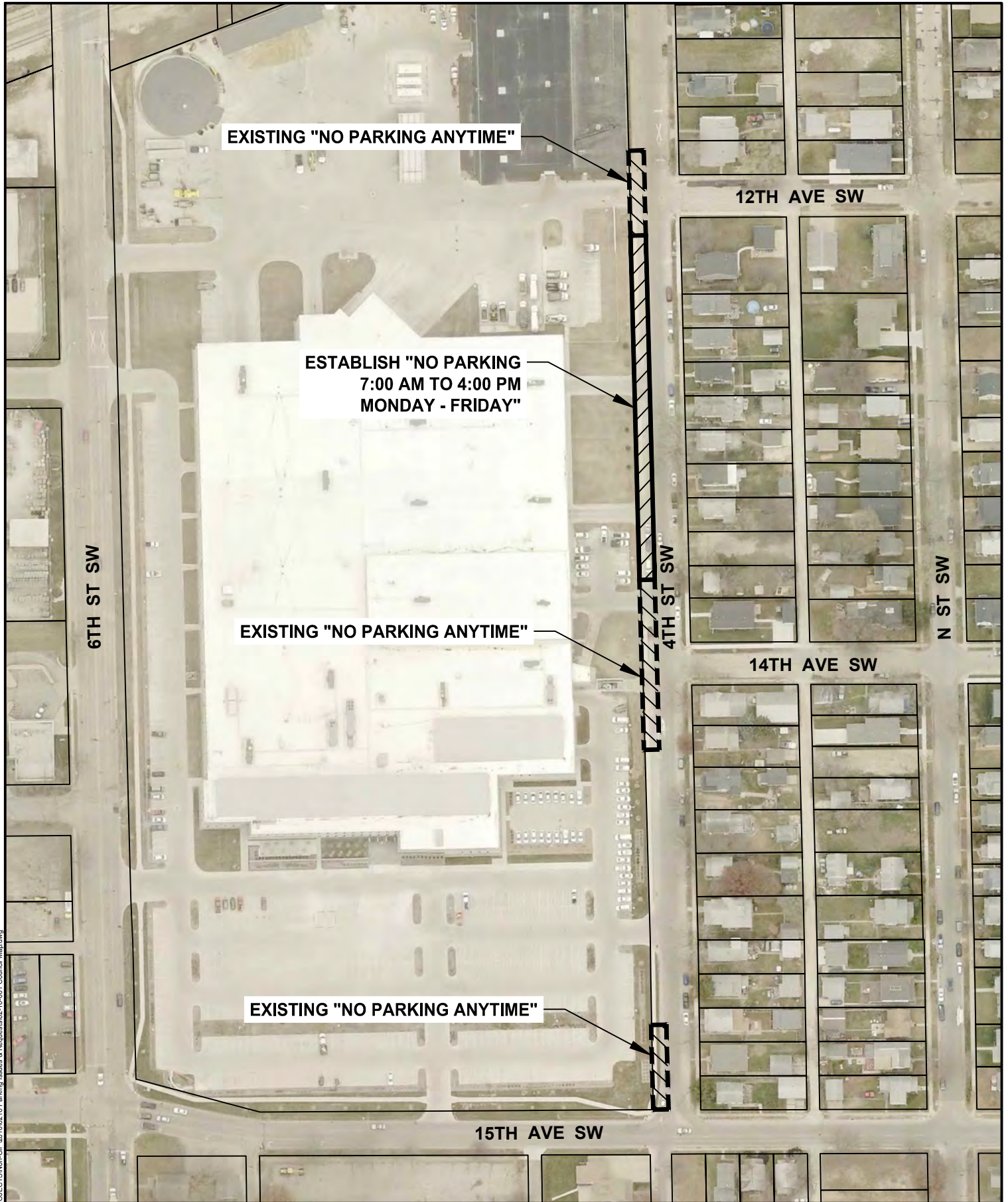
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MayorSignature

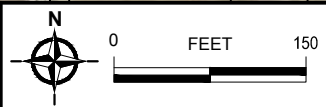
Attest:

ClerkSignature

LEG_TABLED_TAG



ESTABLISH "NO PARKING 7:00 AM TO 4:00 PM MONDAY - FRIDAY"
WEST SIDE OF 4TH STREET SW FROM 100 FEET NORTH OF
14TH AVENUE SW TO 45 FEET SOUTH OF 12TH AVENUE SW





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Matt Myers, P.E., P.T.O.E.

Phone Number/Extension: 5718

E-mail Address: m.myers@cedar-rapids.org

Alternate Contact Person: Luke Miller

Phone Number/Extension: 5802

E-mail Address: l.miller2@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding resolution No. 0892-10-08, which established "No Parking – Bus Loading Zone 8:00 am to 4:00 pm except Saturdays, Sundays and Holidays" on the west side of 11th Street NW for 150 feet centered on the entryway sidewalk into Harrison Elementary School, and establishing "No Parking – Bus Loading Zone 8:00 am to 4:00 pm except Saturdays, Sundays and Holidays" on 11th Street NW, 60 feet south of M Avenue for a distance of 90 feet, and also establishing "1 Hour Parking 7:00 am to 5:00 pm except Saturdays, Sundays and Holidays" on 11th Street NW, 150 feet south of M Avenue to L Avenue NW.

CIP/DID #PARK-022565-2015

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: The Public Works Department received a citizen request for restricted parking on the east side of 11th St NW between L Avenue and M Avenue NW. Harrison Elementary School staff has been using 11th Street NW for parking due to the close proximity to the east school entrance, as well as the construction of a recreation center north school, which has led to an increase in on-street parking.

The Traffic Engineering Division met with the Principal Russell of Harrison Elementary to discuss possible solutions. It was agreed that by reducing the Bus Loading Zone length and limiting the west side of 11th Street NW to 1-hour parking on weekdays between 8:00 am and 5:00 pm between L Avenue and M Avenue for parent pick up and drop off, the school would have ample parking, thus eliminating the need to park on the west side of 11th Street NW between L Avenue and M Avenue.

Action/Recommendation: The Public Works Department recommends rescinding Resolution No. 0892-10-08.

Alternative Recommendation: Should City Council determine not to rescind the previously-passed resolution, the existing parking restrictions will remain in place.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 0892-10-08, passed by City Council on October 22, 2008, established No Parking – Bus Loading Zone 8:00 a.m. to 4:00 p.m. except Saturdays, Sundays and Holidays on the west side of 11th Street NW for 150 feet centered on the entryway sidewalk into Harrison Elementary School, and

WHEREAS, the Public Works Department in collaboration with Harrison Elementary School discussed solutions to improve the efficiency of parking on 11th Street NW between L Avenue and M Avenue NW, and

WHEREAS, it was agreed upon that by reducing the Bus Loading Zone length and limiting the west side of 11th Street NW to 1 Hour Parking on weekdays, 8:00 am to 5:00 pm between L Avenue and M Avenue for parent pick up and drop off, Harrison Elementary School would have ample parking, and

WHEREAS, the Traffic Engineering Division of the Public Works Department has recommended rescinding Resolution No. 0892-10-08 and establishing “No Parking – Bus Loading Zone 8:00 am to 4:00 pm except Saturdays, Sundays and Holidays” on 11th Street NW, 60 feet south of M Avenue for a distance of 90 feet, and also establishing “1 Hour Parking 7:00 am to 5:00 pm except Saturdays, Sundays and Holidays” on 11th Street NW, 150 feet south of M Avenue to L Avenue NW, now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 0892-10-08, dated and passed on October 22, 2008, be and the same is hereby rescinded, and

BE IT FURTHER RESOLVED that “No Parking – Bus Loading Zone 8:00 am to 4:00 pm except Saturdays, Sundays and Holidays” be established on 11th Street NW, 60 feet south of M Avenue for a distance of 90 feet, and

BE IT FURTHER RESOLVED that “1 Hour Parking 7:00 am to 5:00 pm except Saturdays, Sundays and Holidays” on 11th Street NW, 150 feet south of M Avenue to L Avenue NW, be and the same is hereby approved.

PASSED_DAY_TAG

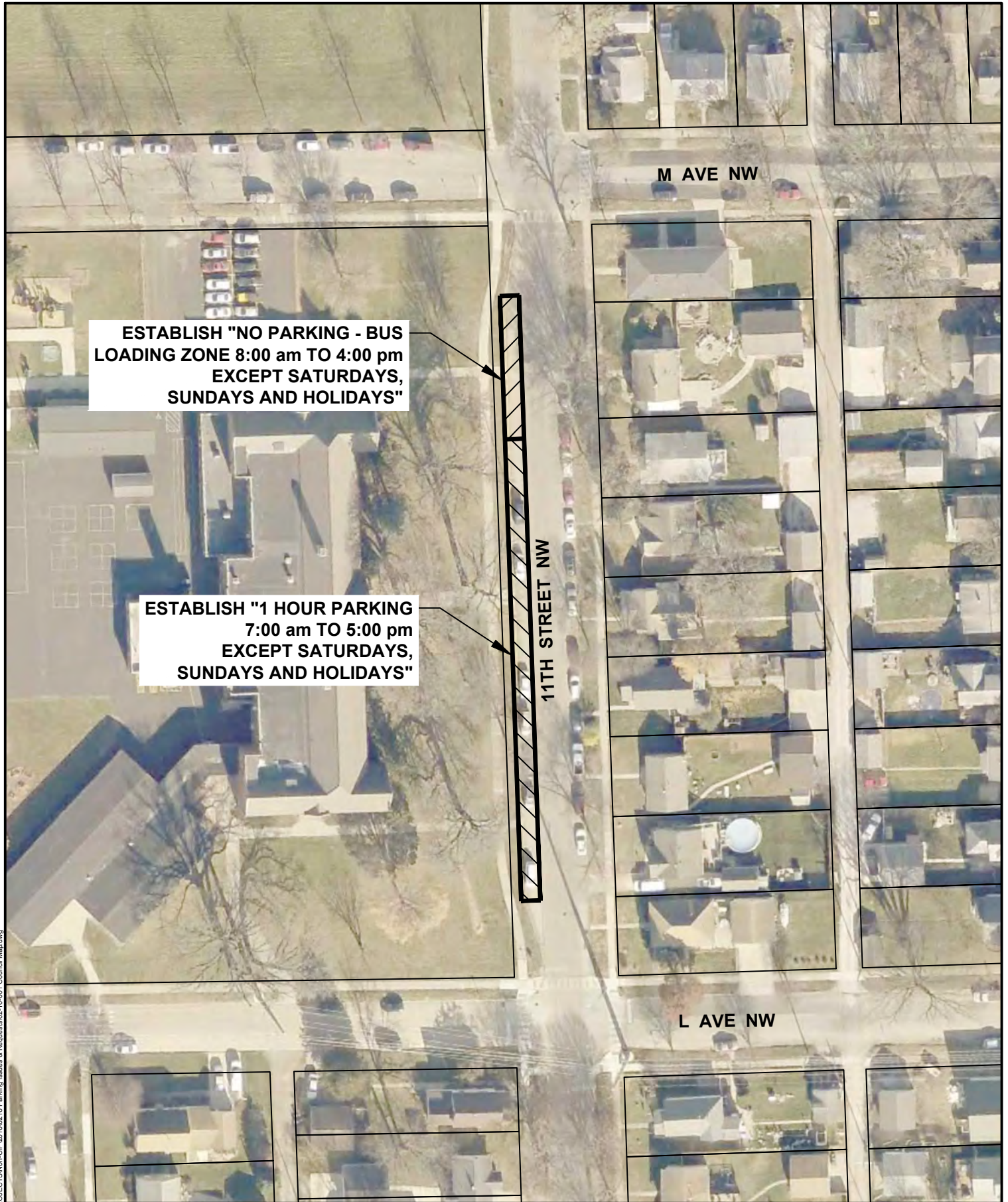
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**ESTABLISH "NO PARKING - BUS
LOADING ZONE 8:00 am TO 4:00 pm
EXCEPT SATURDAYS,
SUNDAYS AND HOLIDAYS"**

**ESTABLISH "1 HOUR PARKING
7:00 am TO 5:00 pm
EXCEPT SATURDAYS,
SUNDAYS AND HOLIDAYS"**

11TH STREET NW

M AVE NW

L AVE NW



**ESTABLISH "NO PARKING - BUS LOADING ZONE"
& "1 HOUR PARKING" ON THE WEST SIDE OF
11TH STREET NW BETWEEN L AND M AVENUE NW**



Cadd File Name: W:\PROJECTS\Non-CIP\20160216 Parking Issues & Requests\602-16-001 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Matt Myers, P.E., P.T.O.E. **Phone Number/Extension:** 5718

E-mail Address: m.myers@cedar-rapids.org

Alternate Contact Person: Luke Miller

Phone Number/Extension: 5802

E-mail Address: l.miller2@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution rescinding Resolution No. 1089-08-06, which established "No Parking Anytime" on the west side of the east leg of Forest Drive SE from Sinclair Avenue SE north 100 feet.

CIP/DID #PARK-022393-2015

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: The Public Works Department received a request from a citizen for removal of the parking restriction on the west side of the east leg of Forest Drive SE, north of Sinclair Ave SE for a distance of 100 feet. The Traffic Engineering Division (TED) reviewed the site and indicated Forest Drive SW is wide enough to accommodate on-street parking and through traffic in the 2000 block north of Sinclair Ave SE, for a distance of 100 feet north.

Action/Recommendation: The Public Works Department recommends rescinding Resolution No. 1089-08-06.

Alternative Recommendation: Should City Council determine not to rescind the previously-passed resolution, the existing parking restrictions will remain in place.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Resolution No. 1089-08-06, passed by City Council on August 9, 2006, approved restricted parking on the west side of the east leg of Forest Drive SE from Sinclair Avenue SE north 100 feet due to a neighborhood petition, and

WHEREAS, the Public Works Department received a request from a citizen to remove the parking restriction on the west side of the east leg of Forest Drive SE from Sinclair Avenue SE north 100 feet to allow more on-street parking, and

WHEREAS, the Traffic Engineering Division of the Public Works Department has recommended rescinding Resolution No. 1089-08-06 to remove the parking restriction on Forest Drive SE from Sinclair Avenue SE north 100 feet, now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1089-08-06, and dated and passed on August 9, 2006, be and the same is hereby rescinded.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

Forest Dr & Sinclair Ave SE Proposed Parking Restriction Removal



RYECROFT SE

KYRIE SE



DOWS LN SE

FOREST DR SE

LINN BLVD SE

SINCLAIR AVE SE



-  Proposed No Parking Removal
-  Roadway



Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: NA--Consent

Phone Number/Ext.: 5019

E-mail Address: c.huber@cedar-rapids.org

Alternate Contact Person: Heath Halverson

Phone Number/Ext.: 5110

E-mail Address: h.halverson@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing a three year contract with the Chauffeurs, Teamsters and Helpers, Local 238.

CIP/DID #HR0010

<p>EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply</p>

Background: A Collective Bargaining agreement has been reached with the Chauffeurs, Teamsters and Helpers, Local 238 representing employees within the Joint Communications Department. The contract contains the following financial provisions:

Wages: 2.75% Across the Board increase each year of the contract

Insurance: Traditional Plan: 10% contribution with caps at \$190 year 1, \$210 year 2 and \$230 year 3. If the employee participates in the Wellness program, the caps are \$140 in year 1, \$160 in year 2 and \$180 in year 3.

Choice plan, 10 % employee contribution. Employee contribution can be discounted to 5% if the employee participates in the wellness plan.

Action/Recommendation: Approve resolution authorizing City Manager and clerk to sign the contract.

Alternative Recommendation: N/A

Time Sensitivity: Chauffeurs, Teamsters and Helpers, Local 238 ratified this contract; the City Council is required to approve the agreement.

Resolution Date: 4/12/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa has negotiated a labor agreement for the term July 1, 2016 to June 30, 2019, with the Chauffeurs, Teamsters and Helpers, Local 238 as bargaining agent certified by the Public Employment Relations Board for certain employees of the Joint Communications Department;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized and directed to sign said labor agreement with the Chauffeurs, Teamsters and Helpers, Local 238, effective July 1, 2016 to June 30, 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Human Resources

Presenter at Meeting: NA--Consent

Phone Number/Ext.: 5019

E-mail Address: c.huber@cedar-rapids.org

Alternate Contact Person: Heath Halverson

Phone Number/Ext.: 5110

E-mail Address: h.halverson@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing a three year contract with the Cedar Rapids Association of Firefighters, Local 11.

CIP/DID #HR0009

<p>EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply</p>

Background: A Collective Bargaining agreement has been reached with the Cedar Rapids Association of Firefighters, Local 11 representing employees within the Fire Department. The contract contains the following financial provisions:

Wages: 2.85% Across the Board increase each year of the contract

Insurance: Traditional Plan: 10% contribution with caps at \$190 year 1, \$210 year 2 and \$230 year 3. If the employee participates in the Wellness program, the caps are \$140 in year 1, \$160 in year 2 and \$180 in year 3.

Choice plan, 10 % employee contribution. Employee contribution can be discounted to 5% if the employee participates in the wellness plan.

Action/Recommendation: Approve resolution authorizing City Manager and clerk to sign the contract.

Alternative Recommendation: N/A

Time Sensitivity: Cedar Rapids Association of Firefighters, Local 11 ratified this contract; the City Council is required to approve the agreement.

Resolution Date: 4/12/16

Budget Information:

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa has negotiated a labor agreement for the term July 1, 2016 to June 30, 2019, with the Cedar Rapids Association of Firefighters, Local 11 as bargaining agent certified by the Public Employment Relations Board for certain employees of the Cedar Rapids Fire Department;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized and directed to sign said labor agreement with the Cedar Rapids Association of Firefighters, Local 11, effective July 1, 2016 to June 30, 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: CONSENT AGENDA

Resolution cancelling the public hearing set for April 26, 2016 and resetting the public hearing to May 24, 2016 for the construction of the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project (**Paving for Progress**).
 CIP/DID #3012115-00

EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: The public hearing for consideration of the Resolution of Necessity was set for April 26, 2016 at the March 22, 2016 Council meeting. However, it is possible members of the City Council will not be able to attend the April 26 meeting. To help ensure enough Council Members are in attendance to possibly pass the Resolution of Necessity, the Public Works Department recommends changing the public hearing date to May 24, 2016.

This project proposes to reconstruct Northwood Drive NE from south of Brookland Drive to 42nd Street. This is Phase 1 of a two-phase project that will include reconstruction to Glass Road. The work includes pavement removal and replacement, sidewalk construction, water main replacement, sanitary sewer improvements and storm water improvements.

When infrastructure construction by the City has benefited underdeveloped land, it has been the City's practice to charge adjacent lands for benefit they receive, via special assessment. If not assessed, the City is essentially financing development construction and increasing property value at the cost of taxpayers.

Refer to the attached flow chart of the Special Assessment process. The proposed Resolution of Necessity before City Council is the fourth resolution in a series of resolutions which will lead to an assessment public hearing (Step 5A on the flow chart). This resolution is in accordance with Iowa Code Section 384 for special assessments.

A public hearing is proposed for May 24, 2016 to receive public comments. Property owners in the assessment district will receive written notices of the project, proposed preliminary assessment amounts, and public hearing date. Following the public hearing, council will consider one of the following options:

1. Adopt the Resolution of Necessity as proposed and proceed with the project and special assessment.
2. Amend the preliminary assessments, then adopt the Resolution of Necessity and proceed with the project.
3. Defer action until a specified later date
4. Abandon the special assessment

Action/Recommendation: The Public Works Department recommends adoption of the proposed Resolution of Necessity and cancelling the original public hearing date of April 26, 2016 and setting of a public hearing on May 24, 2106 to receive public comments.

Alternative Recommendation: If resolution is not adopted the public hearing wil lbe held on April 26, 2016.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

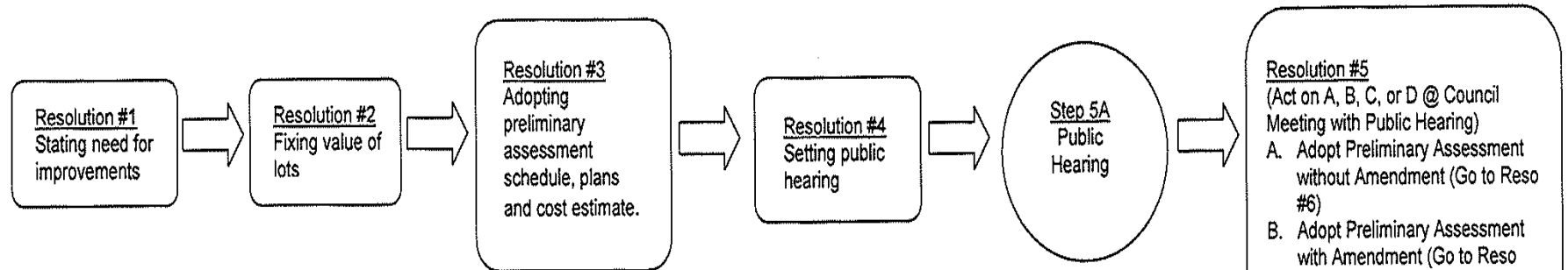
Budget Information: 301/301000/3012115 SLOST

Local Preference Policy: NA

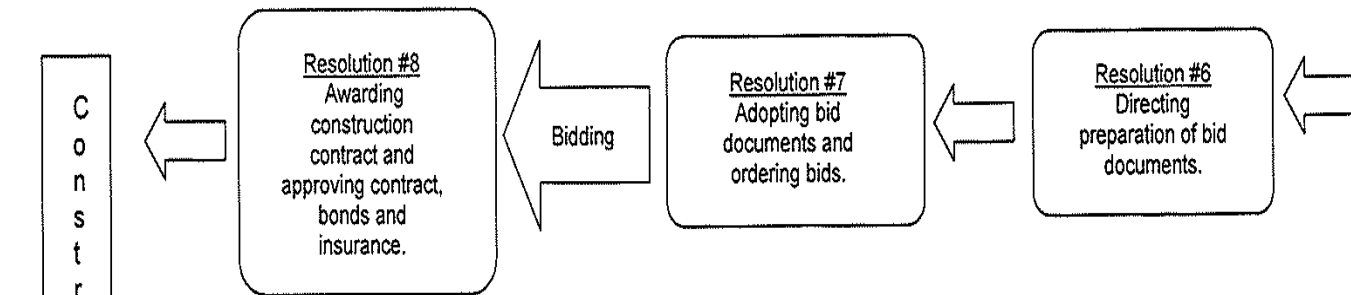
Explanation: NA

Recommended by Council Committee: NA

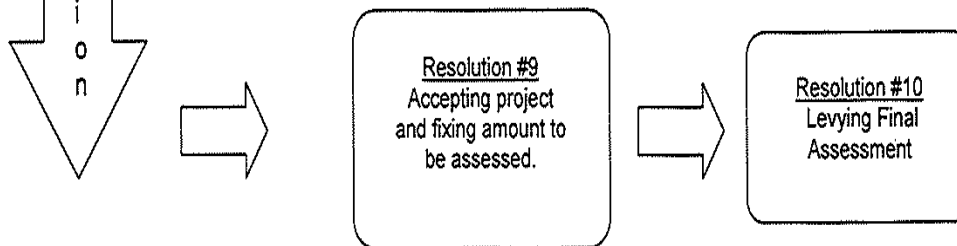
Explanation: NA



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

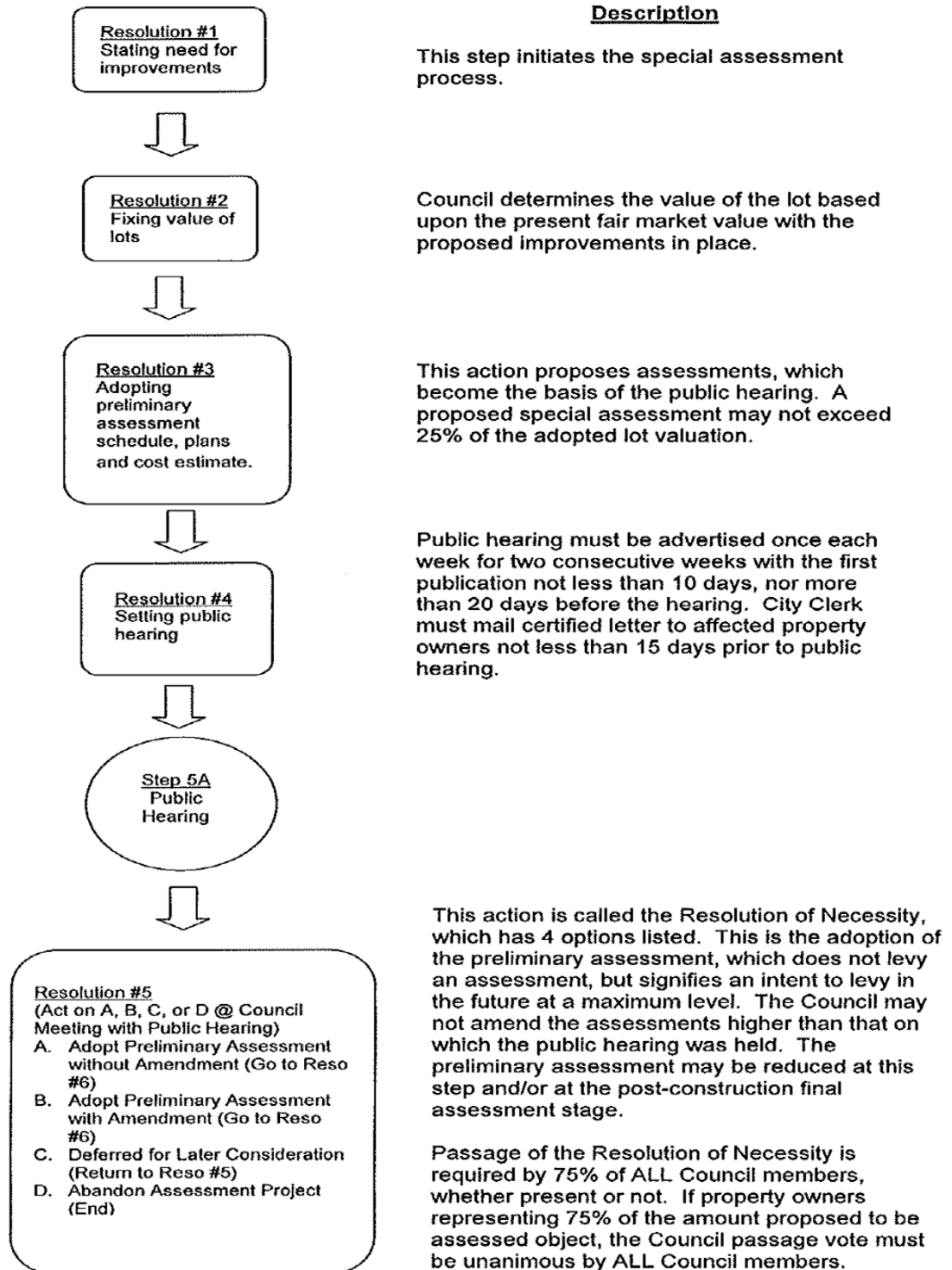


FINAL ASSESSMENT ACTIONS



* Sidewalk repair assessments may skip Resolution #4, Step 5A, Resolution #5, and Resolution #6.

**CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS
PRELIMINARY ASSESSMENT**



RESOLUTION NO. LEG_NUM_TAG

RESOLUTION CANCELLING A PUBLIC HEARING DATE SET FOR APRIL 26, 2016 AND
RESETTING THE DATE FOR MAY 24, 2016 TO CONSIDER THE RESOLUTION OF
NECESSITY (PROPOSED)

WHEREAS, Resolution No. 0345-03-16 set the public hearing date for consideration of the Resolution of Necessity (Proposed) in conjunction with the construction of the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project, and

WHEREAS, the City Council deemed desirable to cancel said public hearing and set a new public hearing date of May 24, 2016 for consideration of the Resolution of Necessity (Proposed) in conjunction with the construction of the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project, and

WHEREAS, preliminary plans and specifications and plat and schedule and estimate of cost are now on file in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, showing the boundaries of the District, containing the properties and lots to be assessed, locations of the improvements, each lot proposed to be assessed, together with a valuation of each lot as fixed by the Council, an estimate of the cost of the entire proposed improvements, stating the cost of each type of construction and kind of materials to be used, and an estimate of the amount proposed to be assessed against each lot, for the construction of the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project as hereinafter described, in Cedar Rapids, Iowa:

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA:

That it is deemed desirable, advisable and necessary to construct as a single improvement the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project in Cedar Rapids, Iowa.

Said District containing the properties to be assessed is set out and described in the following "Notice to Property Owners", set out in this Resolution.

Said improvements within said District are located and described in the following "Notice to Property Owners", set out in this Resolution.

The method of construction shall be by contract.

Costs of said improvements will be assessed to the properties within the boundaries of the District. No property shall be assessed more than it is benefited by the improvement nor more than 25% of its value on the date of its assessment. Said assessment may include a ten percent Default and Deficiency Fund, as authorized by Section 384.44, State Code of Iowa.

A plat and schedule and estimate of costs are now on file in the Office of the Clerk as required by law.

Any difference between the amount which is derived from cash payments made by property owners during the thirty day collection period and the sale of Improvement Bonds issued against assessments on benefited properties and the total cost of the improvements, shall be paid for

from the proceeds derived from the issuance and sale of bonds as authorized by Section 384.25, State Code of Iowa, and/or from such other funds of said Municipality as may be legally used for such purpose.

BE IT FURTHER RESOLVED, that the public hearing to consider this resolution of necessity as set forth in Resolution 0345-03-16 for April 26, 2016 is cancelled, and

BE IT FURTHER RESOLVED, that the Cedar Rapids City Council meet at 4:00 p.m., on the 24th day of May, 2016 at Council Chambers, City Hall, 3rd Floor, 101 First Street SE, in the City of Cedar Rapids, Iowa, for the purpose of hearing property owners subject to assessment and interested parties for or against the improvement, its cost, the assessment, or the boundaries of the district. Unless a property owner files objections with the Clerk at the time of the hearing on this Resolution, the property owner shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using special assessment procedure, and

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause notice to be published and mailed as required by law of the pendency of this Resolution and of the time and place of hearing objections thereto, and to the said preliminary plans and specifications, estimate of costs and to the making of said improvements; said Notice to be in substantially the following form:

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

NOTICE TO PROPERTY OWNERS

Notice is hereby given that there is now on file for public inspection in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, a proposed Resolution of Necessity, an estimate of costs and plat and schedule showing the amounts proposed to be assessed against each lot and the valuation thereof within District as approved by the Council of Cedar Rapids, Iowa, for an improvement, designated as the Northwood Drive NE, from South of Brookland Drive NE to 42nd Street NE Roadway Rehabilitation project of the types and in the location as follows:

GPN & Legal Description:

Sidewalk Improvements

GPN	Legal Description
14092-26006-00000	NORTHWOOD KNOLLS 1ST STR/LB 6
14092-26007-00000	NORTHWOOD KNOLLS 1ST STR/LB 7
14092-26008-00000	NORTHWOOD KNOLLS 1ST STR/LB 8
14092-30004-00000	NORTHWOOD KNOLLS 1ST STR/LB 27
14092-30005-00000	NORTHWOOD KNOLLS 1ST STR/LB 28
14092-30006-00000	NORTHWOOD KNOLLS 1ST STR/LB 29
14092-30007-00000	NORTHWOOD KNOLLS 1ST STR/LB 30
14092-30008-00000	NORTHWOOD KNOLLS 1ST STR/LB 31
14092-30009-00000	NORTHWOOD KNOLLS 1ST STR/LB 32
14092-32004-00000	NORTHWOOD KNOLLS 1ST STR/LB 57
14092-32005-00000	NORTHWOOD KNOLLS 1ST STR/LB 58
14092-32006-00000	NORTHWOOD KNOLLS 1ST STR/LB 59
14092-32007-00000	NORTHWOOD KNOLLS 1ST STR/LB 60
14092-33018-00000	NORTHWOOD KNOLLS 4TH S 70' STR/LB 21
14092-33019-00000	NORTHWOOD KNOLLS 1ST S 55' LOT 61 & NORTHWOOD KNOLLS 4TH N 10' LOT 21 STR/LB
14092-33020-00000	NORTHWOOD KNOLLS 1ST N 10' LOT 61 & S 55' STR/LB 62
14092-33021-00000	NORTHWOOD KNOLLS 1ST N 10' LOT 62 & S 55' STR/LB 63
14092-33001-00000	NORTHWOOD KNOLLS 1ST N 10' LOT 63 & ALL STR/LB 64
14092-28015-00000	NORTHWOOD KNOLLS 1ST STR/LB 23
14092-28014-00000	NORTHWOOD KNOLLS 1ST S 3' E 128.38' OF ALLEY N OF & ADJ TO LOT 22 & ALL STR/LB 22
14092-28013-00000	NORTHWOOD KNOLLS 1ST STR/LB 21
14092-28012-00000	NORTHWOOD KNOLLS 1ST STR/LB 20
14092-27013-00000	NORTHWOOD KNOLLS 1ST STR/LB 18
14092-27014-00000	NORTHWOOD KNOLLS 1ST LOT 16 & NORTHWOOD KNOLLS 2ND N 83' MEAS ON NW LN BNG N 90.01' MEAS ON E LN LOT 1 STR/LB

14092-27015-00000	NORTHWOOD KNOLLS 1ST STR/LB 15
14092-27001-00000	NORTHWOOD KNOLLS 1ST STR/LB 14

Sanitary Sewer Service Improvements

GPN	Legal Description
14092-26006-00000	NORTHWOOD KNOLLS 1ST STR/LB 6
14092-30006-00000	NORTHWOOD KNOLLS 1ST STR/LB 29
14092-32004-00000	NORTHWOOD KNOLLS 1ST STR/LB 57
14092-32005-00000	NORTHWOOD KNOLLS 1ST STR/LB 58
14092-32006-00000	NORTHWOOD KNOLLS 1ST STR/LB 59
14092-33019-00000	NORTHWOOD KNOLLS 1ST S 55' LOT 61 & NORTHWOOD KNOLLS 4TH N 10' LOT 21 STR/LB
14092-33021-00000	NORTHWOOD KNOLLS 1ST N 10' LOT 62 & S 55' STR/LB 63
14092-28015-00000	NORTHWOOD KNOLLS 1ST STR/LB 23

That the proposed District to be benefited and subject to assessment for the cost of such improvements is described as follows:

Construct Portland Cement Concrete sidewalk and remove and replace bituminous fiber (Orangeburg) sanitary sewer services

The Cedar Rapids City Council will meet at 4:00 p.m., on the 24th day of May, 2016 at the Cedar Rapids Council Chambers, 3rd floor of City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at which time the owners of property subject to assessment for the proposed improvements, or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the District, the cost, the assessment against any lot, tract, or parcel of land, or the final adoption of a Resolution of Necessity. A property owner will be deemed to have waived all objections unless at the time of Hearing he has filed objections with the Clerk.

The Notice is given by authority of the Council of the City of Cedar Rapids, Iowa.

Amy Stevenson
City Clerk, Cedar Rapids, Iowa

(END OF NOTICE)





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: CONSENT AGENDA

Resolution cancelling the public hearing set for April 26, 2016 and resetting the public hearing to May 10, 2016 for consideration of the Resolution of Necessity (Proposed) for the construction of the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project **(Paving for Progress)**.
 CIP/DID #3012127-00

EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: The public hearing for consideration of the Resolution of Necessity was set for April 26, 2016 at the March 22, 2016 Council meeting. However, it is possible members of the City Council will not be able to attend the April 26 meeting. To help ensure enough Council Members are in attendance to possibly pass the Resolution of Necessity, the Public Works Department recommends changing the public hearing date to May 10, 2016.

This project includes the reconstruction of 14th Avenue SE from 36th Street to 42nd Street. The work includes pavement removal and replacement, sidewalk ramp upgrades, water main replacement, sanitary sewer improvements and storm water improvements.

When infrastructure construction by the City has benefited underdeveloped land, it has been the City's practice to charge adjacent lands for benefit they receive, via special assessment. If not assessed, the City is essentially financing development construction and increasing property value at the cost of taxpayers.

Refer to the attached flow chart of the Special Assessment process. The proposed Resolution of Necessity before City Council is the fourth resolution in a series of resolutions which will lead to an assessment public hearing (Step 5A on the flow chart). This resolution is in accordance with Iowa Code Section 384 for special assessments.

A public hearing is now proposed for May 10, 2016 to receive public comments. Property owners in the assessment district will receive written notices of the project, proposed preliminary assessment amounts, and public hearing date. Following the public hearing, council will consider one of the following options:

1. Adopt the Resolution of Necessity as proposed and proceed with the project and special assessment.
2. Amend the preliminary assessments, then adopt the Resolution of Necessity and proceed with the project.
3. Defer action until a specified later date
4. Abandon the special assessment

Action/Recommendation: The Public Works Department recommends adoption of the proposed Resolution of Necessity and cancelling the original public hearing date of April 26, 2016 and setting of a public hearing on May 10, 2106 to receive public comments.

Alternative Recommendation: If resolution is not adopted the public hearing wil lbe held on April 26, 2016.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

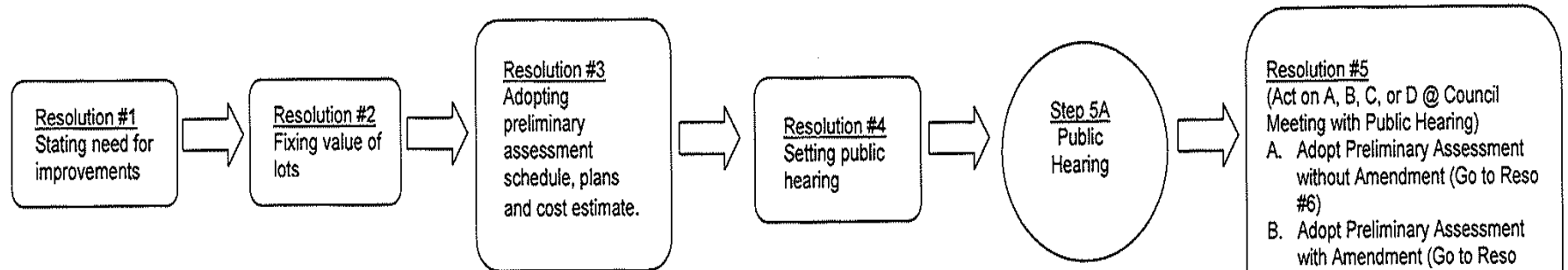
Budget Information: 301/301000/3012127 SLOST

Local Preference Policy: NA

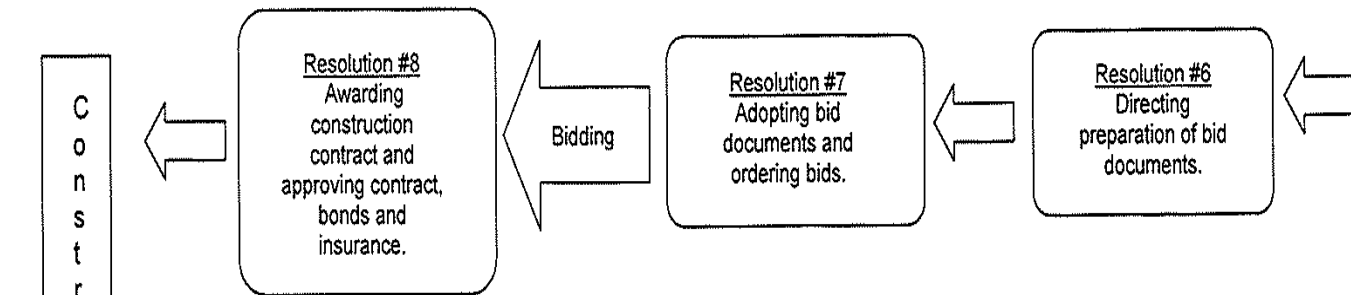
Explanation: NA

Recommended by Council Committee: NA

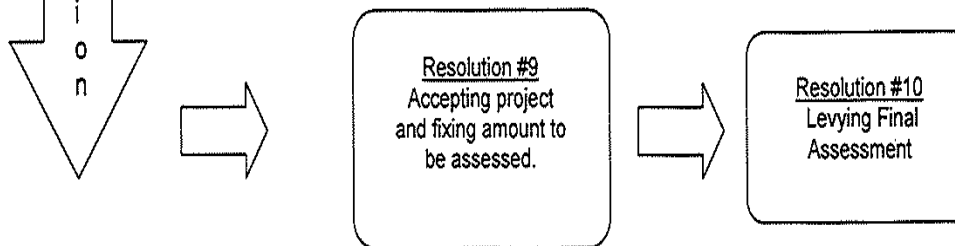
Explanation: NA



NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

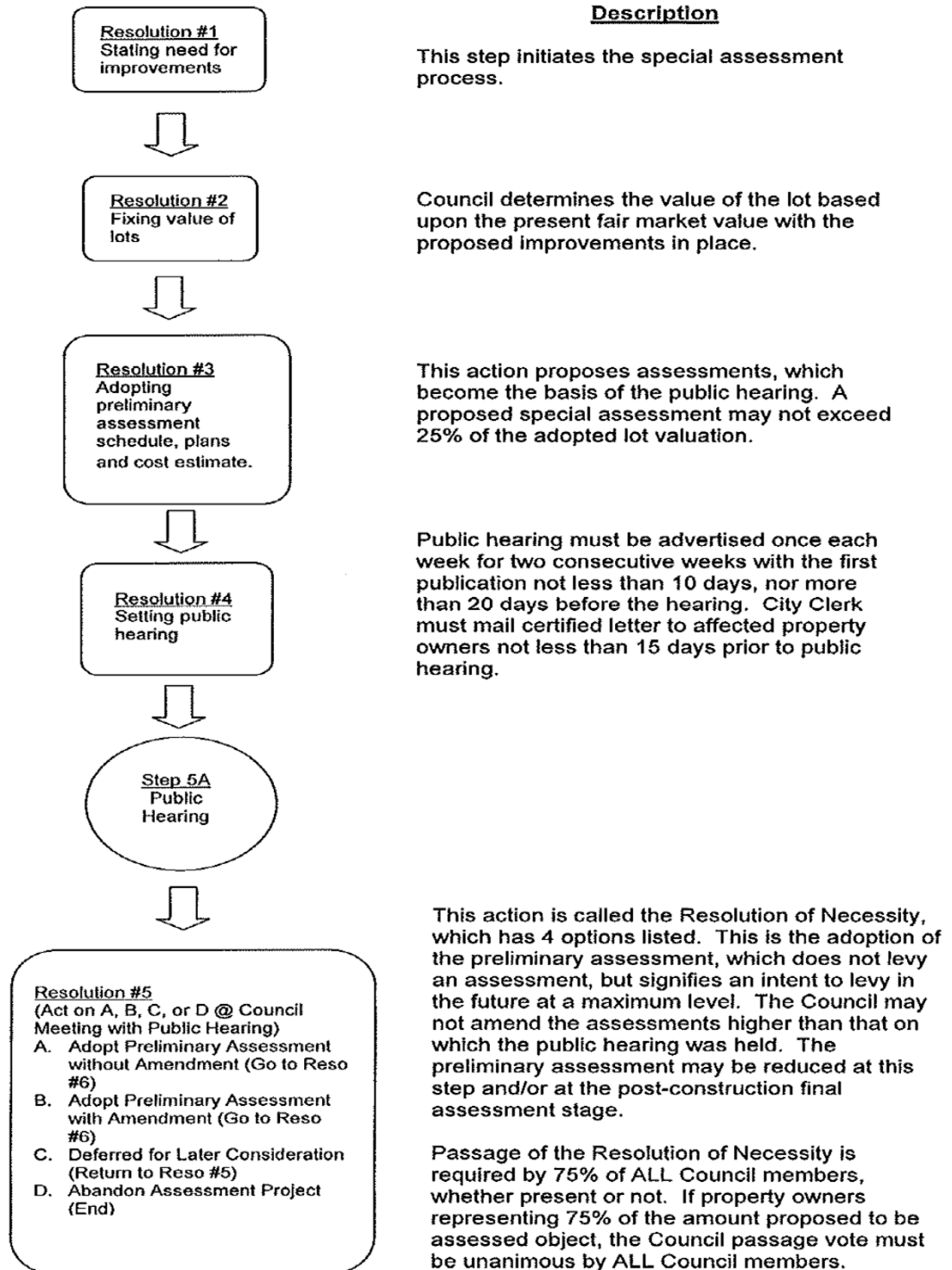


FINAL ASSESSMENT ACTIONS



* Sidewalk repair assessments may skip Resolution #4, Step 5A, Resolution #5, and Resolution #6.

**CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS
PRELIMINARY ASSESSMENT**



RESOLUTION NO. LEG_NUM_TAG

RESOLUTION CANCELLING A PUBLIC HEARING DATE SET FOR APRIL 26, 2016 AND
RESETTING THE DATE FOR MAY 10, 2016 TO CONSIDER THE RESOLUTION OF
NECESSITY (PROPOSED)

WHEREAS, Resolution No. 0346-03-16 set the public hearing date for consideration of the Resolution of Necessity (Proposed) in conjunction with the construction of the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project, and

WHEREAS, the City Council deemed desirable to cancel said public hearing and set a new public hearing date of May 10, 2016 for consideration of the Resolution of Necessity (Proposed) in conjunction with the construction of the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project, and

WHEREAS, preliminary plans and specifications and plat and schedule and estimate of cost are now on file in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, showing the boundaries of the District, containing the properties and lots to be assessed, locations of the improvements, each lot proposed to be assessed, together with a valuation of each lot as fixed by the Council, an estimate of the cost of the entire proposed improvements, stating the cost of each type of construction and kind of materials to be used, and an estimate of the amount proposed to be assessed against each lot, for the construction of the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project as hereinafter described, in Cedar Rapids, Iowa:

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA:

That it is deemed desirable, advisable and necessary to construct as a single improvement the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project in Cedar Rapids, Iowa.

Said District containing the properties to be assessed is set out and described in the following "Notice to Property Owners", set out in this Resolution.

Said improvements within said District are located and described in the following "Notice to Property Owners", set out in this Resolution.

The method of construction shall be by contract.

Costs of said improvements will be assessed to the properties within the boundaries of the District. No property shall be assessed more than it is benefited by the improvement nor more than 25% of its value on the date of its assessment. Said assessment may include a ten percent Default and Deficiency Fund, as authorized by Section 384.44, State Code of Iowa.

A plat and schedule and estimate of costs are now on file in the Office of the Clerk as required by law.

Any difference between the amount which is derived from cash payments made by property owners during the thirty day collection period and the sale of Improvement Bonds issued against assessments on benefited properties and the total cost of the improvements, shall be paid for

from the proceeds derived from the issuance and sale of bonds as authorized by Section 384.25, State Code of Iowa, and/or from such other funds of said Municipality as may be legally used for such purpose.

BE IT FURTHER RESOLVED, that the public hearing to consider this resolution of necessity as set forth in Resolution 0346-03-16 for April 26, 2016 is cancelled, and

BE IT FURTHER RESOLVED, the Cedar Rapids City Council meet at 12:00 p.m., on the 10th day of May, 2016 at Council Chambers, City Hall, 3rd Floor, 101 First Street SE, in the City of Cedar Rapids, Iowa, for the purpose of hearing property owners subject to assessment and interested parties for or against the improvement, its cost, the assessment, or the boundaries of the district. Unless a property owner files objections with the Clerk at the time of the hearing on this Resolution, the property owner shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using special assessment procedure, and

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to cause notice to be published and mailed as required by law of the pendency of this Resolution and of the time and place of hearing objections thereto, and to the said preliminary plans and specifications, estimate of costs and to the making of said improvements; said Notice to be in substantially the following form:

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

NOTICE TO PROPERTY OWNERS

Notice is hereby given that there is now on file for public inspection in the Office of the City Clerk, located at 101 First Street SE, Cedar Rapids, Iowa, a proposed Resolution of Necessity, an estimate of costs and plat and schedule showing the amounts proposed to be assessed against each lot and the valuation thereof within District as approved by the Council of Cedar Rapids, Iowa, for an improvement, designated as the 14th Avenue SE from 36th Street to 42nd Street Roadway and Utility Improvements project of the types and in the location as follows:

GPN & Legal Description:

3608 14TH AVE SE 14252-27026-00000 BEL AIR ESTATES 5TH (LESS E 2') STR/LB 142	3629 14TH AVE SE 14252-56007-00000 BEL AIR ESTATES 1ST STR/LB 18
3637 14TH AVE SE 14252-56005-00000 BEL AIR ESTATES 1ST STR/LB 20	3652 14TH AVE SE 14252-51005-00000 BEL AIR ESTATES 3RD STR/LB 103
3653 14TH AVE SE 14252-56001-00000 BEL AIR ESTATES 1ST STR/LB 24	3912 14TH AVE SE 14252-79014-00000 BEL AIR ESTATES 9TH STR/LB 5
4100 14TH AVE SE 14252-79021-00000 BEL AIR ESTATES 9TH STR/LB 12	4109 14TH AVE SE 14252-80003-00000 BEL AIR ESTATES 9TH STR/LB 18
4125 14TH AVE SE 14252-80001-00000 BEL AIR ESTATES 9TH STR/LB 16	

That the proposed District to be benefited and subject to assessment for the cost of such improvements is described as follows:

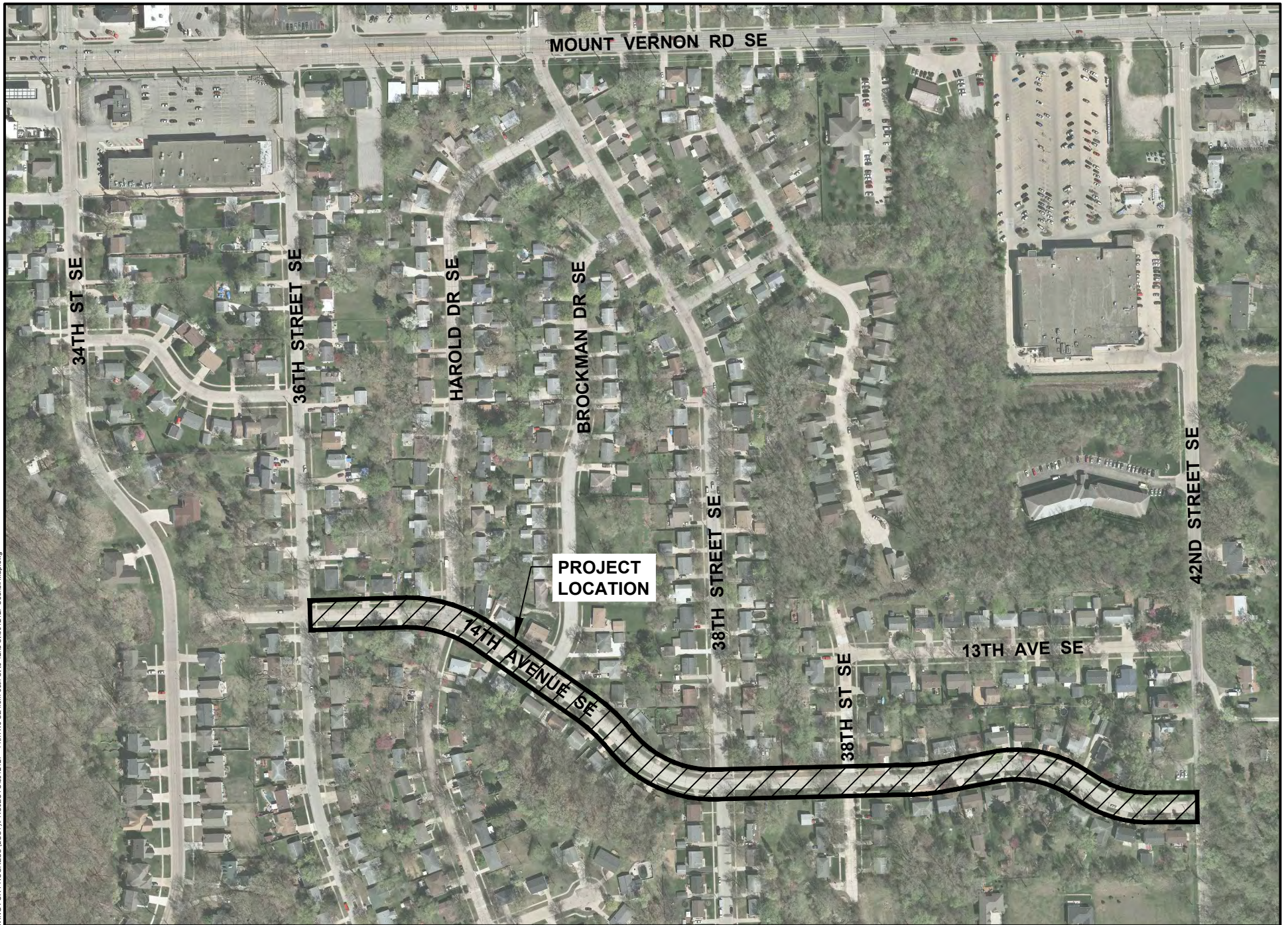
Remove and replace bituminous fiber (Orangeburg) sanitary sewer services

The Cedar Rapids City Council will meet at 12:00 p.m., on the 10th day of May, 2016 at the Cedar Rapids Council Chambers, 3rd floor of City Hall, 101 1st Street SE, Cedar Rapids, Iowa, at which time the owners of property subject to assessment for the proposed improvements, or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the District, the cost, the assessment against any lot, tract, or parcel of land, or the final adoption of a Resolution of Necessity. A property owner will be deemed to have waived all objections unless at the time of Hearing he has filed objections with the Clerk.

The Notice is given by authority of the Council of the City of Cedar Rapids, Iowa.

Amy Stevenson
City Clerk, Cedar Rapids, Iowa

(END OF NOTICE)



**14TH AVENUE SE ROADWAY AND UTILITY IMPROVEMENTS
FROM 36TH STREET TO 42ND STREET**



0 FEET 5000



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Seth Gunnerson

Phone Number/Ext.: 319 286-5129

E-mail Address: s.gunnerson@cedar-rapids.org

Alternate Contact Person: Jeff Hintz

Phone Number/Ext.: 319 286-5781

E-mail Address: j.hintz@cedar-rapids.org

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for April 26, 2016 to consider amending Chapter 32 of the Municipal Code, the Zoning Ordinance, to fix scrivener's errors, allows projecting signage on multi-family buildings within a Design Review Overlay District, and update definitions.

CIP/DID #ZONE-0003-2016

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: This item considers several minor amendments to Chapter 32, the Zoning Ordinance. These amendments correct scrivener's errors, clarify definitions, and make a change to signage regulations to match the intent of the Design Review Overlay Districts. The City is in the process of a comprehensive rewrite of the Zoning Ordinance. These amendments are meant to provide clarity to the code prior to consideration of the full Zoning Ordinance.

Action/Recommendation: Staff recommends setting the public hearing

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: Adoption of the Motion would delay ordinance consideration until May.

Resolution Date: April 12, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: Yes

Explanation: The Ordinance will be reviewed by the Development Committee on April 20, 2016 prior to the public hearing.



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319 286-5822

E-mail Address: j.mailander@cedar-rapids.org

Alternate Contact Person: Johnny Alcivar

Phone Number/Ext.: 319 286-5132

E-mail Address: j.alcivar@cedar-rapids.org

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for April 26, 2016 to consider granting a change of zone for property at 1140 Lincoln Avenue NE and 1135 Weare Avenue NE from R-3, Single Family Residence Zone District, to I-1, Light Industrial Zone District requested by Randy Oxley and Ruth M. Cadwallader.

CIP/DID #RZNE-022675-2016

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.
--

Background: The request for a Rezoning will be reviewed by the City Planning Commission on March 31, 2016 and a portion of the minutes will be included prior to the City Council public hearing.

This is a request to rezone 20,292SF to the I-1 Zoning District to allow the current use of the property to become conformant with the zoning district. The property is currently zoned R-3 and has historically been used as a warehouse under a legal-nonconforming status. The property is identified as "Urban Medium-Intensity" on the City's Future Land Use Map in EnvisionCR, the City's Comprehensive Plan.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> City staff reviewed the application and recommends approval of the rezoning request.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission will review the application on March 31, 2016 and make a recommendation for City Council. A portion of the minutes will be included prior to the public hearing.
City Council consideration	<ul style="list-style-type: none"> A Public Hearing to allow for public input and the First Reading of the Ordinance to be scheduled for April 26, 2016. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends setting a public hearing.

**MINUTES OF
CITY PLANNING COMMISSION MEETING,
Thursday, March 31, 2016 @ 3:00 p.m.**

Cedar Rapids City Hall Council Chambers, 101 First Street SE

Members Present: Jim Halverson, Chair
Richard Pankey, Vice Chair
Virginia Wilts
Samantha Dahlby
Kim King
Dominique Blank
Anthony Brown

Members Absent: Carletta Knox-Seymour
Bill Hunse

DSD Staff: Joe Mailander, Manager
Dave Houg, Plats & Zoning Conditions Coordinator
Johnny Alcivar, Development Services Specialist

CD Staff: Jennifer Pratt, Director
Betty Sheets, Administrative Assistant

City Council Liaison: Justin Shields

Call Meeting to Order

The meeting was called to order at 3:00 p.m.

Opening statements were presented stating the protocol of the meeting and the purpose of the City Planning Commission.

Roll Call

Roll call was answered with seven (7) Commissioners present.

A. Approval of the Minutes

Commissioner Halverson called for any additions or corrections to the minutes. Commissioner Halverson stated with no additions or corrections, the March 10, 2016. Minutes stand approved.

B. Adoption of the Agenda

Commissioner Halverson called for any additions or corrections to the agenda. Commissioner Halverson stated with no additions or corrections, the agenda stands approved.

C. Action Items

1. Case Name: 1140 Lincoln Avenue NE and 1135 Weare Avenue NE (Rezoning)

Consideration of a change of zone from R-3, Single Family Residence Zone District to I-1, Light Industrial Zone District as requested by Randy Oxley (Applicant) and Ruth M. Cadwallader (Titleholders)

Case No. RZNE-022675-2016; Case Manager: Johnny Alcivar

A Public Hearing was presented for a Rezoning. The applicant is requesting rezoning from R-3, Single Family Residence Zone District to I-1, Light Industrial Zone District to allow for the existing legal nonconforming use to become conforming and in the future allow for a possible expansion of the existing warehouse on the site. Mr. Alcivar presented a Location Map, General Information, Zoning Map, Aerials and Street Views. A public hearing on this rezoning will be held on the April 26, 2016 City Council Meeting.

Following discussion, Commissioner Halverson called for a motion. Commissioner Dahlby made a motion to approve the change of zone from R-3, Single Family Residence Zone District to I-1, Light Industrial Zone District. Commissioner King seconded the motion.

No further discussion was held; Commissioner Halverson called for a vote on the motion. The motion passed unanimously with none opposed.

The meeting was adjourned at 3:42 pm

Respectfully Submitted,

Betty Sheets, Administrative Assistant
Community Development and Planning Department



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Phone Number/Ext.: 319 286-5188

E-mail Address: c.mason@cedar-rapids.org

Alternate Contact Person: Jennifer Pratt

Phone Number/Ext.: 319 286-5047

E-mail Address: j.pratt@cedar-rapids.org

Description of Agenda Item: Motions setting public hearings

Motion setting a public hearing for April 26, 2016 to consider the disposition of City-owned property at 525, 529, and 533 Valor Way SW, including the former Knutson building, and inviting redevelopment proposals.

CIP/DID #OB1292698

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background:

On March 22, 2016 the City Council adopted a Resolution directing staff to invite redevelopment proposals for the former Knutson Building at 525 Valor Way SW and two adjacent vacant properties owned by the City. As part of the action, the City Council directed staff to broaden the scope of the request for proposals (RFP) to include options for redevelopment ranging from full restoration of the building to partial restoration which incorporates a portion of the existing building.

Additionally, the RFP will include adjacent vacant land allowing proposals to contemplate additional new construction or other creative improvements which enhance the proposal. Proposers may submit a proposal for either full or partial renovation, or proposals for both.

Proposals will be evaluated based on the following criteria:

1. Developer Capacity and Project Feasibility
 - a. Capacity, experience, and capability of the Proposer
 - b. Market feasibility
 - c. Financial feasibility
 - d. Timeline for redevelopment and built-out
2. Historic Preservation
 - a. Promotes the local historic architectural character and nature of the City's industrial development along the Cedar River
 - b. Promotes sense of place unique to Cedar Rapids
3. Community Benefit
 - a. Site and development amenities
 - b. Innovative sustainability features in the site and building design
 - c. Quality design and architecture for any new construction

4. Economic impact
 - a. Overall project investment
 - b. Jobs created or retained
 - c. Amenities or services provided

The following is the timeline for the RFP Process:

April 12	Motion Setting a Public Hearing
April 20	Development Committee
April 26	Public Hearing & Resolution to initiate RFP
May 2	Informational meeting
June 6	Deadline to request proposal extension
June 27	11 a.m. - Deadline for proposals
June 29	Proposal Review
July 12	City Council consideration of proposal recommendation
August 23	City Council consideration of a Development Agreement

Action/Recommendation: City staff recommends setting a public hearing

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: April 26, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 26, 2016 and advertising for bids by publishing notice to bidders for the 7th Street SE from 4th Avenue SE to 12th Avenue SE Roadway Reconstruction and One-Way to Two-Way Conversion project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 27, 2016 (estimated cost is \$1,400,000) **(Paving for Progress)**.

CIP/DID #3012111-04

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This project includes roadway reconstruction of 7th Street SE from 4th Avenue SE to 8th Avenue SE and one-way to two-way conversion of 7th Street SE from 4th Avenue SE to 12th Avenue SE. If an acceptable bid is received, construction will begin by July 2016.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 26, 2016 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer action on the motion setting the public hearing for the resolution to adopt plans and specifications, form of contract and estimated cost or abandon the project, direct staff to repackage the project into multiple smaller projects, or abandon the project.

Time Sensitivity: Normal

Resolution Date: April 26, 2016

Budget Information: 301/301000/3012111 SLOST
 625/6250000/6250051-2014088

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Garrett Prestegard, PE
E-mail Address: g.prestegard@cedar-rapids.org

Phone Number/Extension: 5115

Alternate Contact Person: Dave Wallace, PE
E-mail Address: d.wallace@cedar-rapids.org

Phone Number/Extension: 5814

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 26, 2016 and advertising for bids by publishing notice to bidders for the Beverly Road SW Culvert Replacement project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 27, 2016 (estimated cost is \$206,000).

CIP/DID #304421-02

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: During the flash flood event that occurred in June of 2014, an existing culvert under Beverly Road SW (located approximately 450 feet east of West Post Road SW) was damaged. A temporary repair was completed shortly thereafter to reopen Beverly Road. However, the damages incurred during the flash flood event warrant the complete replacement of the culvert with a structure meeting applicable codes and standards. The damage to the culvert was reviewed by FEMA personnel and was determined to be eligible for Federal funding (75% FEMA, 10% State and 15% City).

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 26 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer the project to the future.

Time Sensitivity: Normal

Resolution Date: April 26, 2016

Budget Information: Fund 304, Dept ID 304000, Project 304421 (\$249,145.60) NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



Cadd File Name: W:\PROJECTS\CI\304\304421 Beverly Road SW Culvert\304421 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Parks

Presenter at Meeting: Sven Leff
E-mail Address: s.leff@cedar-rapids.org

Phone Number/Ext.: 319-286-5739

Alternate Contact Person: Steve Krug
E-mail Address: s.krug@cedar-rapids.org

Phone Number/Ext.: 319-286-5740

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for April 12, 2016 and advertising for bids by publishing Notice to Bidders for the Parks & Recreation ADA Facility Improvements project and authorizing the Parks & Recreation Director, or designee, to receive and open bids and publicly announce the results on May 4, 2016 (estimate of cost is \$612,000).

CIP/DID #307303-01, 313100, 324001, 324002, 324003, 324004, 324005, 324006, 307301, 307302, 695130.

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: This project entails making adjustments to existing Parks & Recreation facilities in order to bring them into compliance with Federal ADA Regulations.

Action/Recommendation: Approval of the project to bring these facilities into compliance with current ADA regulations.

Alternative Recommendation: If Council does not approve the project cannot proceed.

Time Sensitivity: Constrained, to meet Department of Justice deadlines to complete the work.

Resolution Date: April 12, 2016

Budget Information: Project is to be paid for out of allocated Capital Improvement Project funds.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Parks

Presenter at Meeting: Sven Leff
E-mail Address: s.leff@cedar-rapids.org

Phone Number/Ext.: 319-286-5739

Alternate Contact Person: Steve Krug
E-mail Address: s.krug@cedar-rapids.org

Phone Number/Ext.: 319-286-5740

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for April 12, 2016 and advertising for bids by publishing notice to bidders for the Parks & Recreation ADA Site Improvements project and authorizing the Parks & Recreation Director, or designee, to receive and open bids and publicly announce the results on May 4, 2016 (estimate of cost is \$1,495,520).

CIP/DID #307303-02, 307304, 313100, 324001, 324002, 324003, 324004, 324005, 324006, 307302, 695130.

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: This project entails making adjustments to existing Parks & Recreation sites in order to bring them into compliance with Federal ADA Regulations.

Action/Recommendation: Approval of the project to bring these sites into compliance with current ADA regulations.

Alternative Recommendation: If Council does not approve the project cannot proceed.

Time Sensitivity: Constrained, to meet Department of Justice deadlines to complete the work.

Resolution Date: April 12, 2016

Budget Information: Project is to be paid for out of allocated Capital Improvement Project funds.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: Motions setting public hearings

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 26, 2016 and advertising for bids by publishing notice to bidders for the 1st Avenue Bridge Over Cedar River Repair Project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on May 4, 2016 (estimated cost is \$1,765,000) **(Paving for Progress)**.

CIP/DID #305132-02

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Per an agreement with the Iowa Department of Transportation (IDOT), the City of Cedar Rapids is responsible for maintenance and repairs on the 1st Avenue Bridge over the Cedar River. 1st Avenue is also Iowa Highway 922/Business 151. An IDOT bridge inspection report issued in October 2014 identified the need for repairs to arches, abutments, piers, expansion joints and other elements of the bridge. Additionally, repairs to sidewalks on the bridge have been identified by City staff. If an acceptable bid is received, construction will begin by July 2016.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 26, 2016 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer, abandon, or repackage the project into multiple phases.

Time Sensitivity: Normal

Resolution Date: April 26, 2016

Budget Information: 305/305000/305132 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\305132 - 1st Ave Bridge Deck Repair\305132 Council Map.dwg





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE
E-mail Address: robd@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Steve O'Konek (Police Dept) **Phone Number/Extension:** 5525
E-mail Address: s.okonek@cedar-rapids.org

Description of Agenda Item: Motions filing plans and specifications

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 26, 2016 and advertising for bids by publishing notice to bidders for the Cedar Rapids Police Department Firearms Range Improvements – Phase II project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on May 11, 2016 (Estimated cost is \$754,000).

CIP/DID #310333-05

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The general purpose of this project is to enhance the safety and capacity of the range with improvements including re-grading range berms, rebuilding two 10-bay, 50-yard pistol ranges and constructing new bullet traps at each. Acoustic panels will also be included to reduce noise. As stakeholders in the improved facility, numerous other agencies have provided funds to the project. Construction is slated for second half of 2016.

Construction of phase I was completed in 2015 and consisted of the 100-yard rifle range.

Action/Recommendation: The Public Works Department and Police Department recommend approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for the Cedar Rapids Police Department Firearms Range Improvements – Phase II project and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: None. This project is in accordance with the adopted CIP.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 310333 – Partner Agency Contributions and City Bonds

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation:



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman
E-mail Address: w.jerman@cedar-rapids.org

Phone Number/Ext.: 5374

Alternate Contact Person: Wanda Miller
E-mail Address: wandam@cedar-rapids.org

Phone Number/Ext.: 5274

Description of Agenda Item: Alcohol licenses

- a. All Saints Church, 720 29th Street SE (5-day permit for an event on April 30, 2016).
- b. Butcher Block Steakhouse, 568 Boyson Road NE.
- c. Country Inn & Suites, 9100 Atlantic Drive SW.
- d. Discount Liquor, 2933 1st Avenue SE (new - new corporation and ownership).
- e. El Paraiso Bar & Grill, 2730 Edgewood Road SW.
- f. Hacienda Las Glorias, 715 1st Avenue SW.
- g. Hacienda Las Glorias II, 4317 Center Point Road NE.
- h. Hometown Inn & Suites, 3315 Southgate Court SW.
- i. Hy-Vee #5 Club Room, 3235 Oakland Road NE (transfer for an event at Cedar Rapids Public Library, 450 5th Avenue SE, on May 5, 2016).
- j. Hy-Vee #7 Club Room, 5050 Edgewood Road NE.
- k. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for an event at Veterans Memorial Coliseum and Ballroom, 50 2nd Avenue Bridge, on April 15 - 16, 2016).
- l. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day permit for events at Veterans Coliseum and Armory, 50 2nd Avenue Bridge, on April 29, 2016.).
- m. Iowa Brewing Company, 708 3rd Street SE (new – formerly Aging Services).
- n. R G Books, 3611 1st Avenue SE.
- o. Walgreens #12393, 5750 C Avenue NE.
- p. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event May 12-14th, 2016 at Metro Harley Davidson, 2415 Westdale Drive SW).

CIP/DID # OB1145716

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Per State Code, the local authority must provide approval prior to the State issuing the alcohol licenses to the applicants.

Action/Recommendation: Approve applications as submitted.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

Cedar Rapids Police Department Memorandum

To: Chief Jerman

From: Lt. Walter Deeds

Subject: Beer/Liquor License Applications Calls for Service Summary

Date: April 6, 2016

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
ALL SAINTS CHURCH 720 29TH ST SE	0	0	0	0
Butcher Block Steakhouse - Boyson Road 568 BOYSON RD NE	13	0	1	2
Discount Liquor 2933 1ST AVE SE	0	0	0	0
El Paraiso Bar & Grill 2730 EDGEWOOD RD SW	7	0	0	0
Hacienda Las Glorias 715 1ST AVE SW	40	0	0	2
Hacienda Las Glorias II 4317 CENTER POINT RD NE	4	0	0	0
Hometown Inn & Suites 3315 SOUTHGATE CT SW	37	0	0	7
Hy-Vee #5 Club Room 3235 OAKLAND RD NE	0	0	0	0
Hy-Vee #7 Club Room 5050 EDGEWOOD RD NE	152	0	0	2
Hy-Vee Food Store #1 1843 JOHNSON AVE NW	0	0	0	0
Hy-Vee Food Store #1 1843 JOHNSON AVE NW	0	0	0	0
Iowa Brewing Company 708 3RD ST SE	0	0	0	0
R G Books 3611 1ST AVE SE	4	0	0	2
Wild Hog Saloon & Eatery 350 Commercial DR	0	0	0	0



Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 5097

Alternate Contact Person: Vicky Grover
E-mail Address: v.grover@cedar-rapids.org

Phone Number/Ext.: 5007

Description of Agenda Item: Bills, payroll and funds
 Resolutions approving:

- a. Payment of bills. CIP/DID #FIN2015-01
- b. Payroll. CIP/DID #FIN2015-02

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background: The bi-weekly listings of bills and payrolls have been examined and approved by the proper departments.

Action/Recommendation: Authorize the Finance Department to issue payments and payroll checks as per the Resolution listings.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 4-12 -15

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the following payrolls have been examined and approved by the proper departments, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director be and is hereby authorized and directed to issue checks in favor of the holders thereof and for various amounts and that the money necessary for payment of the same is hereby appropriated from the different funds.

Department	Total	Department	Total
Animal Control	\$ 46,414.99	Human Resources	\$ 68,970.51
Aquatics Operation	\$ 13,154.57	Information Technology	\$ 172,038.81
Attorney	\$ 40,430.29	Joint Communications	\$ 116,077.01
Building Services Division	\$ 139,454.12	Library Grants	\$ 12,270.80
CD – Federal Programs	\$ 74,056.04	Parks Operations	\$ 214,681.50
Cedar Rapids Public Library	\$ 227,991.78	Police	\$ 1,346,850.24
City Band	\$ 0,000.00	Public Works	\$ 49,828.10
City Manager	\$ 88,445.32	Public Works – Engineering	\$ 212,076.15
Civil Rights	\$ 25,894.84	Purchasing Service	\$ 23,081.99
Clerk	\$ 23,655.23	Recreation	\$ 54,850.77
Community Develop – DOD	\$ 66,288.29	Sewer Operations	\$ 124,912.24
Council	\$ 14,022.48	Street Operations	\$ 254,117.58
Development Services	\$ 69,821.27	Traffic Engineering	\$ 99,979.61
Facilities Maint Service	\$ 88,162.52	Transit	\$ 225,861.92
Finance	\$ 28,778.94	Treasury Operations	\$ 21,339.98
Finance – Analysts	\$ 29,933.80	Utilities	\$ 25,344.25
Financial Operations	\$ 87,069.82	Utilities – Solid Waste	\$ 189,990.38
Fire	\$ 758,988.23	Veterans Memorial	\$ 33,693.80
Five Seasons Parking	\$ 14,346.86	Water Operations	\$ 527,953.13
Fleet Maintenance	\$ 158,750.75	Water Pollution Control	\$ 365,898.92
Golf Operations	\$ 56,420.38	Grand Total	\$ 6,191,898.21

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Amy Stevenson
E-mail Address: AmyS@cedar-rapids.org

Phone Number/Ext.: 319-286-5061

Alternate Contact Person: Bridget McMenomy
E-mail Address: b.mcmenomy@cedar-rapids.org

Phone Number/Ext.: 319-286-5272

Description of Agenda Item: Boards and commissions
 Resolution thanking the following individual:

- a. Vote of thanks to Barbara Beets for serving on the Cedar Rapids ADA Advisory Committee.

CIP/DID #OB775389

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background: This agenda includes of vote of thanks for a member of the Cedar Rapids ADA Advisory Committee who recently submitted a letter of resignation.

Action/Recommendation: Approve resolution as presented.

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: April 12, 2016

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Barbara Beets has devoted considerable time and effort as a member of the Cedar Rapids ADA Advisory Committee,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Barbara Beets for serving as a member of the Cedar Rapids ADA Advisory Committee.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar
E-mail Address: a.charipar@cedar-rapids.org

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events
 Resolution approving the special event application for Benz Beer Festival event (includes road closures) on May 7, 2016. CIP/DID #SPEC-048588-2015

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

Background:

Referencing the Special Event application received for the above special event which is requesting permission to hold activities with a street closure, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 04/12/16

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Matt Hanlin, on behalf of Benz Beverage Depot located at 501 7th Avenue SE, has requested approval to conduct "Benz Beerfest", a beer tasting event, at the Benz parking lot on 7th Avenue SE and on adjacent public property areas including a request to close 7th Ave SE between 5th and 6th Streets and 5th Street SE from 7th to 8th Avenues on Saturday, May 7, 2016 with event time of 1 PM to 5 PM and event setup starting at 7 AM for a promotional beer event including participant fees, live music and food, and

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. If cooking using LP, an LP permit is required.
2. Applicant shall meet all applicable requirements and regulations of State of Iowa, Linn County Health Department, and the Cedar Rapids City Code (including all requirements of Chapter 42).
3. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.
4. Applicant requests the following streets to be closed for the event:
 - a. 7th Avenue SE from 5th Street SE to 6th Street SE
 - b. 5th Street SE from 7th Avenue SE to the alley south of 7th Street SE
NOTE: this street is contingent on CIP project #SSD013-04 E Side Sanitary Sewer Interceptor Repairs – contact 319-286-5878 to verify one week in advance of the event
5. The outermost event fencing shall be no closer than two (2) feet from all public sidewalks to avoid obstructing a public sidewalk or impeding pedestrian traffic.
6. Applicant shall not use any equipment that penetrates or damages the City street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.
7. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
8. Applicant and participants shall comply with all existing parking regulations on all adjacent areas of public property.

9. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
10. No minors shall be allowed in the alcohol service area.
11. Applicant shall install and maintain fence as required by the Police Department. No alcoholic beverages shall be carried beyond the fenced areas. Any event fencing must be placed a minimum of two feet behind the public sidewalk or alley edge for safety reasons.
12. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.
13. Applicant will contact Fire Marshal Vance McKinnon at 319-286-5862 to acquire an Outdoor Place of Assembly permit as required for the outdoor service area and request the appropriate inspections prior to the event taking place.
14. Applicant shall provide adequate rest room facilities.
15. Applicant will ensure proper exiting is in place from the fenced area, patrons cannot reenter the building to exit the fenced area.
16. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary "No Parking" signs, meeting City specifications, to be placed along the following streets for this event: 7th Avenue SE from 5th Street SE to 6th Street SE and 5th Street SE from 7th Avenue SE to the alley south of 7th Street SE
 - a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24" X 18", spaced at a maximum distance of 75' apart on all listed streets.
 - b. The temporary "No Parking" signs shall be installed by the traffic control contractor no earlier than Friday, May 6, 2016, and removed no later than Sunday, May 8, 2016.
 - c. The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary "No Parking" posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.
17. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.

- a. Applicant shall be required to hire one (1) officer (\$49/hr) for six (6) hours. Estimated cost of off-duty officer is \$294 (however is dependent upon final determination at event time).
18. Applicant shall have a discernible area as required by the Police Department. No alcoholic beverages shall be carried beyond the discernible area.
19. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.
20. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event. A copy of the traffic control plan shall be provided to the Traffic Engineering Division one week prior to the event.
21. Applicant shall contact the City Clerk's Office (319-286-5060) 45-60 days in advance of event to obtain appropriate alcohol related applications and information on processing deadlines.
22. Applicant shall provide complete maintenance of the area prior to it being opened to traffic and reimburse the City for damage to any portion of public property.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar
E-mail Address: a.charipar@cedar-rapids.org

Phone Number/Ext.: 319-286-5090

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Special events
 Resolution approving the special event application for Rip Roar Kids Triathlon event (includes road closures) on July 2, 2016. CIP/DID #SPEC-046754-2015

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background:

Referencing the Special Event application received for the above special event which is requesting permission to hold activities with a street closure, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity: .

Resolution Date: 04/12/16

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Michael Zimmerman, on behalf of Rip Roar Events, has requested approval for the Rip Roar Kids Triathlon youth triathlon event from 8 AM to 12 noon (excluding set-up and tear-down time) on Saturday, July 2, 2016 including swimming, running and bicycling events for youth in Cherry Hill Aquatic Center and Park and on city streets, and

WHEREAS, the applicant requests to close of Stoney Point Road NW from 1st Avenue W to Worchester Road NW, including the intersection of Stoney Point Road NW & E Avenue NW, from 7:30 AM until 11:30 AM, and

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.
2. Food, including beverages and ice, may not be prepared or dispensed outside without prior approval of the Linn County Public Health Department.
3. Food vendors must contact Linn County Public Health @ 892-6000 in advance of the event for required permits and guidelines (permits available at www.linncounty.org/health). The event organizer shall obtain copies of submitted temporary food service applications from food vendors prior to the event.
4. Applicant shall seek all appropriate approvals from the Linn County Sheriff since portions of the route is on county roadways. Written notification shall include information on the route, the event date and time, and the name and telephone number of the applicant's contact person.
5. Applicant shall comply with all existing parking regulations on all adjacent areas of public property.
6. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mark Andries (286-5438) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.

- Applicant will be required to hire two (2) off-duty officers as follows (estimated):
 - Two (2) officers (\$49/hr) seven (7) hours during the event (three hour minimum) =\$686
 - Estimated cost of off-duty officers is \$686 (however is dependent upon determination at event time).
7. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.
 8. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
 - a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
 - b. Chalk paint shall not be applied to any city street or sidewalk.
 9. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.
 10. If cooking using LP, an LP permit is required from Fire Marshal Vance McKinnon 319-286-5862
 11. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant's contact person. A copy of this written notification shall be provided to the City Manager's Office.
 12. Applicant's insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.
 13. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.
 14. Applicant shall provide adequate rest room facilities when available Park restrooms are not adequate (including handicapped accessible restrooms).
 15. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.

16. Applicant and participants shall not impede normal vehicular or pedestrian movement through the event areas.
17. Applicant shall be responsible for receiving from each participant in the run/walk an individual signed Waiver of Liabilities of the City of Cedar Rapids.
18. The Cherry Hill park pavilion must be reserved for the 9 AM - 3:00 PM time slots for 7/2/2016. The Cherry Hill pool must be confirmed with Carolyn Hamilton. A combined invoice for the pavilion and pool reservation was sent on 3/11/2016 in the amount of \$880. Invoice #1653881 must be paid by May 1, 2016 or reservations will be released to the public.
19. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.
20. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file at the City Clerk's Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 5097

Alternate Contact Person: Judy Jones
E-mail Address: j.jones2@cedar-rapids.org

Phone Number/Ext.: 5134

Description of Agenda Item: Intent and levy assessments
 Levy assessment-Public Works-delinquent snow removal charges-25 properties
 CIP/DID #FIN2016-07

<p>EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply</p>

Background: The Finance Department is responsible for the billing and collection of charges incurred by the Public Works Maintenance Division to bring properties into compliance with Cedar Rapids Municipal Code Chapter 9.11 and Ordinance 036-08.

For services between January 6, 2016 and February 10, 2016, 24 property owners did not submit payment for invoices issued due to a violation of the City's snow removal ordinance. Property owners were notified that if payment was not made the charges would be levied against their property and collected in the same manner as property taxes. The levied amount totals \$4971.

Following approval of the Special Assessment Resolution, the delinquent information will be filed with the Linn County Treasurer. This becomes a Special Assessment against the properties and has equal precedence to property taxes.

Action/Recommendation: The Finance Department recommends approval of the Resolution to levy special assessments.

Alternative Recommendation: Should the City Council decide not to approve the resolution, the City will not be reimbursed for the work performed.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: PW Operating – Snow & Ice Control

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Finance Department requests the City Council of the City of Cedar Rapids, Iowa, approve a Resolution of Special Assessment on 25 properties in violation of Ordinance 036-08 and Municipal Code Chapter 9.11, Clearing of Snow from Sidewalk;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that there be and is hereby levied an assessment against the lots, parts of lots, and parcels of ground for a total amount of \$4971, as shown below, and which have been invoiced and are on file with the Finance Department, and

BE IT FURTHER RESOLVED, that a copy of this resolution be filed with the Linn County Treasurer in order that the said assessments may be collected in the same manner as property taxes.

#	Service Location	Name	Amount	Service Date	GPN	Invoice
1	60 MILLER AVE SW	Town Center Cedar Properties LLC	194.00	1/6/2016	190940100401000	STS_00066112
2	4010 JOHNSON AVE NW	Richard S Sampson	194.00	1/6/2016	132515501500000	STS_00066123
3	1705 FOX TRAIL DR NE	Ryan D & Joan L Paulson	194.00	1/8/2016	112847701100000	STS_00066124
4	1500 FOX TRAIL DR NE	Manish Kumar & Aparna Jain	194.00	1/8/2016	112847600100000	STS_00066125
5	2609 1ST AVE SW	Matthew R Ellis	194.00	1/8/2016	143030400300000	STS_00066127
6	201 8TH AVE SE	Casey's Marketing Company dba Casey's General Store	35.00	1/11/2016	142818400500000	STS_00066128
7	1602 13TH AVE SE	Nicholas W Allendorf	194.00	1/11/2016	142715200900000	STS_00066129
8	94 33RD AVE SW	William A & Jodi L Wheeler	194.00	1/11/2016	190413102500000	STS_00066130
9	4508 WHITE PINE DR NE	Adam C & Brandon M Young	194.00	1/13/2016	140547600300000	STS_00066131
10	4717 WHITE PINE DR NE	Michael G & Jean M Sheldon	194.00	1/13/2016	140540400100000	STS_00066136
11	1531 1ST AVE SE	Terence L Millis	194.00	1/13/2016	142227700500000	STS_00066142
12	617 DEER RUN DR NE	LKJ Enterprises LLC	194.00	1/13/2016	112747800800000	STS_00066144
13	3608 OAKLAND RD NE	LKJ Enterprises LLC	194.00	1/13/2016	141025500900000	STS_00066145

#	Service Location	Name	Amount	Service Date	GPN	Invoice
14	326 33RD ST NE	Oliver & Marcy J Dent	194.00	1/13/2016	141132901500000	STS_00066 146
15	1819 WILLIAMS BLVD SW	Scott Smalling	194.00	1/22/2016	143040100900000	STS_00066 147
16	434 BEZDEK DR NW	Wendy L Beattie	194.00	1/25/2016	132520600200000	STS_00066 908
17	4837 1ST AVE SE	Robert L Sweet Jr	194.00	1/28/2016	140240301600000	STS_00066 910
18	1748 SHERBROOK DR NE	Lara Y Oettinger	194.00	2/4/2016	141620400500000	STS_00066 911
19	1527 2ND AVE SE	Mildred A & Donald A Scott	264.00	2/10/2016	142227901000000	STS_00066 913
20	1535 2ND AVE SE	LLoyd A Smith	264.00	2/10/2016	142227900800000	STS_00066 914
21	1537 2ND AVE SE	Metro Area Housing Program	264.00	2/10/2016	142227900700000	STS_00066 915
22	1719 BEVER AVE SE	Spering A Scott	264.00	2/10/2016	142242700500000	STS_00066 920
23	1452 5TH AVE SE	Gomez Guillermo De La Rosa	194.00	1/29/2016	142230403200000	STS_00066 923
24	1557 6TH AVE SE	Michael Kelsh	194.00	1/29/2016	142230800100000	STS_00066 927
25	393 30TH ST SE	US Bank National Association	194.00	1/29/2016	142342703900000	STS_00066 928

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Kevin Kirchner
E-mail Address: k.kirchner@cedar-rapids.org

Phone Number/Ext.: 5902

Description of Agenda Item: Intent and levy assessments
 Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 14 properties.
 CIP/DID #WTR02-23-16-001

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background:

The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste and recycling services provided to our customers. The Utilities Department – Water Division initiates the Special Assessment process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. After Council approves the Intent to Assess resolution, a Notice of Intent to Assess letter is mailed to the customer at least 30 days prior to this Special Assessment.

Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated
- A Notice of Intent to Assess letter is mailed to the customer
- Special Assessment is approved by the City Council at least thirty days after the Intent to Assess letter is mailed

The Notice of Intent to Assess the properties was approved by City Council Resolution No. 0232-02-16 on February 23, 2016.

Following approval of the "Special Assessment" Resolution, the delinquent municipal utility information will be certified with the Linn County Treasurer. This becomes a "Special Assessment" against the properties and has equal precedence to property taxes.

Action / Recommendation: The Utilities Department – Water Division recommends that the Resolution to levy Special Assessments be approved.

Alternative Recommendation (if applicable): The City Council could decide not to lien delinquent municipal utility bills.

Time Sensitivity: Normal

Resolution Date: 4/12/16

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

SPECIAL ASSESSMENTS

WHEREAS, the City Council of the City of Cedar Rapids, Iowa has heretofore passed a Resolution of Intent to Assess various properties in the City of Cedar Rapids, Iowa for delinquent municipal utility service charges (water, sewer and storm sewer), penalties and Iowa sales tax, and

WHEREAS, a listing of the various properties for said delinquent utility service charges has been filed with the City Clerk and notice of assessment has been given to the property owners.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that there be and is hereby levied an assessment against various properties for the amounts shown on the attached listing and made a part of this resolution, and

BE IT FURTHER RESOLVED, that a copy of this resolution be certified to the County Treasurer in order that the said assessments may be collected in the same manner as property taxes.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

SPECIAL ASSESSMENTS (TO BE LIENED) 4/12/16

			SPECIAL ASSESSMENTS 4/12/16
			LIEN INTENTS 2/23/16
#		Balance Due	Premise Address
1		\$ 280.08	390 25TH ST SE
2		\$ 48.76	916 10TH AVE SE
3		\$ 49.82	1026 34TH ST NE
4		\$ 198.34	1029 11TH AVE SE
5		\$ 143.48	1120 J AVE NW
6		\$ 211.29	1125 K AVE NW
7		\$ 312.42	1321 20TH AVE SW
8		\$ 244.05	1516 4TH ST SW
9		\$ 153.58	1529 3RD ST SW
10		\$ 153.41	2406 D AVE NE
11		\$ 84.89	2525 ELLIS VIEW CT NW
12		\$ 111.76	2717 EASTERN AVE NE #B
13		\$ 179.31	3721 WILSON AVE SW
14		\$ 113.58	6514 TENNESSEE CT SW
		\$ 2,284.77	Grand Total
		14	Number of Properties
		\$ 48.76	Balance Due - Low
		\$ 312.42	Balance Due - High



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Kevin Kirchner
E-mail Address: k.kirchner@cedar-rapids.org

Phone Number/Ext.: 5902

Description of Agenda Item: Intent and levy assessments
 Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 11 properties.
 CIP/DID #WTR030816-001

<p>EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply</p>

Background:

The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste and recycling services provided to our customers. The Utilities Department – Water Division initiates the Special Assessment process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. After Council approves the Intent to Assess resolution, a Notice of Intent to Assess letter is mailed to the customer at least 30 days prior to this Special Assessment.

Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated
- A Notice of Intent to Assess letter is mailed to the customer
- Special Assessment is approved by the City Council at least thirty days after the Intent to Assess letter is mailed

The Notice of Intent to Assess the properties was approved by City Council Resolution No. 0291-03-16 on March 8, 2016.

Following approval of the "Special Assessment" Resolution, the delinquent municipal utility information will be certified with the Linn County Treasurer. This becomes a "Special Assessment" against the properties and has equal precedence to property taxes.

Action / Recommendation: The Utilities Department – Water Division recommends that the Resolution to levy Special Assessments be approved.

Alternative Recommendation (if applicable): The City Council could decide not to lien delinquent municipal utility bills.

Time Sensitivity: Normal

Resolution Date: 4/12/16

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

SPECIAL ASSESSMENTS

WHEREAS, the City Council of the City of Cedar Rapids, Iowa has heretofore passed a Resolution of Intent to Assess various properties in the City of Cedar Rapids, Iowa for delinquent municipal utility service charges (water, sewer and storm sewer), penalties and Iowa sales tax, and

WHEREAS, a listing of the various properties for said delinquent utility service charges has been filed with the City Clerk and notice of assessment has been given to the property owners.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that there be and is hereby levied an assessment against various properties for the amounts shown on the attached listing and made a part of this resolution, and

BE IT FURTHER RESOLVED, that a copy of this resolution be certified to the County Treasurer in order that the said assessments may be collected in the same manner as property taxes.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

SPECIAL ASSESSMENTS (TO BE LIENED) 4/12/16

				SPECIAL ASSESSMENTS 4/12/16
				LIEN INTENTS 3/08/16
#		Balance Due		Premise Address
1		\$ 68.04		317 10TH ST NW
2		\$ 392.68		646 35TH ST NE
3		\$ 109.67		727 DOWS RD SE
4		\$ 62.27		812 WELLINGTON ST SE
5		\$ 360.07		1110 31ST ST NE
6		\$ 68.30		1284 34TH ST NE
7		\$ 117.10		1542 WASHINGTON AVE SE
8		\$ 132.82		2222 CHANDLER ST SW
9		\$ 151.14		3315 EASTERN AVE NE
10		\$ 155.47		3711 KENCREST DR NE
11		\$ 779.02		3739 RICHMOND RD NE
		\$ 2,396.58		Grand Total
		11		Number of Properties
		\$ 62.27		Balance Due - Low
		\$ 779.02		Balance Due - High



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Kevin Kirchner
E-mail Address: k.kirchner@cedar-rapids.org

Phone Number/Ext.: 5902

Description of Agenda Item: Intent and levy assessments
 Intent to Assess – Utilities – Water Division – delinquent municipal utility bills – 43 properties.
 CIP/DID #WTR041216-001

Routine business - EnvisionCR Does not apply

Background:

The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste and recycling services provided to our customers. The Water Division initiates the Notice of Intent to Assess process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated

A Notice of Intent to Assess letter is mailed (after Council approves the Resolution of Intent to Assess) giving the property owners 30 days to pay their delinquent municipal utility bill before a resolution for special assessment is approved by City Council to lien properties.

Action / Recommendation: The Utilities Department – Water Division recommends that the Resolution for Intent to Assess various properties for delinquent municipal utility bills be approved.

Alternative Recommendation (if applicable): The City Council could decide not to lien delinquent municipal utility bills.

Time Sensitivity: Normal

Resolution Date: 04/12/16

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

INTENT TO ASSESS

WHEREAS, utility service charges (water, sewer, storm sewer, solid waste and recycling), penalties and Iowa sales tax have been provided to various properties in the City of Cedar Rapids, Iowa, and

WHEREAS, the occupants of the properties have failed to pay the municipal utility billings mailed for the utility service charges, and

WHEREAS, the utility service charges are now delinquent at these properties.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that special assessments be made against the properties and for the amounts shown on the attached listing, will be made by the City Council on the 24th day of May, 2016 and notice was given by mailing to the owners of the properties, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:00 p.m., May 24, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

LIEN INTENTS (SPECIAL ASSESSMENTS) 4/12/16

LIEN INTENTS 4/12/16			
#	Balance Due	Premise Address	
1	\$ 163.42	80 OKLAHOMA AVE SW	
2	\$ 67.70	100 21ST ST SW	
3	\$ 262.79	135 31ST ST NW	
4	\$ 222.37	205 RED WING RD SW	
5	\$ 124.74	247 HIGHLAND DR NW	
6	\$ 223.73	258 19TH AVE SW	
7	\$ 49.90	334 22ND ST NE	
8	\$ 97.02	337 30TH STREET DR SE	
9	\$ 3,089.63	400 LONGWOOD DR NE	
10	\$ 65.45	415 26TH AVE SW	
11	\$ 242.99	614 18TH ST SE	
12	\$ 525.63	711 18TH ST SE	
13	\$ 260.34	807 32ND ST SE	
14	\$ 109.04	808 D AVE NW	
15	\$ 68.25	815 20TH ST SE	
16	\$ 164.59	824 C AVE NW	
17	\$ 235.36	922 5TH ST SE	
18	\$ 203.01	1022 8TH ST NW	
19	\$ 236.25	1023 6TH ST SE #2	
20	\$ 86.40	1114 2ND AVE SW	
21	\$ 117.58	1232 9TH ST NW	
22	\$ 236.28	1414 HAMILTON ST SW	
23	\$ 494.74	1505 5TH AVE SE	
24	\$ 279.23	1518 7TH AVE SE	
25	\$ 140.55	1600 8TH ST NW	
26	\$ 242.81	1616 B AVE NW	
27	\$ 250.56	2000 WILLIAMS BLVD SW	
28	\$ 206.59	2021 EASTERN BLVD SE	
29	\$ 37.92	2109 29TH ST NW #3	
30	\$ 113.23	2227 SHADY OAKS CT NE	
31	\$ 55.88	2305 RIVER BLUFF DR NW #114	
32	\$ 82.17	2403 ZIKA AVE NW	
33	\$ 42.15	2410 RIVER BLUFF DR NW #102	
34	\$ 787.87	2420 MT VERNON RD SE	
35	\$ 46.64	2524 MALLORY ST SW	
36	\$ 257.09	2619 NAVAJO AVE SW	
37	\$ 237.88	2708 WAVELAND DR NW	
38	\$ 136.47	2717 2ND AVE SE	
39	\$ 106.30	2849 OLD RIVER RD SW	
40	\$ 39.24	3500 VERA CT NW	
41	\$ 154.58	3860 37TH AVE SW #F	
42	\$ 169.22	3911 ROXBURY DR NW	
43	\$ 251.77	4060 JOHNSON AVE NW	
	\$ 10,985.36	Grand Total	
	43	Number of Properties	
	\$ 37.92	Balance Due - Low	
	\$ 3,089.63	Balance Due - High	



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Ken Russell
E-mail Address: k.russell@cedar-rapids.org

Phone Number/Ext.: 5926

Description of Agenda Item: Maintenance bonds
 Water system improvements installed in Kreb's 1st Addition - Phase 1 and 2-Year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$75,858.

CIP/DID #2015072-01

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Developers/Contractors are required to furnish and install water distribution systems to serve new developments. Upon completion of these public system improvements, a maintenance bond is required, covering the first two years in service. This bond helps to insure proper installation of infrastructure that will allow the city to provide quality water service.

The Developer, Morris Wood Enterprises, LLC, was granted permission by the Water Division to install 8-inch water mains, services, and appurtenances in Kreb's 1st Addition - Phase 1 (Project No. 2015072). The Contractor, Rathje Construction Co., has installed 1,202 feet of 8-inch DIP water main, services and appurtenances on Rosehill Drive SW and Snapdragon Circle SW. Installation of additional water main, services and appurtenances for additional phases will be bonded separately.

The Water Division has inspected the referenced improvements and found them to be installed in accordance with the approved Plans and Specifications, and in good working condition.

Action/Recommendation: The Utilities Department – Water Division is recommending acceptance of the water system improvements installed for Kreb's 1st Addition - Phase 1 (Project No. 2015072) and the Contractor's 2-year Maintenance Bond (#54208648) submitted by Rathje Construction Co. in the amount of \$75,858.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept this phase of the project. If this phase is not accepted, it cannot be closed out and the 2-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has completed this phase of the project

Time Sensitivity: None, routine item

Resolution Date: 04/12/2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Morris Wood Enterprises, LLC, was granted permission by the Utilities Department - Water Division to install 1,202 lineal feet of 8" water mains, services, and appurtenances on Rosehill Drive SW and Snapdragon Circle SW, all in Kreb's First Addition – Phase 1 (Project No. 2015072), to the City of Cedar Rapids, and

WHEREAS, said work has now been completed and Rathje Construction Co. of Marion, Iowa, as Principal, has filed a 2-Year Maintenance Bond (Bond No. 54208648) executed by United Fire & Casualty Company, as Surety, in the sum of \$75,858 (Seventy Five Thousand Eight Hundred Fifty Eight Dollars and no/100) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water mains and appurtenances installed in Kreb's First Addition – Phase 1 (Project No. 2015072) be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond submitted by Rathje Construction Co., as Principal, and executed by United Fire & Casualty Company, as Surety, be hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Ken Russell
E-mail Address: k.russell@cedar-rapids.org

Phone Number/Ext.: 5926

Description of Agenda Item: Maintenance bonds
 Water system improvements installed in Westwind Creek 9th Addition and 2-Year Maintenance submitted by Rathje Construction Co. in the amount of \$42,960.

CIP/DID #2016033-01

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Developers/Contractors are required to furnish and install water distribution systems to serve new developments. Upon completion of these public system improvements, a maintenance bond is required, covering the first two years in service. This bond helps to insure proper installation of infrastructure that will allow the city to provide quality water service.

The Developer, Midwest Development Company, was granted permission by the Water Division to install 8-inch water mains, services, and appurtenances in Westwind Creek 9th Addition (Project No. 2016033). The Contractor, Rathje Construction Co., has installed 1,092 feet of 8-inch DIP water main, services and appurtenances on Hillsboro Drive, Huntsboro Lane, Wycliffe Court SW.

The Water Division has inspected the referenced improvements and found them to be installed in accordance with the approved Plans and Specifications, and in good working condition.

Action/Recommendation: The Utilities Department – Water Division is recommending acceptance of the water system improvements installed for Westwind Creek 9th Addition (Project No. 2016033) and the Contractor's 2-year Maintenance Bond (#54209409) in the amount of \$42,960 submitted by Rathje Construction Co.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept this phase of the project. If this phase is not accepted, it cannot be closed out and the 2-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has completed this phase of the project

Time Sensitivity: None, routine item

Resolution Date: 04/12/2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Midwest Development Company, was granted permission by the Utilities Department - Water Division to install 1,092 lineal feet of 8" water mains, services, and appurtenances on Hillsboro Drive SW, Huntsboro Lane SW and Wycliffe Court SW, all in Westwind Creek 9th Addition (Project No. 2016033), to the City of Cedar Rapids, and

WHEREAS, said work has now been completed and Rathje Construction Co. of Marion, Iowa, as Principal, has filed a 2-Year Maintenance Bond (Bond No. 54209409) executed by United Fire & Casualty Company, as Surety, in the sum of \$42,960 (Forty Two Thousand Nine Hundred Sixty Dollars and no/100) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water mains and appurtenances installed in Westwind Creek 9th Addition (Project No. 2016033), be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond submitted by Rathje Construction Co., as Principal, and executed by United Fire & Casualty Company, as Surety, be hereby approved and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Ken Russell
E-mail Address: k.russell@cedar-rapids.org

Phone Number/Ext.: 5926

Description of Agenda Item: Maintenance bonds

Water system improvements installed in Hawks Point 4th Addition - Phase 3 and 2-Year Maintenance Bond submitted by Borst Bros. Construction, Inc., in the amount of \$22,350.

CIP/DID #2012012-02

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Developers/Contractors are required to furnish and install water distribution systems to serve new developments. Upon completion of these public system improvements, a maintenance bond is required, covering the first two years in service. This bond helps to insure proper installation of infrastructure that will allow the city to provide quality water service.

The Developer, All-American LC., was granted permission by the Water Division to install 8-inch water mains, services, and appurtenances in Hawks Point 4th Addition - Phase 3 (Project No. 2012012). The Contractor, Borst Bros. Construction, Inc., has installed 510 feet of 8-inch DIP water main, services and appurtenances for lots 29 through 39 and lots 57 through 67 on Dostal Drive SW.

The Water Division has inspected the referenced improvements and found them to be installed in accordance with the approved Plans and Specifications, and in good working condition.

Action/Recommendation: The Utilities Department – Water Division is recommending acceptance of the water system improvements installed for Hawks Point 4th Addition - Phase 3 (Project No. 2012012) and the Contractor's 2-year Maintenance Bond (#54198945) in the amount of \$22,350 submitted by Borst Bros. Construction, Inc.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept this phase of the project. If this phase is not accepted, it cannot be closed out and the 2-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has completed this phase of the project

Time Sensitivity: None, routine item

Resolution Date: 04/12/2016

Budget Information: N/A

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, All American LC was granted permission to install 510 lineal feet of 8" water mains, services, and appurtenances in HAWKS POINT 4TH ADDITION – PHASE 3 (Lots 29 through 39 and lots 57 through 67) on Dostal Drive SW (Project No. 2012012) to the City of Cedar Rapids, Iowa, by the Cedar Rapids Utilities Department – Water Division, and

WHEREAS, said work has now been completed and Borst Bros. Construction, Inc. of Marion, Iowa, as Principal has filed a Maintenance Bond (Bond # 541198945) executed by United Fire & Casualty Company of Cedar Rapids, Iowa, as Surety in the sum of \$22,350.00 (Twenty Two Thousand Three Hundred Fifty Dollars and 00/100) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the water mains, services, and appurtenances installed in HAWKS POINT 4TH ADDITION – PHASE 3 (Lots 29 through 39 and lots 57 through 67) be hereby accepted, and

BE IT FURTHER RESOLVED that the 2-Year Maintenance Bond filed by Borst Bros. Construction, Inc., as Principal and executed by United Fire & Casualty Company, as Surety be hereby approved and filed with the City Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Bruce Jacobs
E-mail Address: b.jacobs@cedar-rapids.org

Phone Number/Ext.: 5913

Description of Agenda Item: Accept projects

Water Pollution Control HVAC Upgrades project, final (retainage) payment in the amount of \$52,658.84 and 2-year Performance Bond submitted by Modern Sheet Metal, Inc. (original contract amount was \$1,091,000.00; final contract amount is \$1,053,176.87).

CIP/DID #615234-02

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Water Pollution Control Facility has added additional buildings dedicated to BioSolids Handling as the plant loading has increased. For this reason, each of the buildings included in this project has its own separate HVAC system, even though some of the buildings are physically connected. The HVAC systems that were installed when the buildings were constructed were standard systems for commercial buildings, and were not designed to handle industrial environments with corrosive elements in the air. As a result, the existing systems have corroded/degraded to the point where they are no longer effective and are no longer able to adequately heat/cool the spaces they serve. The three buildings that will have their HVAC systems upgraded are the Gravity Belt Thickener (GBT) Building, the Centrifuge Building, and the Biogas Building.

The goal of the project is to replace existing HVAC system components (air handlers, condensers, intake and exhaust fans, ductwork, make-up air units, etc.) that have failed due to the corrosion effects of H₂S at the Water Pollution Control Facility. The project will involve redesigning/replacing the existing HVAC systems with equipment that is more corrosion resistant and energy efficient than the existing systems. The project will also include weatherization of the buildings to reduce the heat/cooling load exerted on the replaced equipment.

There was one Change Order approved for this project, Change Order No. 1 was in the amount of (\$37,823.13), and was for the portion of the allowance that was not needed. The original Contract amount before the Change Order was \$1,091,000.00 and the final Contract amount with Change Order No. 1 is \$1,053,176.87.

Action/Recommendation: The Utilities Department – Water Pollution Control Facility staff recommends that the City Council approve the resolution to accept the project and performance bond, and authorize issuance of the final payment in the amount of \$52,658.84 to Modern Sheet Metal, Inc., thirty days after acceptance in accord with the State of Iowa Code.

Alternative Recommendation: None

Time Sensitivity: Action needed 04/12/2016

Resolution Date: 04/12/16

Budget Information:

1. **Included in Current Budget Year?** Yes. The project was funded from the FY2015 and FY2016 Water Pollution Control Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$150,000 in the FY2015 Capital Improvement Projects budget and \$1,000,000 in the projected FY2016 Capital Improvement Projects budget for the Water Pollution Control Division for the construction of the Water Pollution Control HVAC Upgrades project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project was coded to the following CIP fund: 553000-615-615000-x-x-615234.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

Explanation: Capital Improvement Projects are not subject to local preference policy.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Pollution Control Facility certifies contract work on the Water Pollution Control HVAC Upgrades project (Contract No. 615234-02) is substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated June 16, 2015 in the amount of \$1,091,000.00 covering said work filed by Modern Sheet Metal, Inc. and executed by United Fire & Casualty Company provides a two-year correction period for defects in materials and workmanship, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the two-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED, that the Utilities Department – Water Pollution Control Facility staff recommends that the City Council approve the resolution accepting project and that the City of Cedar Rapids Finance Director is hereby authorized and directed to issue a warrant in the sum of \$52,658.84 to Modern Sheet Metal, Inc., thirty days after acceptance in accord with the State of Iowa Code.

A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$ 1,091,000.00
Change Order No. 1	- <u>37,823.13</u>
Final Contract Amount	\$ 1,053,176.87

The project was funded from the FY2015 and FY2016 Water Pollution Control Division CIP budget and coded to 553000-615-615000-x-x-615234.

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: stevehe@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Bruce Jacobs
E-mail Address: b.jacobs@cedar-rapids.org

Phone Number/Ext.: 5913

Description of Agenda Item: Accept projects

16th Avenue SW (400-Ft East of 23rd Street SW to Williams Blvd SW) Water Main Rehabilitation project, final payment in the amount of \$29,148.27 and 2-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$609,805.00; final contract amount is \$582,965.36).

CIP/DID #2011061-02

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Rathje Construction Co. was awarded the 16th Avenue SW (400-Ft East of 23rd Street SW to Williams Blvd SW) Water Main Rehabilitation project in August 2014, to be constructed starting spring of 2015. Scope of the project primarily consisted of installing 2300 feet of water main on 16th Avenue SW from Williams Blvd. to 400 feet east of 23rd Street SW. The project resulted in an increase of system reliability and hydraulic capacity. Final pay application was approved on February 19, 2016.

The original contract amount was \$609,805.00 and there were four Change Orders approved for this project, the total amount of the Change Orders was (\$-26,839.64), and the final contract amount is \$582,965.36.

Action/Recommendation: The Utilities Department – Water Division recommends that the City Council approve the resolution to accept the project and performance bond, and authorize issuance of the final payment in the amount of \$29,148.27 to Rathje Construction Co. thirty days after acceptance in accord with the State of Iowa Code.

Alternative Recommendation: N/A

Time Sensitivity: None, Routine

Resolution Date: 4/12/16

Budget Information: The Utilities portion of the project will be funded from the FY15 Utilities Department – Water Division CIP budget and coded to 553000-625-625000-625884-6252011061. Additional sidewalk grading was funded by 553000-301-301000-30185-3012074.

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Utilities Department – Water Division certifies construction contract work on the 16th Avenue SW (400-Ft East of 23rd Street to Williams Blvd SW) Water Main Rehabilitation project (Contract No. 2011061-02) has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated August 26, 2014 in the amount of \$609,805.00 covering said work, filed by Rathje Construction Co. and executed by United Fire & Casualty Company, provides a two-year correction period for defects in materials and workmanship.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the two-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that the Utilities Department – Water Division recommends the 16th Avenue SW (400-Ft East of 23rd Street to Williams Blvd SW) Water Main Rehabilitation project, Contract No. 2011061-02. be hereby accepted and that the City of Cedar Rapids Finance Director is hereby authorized and directed to issue a warrant in the sum of \$29,148.27 for final (retainage) payment to Rathje Construction Co. thirty days after acceptance in accord with Iowa State Code.

A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$609,805.00
Change Order No. 1	1,400.00
Change Order No. 2	9,588.50
Change Order No. 3	25,700.00
Change Order No. 4 Revised Final (2)	<u>-63,528.14</u>
Total Contract Amount	\$582,965.36

The Utilities portion of the project was funded from the FY15 Utilities Department – Water Division CIP budget and coded to 553000-625-625000-625884-6252011061. The additional sidewalk grading was funded by 553000-301-301000-30185-3012074.

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke

Phone Number/Extension: 5848

E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Jason Junk

Phone Number/Extension: 5724

E-mail Address: j.junk@cedar-rapids.org

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$4,280 and approving the 4-year Performance Bond submitted by BWC Excavating, LC for the 18th Street NW from Zika Ave NW to Meiers Court NW Drainage Improvements project (original contract amount was \$81,500; final contract amount is \$85,600).

CIP/DID #304363-03

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: Construction has been substantially completed by BWC Excavating, LC for the 18th Street NW from Zika Ave NW to Meiers Court NW Drainage Improvements project. This is an approved Capital Improvements Project (CIP No. 304363-03) with a final construction contract amount of \$85,600. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$4,280.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 304363

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 18th Street NW from Zika Ave NW to Meiers Court NW Drainage Improvements project (Contract No. 304363-03), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated July 8, 2014 in the amount of \$80,000 covering said work filed by BWC Excavating, LC and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

Original Contract Amount	\$80,000
Possible Incentive	1,500
Change Order No. 1	<u>4,100</u>
Amended Contract Amount	\$85,600

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the 18th Street NW from Zika Ave NW to Meiers Court NW Drainage Improvements project, (Contract No. 304363-03) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$4,280 to BWC Excavating, LC as final payment.

The final contract price is \$85,600 distributed as follows: \$85,600 304-304000-304363, and

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke

Phone Number/Extension: 5848

E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Loren Snell, PE

Phone Number/Extension: 5804

E-mail Address: l.snell@cedar-rapids.org

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$27,693.06 and approving the 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project (original contract amount was \$531,572.50; final contract amount is \$553,861.15). **(Paving for Progress)**

CIP/DID #3012109-01

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: Construction has been substantially completed by Eastern Iowa Excavating & Concrete, LLC for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project. This is an approved Capital Improvements Project (CIP No. 3012109-01) with a final construction contract amount of \$27,693.06. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$27,693.06.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information (if applicable): 3012109 Street LOST 7970

Local Preference Policy: Applies ☐ Exempt ☒

Explanation:

Recommended by Council Committee: Yes ☐ No ☐ N/A ☒

Explanation (if necessary):

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project (Contract No. 3012109-01), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated January 21, 2015 in the amount of \$526,572.50 covering said work filed by Eastern Iowa Excavating & Concrete LLC and executed by West Bend Mutual Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

Original Contract Amount	\$526,572.50
Possible Incentive	5,000.00
Change Order No. 1	26,061.07
Change Order No. 2	(10,215.96)
Change Order No. 3	<u>6,443.54</u>
Amended Contract Amount	\$553,861.15

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project, (Contract No. 3012109-01) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$27,693.06 to Eastern Iowa Excavating & Concrete, LLC as final payment.

The final contract price is \$553,861.15 distributed as follows: \$553,861.15 301-301000-7970-3012109

, and

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke

Phone Number/Extension: 5848

E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Russell Betts, PE

Phone Number/Extension: 5847

E-mail Address: r.betts@cedar-rapids.org

Description of Agenda Item: Accept projects

Resolution accepting project, authorizing final payment in the amount of \$31,120.10 and approving the 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC for the Edgewood Road NW Pavement Rehabilitation Improvements from Johnson Avenue NW to E Avenue NW project (original contract amount was \$719,554.80; final contract amount is \$622,402.04). **(Paving for Progress)**

CIP/DID #3012098-02

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Construction has been substantially completed by Eastern Iowa Excavating & Concrete, LLC for the Edgewood Road NW Pavement Rehabilitation Improvements from Johnson Avenue NW to E Avenue NW. This is an approved Capital Improvements Project (CIP No. 3012098-02) with a final construction contract amount of \$622,402.04. Funding resources for this project were approved in FY 16 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of \$31,120.10.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 3012098 SLOST

Local Preference Policy: No

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Edgewood Road NW Pavement Rehabilitation Improvements from Johnson Avenue NW to E Avenue NW project (Contract No. 3012098-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated June 9, 2015 in the amount of \$690,054.80 covering said work filed by Eastern Iowa Excavating & Concrete, LLC and executed by West Bend Mutual Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

Original Contract Amount	\$690,054.80
Original Incentive Value	29,500.00
Change Order No. 1	20,938.90
Change Order No. 2	13,022.10
Change Order No. 3 Final	(128,613.76)
Removal of Original Incentive	<u>(2,500.00)</u>
Amended Contract Amount	\$622,402.04

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the City Engineer's recommendation, the Edgewood Road NW Pavement Rehabilitation Improvements from Johnson Avenue NW to E Avenue NW project, (Contract No. 3012098-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of \$31,120.10 to Eastern Iowa Excavating & Concrete, LLC as final payment.

The final contract price is \$622,402.04 distributed as follows: \$622,402.04 301-301000-7970-3012098, and

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319-286-5822

E-mail Address: j.mailander@cedar-rapids.org

Alternate Contact Person: John Reasoner

Phone Number/Ext.: 319-286-5806

E-mail Address: j.reasoner@cedar-rapids.org

Description of Agenda Item: Final plats

Resolution approving the Final Plat of Airport Commerce Park Twelfth Addition for land located at 640 Wright Brothers Boulevard SW.

CIP/DID #FLPT-022298-2015

<p>EnvisionCR Element/Goal: GrowCR Goal 2: Manage Growth.</p>
--

Background: The property owner submitted the Final Plat of Airport Commerce Park Twelfth Addition to Cedar Rapids, Iowa in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains three (3) lots and a total plat area of 3.58 acres.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table this item and request further information.

Time Sensitivity: NA

Resolution Date: April 12, 2016

Budget Information: NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

LOCATION MAP



Location of the Final
Plat of Airport
Commerce Park 12th
Addition

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF AIRPORT COMMERCE PARK TWELFTH ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing one (1) numbered lot, Lot 1, and two (2) lettered lots, Lot A and Lot B, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

WHEREAS, the property owner(s) has submitted the following executed agreement(s), and are included as part of the final plat documents:

1. Development Agreement
2. Concrete Pavement Petition and Assessment Agreement
3. Traffic Signal Petition and Assessment Agreement
4. Sanitary Service Line Agreement
5. Agreement to Provide Easement for Recreational Trail

and

WHEREAS, the agreement(s) as submitted are recommended for approval by the City Development Services Department, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The City Council concurs with the recommendation of the City Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.
3. Said plat and dedication of said AIRPORT COMMERCE PARK TWELFTH ADDITION to the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets, more specifically Lot B (Sixth Street SW) is hereby approved and accepted, the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 12th day of April, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Joe Mailander

Phone Number/Ext.: 319-286-5822

E-mail Address: j.mailander@cedar-rapids.org

Alternate Contact Person: John Reasoner

Phone Number/Ext.: 319-286-5806

E-mail Address: j.reasoner@cedar-rapids.org

Description of Agenda Item: Final plats

Resolution approving the Final Plat of Vernon Valley Ninth Addition to Linn County for land located at Vernon Valley Drive; north of Mt. Vernon Road and west of Highway 13.

CIP/DID #FLPT-022724-2016

<p>EnvisionCR Element/Goal: GrowCR Goal 2: Manage Growth.</p>
--

Background: The property owner submitted the Final Plat of Vernon Valley Ninth Addition to Linn County, Iowa in accordance with a 28E agreement between the City of Cedar Rapids and Linn County for the review and processing of plats within two miles of the Cedar Rapids corporate limits.

The property owner submitted the Final Plat of Vernon Valley Ninth Addition in conformance with the approved preliminary plat. Development Services Department staff reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats. The final plat contains three (3) lots and a total plat area of 25.19 acres.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table this item and request further information.

Time Sensitivity: NA

Resolution Date: April 12, 2016

Budget Information: NA

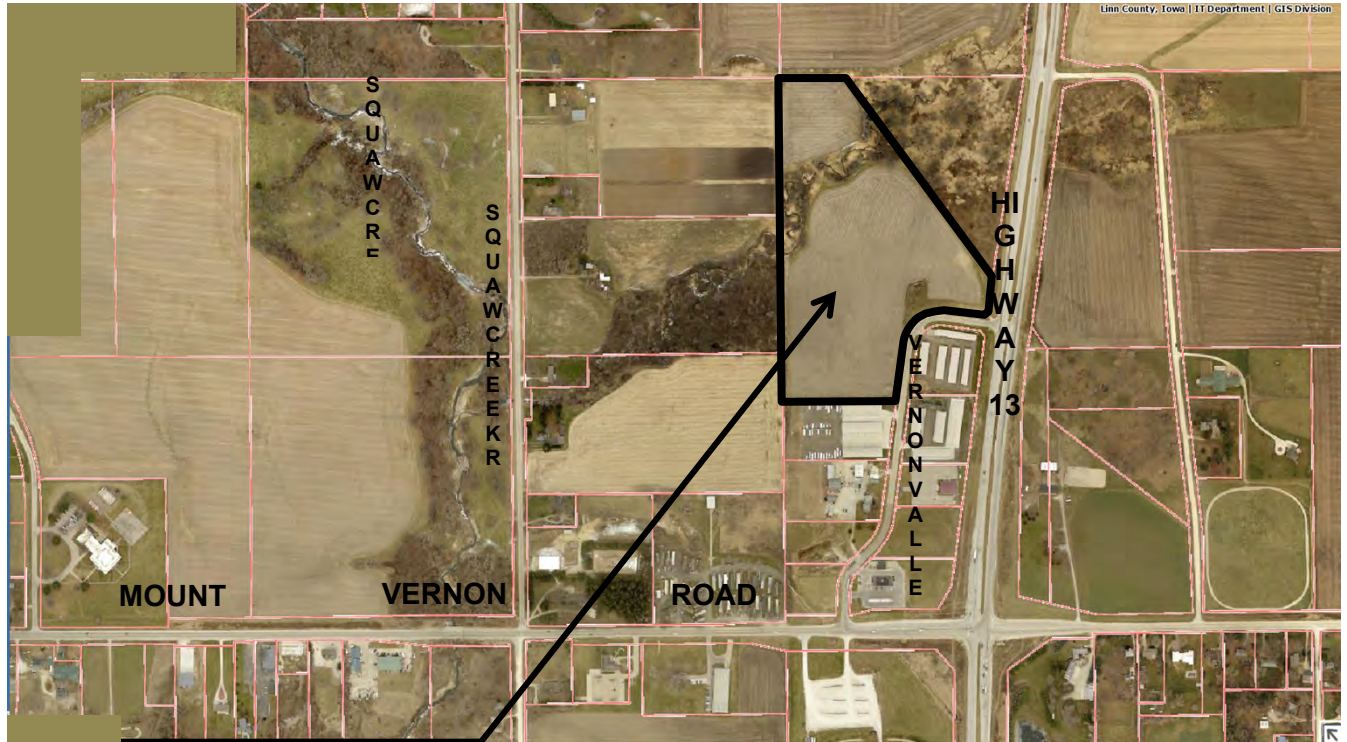
Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

LOCATION MAP



**Location of the Final
Plat of Vernon Valley
Ninth Addition to
Linn County**

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, A PLAT OF VERNON VALLEY NINTH ADDITION TO LINN COUNTY, IOWA containing three (3) lots, Numbered 1 and 2, and Outlot A, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

WHEREAS, the property owner(s) has submitted the following executed agreement(s), and are included as part of the final plat documents:

1. Development Agreement
2. Concrete Sidewalk Petition and Assessment Agreement
3. Agreement to Annex
4. Agreement for Private Storm Water Detention

and

WHEREAS, the agreements as submitted are recommended for approval by the Development Services Department, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.
2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.
3. Said plat and dedication of said Vernon Valley Ninth Addition to Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA)
) ss.
COUNTY OF LINN)

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 12th day of April, 2016.

ClerkSignature



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Amanda Vande Voorde

Phone Number/Ext.: 319 286-5817

E-mail Address: a.vandevoorde@cedar-rapids.org

Alternate Contact Person: Paula Mitchell

Phone Number/Ext.: 319 286-5852

E-mail Address: p.mitchell@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Development Agreement with Save Cedar Rapids Heritage for property at 1425 5th Avenue SE participating in the fourth round of the Single Family New Construction program (**FLOOD**).

CIP/DID #OB540257

EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The resolution for City Council consideration provides for the execution of Development Agreement with the above listed developer and associated property through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The City and developer are ready to execute the Development Agreement to allow rehab on the home to begin. To date, 91 such agreements for privately-owned property have been executed for the fourth round of the ROOTs program.

Highlights of the terms and conditions contained in the Development Agreements are as follows:

- a. Developer agrees to complete rehab construction by September 30, 2016;
- b. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- c. Developer is responsible for maintaining the property in accordance with all City and State codes;
- d. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On October 8, 2013, by Resolution No. 1591-10-13, the City Council approved the Administrative Plan for the fourth round of the Single Family New Construction (SFNC) Program; and,

On March 12, 2015, by Resolution No. 0336-03-15, the City Council approved Amendment No. 2 to the Administrative Plan for the fourth round of the Single Family New Construction (SFNC) Program. The modifications to the administrative plan allow for development in Tiers 1, 2, and 3 under the following circumstances:

- Builders will be eligible to be allocated a maximum of 1 unit outside Tier 1 for every unit they have constructed in a previous program round. Actual allocation outside Tier 1 will be subject to application review and funding availability.
- Shovel readiness will receive scoring consideration.
- The order of priority for allocation will be lots in Tier 1, followed by lots in Tier 2, with lots in Tier 3 receiving the lowest point value for location.
- Ongoing process for reallocation of lots that do not move forward to ensure full expenditure of grant resources.

Through a competitive proposal process, developers submitted applications for the program which listed “preference sites”. These sites include City-owned being acquired through the Voluntary Property Acquisition Program and privately-owned property. A team of City staff and neighborhood representatives evaluated the proposals based on:

- financial and performance capacity;
- experience with projects of similar scope;
- architectural design;
- compatibility with the existing neighborhood;
- green building practices; and
- marketing plan.

A total of 190 properties have been identified by 21 developers in the current phase of property allocation for this program.

Action/Recommendation: City staff recommends approval of the resolution

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: April 12, 2016

Budget Information:

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, on April 12, 2015, the City Council passed Resolution 0336-03-15 which modified the administrative plan (Amendment No. 2) and local program guidelines to allow for development in Tier 1, 2, and 3 boundary areas under specific circumstances; and

WHEREAS, the Developer agrees to preform rehabilitation work on the privately-owned single-family dwelling at 1425 5th Avenue SE, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Save Cedar Rapids Heritage for property at 1425 5th Avenue SE.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Amanda Vande Voorde

Phone Number/Ext.: 319 286-5817

E-mail Address: a.vandevoorde@cedar-rapids.org

Alternate Contact Person: Paula Mitchell

Phone Number/Ext.: 319 286-5852

E-mail Address: p.mitchell@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Development Agreements with Todd Richardson Construction, LTD., for properties at 5309 Dostal Drive SW and 5311 Dostal Drive SW participating in the fourth round of the Single Family New Construction program (**FLOOD**). CIP/DID #OB540257

EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The resolution for City Council consideration provides for the execution of Development Agreements with the above listed developer and associated properties through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The City and developer are ready to execute the Development Agreements to allow construction on the homes to begin. To date, 91 such agreements for privately-owned property have been executed for the fourth round of the ROOTs program.

Highlights of the terms and conditions contained in the Development Agreements are as follows:

- a. Developer agrees to commence construction by April 15, 2016, and complete construction by September 30, 2016;
- b. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- c. Developer is responsible for maintaining the property in accordance with all City and State codes;
- d. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On October 8, 2013, by Resolution No. 1591-10-13, the City Council approved the Administrative Plan for the fourth round of the Single Family New Construction (SFNC) Program; and,

On March 12, 2015, by Resolution No. 0336-03-15, the City Council approved Amendment No. 2 to the Administrative Plan for the fourth round of the Single Family New Construction (SFNC) Program. The modifications to the administrative plan allow for development in Tiers 1, 2, and 3 under the following circumstances:

- Builders will be eligible to be allocated a maximum of 1 unit outside Tier 1 for every unit they have constructed in a previous program round. Actual allocation outside Tier 1 will be subject to application review and funding availability.
- Shovel readiness will receive scoring consideration.
- The order of priority for allocation will be lots in Tier 1, followed by lots in Tier 2, with lots in Tier 3 receiving the lowest point value for location.
- Ongoing process for reallocation of lots that do not move forward to ensure full expenditure of grant resources.

Through a competitive proposal process, developers submitted applications for the program which listed “preference sites”. These sites include City-owned being acquired through the Voluntary Property Acquisition Program and privately-owned property. A team of City staff and neighborhood representatives evaluated the proposals based on:

- financial and performance capacity;
- experience with projects of similar scope;
- architectural design;
- compatibility with the existing neighborhood;
- green building practices; and
- marketing plan.

A total of 192 properties have been identified by 21 developers in the current phase of property allocation for this program.

Action/Recommendation: City staff recommends approval of the resolution

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: April 12, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC); and

WHEREAS, on April 12, 2015, the City Council passed Resolution 0336-03-15 which modified the administrative plan (Amendment No. 2) and local program guidelines to allow for development in Tier 1, 2, and 3 boundary areas under specific circumstances; and

WHEREAS, the Developer agrees to construct a single-family dwelling on each privately-owned property at 5309 Dostal Drive SW and 5311 Dostal Drive SW, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreements with Todd Richardson Construction, LTD. for properties at 5309 Dostal Drive SW and 5311 Dostal Drive SW.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Amanda Vande Voorde
E-mail Address: a.vandevoorde@cedar-rapids.org

Phone Number/Ext.: 319 286-5817

Alternate Contact Person: Paula Mitchell
E-mail Address: p.mitchell@cedar-rapids.org

Phone Number/Ext.: 319 286-5852

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of a Development Agreement and Special Warranty Deed with Stonebrook Homes, LLC for City-owned property at 718 2nd Avenue SW participating in the fourth round of the Single Family New Construction program (**FLOOD**).
 CIP/DID #OB540257

EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The resolution for City Council consideration provides for the execution of a Development Agreement and Special Warranty Deed with the above listed developer and associated property through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The property has been awarded through a competitive proposal process and the City and developer are ready to execute the Development Agreement and deed to allow construction on the home to begin. To date, 83 such agreements and deeds for City-owned property have been executed for the fourth round of the ROOTs program.

Highlights of the terms and conditions contained in the Development Agreements are as follows:

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer agrees to commence construction by April 15, 2016, and complete all projects by September 30, 2016;
- c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- d. Developer is responsible for maintaining the property in accordance with all City and State codes;
- e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On October 8, 2013, by Resolution No. 1591-10-13, the City Council approved the Administrative Plan for the fourth round of the Single Family New Construction (SFNC) Program; and,

On March 12, 2015, by Resolution No. 0336-03-15, the City Council approved Amendment No. 2 to the Administrative Plan for the fourth round of the Single Family New Construction (SFNC)

Program. The modifications to the administrative plan allow for development in Tiers 1, 2, and 3 under the following circumstances:

- Builders will be eligible to be allocated a maximum of 1 unit outside Tier 1 for every unit they have constructed in a previous program round. Actual allocation outside Tier 1 will be subject to application review and funding availability.
- Shovel readiness will receive scoring consideration.
- The order of priority for allocation will be lots in Tier 1, followed by lots in Tier 2, with lots in Tier 3 receiving the lowest point value for location.
- Ongoing process for reallocation of lots that do not move forward to ensure full expenditure of grant resources.

Through a competitive proposal process, developers submitted applications for the program which listed “preference sites”. These sites include City-owned being acquired through the Voluntary Property Acquisition Program and privately-owned property. A team of City staff and neighborhood representatives evaluated the proposals based on:

- financial and performance capacity;
- experience with projects of similar scope;
- architectural design;
- compatibility with the existing neighborhood;
- green building practices; and
- marketing plan.

A total of 190 properties have been identified by 21 developers in the current phase of property allocation for this program.

Action/Recommendation: City staff recommends approval of the resolution

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: April 12, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth round of the Single Family New Construction Program (SFNC), and

WHEREAS, the guidelines adopted in the administrative plan for the Single Family New Construction (SFNC) program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area, and

WHEREAS, the City purchased property at 718 2nd Avenue SW through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars, and

WHEREAS, a public hearing was held on April 26, 2011, on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Stonebrook Homes, LLC

BE IT FURTHER RESOLVED, that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property at 718 2nd Avenue SW to Stonebrook Homes, LLC in accordance with the Development Agreement and that the Resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Bill Miller

Phone Number/Ext.: x5967

E-mail Address: w.miller@cedar-rapids.org

Alternate Contact Person: Rebecca Johnson

Phone Number/Ext.: x5062

E-mail Address: r.johnson2@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Contract with HD Supply Waterworks for Water System Fittings for the Water Division for an annual amount not to exceed \$85,000.

CIP/DID #PUR0216-149A

<p>EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply</p>

Background: Bids were solicited on behalf of the Water Division for Water System Pipe, Fittings & Appurtenances with eight (8) vendors responding. Award is recommended to HD Supply for fitting categories for which they submitted the lowest bid meeting the City's specifications and delivery requirements.

The Contract period is from April 15, 2016 through April 14, 2017 for an annual amount not to exceed \$85,000 based upon estimated quantities to be purchased.

Bids were submitted by the vendors listed below (in alphabetical order). Vendors awarded a Contract are in bold. Total bid amounts are not available due to indefinite quantities and the large number of line items included in the RFB.

1. American Cast Iron Pipe Company – Lakeville, MN
2. Brown Supply – Cedar Rapids, IA
3. Clow Valve Company – Oskaloosa, IA
4. **HD Supply Waterworks – Cedar Rapids, IA**
5. Kennedy Valve – Elmira, NY
6. Mueller Co. LLC – Decatur, IL
7. **Schimberg Co. – Cedar Rapids, IA**
8. **Utility Equipment Company – Bettendorf, IA**

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: Operating budgets for water distribution and service

Local Preference Policy: Yes

Explanation: Local preference was applied on a category by category basis with no impact to final award. Two of the three awarded vendors are local.

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the as-needed purchase of Water System Pipe, Fittings & Appurtenances on behalf of the Water Division; and

WHEREAS, bids were received from eight vendors; and

WHEREAS, the Water Division recommends that a contract be awarded to HD Supply Waterworks for fitting categories for which they are the lowest responsive and responsible bidder for an annual amount not to exceed \$85,000; and

WHEREAS, a one-year contract has been prepared for the contract period April 15, 2016 through April 14, 2017.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Bill Miller

Phone Number/Ext.: x5967

E-mail Address: w.miller@cedar-rapids.org

Alternate Contact Person: Rebecca Johnson

Phone Number/Ext.: x5062

E-mail Address: r.johnson2@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Contract with Schimberg Co. for Water System Pipe, Fittings & Appurtenances for the Water Division for an annual amount not to exceed \$1,000,000.

CIP/DID #PUR0216-149B

<p>EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply</p>

Background: Bids were solicited on behalf of the Water Division for Water System Pipe, Fittings & Appurtenances with eight (8) vendors responding. Award is recommended to Schimberg Co. for pipe, hydrants, valves, services materials and the fitting categories for which they submitted the lowest bid meeting the City's specifications and delivery requirements.

The Contract period is from April 15, 2016 through April 14, 2017 for an annual amount not to exceed \$1,000,000 based upon estimated quantities to be purchased.

Bids were submitted by the vendors listed below (in alphabetical order). Vendors awarded a Contract are in bold. Total bid amounts are not available due to indefinite quantities and the large number of line items included in the RFB.

1. American Cast Iron Pipe Company – Lakeville, MN
2. Brown Supply – Cedar Rapids, IA
3. Clow Valve Company – Oskaloosa, IA
4. **HD Supply Waterworks – Cedar Rapids, IA**
5. Kennedy Valve – Elmira, NY
6. Mueller Co. LLC – Decatur, IL
7. **Schimberg Co. – Cedar Rapids, IA**
8. **Utility Equipment Company – Bettendorf, IA**

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: Operating budgets for water distribution and service

Local Preference Policy: Yes

Explanation: Local preference was applied on a category by category basis with no impact to final award. Two of the three awarded vendors are local.

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the as-needed purchase of Water System Pipe, Fittings & Appurtenances on behalf of the Water Division; and

WHEREAS, bids were received from eight vendors; and

WHEREAS, the Water Division recommends that a contract be awarded to Schimberg Co. for pipe, valves, hydrants, services materials, and the fitting categories for which they are the lowest responsive and responsible bidder for an annual amount not to exceed \$1,000,000; and

WHEREAS, a one-year contract has been prepared for the contract period April 15, 2016 through April 14, 2017.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Bill Miller

Phone Number/Ext.: x5967

E-mail Address: w.miller@cedar-rapids.org

Alternate Contact Person: Rebecca Johnson

Phone Number/Ext.: x5062

E-mail Address: r.johnson2@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Contract with Utility Equipment Company for Water System Fittings for the Water Division for an annual amount not to exceed \$65,000.

CIP/DID #PUR0216-149C

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Bids were solicited on behalf of the Water Division for Water System Pipe, Fittings & Appurtenances with eight (8) vendors responding. Award is recommended to Utility Equipment Company for fitting categories for which they submitted the lowest bid meeting the City's specifications and delivery requirements.

The Contract period is from April 15, 2016 through April 14, 2017 for an annual amount not to exceed \$65,000 based upon estimated quantities to be purchased.

Bids were submitted by the vendors listed below (in alphabetical order). Vendors awarded a Contract are in bold. Total bid amounts are not available due to indefinite quantities and the large number of line items included in the RFB.

1. American Cast Iron Pipe Company – Lakeville, MN
2. Brown Supply – Cedar Rapids, IA
3. Clow Valve Company – Oskaloosa, IA
4. **HD Supply Waterworks – Cedar Rapids, IA**
5. Kennedy Valve – Elmira, NY
6. Mueller Co. LLC – Decatur, IL
7. **Schimberg Co. – Cedar Rapids, IA**
8. **Utility Equipment Company – Bettendorf, IA**

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: Operating budgets for water distribution and service

Local Preference Policy: Yes

Explanation: Local preference was applied on a category by category basis with no impact to final award. Two of the three awarded vendors are local.

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the as-needed purchase of Water System Pipe, Fittings & Appurtenances on behalf of the Water Division; and

WHEREAS, bids were received from eight vendors; and

WHEREAS, the Water Division recommends that a contract be awarded to Utility Equipment Company for the fitting categories for which they are the lowest responsive and responsible bidder for an annual amount not to exceed \$65,000; and

WHEREAS, a one-year contract has been prepared for the contract period April 15, 2016 through April 14, 2017.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Matthew Jensen
E-mail Address: m.jensen@cedar-rapids.org

Phone Number/Ext.: 5937

Description of Agenda Item: Purchases, contracts and agreements
 Awarding and approving contract in the amount of \$674,896.12, bond and insurance of Tri-City Electric Company for the Water Division Electric Metering Upgrade project.
 CIP/DID #6250043-02

EnvisionCR Element/Goal: GreenCR Goal 3: Lead in energy conservation and innovation.

Background:

The Water Division owns and maintains facilities throughout the Cedar Rapids area that use a large amount of electrical power. This includes a City-owned 12.47 kV electric grid that supplies power to the two Water Plants and the well fields. The amount of electrical metering present in these facilities is limited, which makes it difficult to ascertain where in the system electricity is being used. In an effort to improve the efficiency of the process systems and reduce power bills, the Water Division is embarking on a project to install additional electric metering in its facilities.

The goal of the project is to install additional electric meters at Water Division facilities in locations that are most likely to identify opportunities for energy reducing cost savings. This will include installing electric meters at Booster Stations, throughout the two Water Plants, and at the Horizontal Collector Wells. The data from these new meters will be combined with the data from existing electric meters to give the Water System Operators an overview of where electricity is being used in the system. This will allow the Operators to optimize the system so that clean water can be provided at the lowest possible energy cost.

A pre-bid meeting was held on February 22, 2016 at the Water Department Administration Building.

Two (2) bids were received on March 9, 2016 for the Water Division Electric Metering Upgrade project.

<u>Bidders</u>	<u>Office Location</u>	<u>Lump Sum Bid</u>
Tri-City Electric Company	Davenport, IA	\$ 674,896.12
ESCO Electric Company	Marion, IA	\$ 906,025.00

The engineer's opinion of probable cost for the construction of this project was \$993,000. A motion to publish a Notice of Hearing and Letting was approved by the City Council on February 9, 2016. The public hearing was held February 23, 2016. Bids were reported to the City Council at the March 22, 2016 council meeting. The work is anticipated to begin in May 2016 and be completed February 2017.

Action/Recommendation: The Utilities Department – Water Division staff recommends awarding the contract to Tri-City Electric Company in the amount of \$ 674,896.12.

Alternative Recommendation: None

Time Sensitivity: Action needed on 04-12-16

Resolution Date: 04-12-16

Budget Information:

1. **Included in Current Budget Year.** Yes. The project will be funded from the FY 2016 and FY2017 Water Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-625-625000-x-x-6250043.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$200,000 budgeted in the FY2016 CIP budget and \$900,000 budgeted in the FY2017 CIP budget for the Water Division Electric Metering Upgrade project.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

Explanation: Capital Improvement projects are not subject to Local Preference Policy.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO.

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive bids were received, opened, and announced on March 9, 2016 by the Utilities Director, or designee, for the Water Division Electric Metering Upgrade (Contract No. 6250043-02) public improvement project and the Utilities Director reported the results of the bidding to the City Council at its meeting on March 22, 2016,

<u>Bidders</u>	<u>Office Location</u>	<u>Lump Sum Bid</u>
Tri-City Electric Company	Davenport, IA	\$ 674,896.12
ESCO Electric Company	Marion, IA	\$ 906,025.00

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$674,896.12 – 553000-625-x-x6250043, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The previous delegation to the Utilities Director, or his designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its meeting March 22, 2016 is hereby ratified and approved;
2. Tri-City Electric Company is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Tri-City Electric Company is hereby accepted, and the contract for this public improvement is hereby awarded to Tri-City Electric Company;
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mark Jones
E-mail Address: m.jones@cedar-rapids.org

Phone Number/Ext.: 4791

Alternate Contact Person: Heather Mell
E-mail Address: h.mell@cedar-rapids.org

Phone Number/Ext.: 5117

Description of Agenda Item: Purchases, contracts and agreements
 Contract with Stark Enterprises, Inc. for Mowing Services for City Weed Ordinance for the Solid Waste Division for an annual amount not to exceed \$60,000.
 CIP/DID #PUR0116-125

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background: Purchasing Services solicited bids on behalf of Solid Waste for Mowing Services for the City Weed Ordinance with two vendors responding. Stark Enterprises, Inc. was the lowest bidder.

Bids were received from:

Stark Enterprises, Inc.	Fairfax, IA	Smaller than 5,000 sq. ft.	\$40
		Between 5,001 and 10,000 sq. ft.	\$50
		Between 10,001 and 15,000 sq. ft.	\$60
		Between 15,001 and 20,000 sq. ft.	\$70
		Between 20,001 and 40,000 sq. ft.	\$80
		Greater than 40,001 sq. ft.	\$90
		Removal of debris – less than ¼ truck	\$40
		Removal of debris – ¼ to ½ truck	\$50
		Removal of debris – ½ to ¾ truck	\$60
		Removal of debris – ¾ to full truck	\$70
Countryside Lawncare	Atkins, IA	Smaller than 5,000 sq. ft.	\$35
		Between 5,001 and 10,000 sq. ft.	\$100
		Between 10,001 and 15,000 sq. ft.	\$135
		Between 15,001 and 20,000 sq. ft.	\$200
		Between 20,001 and 40,000 sq. ft.	\$300
		Greater than 40,001 sq. ft.	\$400
		Removal of debris – less than ¼ truck	\$0
		Removal of debris – ¼ to ½ truck	\$0
		Removal of debris – ½ to ¾ truck	\$25
		Removal of debris – ¾ to full truck	\$50

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation:

Time Sensitivity: high

Resolution Date: April 12, 2016

Budget Information: 531108-641-641000

Local Preference Policy: Yes

Explanation: Stark Enterprises is a certified Local Business

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for as needed mowing services for the City Weed Ordinance on behalf of the Solid Waste Division; and

WHEREAS, bids were received from 2 Contractors; and

WHEREAS, the Solid Waste Division recommends that the contract be awarded to Stark Enterprises, Inc. as the overall lowest responsive and responsible bidder for an annual amount not to exceed \$60,000; and

WHEREAS, a one-year contract with the option of four one-year renewal periods has been prepared for the contract period May 1, 2016 through December 31, 2016.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mark Jones
E-mail Address: m.jones@cedar-rapids.org

Phone Number/Ext.: 5897

Alternate Contact Person: Heather Mell
E-mail Address: h.mell@cedar-rapids.org

Phone Number/Ext.: 5117

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 4 to the Contract with Greg's Lawn and Landscaping for Mowing Services for City Weed Ordinance for the Solid Waste Division to reflect an increase in the volume of services for an amount not to exceed \$11,414 (original contract amount was \$30,000; total contract amount with this amendment is \$146,414).
 CIP/DID #0415-209

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background: The City entered into a contract with Greg's Lawn and Landscaping to provide mowing services of private properties within the City limits that are in violation of the City Weed Ordinance. An additional \$11,414 is being added to the contract to reflect an increase in the volume of services.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: 531108-641-641000

Local Preference Policy: (Click here to select)
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Greg's Lawn and Landscaping are parties to a contract for mowing services for private properties within the City limits that are in violation of the City Weed Ordinance; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in volume of services in the amount of \$11,414; and

WHEREAS, the annual not to exceed amount shall increase from \$135,000 to \$146,414; and

WHEREAS, the history of the contract to date is as follows:

Original Contract	Resolution No. 0671-05-15	05/15/2015 to 01/31/2016	\$30,000
Amendment No. 1 Increase in services	Resolution No. 1185-08-15	Effective 07/01/2015	\$30,000
Amendment No. 2 Increase in services	Resolution No. 1503-10-15	Effective 10/01/2015	\$35,000
Amendment No. 3 Increase in services	Resolution No. 0177-02-16	Effective 02/09/2016	\$40,000
Amendment No. 4 Increase in services	Pending	Effective 04/12/2016	\$11,414
TOTAL, NOT TO EXCEED			\$146,414

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 4 to amend the contract as described herein.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Chuck Goss
E-mail Address: c.goss@cedar-rapids.org

Phone Number/Ext.: 5863

Alternate Contact Person: Heather Mell
E-mail Address: h.mell@cedar-rapids.org

Phone Number/Ext.: 5117

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 7 to the contract with Nature Care Company dba Quality Care for Lawn Care and Landscape Maintenance for the City to reflect the additional cost to add services for the City Services Center for an amount not to exceed \$25,000 (original contract amount was \$35,000; total contract amount with this amendment is \$60,000).
 CIP/DID #0213-190

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background: the City entered into a contract for lawn care and landscape maintenance services for city facilities with Nature Care Company dba Quality Care. Additional services are needed for the City Services facilities which reflect the additional cost of \$25,000.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 7 as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: April 12, 2016

Budget Information: various city budget accounts

Local Preference Policy: Yes
Explanation: Quality Care is not a local company.

Recommended by Council Committee: NA
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Nature Care Company dba Quality Care are parties to a contract for lawn care and landscape maintenance services for the City; and

WHEREAS, both parties have agreed to amend the contract to reflect...the additional cost to add services for the City Services Center for an amount not to exceed \$25,000; and

WHEREAS a summary of the Contract is as follows:

Amendment No. 6 to renew contract	Signed by the City on 02/17/2016	\$35,000
Amendment No. 7	Pending	\$25,000
Total, not to exceed except by written amendment		\$60,000

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No.7 to amend the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Duffy
E-mail Address: m.duffy@cedar-rapids.com

Phone Number/Ext.: 5873

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 3 to renew the contract with Logan Contractors Supply, Inc. for Flexible Crack & Joint Sealant for all City departments for an annual amount not to exceed \$50,400 (original contract amount was \$50,400; renewal contract amount is \$50,400).
 CIP/DID #0214-146

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background:

Logan Contractors Supply, Inc. was awarded the contract for as-needed purchases of flexible crack & joint sealant through Resolution No. 0398-03-14. The contract period is May 1, 2016 through April 30, 2017 with two additional one-year renewal options remaining. The estimated annual cost is \$50,400. Public Works is the largest user of this contract, but all City departments can utilize it.

Description	Firm Fixed Price per Pound
Crafto flexible crack and joint sealant material	\$0.56

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Department budgets

Local Preference Policy: Yes

Explanation: No certified local vendors can supply this product

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Logan Contractors Supply, Inc. are parties to a contract for the annual as-needed purchase of flexible crack & joint sealant for all City departments; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$50,400; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0398-03-14	05/01/2014-04/30/2015
Amendment No. 1 to add FEMA language	Signed by the CITY 10/17/14	Effective 05/01/2014
Amendment No. 2 to renew Contract	Resolution No. 0497-04-15	05/01/2015-04/30/2016
Amendment No. 3 to renew Contract	Pending	05/01/2016-04/30/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 3 to renew the contract as described herein.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Duffy
E-mail Address: m.duffy@cedar-rapids.com

Phone Number/Ext.: 5873

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 4 to renew the contract with C.J. Moyna & Sons, Inc. for Quarry Products for all City departments for an annual amount not to exceed \$65,000 (original contract amount was \$65,000; renewal contract amount is \$65,000).
 CIP/DID #0213-182

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background:

C.J. Moyna & Sons, Inc. was awarded the contract for as-needed purchases of quarry products through Resolution No. 0486-03-13. The contract period is May 1, 2016 through April 30, 2017 with one additional one-year renewal option remaining. The estimated annual cost is \$65,000. Public Works is the largest user of this contract, but all City departments can utilize it.

Product	Unit of Measure	Firm Fixed Price
LIME		
3/8" Minus/Limefill	Ton	\$2.50
ROADSTONE		
Class A 3/4" Roadstone	Ton	\$9.75
1" Roadstone	Ton	\$9.75
Granular Subbase	Ton	\$10.60
Modified Subbase	Ton	\$9.75
CLEAN STONE		
1" Clean	Ton	\$11.00
2" Clean	Ton	\$11.00
3" x 1" Macadam	Ton	\$11.00
Erosion Stone	Ton	\$14.15
RIPRAP		
Rip Rap (Class D)	Ton	\$14.25
Rip Rap (Class E)	Ton	\$22.00
Breaker Run	Ton	\$7.00
Shot Rock	Ton	\$6.00
DELIVERY		
Price per Hour		\$75.00

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Department budgets

Local Preference Policy: Yes

Explanation: C.J. Moyna & Sons, Inc. is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and C.J. Moyna & Sons, Inc. are parties to a contract for the annual as-needed purchase of quarry products for all City departments; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$65,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0486-03-13	05/01/2013 - 04/30/2014
Amendment No. 1 to renew Contract	Resolution No. 0437-04-14	05/01/2014 - 04/30/2015
Amendment No. 2 to add FEMA language	Signed by the CITY 10/17/14	Effective 05/01/2014
Amendment No. 3 to renew Contract	Resolution No. 0509-04-15	05/01/2015 - 04/30/2016
Amendment No. 4 to renew Contract	Pending	05/01/2016 - 04/30/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 4 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Duffy
E-mail Address: m.duffy@cedar-rapids.com

Phone Number/Ext.: 5873

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 4 to renew the contract with Crawford Quarry Company for Quarry Products for all City departments for an annual amount not to exceed \$65,000 (original contract amount was \$65,000; renewal contract amount is \$65,000).
 CIP/DID #0213-182

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background:

Crawford Quarry Company was awarded the contract for as-needed purchases of quarry products through Resolution No. 0484-03-13. The contract period is May 1, 2016 through April 30, 2017 with one additional one-year renewal option remaining. The estimated annual cost is \$65,000. Public Works is the largest user of this contract, but all City departments can utilize it.

Product	Unit of Measure	Firm Fixed Price
LIME		
Aglime	Ton	\$3.00
3/8" Minus/Limefill	Ton	\$3.00
Lime	Ton	\$3.00
ROADSTONE		
Class A Roadstone	Ton	\$10.10
Class A 3/4" Roadstone	Ton	\$10.10
1" Roadstone	Ton	\$10.20
2" Roadstone	Ton	\$10.10
3" Road Rock	Ton	\$9.60
Granular Subbase	Ton	\$10.20
Modified Subbase	Ton	\$10.20
CLEAN STONE		
3/4" Clean	Ton	\$10.80
1" Clean	Ton	\$10.60
2" Clean	Ton	\$10.60
3" x 1" Macadam	Ton	\$10.60
Oversize	Ton	\$10.60
Erosion Stone	Ton	\$15.00

Product	Unit of Measure	Firm Fixed Price
PEA GRAVEL/CHIPS		
3/8" Washed Chips	Ton	\$11.60
RIPRAP		
Crusher Run (Primary)	Ton	\$11.80
Rip Rap (Shot Rock)	Ton	\$11.80
Rip Rap (Class D)	Ton	\$15.80
Shot Rock	Ton	\$11.80
DELIVERY		
Price per Hour		\$70.00

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Department budgets

Local Preference Policy: Yes

Explanation: Crawford Quarry Company is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Crawford Quarry Company are parties to a contract for the annual as-needed purchase of quarry products for all City departments; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$65,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0484-03-13	05/01/2013 - 04/30/2014
Amendment No. 1 to renew Contract	Resolution No. 0362-03-14	05/01/2014 - 04/30/2015
Amendment No. 2 to add FEMA language	Signed by the CITY 11/14/14	Effective 05/01/2014
Amendment No. 3 to renew Contract	Resolution No. 0496-04-15	05/01/2015 - 04/30/2016
Amendment No. 4 to renew Contract	Pending	05/01/2016 - 04/30/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 4 to renew the contract as described herein.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Duffy
E-mail Address: m.duffy@cedar-rapids.org

Phone Number/Ext.: 5873

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 4 to the contract with Martin Marietta Materials for Quarry Products for all City departments to reflect the additional cost for quarry products for an amount not to exceed \$50,000 (original contract amount was \$20,000; total contract amount with this amendment is \$70,000).
 CIP/DID #0213-182

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background:

Martin Marietta Materials provides quarry products on an as-needed basis to all City departments. Due to an increase in the usage of these products, specifically ice sand, an additional \$50,000 is being added to the contract for the period May 1, 2015 - April 30, 2016.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Department budgets

Local Preference Policy: Yes

Explanation: Martin Marietta Materials is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Martin Marietta Materials are parties to a contract for the annual as-needed purchase of quarry products for all City departments; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in volume of quarry products purchased in the amount of \$50,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period 05/01/2015 - 04/30/2016) shall increase from \$20,000 to \$70,000; and

WHEREAS, the history of the contract to date is as follows:

Description	Authorization	Dates
Initial Term of Contract	Signed by the CITY 08/01/13	05/01/2013 - 04/30/2014
Amendment No. 1 to renew Contract	Signed by the CITY 03/12/14	05/01/2014 - 04/30/2015
Amendment No. 2 to add FEMA language	Signed by the CITY 09/24/14	Effective 05/01/2014
Amendment No. 3 to renew Contract	Signed by the CITY 03/20/15	05/01/2015 - 04/30/2016
Amendment No. 4 for increased volume	Pending	Effective 03/01/2016

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 4 to amend the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Duffy
E-mail Address: m.duffy@cedar-rapids.com

Phone Number/Ext.: 5873

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 4 to renew the contract with Wendling Quarries, Inc. for Quarry Products for all City departments for an annual amount not to exceed \$90,000 (original contract amount was \$90,000; renewal contract amount is \$90,000).
 CIP/DID #0213-182

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background:

Wendling Quarries, Inc. was awarded the contract for as-needed purchases of quarry products through Resolution No. 0485-03-13. The contract period is May 1, 2016 through April 30, 2017 with one additional one-year renewal option remaining. The estimated annual cost is \$90,000. Public Works is the largest user of this contract, but all City departments can utilize it.

Product	Unit of Measure	Firm Fixed Price
LIME		
Aglime	Ton	\$2.85
3/8" Minus/Limefill	Ton	\$2.85
Lime	Ton	\$2.85
ROADSTONE		
Class A Roadstone	Ton	\$9.75
Class A 3/4" Roadstone	Ton	\$9.75
1" Roadstone	Ton	\$9.75
1-1/2" Roadstone	Ton	\$9.75
2" Roadstone	Ton	\$9.75
Farmer's Rock	Ton	\$9.75
3" Road Rock	Ton	\$9.75
Granular Subbase	Ton	\$10.65
Modified Subbase	Ton	\$10.15
GRAVEL		
3/8"	Ton	\$25.00
Septic 3/4" x 2-1/2"	Ton	\$27.50
Oversize	Ton	\$25.00
Granular Backfill	Ton	\$5.50
Porous Backfill	Ton	\$12.05

Product	Unit of Measure	Firm Fixed Price
CLEAN STONE		
3/4" Clean	Ton	\$12.25
1" Clean	Ton	\$11.25
2" Clean	Ton	\$11.25
3" x 1" Macadam	Ton	\$11.25
Erosion Stone	Ton	\$16.50
CONCRETE STONE		
3/4" Concrete Stone	Ton	\$15.70
1" Concrete Stone	Ton	\$15.70
PEA GRAVEL/CHIPS		
1/2" Washed Chips	Ton	\$12.05
3/8" Washed Chips	Ton	\$12.05
3/8" Pea Gravel	Ton	\$25.00
RIPRAP		
Crusher Run (Primary)	Ton	\$9.50
Rip Rap (Shot Rock)	Ton	\$13.75
Rip Rap (Class D)	Ton	\$25.25
Rip Rap (Class E)	Ton	\$25.25
Pit Run Rock	Ton	\$13.75
Breaker Run	Ton	\$13.75
Shot Rock	Ton	\$13.75
SAND		
Concrete	Ton	\$8.30
Masonry Sand	Ton	\$9.05
Mortar	Ton	\$9.05
Fill	Ton	\$7.25
Stone Sand	Ton	\$5.50
Ice Control Sand	Ton	\$8.30
Limestone Sand	Ton	\$5.50
DELIVERY		
Price per Mile		\$3.25 + \$0.25/mile
Price per Hour		\$80.00
Minimum Delivery Charge		\$70.00
Price per Ton to Deliver Rock		\$3.85
Price per Ton to Deliver Sand		\$4.25

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Department budgets

Local Preference Policy: Yes

Explanation: Wendling Quarries, Inc. is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Wendling Quarries, Inc. are parties to a contract for the annual as-needed purchase of quarry products for all City departments; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$90,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0485-03-13	05/01/2013 - 04/30/2014
Amendment No. 1 to renew Contract	Resolution No. 0361-03-14	05/01/2014 - 04/30/2015
Amendment No. 2 to add FEMA language	Signed by the CITY 10/17/14	Effective 05/01/2014
Amendment No. 3 to renew Contract	Resolution No. 0413-03-15	05/01/2015 - 04/30/2016
Amendment No. 4 to renew Contract	Pending	05/01/2016 - 04/30/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 4 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Duffy
E-mail Address: m.duffy@cedar-rapids.com

Phone Number/Ext.: 5873

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 4 to renew the contract with Croell Redi-Mix, Inc. for Concrete Products for all City departments for an annual amount not to exceed \$60,000 (original contract amount was \$60,000; renewal contract amount is \$60,000).
 CIP/DID #0213-183

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background:

Croell Redi-Mix, Inc. was awarded the contract for as-needed purchases of concrete products through Resolution No. 0483-03-13. The contract period is May 1, 2016 through April 30, 2017 with one additional one-year renewal option remaining. The estimated annual cost is \$60,000. Public Works is the largest user of this contract, but all City departments can utilize it.

Description	Unit of Measure	Firm Fixed Unit Price
Class C-4 PCC	Less than 4 cu yd	\$95.00 cu yd
Class C-4 PCC	Greater than 4 cu yd	\$95.00 cu yd
Class C-4 (WR-C 15%) PCC	Less than 4 cu yd	\$92.00 cu yd
Class C-4 (WR-C 15%) PCC	Greater than 4 cu yd	\$92.00 cu yd
Flowable Mortar	Less than 4 cu yd	\$70.00 cu yd
Flowable Mortar	Greater than 4 cu yd	\$70.00 cu yd
High Early (D-57)	Less than 4 cu yd	\$99.00 cu yd
High Early (D-57)	Greater than 4 cu yd	\$99.00 cu yd
Class M4 PCC	Less than 4 cu yd	\$110.00 cu yd
Class M4 PCC	Greater than 4 cu yd	\$110.00 cu yd
Sidewalk Mix 4000 psi	Less than 4 cu yd	\$90.00 cu yd
Sidewalk Mix 4000 psi	Greater than 4 cu yd	\$90.00 cu yd
Mudjacking Mix less than 500 psi	Less than 4 cu yd	\$102.00 cu yd
Mudjacking Mix greater than 500 psi	Greater than 4 cu yd	\$102.00 cu yd

Description	Unit of Measure	Firm Fixed Unit Price
Winter Heating	Cubic yard	\$6.00 cu yd
2% Chloride	Cubic yard	\$5.00 cu yd

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Department budgets

Local Preference Policy: Yes

Explanation: Croell Redi-Mix, Inc. is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Croell Redi-Mix, Inc. are parties to a contract for the annual as-needed purchase of concrete products for all City departments; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$60,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0483-03-13	05/01/2013-04/30/2014
Amendment No. 1 to renew Contract	Resolution No. 0364-03-14	05/01/2014-04/30/2015
Amendment No. 2 to add FEMA language	Signed by the CITY 10/17/14	Effective 05/01/2014
Amendment No. 3 to renew Contract	Resolution No. 0417-03-15	05/01/2015-04/30/2016
Amendment No. 4 to renew Contract	Pending	05/01/2016-04/30/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 4 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Duffy
E-mail Address: m.duffy@cedar-rapids.com

Phone Number/Ext.: 5873

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 6 to renew the contract with King's Material, Inc. for Concrete Products for all City departments for an annual amount not to exceed \$600,000 (original contract amount was \$15,000; renewal contract amount is \$600,000).
 CIP/DID #0213-183

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background:

King's Material, Inc. was awarded the contract for as-needed purchases of concrete products. The contract period is May 1, 2016 through April 30, 2017 with one additional one-year renewal option remaining. The estimated annual cost is \$600,000. Public Works is the largest user of this contract, but all City departments can utilize it.

Description	Unit of Measure	Firm Fixed Unit Price
Class C-4 PCC	Less than 4 cu yd	\$96.50 cu yd
Class C-4 PCC	Greater than 4 cu yd	\$96.50 cu yd
Class C-4 (WR-C 15%) PCC	Less than 4 cu yd	\$93.00 cu yd
Class C-4 (WR-C 15%) PCC	Greater than 4 cu yd	\$93.00 cu yd
Flowable Mortar	Less than 4 cu yd	\$72.00 cu yd
Flowable Mortar	Greater than 4 cu yd	\$72.00 cu yd
High Early (D-57)	Less than 4 cu yd	\$101.00 cu yd
High Early (D-57)	Greater than 4 cu yd	\$101.00 cu yd
Class M4 PCC	Less than 4 cu yd	\$110.00 cu yd
Class M4 PCC	Greater than 4 cu yd	\$110.00 cu yd
Sidewalk Mix 4000 psi	Less than 4 cu yd	\$92.00 cu yd
Sidewalk Mix 4000 psi	Greater than 4 cu yd	\$92.00 cu yd
Mudjacking Mix less than 500 psi	Less than 4 cu yd	\$98.00 cu yd
Mudjacking Mix greater than 500 psi	Greater than 4 cu yd	\$98.00 cu yd

Description	Unit of Measure	Firm Fixed Unit Price
Winter Heating	Cubic yard	\$6.00 cu yd
2% Chloride	Cubic yard	\$6.00 cu yd
Portland Cement	47# bag	\$8.31
8"x8"x16 plain concrete blocks	Each	\$1.30
Western Miracle Lime	50# bag	\$6.22
Waterplug	10#	\$15.58
Waterplug	50#	\$55.60
Fuel Surcharge (per DOE report)	Under \$4 \$4.01-\$4.25 \$4.26-\$4.50 \$4.51-\$4.75 \$4.76-\$5.00 \$5.01-\$5.25 \$5.26-\$5.50 \$0.25 increase, add \$1	no charge \$7/load \$8/load \$9/load \$10/load \$11/load \$12/load

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 6 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Department budgets

Local Preference Policy: Yes

Explanation: King's Material, Inc. is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and King's Material, Inc. are parties to a contract for the annual as-needed purchase of concrete products for all City departments; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$600,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Signed by the CITY 03/28/13	05/01/2013 - 04/30/2014
Amendment No. 1 to renew Contract	Signed by the CITY 03/06/14	05/01/2014 - 04/30/2015
Amendment No. 2 to add FEMA language	Signed by the CITY 10/02/14	Effective 05/01/2014
Amendment No. 3 to renew Contract	Signed by the CITY 03/20/15	05/01/2015 - 04/30/2016
Amendment No. 4 to reflect volume increase	Resolution No. 1049-07-15	Effective 05/08/15
Amendment No. 5 to reflect volume increase	Resolution No. 1696-12-15	Effective 11/01/15
Amendment No. 6 to renew Contract	Pending	05/01/2016 - 04/30/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 6 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Duffy
E-mail Address: m.duffy@cedar-rapids.com

Phone Number/Ext.: 5873

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 6 to renew the contract with Bituminous Materials & Supply, L.P. for Road Oil Products for all City departments for an annual amount not to exceed \$225,000 (original contract amount was \$150,000; renewal contract amount is \$225,000).
 CIP/DID #0112-131

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background:

Bituminous Materials & Supply, L.P. was awarded the contract for as-needed purchases of road oil products through Resolution No. 0521-04-12. The contract period is May 1, 2016 through April 30, 2017. No renewal options remain so these products will be re-bid in 2017. The estimated annual cost is \$225,000. Public Works is the largest user of this contract, but all City departments can utilize it.

Description	Price
HFE 90	\$1.95 per gallon
MC70 Pena-Prime	\$3.00 per gallon
Delivery Price Per Gallon	\$0.06
Minimum Delivery Charge	\$348.00
Maximum number of hours tanker will remain on-site for no charge	1 hour
Hourly charge after on-site time has been exceeded	\$65.00

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 6 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Department budgets

Local Preference Policy: Yes

Explanation: No local companies bid on these products

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Bituminous Materials & Supply, L.P. are parties to a contract for the annual as-needed purchase of road oil products for all City departments; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$225,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0521-04-12	05/01/2012 - 04/30/2013
Amendment No. 1 to renew Contract	Resolution No. 0468-03-13	05/01/2013 - 04/30/2014
Amendment No. 2 to renew Contract	Resolution No. 0360-03-14	05/01/2014 - 04/30/2015
Amendment No. 3 to add FEMA language	Signed by the CITY 10/17/14	Effective 05/01/2014
Amendment No. 4 to renew Contract	Resolution No. 0498-04-15	05/01/2015 - 04/30/2016
Amendment No. 5 to reflect volume increase	Resolution No. 1697-12-15	Effective 10/01/15
Amendment No. 6 to renew Contract	Pending	05/01/2016 - 04/30/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 6 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Mike Duffy
E-mail Address: m.duffy@cedar-rapids.com

Phone Number/Ext.: 5873

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 7 to renew the contract with L.L. Pelling Company for Asphalt Products for all City departments for an annual amount not to exceed \$1,000,000 (original contract amount was \$650,000; renewal contract amount is \$1,000,000).
 CIP/DID #0112-130

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background:

L.L. Pelling Company was awarded the contract for as-needed purchases of asphalt products through Resolution No. 0519-04-12. The contract period is May 1, 2016 through April 30, 2017. No renewal options remain so these products will be re-bid in 2017. The estimated annual cost is \$1,000,000. Public Works is the largest user of this contract, but all City departments can utilize it.

	Description	Firm Fixed Price per Ton
1.	Hot Mix Asphalt (HMA) 300K ESAL, Surf 3/8"	\$71.50
2.	Hot Mix Asphalt (HMA) 300K ESAL, Surf 1/2"	\$64.50
3.	3/8" Asphalt Cold Mix	\$85.00
4.	UPM High Performance Cold Mix	\$108.00
5.	Pre-Coated 3/8" Limestone Chips, Cleaned	\$38.50
6.	Delivery Price Per Mile	\$0.22
7.	Delivery Per Hour	\$72.50
8.	Minimum Delivery Charge	\$72.50

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 7 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Department budgets

Local Preference Policy: Yes

Explanation: L.L. Pelling Company is a certified local vendor

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and L.L. Pelling Company are parties to a contract for the annual as-needed purchase of asphalt products for all City departments; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$1,000,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0519-04-12	05/01/2012 - 04/30/2013
Amendment No. 1 to renew Contract	Resolution No. 0469-03-13	05/01/2013 - 04/30/2014
Amendment No. 2 to renew Contract	Resolution No. 0363-03-14	05/01/2014 - 04/30/2015
Amendment No. 3 to add FEMA language	Signed by the CITY 09/24/14	Effective 05/01/2014
Amendment No. 4 to renew Contract	Resolution No. 0421-03-15	05/01/2015 - 04/30/2016
Amendment No. 5 to reflect volume increase	Resolution No. 1557-11-15	Effective 10/01/2015
Amendment No. 6 to reflect volume increase	Resolution No. 1695-12-15	Effective 11/01/2015
Amendment No. 7 to renew Contract	Pending	05/01/2016 - 04/30/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 7 to renew the contract as described herein.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: John Riggs
E-mail Address: j.riggs@cedar-rapids.org

Phone Number/Ext.: 5981

Alternate Contact Person:
E-mail Address:

Phone Number/Ext.:

Description of Agenda Item: Purchases, contracts and agreements
 Contract with D.W. Zinser Company for Demolition Services for RACM Structures project for the Building Services Department in the amount of \$69,900.
 CIP/DID #PUR0316-161

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: This project is to provide RACM (Regulated Asbestos Containing Materials) Demolition Services for three (3) residential structures and all detached accessory structures that sustained severe fire damage.

Address	GPN	DW Zinser Bid	BG Brecke Bid
1528 L St SW	143320600800000	23,330	29,500
1128 15 th St SE	142720201100000	23,330	28,000
911 9 th Ave SE	142722900300000	23,330	31,500
Total		\$ 69,900	\$ 89,000

The work consists of removing all debris associated with these structures including the foundations, footings, other materials such as private sidewalks, driveways, garages, sheds and miscellaneous materials or debris throughout the parcel leaving the site in a natural state.

The buildings have been deemed unsafe and not structurally sound to perform standard ACM testing or remediation prior to demolition. The structures WILL NOT be tested and are assumed to contain ACM and HHW. Therefore, **ALL** debris contained within the footprint of these structures **SHALL** be considered asbestos containing (RACM).

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: 04-12-16

Budget Information: 101-138000-5221108

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: (Click here to select)
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Demolition Services for RACM Structures on behalf of the Building Services Department; and

WHEREAS, bids were received from two Contractors; and

WHEREAS, the Building Services Manager recommends that the contract be awarded to D.W. Zinser Company as the overall lowest responsive and responsible bidder, in the amount of \$ 69,990; and

WHEREAS, a contract has been prepared for Demolition Services for RACM Structures for the contract period April 13, 2016 through May 31, 2016.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

Alternate Contact Person: Diane Muench
E-mail Address: d.muench@cedar-rapids.org

Phone Number/Ext.: 5023

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 5 to the contract with Commercial Appraisers of Iowa, Inc. for Appraisal Services for the Engineering Division to reflect the additional cost for Services provided for an annual amount not to exceed \$50,000 (original contract amount was \$50,000; total contract amount with this amendment is \$100,000).
 CIP/DID #0610-290

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background:

Commercial Appraisers of Iowa, Inc. provides as-needed appraisal services for the Public Works Department. Due to an increase in the number of appraisals provided by the Vendor, an additional \$50,000 is being added to the contract.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 5 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Miscellaneous CIP projects 301 & 655

Local Preference Policy: Yes

Explanation: Local preference was applied to the proposal evaluation but did not affect the outcome

Recommended by Council Committee: No

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Commercial Appraisers of Iowa, Inc. are parties to a contract for as-needed appraisal services for the Engineering Division; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in volume of Services provided in the amount of \$50,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period (07/01/2014 - 06/30/2016) shall increase from \$50,000 to \$100,000; and

WHEREAS, the history of the contract to date is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0690-06-10	07/01/10 - 06/30/12
Amendment No. 1 to renew Contract	Resolution No. 0750-05-12	07/01/12 - 06/30/14
Amendment No. 2 to add FEMA language	Signed by the CITY 10/02/13	Effective 07/01/13
Amendment No. 3 to renew Contract	Resolution No. 0739-06-14	07/01/14 - 06/30/16
Amendment No. 4 to increase range rate	Signed by the CITY 09/25/15	Effective 08/01/15
Amendment No. 5 for increase in volume	Pending	Effective 03/01/16

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 5 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: John Witt
E-mail Address: j.witt@cedar-rapids.org

Phone Number/Ext.: 5800

Alternate Contact Person: Heather Mell
E-mail Address: h.mell@cedar-rapids.org

Phone Number/Ext.: 5117

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 1 to renew contract with Mobotrex for Traffic Signal Equipment for the Traffic Engineering Division for an annual amount not to exceed \$250,000 (original contract amount was \$250,000; renewal contract amount is \$250,000).
 CIP/DID #0115-143

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background:

Traffic Engineering entered into a contract with Brown Traffic Products to provide traffic signal equipment for the period of March 1, 2015 through February 29, 2016. Brown Traffic Products has now changes names to Mobotrex. This contract renewal is for the period of March 1, 2016 through February 28, 2017. There are three additional one-year renewal options remaining.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: April 12, 2016

Budget Information: Purchases will be for approved CIP construction projects

Local Preference Policy: Yes

Explanation: There are no local suppliers for traffic signal equipment

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Mobotrex are parties to a contract for the annual as-needed purchase of traffic signal equipment for the Traffic Engineering Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$250,000; and

WHEREAS, a summary of the contract is as follows:

Original Contract	Resolution No. 0428-03-15	03/01/2015-02/29/2016
Amendment No. 1 (contract renewal)	Pending	03/01/2016-02/28/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No.1 to renew the contract as described herein.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Brian Hall

Phone Number/Ext.: 350-7444

E-mail Address: brianh@cedar-rapids.org

Alternate Contact Person: Rebecca Johnson

Phone Number/Ext.: x6052

E-mail Address: r.johnson2@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 4 to renew contract with Sandry Fire Supply for Morning Pride Turnout Gear for the Fire Department for an annual amount not to exceed \$62,000 (original contract amount was \$90,000; renewal contract amount is \$62,000).

CIP/DID #0212-153

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
--

Background:

Pricing was requested in 2012 on behalf of the Fire Department for Morning Pride Turnout Gear from Sandry Fire Supply LLC, the sole source distributor of Honeywell (manufacturer of Morning Pride products) for the Cedar Rapids area. The term of the initial Contract was April 1, 2012 through March 31, 2013.

Amendment No. 4 renews the Contract for the period of April 1, 2016 through March 31, 2017 with no renewal options remaining. The total annual expenditure will not exceed \$62,000, to be funded by CEP funds budgeted in GL account #556000-101-131300.

The Fire Department did extensive testing of both Morning Pride and Globe turnout gear and identified Morning Pride as the gear that would be best for Cedar Rapids Fire Fighters. Based on initial quotes both brands of gear are comparable in price. The only distributor of Morning Pride Turnout Gear for this area is Sandry Fire Supply, LLC of DeWitt, Iowa.

Summary of contract to date:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0431-03-12	03/29/2012–03/31/2013
Amendment No. 1 to renew contract	Resolution No. 0725-05-13	04/01/2013–03/31/2014
Amendment No. 2 to renew contract	Resolution No. 0369-03-14	04/01/2014–03/31/2015
Amendment No. 3 to renew contract	Resolution No. 0416-03-15	04/01/2015–03/31/2016
Amendment No. 4 to renew contract	Pending	04/01/2016–03/31/2017

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 4 as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: Funded by CEP funds budgeted in GL account #556000-101-131300

Local Preference Policy: Yes

Explanation: The only distributor of Morning Pride Turnout Gear for this area is located in DeWitt, Iowa.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Sandry Fire Supply are parties to a contract for the annual as-needed purchase of Morning Pride Turnout Gear for the Fire Department; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period for an annual amount not to exceed \$62,000; and

WHEREAS, a summary of the contract is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0431-03-12	03/29/2012–03/31/2013
Amendment No. 1 to renew contract	Resolution No. 0725-05-13	04/01/2013–03/31/2014
Amendment No. 2 to renew contract	Resolution No. 0369-03-14	04/01/2014–03/31/2015
Amendment No. 3 to renew contract	Resolution No. 0416-03-15	04/01/2015–03/31/2016
Amendment No. 4 to renew contract	Pending	04/01/2016–03/31/2017

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No._ to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Fleet Maintenance

Presenter at Meeting: Casey Drew
E-mail Address: c.drew@cedar-rapids.org

Phone Number/Ext.: 5097

Alternate Contact Person: Joy Huber
E-mail Address: j.huber@cedar-rapids.org

Phone Number/Ext.: 5886

Description of Agenda Item: Purchases, contracts and agreements
 Resolution amending Resolution No. 1700-12-15 to name Pierce Manufacturing, in lieu of Reliant Fire Apparatus, as the vendor to whom payment shall be made for approved fire truck repair services.
 CIP/DID #FLT003

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: Resolution No. 1700-12-15 authorized Fleet Services Division to purchase fire truck repair services through Reliant Fire Apparatus for unit 7-063 (a 2010 Pierce Velocity pumper truck). Reliant Fire is subletting the repairs to the manufacturer at the Pierce manufacturing plant in Weyauwega, Wisconsin and repairs are currently underway.

Reliant Fire is requesting the purchase order and payment be made in Pierce Manufacturing's name, in lieu of their name. Fleet Services is requesting amending Resolution No. 1700-12-15 to name Pierce Manufacturing as the vendor/payee on the Purchase Order and for future payment. The dollar amount and funding source remain the same as originally requested.

Action/Recommendation: The Fleet Services Division recommends amending Resolution No. 1700-12-15 to name Pierce Manufacturing as the vendor/payee in lieu of Reliant Fire Apparatus.

Alternative Recommendation: No alternative recommended; the repairs are already in process, and the vendor will require payment.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: n/a

Local Preference Policy: (Click here to select)
Explanation: NA

Recommended by Council Committee: (Click here to select)
Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on December 1, 2015, the Cedar Rapids City Council passed Resolution No. 1700-12-15, authorizing the Fleet Services Division to purchase fire truck repair services through Reliant Fire Apparatus for unit 7-063 for damages suffered in an accident, in the amount of \$66,395.37, and

WHEREAS, Reliant Fire Apparatus sublet the work to the manufacturer of the fire truck, Pierce Manufacturing, and

WHEREAS, Reliant Fire Apparatus is now requesting the purchase order and payment be made directly to Pierce Manufacturing in lieu of Reliant Fire Apparatus, and

WHEREAS, for purposes of processing the purchase order and payment, Resolution No. 1700-12-15 should be amended to name Pierce Manufacturing as the vendor to receive payment for the repairs; Reliant Fire is the vendor who facilitated the repairs, and

WHEREAS, all funding sources and amounts as originally described in Resolution No. 1700-12-15 shall remain the same, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1700-12-15 be amended to name Pierce Manufacturing as the vendor to whom payment shall be made, and

BE IT FURTHER RESOLVED, Fleet Services Division is hereby authorized to amend the purchase order and payment to name Pierce Manufacturing as the vendor/payee.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Lisa Miller

Phone Number/Ext.: x5544

E-mail Address: l.miller@cedar-rapids.org

Alternate Contact Person: Rebecca Johnson

Phone Number/Ext.: x5062

E-mail Address: r.johnson2@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to the contract with Myers-Cox Company for Food Concession Products for the Parks & Recreation Department to adjust pricing for the upcoming twelve month period for an annual amount not to exceed \$120,000 (original contract amount was \$120,000 for first twelve month period, contract amount for upcoming twelve month period is \$120,000).

CIP/DID #1214-122

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background:

Proposals were solicited in 2010 on behalf of the Parks & Recreation Department for Food Concession Products with two (2) vendors responding. Award was made to Myers-Cox Co. for an initial contract period of March 25, 2015 through February 28, 2018 with one (1) three-year renewal option available.

The contract allows for annual price adjustments upon mutual written agreement of both parties throughout the term of the contract. Amendment No. 1 is for price adjustments as requested by the vendor and agreed to by the City for a few select items on the contract. The total annual amount for the contract remains unchanged not to exceed \$120,000.

History of contract to date:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0426-03-15	03/25/2015–02/28/2018
Amendment No. 1 for price adjustment	Pending	Effective 03/25/2016

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: Parks & Recreation Department operating budgets for golf courses, pools, and softball complexes.

Local Preference Policy: Yes

Explanation: Local preference applied at the time of the RFP but did not have any effect on the outcome because there were no local proposals submitted.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Myers-Cox Co. are parties to a contract for as-needed purchases of Food Concession Products for the Parks & Recreation Department; and

WHEREAS, both parties have agreed to amend the contract to reflect annual price adjustments; and

WHEREAS, the annual not to exceed amount for this contract period (03/25/2016 to 02/28/2018) shall remain at \$120,000; and

WHEREAS, the history of the contract to date is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0426-03-15	03/25/2015–02/28/2018
Amendment No. 1 for price adjustment	Pending	Effective 03/25/2016

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No._ to amend the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jenelle Sisneros
E-mail Address: j.sisneros@cedar-rapids.org

Phone Number/Ext.: x5001

Alternate Contact Person: Rebecca Johnson
E-mail Address: r.johnson2@cedar-rapids.org

Phone Number/Ext.: x5062

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 3 to the contract with Kelly Services, Inc. for Temporary Staffing Services for the Human Resources Department to increase the annual amount by an additional amount not to exceed \$50,000 (original contract amount for current renewal period was \$50,000; total contract amount for renewal period with this amendment is \$100,000).
 CIP/DID #0114-124A

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply
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Background: Proposals were solicited in 2014 on behalf of the Human Resources Department for Temporary Staffing Services with seven (7) proposals submitted. Award was made to Kelly Services, Inc. for an initial contract period of July 1, 2014 through June 30, 2015.

Amendment No. 3 is to increase the not-to-exceed dollar amount for the current renewal period from \$50,000 to \$100,000. The current renewal is for a period of July 1, 2015 through June 30, 2016 with three (3) one-year renewal options remaining.

Summary of contract to date:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0934-07-14	07/01/2014 – 06/30/2015
Amendment No. 1 to add positions	Signed by City 03/11/2015	Effective 01/14/2015
Amendment No. 2 to renew contract	Resolution No. 0928-06-15	07/01/2015 – 06/30/2016
Amendment No. 3 to increase amount	Pending	Effective 03/16/2016

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 3 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 12, 2016

Budget Information: Individual budgets of departments who utilize temporary staffing

Local Preference Policy: Yes

Explanation: Local preference had no impact when contract was awarded because all proposers were local.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Kelly Services, Inc. are parties to a contract for the annual as-needed purchase of temporary staffing services for the Human Resources Department; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the volume of services for the current renewal period in the amount of \$50,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period (07/01/2015 to 06/30/2016) shall increase from \$50,000 to \$100,000; and

WHEREAS, the history of the contract to date is as follows:

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 0934-07-14	07/01/2014–06/30/2015
Amendment No. 1 to add positions	Signed by City 03/11/2015	Effective 01/14/2015
Amendment No. 2 to renew contract	Resolution No. 0928-06-15	07/01/2015–06/30/2016
Amendment No. 3 to increase amount	Pending	Effective 03/16/2016

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No._ to amend the contract as described herein.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Fleet Maintenance

Presenter at Meeting: Casey Drew

Phone Number/Ext.: 5097

E-mail Address: c.drew@cedar-rapids.org

Alternate Contact Person: Joy Huber

Phone Number/Ext.: 5886

E-mail Address: j.huber@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Fleet Services Division rental of one 2015 John Deere 624K loader from Martin Equipment for use by the Streets Maintenance Division in the amount of \$6,500 per month.

CIP/DID #FLT004

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background:

The Streets Maintenance Division (Streets) has a loader (unit 1-142) that is 22 years old; it is in need of repairs in excess of \$60,000 and it is no longer cost-effective to repair. Fleet Services will need to rent a loader for immediate use by Streets in place of the downed unit until the purchase of another loader is able to be proposed to the City Council for Fiscal Year 2017 (due to budgeting).

Martin Equipment, located in Cedar Rapids, has a John Deere 624K Loader that meets all of Street's equipment specifications and is immediately available. Martin Equipment has agreed to rent this unit to Fleet Services until such time that Fleet Services can propose the purchase of a unit to City Council in Fiscal Year 2017. The rental amount is \$6,500 per month.

If approved, the rental term will be from April until such time that a bid is awarded and a new unit is received. The rental will be funded by the Fleet Services budget.

If the rental is not approved, Streets will not have the sufficient equipment it needs and it will adversely affect the Streets Division's operations and the quality of the City's neighborhoods and key corridors.

Action/Recommendation: The Fleet Services Division recommends that the City Council authorize the rental of one 2015 John Deere 624K loader from Martin Equipment in an amount of \$6,500 per month, as described above.

Alternative Recommendation: The Streets Division is in immediate need of a loader to replace the downed equipment. Should Streets not be able to rent a loader until a new one is purchased in FY 2017, it will adversely affect the Streets Division's operations and the quality of the City's neighborhoods and key corridors.

Time Sensitivity: medium

Resolution Date: April 12, 2016.

Budget Information: 071-071100-524101

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Streets Maintenance Division has a loader (unit 1-142) that is 22 years old and in need of repairs in excess of \$60,000, and

WHEREAS, it is no longer cost-effective to repair this unit; the Fleet Services Division will need to rent a loader for immediate use by the Streets Maintenance Division in place of the downed unit in order to continue with their daily operations, and

WHEREAS, Martin Equipment, located in Cedar Rapids, has a John Deere 624K Loader that meets all of the Streets Maintenance Division's equipment specifications and is immediately available; Martin Equipment has agreed to rent this unit to Fleet Services Division in the amount of \$6,500 per month, and

WHEREAS, if approved by Council, the rental will begin in April until such time that a bid is awarded and a new unit is received, and

WHEREAS, the rental will be funded by the Fleet Services Division budget GL Fund 071, Dept IT 071100, Account 524101, and

WHEREAS, the Fleet Services Division recommends the rental of one loader from Martin Equipment as described above, for use by the Streets Maintenance Division until such time that a new unit is received,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Fleet Services Division is authorized to rent one loader from Martin Equipment, as described above, in the amount of \$6,500 per month for use by the Streets Maintenance Division until such time that the rental is no longer needed.

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MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Lee J. Tippe, PE
E-mail Address: leet@cedar-rapids.org

Phone Number/Extension: 5816

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with Shoemaker & Haaland Professional Engineers specifying a zero dollar (\$0.00) increase, revising scope of services, and releasing contingency of \$10,269.90 for engineering design services in connection with the 34th Street SE at Indian Creek Tributary Bridge Replacement project. In addition, Amendment No. 2 will terminate the Professional Services Agreement as of the resolution date (original contract price was \$64,084.67; total contract price with this amendment is \$140,317.69) **(Paving for Progress)**.

CIP/DID #305122-01

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Professional Services Agreement 305122-01 was approved in August 2010. An amendment revising scope of services and increasing contract price to \$140,317.69, including contingency of \$10,269.90, was approved in January 2011. In February 2012, the consultant's design efforts were put on hold by Public Works/Engineering. In October 2012, the consultant was directed by Public Works/Engineering to evaluate a possible roundabout at the Cottage Grove Avenue SE and 34th Street SE intersection under the original agreement.

When the Complete Streets Policy was adopted in July 2014, Paving for Progress funds were allocated for required pavement restoration. City staff determined it was appropriate to replace the original agreement with a new Professional Services Agreement (304361-03), approved in September 2015.

Final Payment Status for 305122-01

- | | |
|---|--------------|
| • Total amount paid to date to consultant: | \$116,878.72 |
| • Total amount owed, not invoiced to date: | \$ 23,284.19 |
| • Total of final amount paid to consultant: | \$140,162.91 |
| • Approved contract amount, per PSAA No. 2: | \$140,317.69 |

Action / Recommendation: Public Works Department, Engineering Division recommends approval of this resolution.

Alternative Recommendation: None. Remaining engineering design services under 305122-01 were incorporated into 304361-03. 305122-01 must be closed out so remaining funds can be transferred to another project.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 305-305000-305122 SLOST

Local Preference Policy: Yes

Explanation: Local firm

Recommended by Council Committee: Yes

Explanation: Original agreement and Amendment No. 1 were approved by City Council.

ENG
FIN
TRS
CLK
AUD FILE
305122-01
304361-00
655928-00
301678-00
301377-00
7970

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the engineering consulting contract 305122-01 with Shoemaker & Haaland Professional Engineers has contingency funds not yet authorized to the consultant's scope of services, and the authorization of contingency funds does not change the total contract value, and

WHEREAS, upon approval of Amendment No. 1 to Contract No. 305122-01 on January 11, 2011, the authorized contract amount was \$130,047.79, plus a contingency of \$10,269.90 not yet authorized as of that date, and

WHEREAS, the City Engineer recommends authorization for Shoemaker & Haaland Professional Engineers to perform said services for \$10,269.90 out of contingency funds of Contract 305122-01, and

WHEREAS, the City Engineer recommends said services have been performed satisfactorily, and further recommends Contract 305122-01 be terminated as of the date of this resolution, and final payment be made to Shoemaker-Haaland Professional Engineers,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the engineering consultant agreement with Shoemaker & Haaland Professional Engineers for the 34th Street SE at Indian Creek Tributary Bridge Replacement, Contract No. 305122-01 to authorize transfer of contingency funds in the amount of \$10,269.90 to authorize consultant expenditures, for a net contract change of \$0.00. A summary of the contract amendments for this contract is as follows:

Original Contract Amount	\$64,084.67
Amendment No. 1	\$76,233.02
Amendment No. 2 (contingency release)	\$0.00
Amended Contract Amount	<u>\$140,317.69</u>

General ledger coding for this amendment to be as follows:

Fund 305, Dept ID 305000 Project 305122	\$10,269.90
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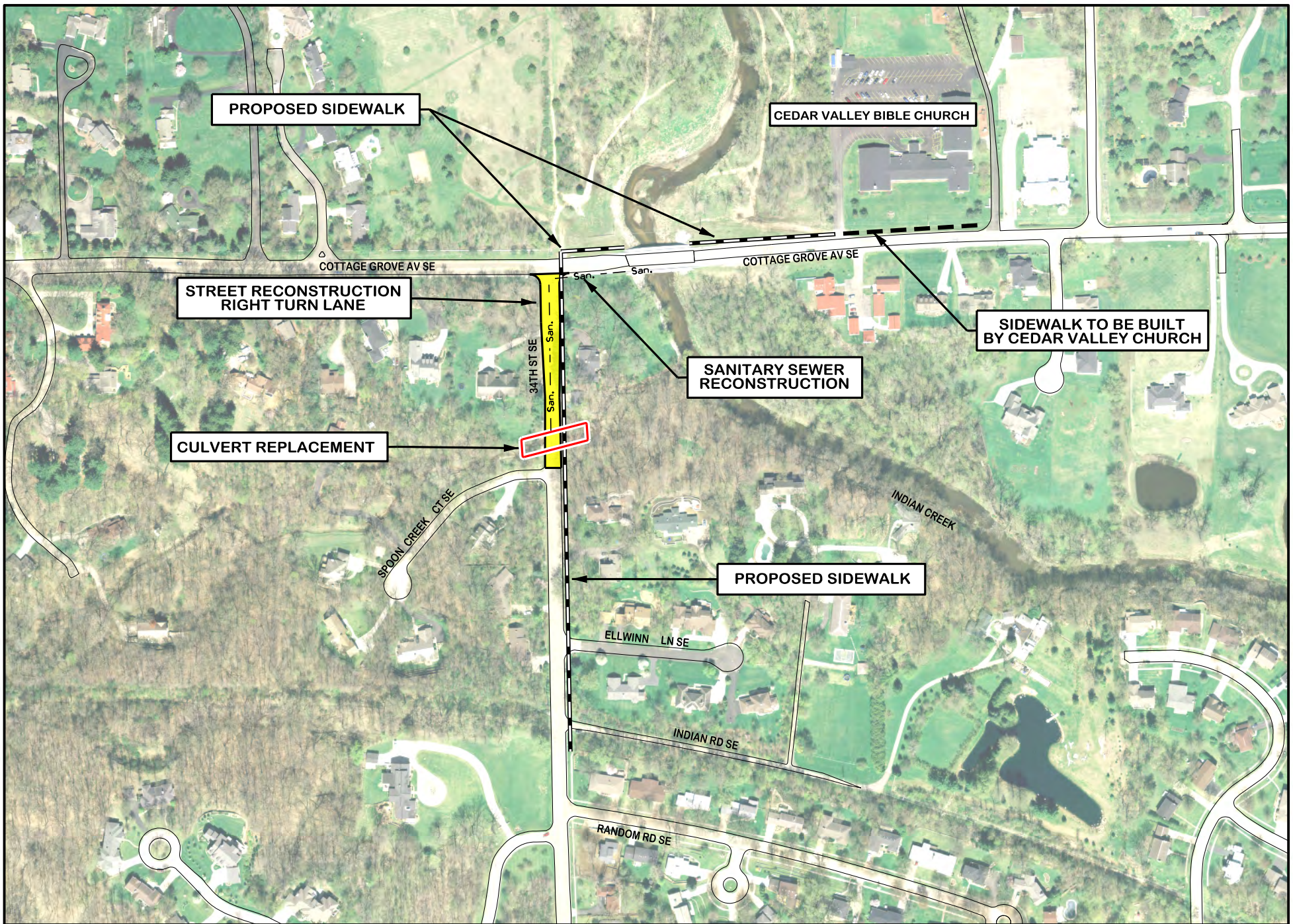
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MayorSignature

Attest:

ClerkSignature

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Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner

Phone Number/Ext.: 5281

E-mail Address: SteveHe@cedar-rapids.org

Alternate Contact Person: Rich Block

Phone Number/Ext.: 5918

E-mail Address: r.block@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 1 to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$243,000 for the WPC Operations & Maintenance Building HVAC Upgrades project (original contract amount was \$110,000; total contract amount with this amendment is \$353,000).

CIP/DID #6150014-01

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background:

The Water Pollution Control Facility Operations & Maintenance Building is primarily being served by HVAC equipment that is original to the facility, which was constructed in 1980. The equipment is in need of an upgrade in order to meet current building codes for air exchanges per hour and to provide greater occupant comfort. The warehouse portion of the Operations & Maintenance Building was added to the building in the mid 1990's and is not integrated into the existing building-wide HVAC system.

The goal of the project is to replace existing HVAC system components (air handlers, condensers, intake and exhaust fans, ductwork, make-up air units, unit heaters) that are approaching the end of their service life. The project will involve redesigning/replacing the existing HVAC systems with equipment that is more corrosion resistant and energy efficient than the existing systems.

Current Utilities Department inspection and construction project management team consists of three full time Contract Administrators, one full time Construction Manager, and two part time Construction Coordinators (clerical help). The Utilities Department has fifteen projects under contract or pending for the 2016 calendar year. Approximate combined construction cost of the active projects is \$24 million.

2016 Work will be performed by at least nine different Contractors, at three treatment facilities, and three remote locations. Current staffing level is not enough to ensure the quality of work that is specified, control project cost overruns, and appropriately document the work. Anticipated workloads for 2017 and beyond are not large enough at this time to justify addition of FTE's. Because of this, additional services are being requested of Strand Associates to provide construction management services. The services provided by Strand Associates will

include furnishing a Resident Project Representative, review and approval of payment applications, scheduling critical outages with Utilities Department staff, weekly construction reports summarizing construction activity by the contractor, inspection of contractor work to ensure adherence to design specifications, and conducting progress meetings to keep Utilities Department staff aware of project progress.

Action/Recommendation: The Utilities Department – Water Pollution Control Division staff recommends approving the amendment to the contract with Strand Associates, Inc. in the amount of \$243,000 for the WPC Operations & Maintenance Building HVAC Upgrades project and that the City Manager and City Clerk are hereby authorized to execute said Amendment.

Alternative Recommendation: None

Time Sensitivity: Action needed on 04-12-16

Resolution Date: 04-12-16

Budget Information:

1. **Included in Current Budget Year.** Yes. The project will be funded from the FY 2016 and FY2017 Water Pollution Control Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-615-615000-x-x-6150014.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$150,000 budgeted in the FY2016 CIP budget and \$1,000,000 budgeted in the FY2017 CIP budget for the Water Pollution Control Operations & Maintenance Building HVAC Upgrade project. Additional funding can be obtained from reserves or shifted from other CIP projects, if needed.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria

Local Preference Policy: Yes

Explanation: Consultant evaluation form gives preference to local consulting firms.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Utilities Department – Water Pollution Control Facility executed a Professional Services Agreement with Strand Associates, Inc. on June 23, 2015 for the WPC Operations & Maintenance Building HVAC Upgrades project (Contract No. 6150014-01), and

WHEREAS, the scope of the project has been expanded and the Utilities Department – Water Pollution Control Facility is requesting Strand Associates to provide construction management services. The services provided by Strand Associates will include furnishing a Resident Project Representative, review and approval of payment applications, scheduling critical outages with Division staff, weekly construction reports summarizing construction activity by the contractor, inspection of contractor work to ensure adherence to design specifications, and

WHEREAS, Strand Associates, Inc. has proposed to provide the additional services for an amount not to exceed \$243,000, and

WHEREAS, the Utilities Department – Water Pollution Control Facility staff have determined that the proposed cost is fair and reasonable for the proposed scope of work and recommends approval of Amendment No. 1 with Strand Associates, Inc. for the WPC Operations & Maintenance Building HVAC Upgrades project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 1, to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$243,000 for the WPC Operations & Maintenance Building HVAC Upgrades project be hereby approved and that the City Manager and City Clerk be authorized to execute said Amendment.

A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$110,000
Change Order No. 1	<u>+243,000</u>
Amended Contract Amount	\$353,000

To be funded from the FY2016 and FY2017 Water Pollution Control Division Capital Improvement Projects budget and coded to the following CIP fund: 553000-615-615000-x-x-6150014-N/A.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Jim Flamming
E-mail Address: j.flamming@cedar-rapids.org

Phone Number/Ext.: 5968

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 1 to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$231,000 for the modified scope of work for the J Avenue Water Treatment Plant Process Improvements – Phase 2 project engineering services (original contract amount was \$880,000; total contract amount with this amendment is \$1,111,000).
 CIP/DID #625902-01

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background:

The J Avenue Water Treatment plant was originally constructed in 1929. Additions were made to the plant in 1949, 1969, and 2009. A study of the J Avenue Water Treatment Plant was completed by Strand Associates, Inc. in the fall of 2011. The report detailed alternatives that would be beneficial for the longevity of the plant. These alternatives were reviewed and staged in a specific manner and over many years. This staging was done to both improve operational factors during the construction work and to minimize the effect of the cost on ratepayers. This Project is related to only the second phase (Phase 2) of the work. All of the work required is currently staged in five separate phases and spread out over ten years in total.

The original goal of the Project was to rehabilitate and upgrade the existing secondary clarifiers, provide a new clarification basin sludge pumping system, a new coagulant chemical feed system, and replace the existing lime slaking and feeding equipment. Another project objective was the preliminary design of improved chlorine storage facilities. Strand Associates, Inc. was selected to provide design and construction administration services for the Phase 2 Improvements.

Since entering the design phase of the project, it was determined that modifications to the original scope of engineering services are desired to promote flexibility in construction of future phases of improvements. The modifications to the original scope of services will accommodate the following:

1. Defer design, bidding, and construction administration services related to secondary clarifier improvements for trains 1 and 2 to a future phase. Provide design, bidding, and construction administration assistance related to improvements to the Train 3 softening basin and secondary clarifier.
2. Include preliminary design, final design, bidding and construction administration

assistance for replacement of the existing lime solids dewatering system and additional lime sludge storage.

3. Include preliminary design, final design, bidding and construction assistance service for a new 36-inch-diameter water main from an existing connection outside of the Aerator Building, through the Metering Building, and routed to Train No. 3 secondary basin.
4. Include preliminary design, final design, bidding and construction administration assistance for related miscellaneous accessories and appurtenances.

Action/Recommendation: The Utilities Department – Water Division staff recommends approval of Amendment No. 1 with Strand Associates, Inc. for the J Avenue Water Treatment Plant Process Improvements – Phase 2 project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: Action needed 4-12-16

Resolution Date: 4-12-16

Budget Information:

1. **Included in Current Budget Year?** Yes. The project will be funded from the FY2016, FY2017, FY2018, and FY2019 Water Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$300,000 in the FY2016, \$1,100,000 in the FY2017, \$6,400,000 in the FY2018, and \$2,500,000 in the FY2019 Capital Improvement Projects budget for the Water Division for the J Avenue Water Treatment Plant Process Improvements – Phase 2 Project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project will be coded to the following CIP fund: 553000-625-625000-x-x-625902.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

Local Preference Policy: Yes

Explanation: Consultant selection process gives preference to local firms.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Utilities Department – Water Division executed a Professional Services Agreement with Strand Associates, Inc. on January 12, 2016 for the J Avenue Water Treatment Plant Process Improvements – Phase 2 project (Contract No. 625902-01), and

WHEREAS, since entering the design phase of the project, it was determined that modifications to the original scope of engineering services are desired to promote flexibility in construction of future phases of improvements to include preliminary design, final design, bidding and construction administration assistance that was not included in the original scope, and

WHEREAS, Strand Associates, Inc. has proposed to provide the additional services for an amount not to exceed \$231,000, and

WHEREAS, the Utilities Department – Water Division staff have determined that the proposed cost is fair and reasonable for the proposed scope of work and recommends approval of Amendment No. 1 with Strand Associates, Inc. for the J Avenue Water Treatment Plant Process Improvements – Phase 2 project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 1, to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$231,000 for the J Avenue Water Treatment Plant Process Improvements – Phase 2 project (Contract No. 625902-01) be hereby approved and that the City Manager and City Clerk be authorized to execute said Amendment.

A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$ 880,000
Change Order No. 1	<u>+231,000</u>
Amended Contract Amount	\$1,111,000

To be funded from the Utilities Department – Water Division Capital Improvement Projects budget and coded to the following CIP fund: 553000-625-625000-x-x625902.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Rich Block
E-mail Address: r.block@cedar-rapids.org

Phone Number/Ext.: 5918

Description of Agenda Item: Purchases, contracts and agreements
 Amendment No. 1 to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$150,000 for the Water Division Electric Metering Upgrade project (original contract amount was \$150,000; total contract amount with this amendment is \$300,000).

CIP/DID #6250043-01

EnvisionCR Element/Goal: GreenCR Goal 3: Lead in energy conservation and innovation.

Background:

The Water Division owns and maintains facilities throughout the Cedar Rapids area that use a large amount of electrical power. This includes a City-owned 12.47 kV electric grid that supplies power to the two Water Plants and the well fields. The amount of electrical metering present in these facilities is limited, which makes it difficult to ascertain where in the system electricity is being used. In an effort to improve the efficiency of the process systems and reduce power bills, the Water Division is embarking on a project to install additional electric metering in its facilities.

The goal of the project is to install additional electric meters at Water Division facilities in locations that are most likely to identify opportunities for energy reducing cost savings. This will include installing electric meters at Booster Stations, throughout the two Water Plants, and at the Horizontal Collector Wells. The data from these new meters will be combined with the data from existing electric meters to give the Water System Operators an overview of where electricity is being used in the system. This will allow the Operators to optimize the system so that clean water can be provided at the lowest possible energy cost.

Current Utilities Department inspection and construction project management team consists of three full time Contract Administrators, one full time Construction Manager, and two part time Construction Coordinators (clerical help). The Utilities Department has fifteen projects under contract or pending for the 2016 construction season. Approximate combined construction cost of active projects is \$24 million.

2016 Work will be performed by at least nine different Contractors, at three treatment facilities, and three remote locations. Current staffing level is not enough to ensure the quality of work that is specified, control project cost overruns, and appropriately document the work. Anticipated workloads for 2017 and beyond are not large enough at this time to justify addition of FTE's. Because of this, additional services are being requested of Strand Associates to provide construction management services. The services provided by Strand Associates will include furnishing a Resident Project Representative, review and approval of payment applications, scheduling critical outages with Utilities Department staff, weekly construction reports summarizing construction activity by the contractor, inspection of contractor work to ensure adherence to design specifications, and conducting progress meetings to keep Utilities Department staff aware of project progress.

Action/Recommendation: The Utilities Department – Water Division staff recommends approving the amendment to the contract with Strand Associates, Inc. in the amount of \$150,000 for the Water Division Electric Metering Upgrade project and that the City Manager and City Clerk are hereby authorized to execute said Amendment.

Alternative Recommendation: None

Time Sensitivity: Action needed on 04-12-16

Resolution Date: 04-12-16

Budget Information:

1. **Included in Current Budget Year:** Yes. The project will be funded from the FY2016 and FY2017 Water Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-625-625000-x-x-6250043.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$200,000 budgeted in the FY2016 CIP budget and \$900,000 budgeted in the FY2017 CIP budget for the Water Division Electric Metering Upgrade project. Additional funding can be obtained from reserves or shifted from other CIP projects, if needed.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria

Local Preference Policy: Yes

Explanation: Consultant evaluation form gives preference to local consulting firms.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Utilities Department – Water Division executed a Professional Services Agreement with Strand Associates, Inc. on July 14, 2015 for the Water Division Electric Metering Upgrade project (Contract No. 6250043-01), and

WHEREAS, the scope of the project has been expanded and the Utilities Department – Water Division is requesting Strand Associates to provide construction management services. The services provided by Strand Associates will include furnishing a Resident Project Representative, review and approval of payment applications, scheduling critical outages with Division staff, weekly construction reports summarizing construction activity by the contractor, inspection of contractor work to ensure adherence to design specifications, and

WHEREAS, Strand Associates, Inc. has proposed to provide the additional services for an amount not to exceed \$150,000, and

WHEREAS, the Utilities Department – Water Division staff have determined that the proposed cost is fair and reasonable for the proposed scope of work and recommends approval of Amendment No. 1 with Strand Associates, Inc. for the Water Division Electric Metering Upgrade project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 1, to the Professional Services Agreement with Strand Associates, Inc. for an amount not to exceed \$150,000 for the Water Division Electric Metering Upgrade project (Contract No. 625043-01), be hereby approved and that the City Manager and City Clerk be authorized to execute said Amendment.

A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$150,000
Change Order No. 1	<u>+150,000</u>
Amended Contract Amount	\$300,000

To be funded from the FY2016 and FY2017 Water Division Capital Improvement Projects budget and coded to the following CIP fund: 553000-625-625000-x-x-6250043.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Phone Number/Ext.: 286-5090

E-mail Address: a.charipar@cedar-rapids.org

Alternate Contact Person:

Phone Number/Ext.:

E-mail Address:

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the City Manager to execute a Professional Services Agreement Amendment No. 1 with the Table Group Consulting firm for Organizational Development Training Sessions (original contract amount was \$23,605; total contract amount with this amendment is \$46,250). CIP/DID #112000-06

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: In January 2016, the City entered into an agreement with the table group consulting to provide training sessions to the City Director team. The focus of this Organizational Development training is to maximize the success of the City organization. The training includes consultation and facilitation with emphasis on building a cohesive team. The City Director team participated in training in January of 2016, and this amendment is for additional training through June 30, 2016 and the inclusion of the City Managers.

Action/Recommendation: Approve resolution

Alternative Recommendation: City Council may table and request additional information

Time Sensitivity:

Resolution Date: April 12, 2016

Budget Information: NA

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City entered into an agreement with the Table Group Consulting to provide training sessions to the City Director team for \$23,605; and

WHEREAS, the original Agreement Scope of Services was completed on schedule; and

WHEREAS, the training includes consultation and facilitation to build a cohesive team; and

WHEREAS, this amendment is for additional training through June 30, 2016 and the inclusion of City Managers for \$23,605 (total contract amount with this amendment is \$46,250);

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that City Manager is authorized to execute a Professional Services Agreement Amendment No. 1 with the Table Group Consulting.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at meeting: Steve Hershner
E-mail Address: SteveHe @cedar-rapids.org

Phone Number/Extension: 5281

Alternate Contact Person: Jonathan Mouw
E-mail Address: j.mouw@cedar-rapids.org

Phone Number/Extension: 5296

Description of Agenda Item: Purchases, contracts and agreements
 Change Order No. 3 in the amount of \$103,964.00 with Ricklefs Excavating, Ltd. for the Edgewood Road Water Main Replacement project (original contract amount was \$696,794.80; total contract amount with this amendment is \$814,558.80).
 CIP/DID #2014052-02

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted based on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Several items were misidentified during the design of the project, requiring changes for proper installation:

- Two tapping sleeves were identified as standard T fittings. The tapping sleeves and the attached valves will be removed.
- Three water services feeding two of the businesses along Edgewood Rd. and River Center Court Circle were not located in the design survey. Additional work is required to supply these businesses once the new water main is installed.
- Bid quantities were transposed for one of the 22" road crossings, requiring additional 22" casing pipe and 12" carrier pipe quantities. A corresponding reduction will be made to the 16" casing pipe and 8" carrier pipe quantities.

Bedrock was discovered at shallow depths in several locations to the north of the Edgewood Bridge. Minor adjustments in pipe, bedding and excavation quantities are required to contend with the natural conditions. Large boulders were also struck under Edgewood Road when installing the casing pipe in two of the locations to the north of the Edgewood bridge. To extend the casing pipe past the edge of the roadway, a closure of the northbound lanes of Edgewood Rd. will be required. The road closing and extension of these casing pipe will be performed over a weekend to minimize the impact on traffic.

An unrecorded intake structure and corrugated metal pipe was discovered during construction. Sewer Maintenance examined the intake and pipe and determined replacement would of the intake and the outlet piping would be required.

Action/Recommendation: The Utilities Department recommends approval of Change Order No. 3 in the amount of \$103,964.00 with Ricklefs Excavating, Ltd. for the Edgewood Road Water Main Replacement project and that the City Manager and City Clerk are hereby authorized to execute said Change Order.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: 4/12/2016

Resolution Date: 4/12/2016

Budget Information:

1. **Included in Current Budget Year:** Yes. The funding for the project is included in the FY2016 and FY2017 Water Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-625-625000-625884-2014052. Storm sewer repairs will be funded from Sewer fund 553000-304-304000-30485-304996.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$350,000 budgeted in the FY2016 CIP budget and \$350,000 in the projected FY2017 CIP budget for the construction of the Edgewood Road Water Main Replacement project. Additional funds are available by adjusting other items in the CIP budget or from reserves.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project was publicly bid as a Capital Improvement Project.

Local Preference Policy: No

Explanation: Capital Improvement Projects are not subject to local preference policy.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Ricklefs Excavating, Ltd. was awarded the Edgewood Road Water Main Replacement project (Contract No. 2014052-02) by Resolution No. 1267-08-15 on August 24, 2015, and

WHEREAS, the Utilities Department – Water Division requested changes to the contract plans and specifications for the Edgewood Road Water Main Replacement project and

WHEREAS, Change Order No. 3 specifies a net increase in the amount of \$103,964.00 for additional work requested and are for changes to the scope of work as defined in the Contract Documents.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Change Order No. 3 in the amount of \$103,964.00 for the Edgewood Road Water Main Replacement project (Contract No. 2014052-02) be hereby approved and that the City Manager and City Clerk be authorized to execute Change Order No. 3. A cost summary of the contract changes for this project is as follows:

Original Contract Amount		\$ 696,794.80
Change Order No. 1	+	800.00
Change Order No. 2		+ 13,000.00
Change Order No. 3		<u>+103,964.00</u>
Amended Contract Amount		\$814,558.80

Change Order No. 3 to be funded from the Utilities Department – Water Division CIP budget and coded to 553000-625-625000-625884-2014052 - \$90,964.00 and from Sewer CIP budget and coded to 553000-304-304000-30485-304996 - \$13,000.00.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke

Phone Number/Extension: 5848

E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Jason Junk

Phone Number/Extension: 5724

E-mail Address: j.junk@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 1 in the amount of \$14,300, plus 5 working days, with CAJ Enterprises, Inc. dba Chris Jones Trucking for the 2016 Tree and Vegetation Removal project (original contract amount was \$129,410; total contract amount with this amendment is \$143,710). **(Paving for Progress)**

CIP/DID #301990-09

EnvisionCR Element/Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Removal of 11 additional trees on Oakland Road NE requested by the designer. Removal of 7 additional trees in Czech Village requested by the designer; 7 smaller trees are not being removed in Czech Village that were originally on the plans to be removed.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 1 submitted by CAJ Enterprises, Inc. dba Chris Jones Trucking.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 301/301990/301990-09 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 1 in the amount of \$14,300, plus 5 working days, with CAJ Enterprises, Inc. dba Chris Jones Trucking for the 2016 Tree and Vegetation Removal project, Contract No. 301990-09. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$121,410
Original Incentive Value	8,000
Change Order No. 1	<u>14,300</u>
Amended Contract Amount	\$143,710

General ledger coding for this Change Order to be as follows: \$14,300; \$11,000 301-301000-7970-3012099, \$3,300 331-331100-7972-3313514

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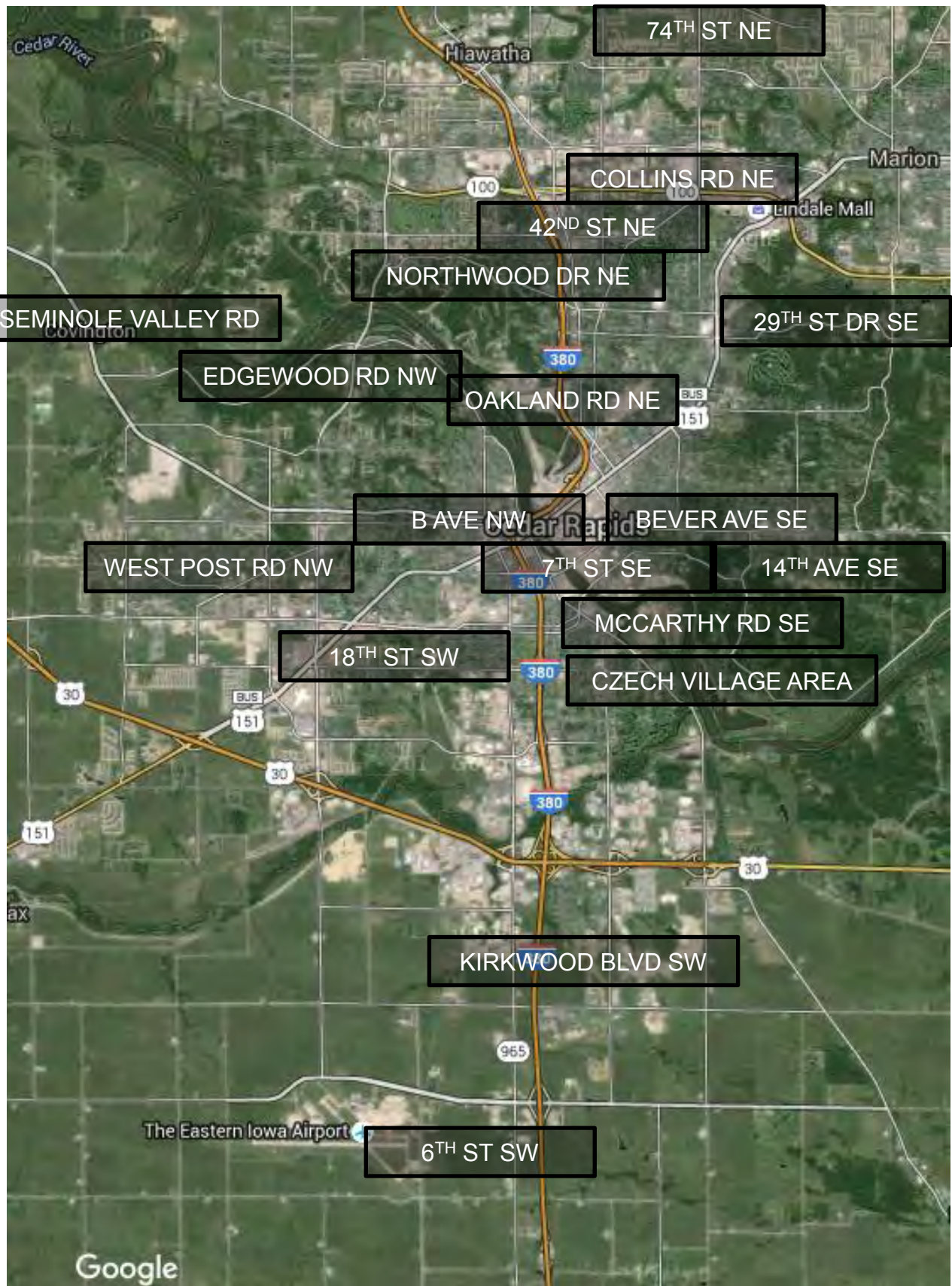
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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke

Phone Number/Extension: 5848

E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Russell Betts, PE

Phone Number/Extension: 5847

E-mail Address: r.betts@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 1 in the amount of \$36,004 with Lodge Construction, Inc. for the 16th Avenue SW (Between 18th and 20th Streets SW) Storm Sewer Improvements project (original contract amount was \$174,902.50; total contract amount with this amendment is \$210,906.50).

CIP/DID #304286-01

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Additional cost due to existing discharge pipe was 3 ft. higher than shown on bid documents.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 1 submitted by Lodge Construction, Inc.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: Fund 304, Dept ID 304000, Project 304286 (\$383,610 NA)

Local Preference Policy: NA

Explanation: This project is a Public Improvement Project and as such per State Code the City is required to award the construction contract to the lowest responsive, responsible bidder. The Buy Local policy does not apply in this situation.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 1 in the amount of \$36,004 with Lodge Construction, Inc. for the 16th Avenue SW (Between 18th and 20th Streets SW) Storm Sewer Improvements project, Contract No. 304286-01. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$164,902.50
Original Incentive Value	10,000.00
Change Order No. 1	<u>36,004.00</u>
Amended Contract Amount	\$210,906.50

General ledger coding for this Change Order to be as follows: \$36,004 304-304000-30485-304286

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



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16TH AVENUE SW (BETWEEN 18TH STREET AND 20TH STREETS SW) STORM SEWER IMPROVEMENTS





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sven Leff
E-mail Address: s.leff@cedar-rapids.org

Phone Number/Extension: 5739

Alternate Contact Person: Russell Betts, PE
E-mail Address: r.betts@cedar-rapids.org

Phone Number/Extension: 5847

Description of Agenda Item: Purchases, contracts and agreements
 Authorizing Change Order No. 4 in the amount of \$33,444 with Garling Construction, Inc. for the Northwest Recreation Center project (original contract amount was \$3,597,000; total contract amount with this amendment is \$3,803,328) **(Flood)**.
 CIP/DID #PRE069-13

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background:

WCD #5	Provide labor, materials and equipment necessary to increase the height of the mechanical equipment roof curbs to provide adequate height above roof membrane so that roof manufacturer will provide manufacturer's warranty.	\$13,136
	Reception Desk Changes: Provide labor, materials and equipment necessary to increase the size of the Reception Desk to accommodate two staff working at the same time. Also make the desk free standing so that it can be removed in the future.	\$14,092
	Provide labor, materials and equipment necessary to install a counterflashing at wall to roof transition and install black EPDM transition from wall to room. Change aluminum coping cap to painted steel to match siding material.	\$6,991
	Remove or credit the stainless steel protection screen at windows. Provide labor, materials and equipment necessary to replace specified glass with 3/8" Tempered Laminated Glass.	(\$775)

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by Garling Construction, Inc.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information:

Local Option Sales Tax (LOST) Flood Fund	\$ 2,200,000
Federal Grant (FEMA-FLOOD)	\$ 2,200,000
GO Bonds	\$ 33,900
Donations/Grants	\$ 500,000

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 in the amount of \$33,444 with Garling Construction, Inc. for the Northwest Recreation Center project, Contract No. PRE069-13. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$3,562,000
Original Incentive	35,000
Change Order No. 1	90,562
Change Order No. 2	68,965
Change Order No. 3 Revised	13,357
Change Order No. 4	<u>33,444</u>
Amended Contract Amount	\$3,803,328

General ledger coding for this Change Order to be as follows: \$33,444 552000-330-330420-18512-PRE069 FLOOD LOST

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MayorSignature

Attest:

ClerkSignature

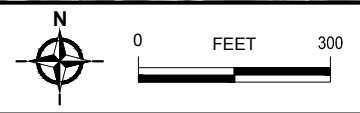
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NORTHWEST RECREATION CENTER





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Pat Wieneke

Phone Number/Extension: 5848

E-mail Address: p.wieneke@cedar-rapids.org

Alternate Contact Person: Russell Betts, PE

Phone Number/Extension: 5847

E-mail Address: r.betts@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Authorizing Change Order No. 4 in the amount of \$63,806.01, with L.L. Pelling Company, Inc. for the 1st Avenue E from approximately 325 feet south of 34th Street NE to 40th Street NE HMA Resurfacing Phase 1 project (original contract amount was \$3,214,451.79; total contract amount with this amendment is \$3,386,437.10).

CIP/DID #301240-06

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Additional work was added for the extension of the water main to coincide with the extension of the failing sanitary sewer. Replacing both utilities at the same time lowered costs for each utility and minimized impact to the surrounding properties. Additional maturity testing was added to the project for the purpose of increasing efficiency for the inspector and contractor. Revisions to the plan set addressed storm sewer alignment, existing pipe size, and ADA compliance. By realigning the storm sewer it moves proposed manhole from sidewalk path allowing for a compliant ramp to be installed. To produce a safe and effective entrance at Sta. 55+00 a center median was made wider and the west curb line shift outward. This required storm structure modifications and an additional median item. Due to median changes additional construction staking is required. The existing wall was too small to complete the needed repairs. New block was needed to accomplish the required retaining walls for the new ADA ramps at Sta. 903+50 and 904+10.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 submitted by L.L. Pelling Company, Inc.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information (if applicable):

CIP No. 301240 (Streets).....	25,765
CIP No. 301240 (Paving for Progress).....	852,405 *
CIP No. 306022 (Traffic Signals)	58,500
STP Federal-Aid Grant (Streets & Signals).....	1,577,487
Iowa DOT 3R Grant (Streets).....	972,347
CIP No. 625884 (Water).....	157,192
CIP No. 655939 (Sanitary Sewer).....	138,200
Construction Estimate	3,781,896
Construction Contingency	373,200
Construction Budget (Rounded).....	4,155,100

* Includes Preliminary Assessment of \$29,400
for Curb and Gutter Improvements on 35th Street
Drive SE from 1st Avenue to Elm Avenue.

Local Preference Policy: Applies ☐ Exempt ☒

Explanation: Project funding is through the federal-aid Surface Transportation Program (STP) and local preference is not allowed.

Recommended by Council Committee: Yes ☒ No ☐ N/A ☐

Explanation (if necessary): Project updates provided to Infrastructure Committee

RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 4 in the amount of \$63,806.01 with L.L. Pelling Company, Inc. for the 1st Avenue E from approximately 325 feet south of 34th Street NE to 40th Street NE HMA Resurfacing Phase 1 project, Contract No. 301240-06. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$3,192,701.79
Possible Incentive	21,750.00
Change Order No. 1	1,680.00
Change Order No. 2	39,644.80
Change Order No. 3	66,854.50
Change Order No. 4	<u>63,806.01</u>
Amended Contract Amount	\$3,386,437.10

General ledger coding for this Change Order to be as follows: \$63,806.01; \$9,558.60 301-301000-30185-301240, \$18,880.90 301-301000-30186-301240, \$8,255.22 301-301000-7970-301240, \$27,111.29 625-625000-6250024-6252011022

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MayorSignature

Attest:

ClerkSignature

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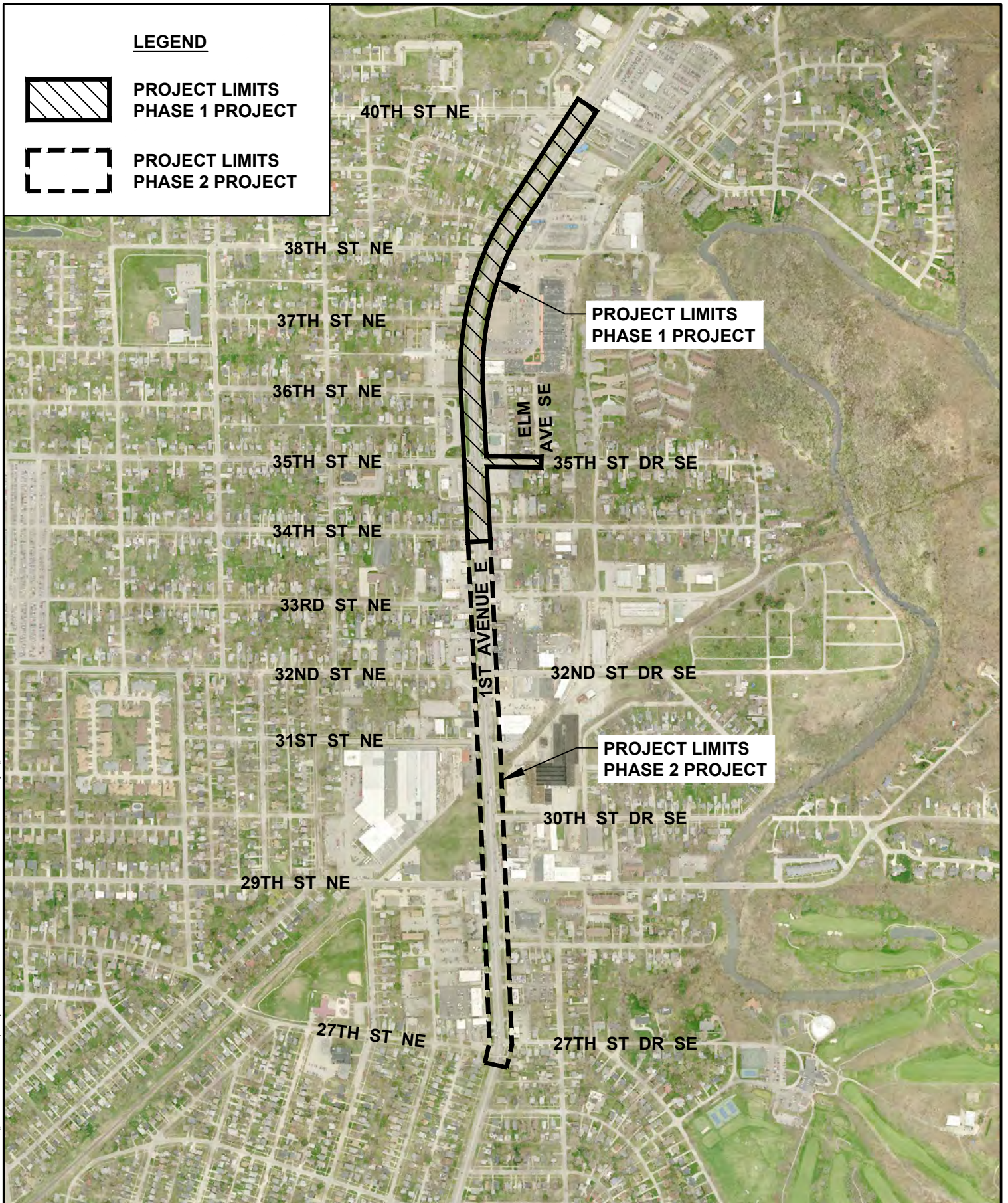
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**PROJECT LIMITS
PHASE 1 PROJECT**



**PROJECT LIMITS
PHASE 2 PROJECT**



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Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Anne Russett
E-mail Address: a.russett@cedar-rapids.org

Phone Number/Ext.: 319 286-5075

Alternate Contact Person: Jeff Hintz
E-mail Address: j.hintz@cedar-rapids.org

Phone Number/Ext.: 319 286-5781

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing submission of a grant application for \$27,000 to the State Historical Society of Iowa for assistance with the development of an update to the Guidelines for Cedar Rapids Historic Districts.
 CIP/DID #OB691376

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: The City Council adopted its first Historic Preservation Plan in September 2015, which guides community preservation efforts. The plan provides the vision and policy direction for preservation, outlines specific initiatives and an associated implementation schedule, and works in conjunction with EnvisionCR, the City's comprehensive plan.

Grant Information: One of the Historic Preservation Plan's initiatives is an update to the Guidelines for Cedar Rapids Historic Districts. Staff proposes to pursue a Historic Resource Development Program (HRDP) grant through the State Historical Society of Iowa to provide additional resources, especially graphic design.

The update to the guidelines will allow for the exploration of a variety of issues identified in the Historic Preservation Plan, such as the allowance for new materials, energy efficiency issues and sustainability, as well as new construction and modifications to non-residential buildings. The grant will help to ensure user-friendly guidelines through the incorporation of a variety of graphics.

The HRDP grant requires matching funds. Specifically, for every grant dollar requested, governmental organizations are required to provide a 50 cent match. The total minimum match required for the \$27,000 grant request is \$13,500, which will include a combination of cash and staff time.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: Applications are due on April 28, 2016.

Resolution Date: April 12, 2016

Budget Information: \$3,000 match from Community Development Department budget

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids adopted the Historic Preservation Plan in September 2015, which guides community preservation efforts; and

WHEREAS, the Historic Preservation Plan identifies an update to the Guidelines for Cedar Rapids Historic Districts as a priority initiative; and

WHEREAS, the State Historical Society of Iowa is currently seeking grant applications for its Historic Resource Development Program grant; and

WHEREAS, the City of Cedar Rapids is eligible to apply for the grant as a governmental organization; and

WHEREAS, the Historic Resource Development Program grant requires, for every grant dollar requested, a 50 cent match from the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the staff is authorized to submit a grant application for \$27,000 to the State Historical Society of Iowa for assistance with the development of an update to the Guidelines for Cedar Rapids Historic Districts, including a City match of \$3,000 from the Community Development Department budget and \$10,827 in City staff time.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck
E-mail Address: s.buck@cedar-rapids.org

Phone Number/Ext.: 286-5192

Alternate Contact Person: Pam Mosbaugh
E-mail Address: p.mosbaugh@cedar-rapids.org

Phone Number/Ext.: 286-5195

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing submission of a grant application for \$138,000 to the U.S. Department of Housing and Urban Development for two Housing and Family Self-Sufficiency (FSS) Program Coordinators.
 CIP/DID #OB375326

EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The Family Self-Sufficiency Program (FSS) is a voluntary program available only to Section 8 HUD participants. The FSS mission is to assist housing participants in becoming economically self-sufficient from Federal and State assistance programs, and to help improve their quality of life. During a five-year period, participants receive additional referral services for education and employment, as well as for personal needs, such as health care. As a family's income increases, escrow is earned, which the family will receive once meeting all of their goals and graduate from the program. The grant covers the administrative costs for the equivalent of two full-time FSS Coordinator salaries. There will be no City funds used for this program as the FSS grant program is budget neutral.

Program features:

- Development of a five-year contract to set goals to address personal needs and barriers as families move to higher income levels.
- Connections with available community resources.
- Assistance in increasing families' personal and employment needs.
- Opportunity to build an Escrow Savings Account based on increase in household earnings.

Program Results: 2015

- 94 families participated in the Family Self-Sufficiency (FSS) program in 2015.
- 16 families graduated from the FSS program.
- 37 families earned escrow in their account.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: The grant is due to HUD no later than April 20, 2016.

Resolution Date: April 12, 2016.

Budget Information: No goods or services being purchased.

Local Preference Policy: (Click here to select)

Explanation: NA

Recommended by Council Committee: (Click here to select)

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa, currently administers a Section 8 Housing wChoice Voucher Program funded through the U.S. Department of Housing and Urban Development, and

WHEREAS, the Section 8 Housing Choice Voucher Program is required to administer a Family Self-Sufficiency Program for participating Family Self-Sufficiency families, and

WHEREAS, the U.S. Department of Housing and Urban Development is accepting funding applications for two (2) Family Self-Sufficiency Coordinators to administer the program,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, acting as the local governing body, that Staff is authorized to submit a funding application in the amount of \$138,000 for the Section 8 Housing Choice Voucher Program, Family Self-Sufficiency Program Coordinators to the U.S. Department of Housing and Urban Development through the Public and Indian Housing Grants Management Center.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nathan Kampman, PE

Phone Number/Extension: 5628

E-mail Address: n.kampman@cedar-rapids.org

Alternate Contact Person: Matt Myers, PE, PTOE

Phone Number/Extension: 5718

E-mail Address: m.myers@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Preconstruction Agreement for Primary Road Project with the Iowa Department of Transportation in the amount of \$609,982.27 for storm sewer, water main, and traffic signal improvements to be incorporated into the Grading and Structures on Iowa 100 from East of Ushers Ferry Road to east of Edgewood Road, and Grading and Paving on Edgewood Road from South of North River Boulevard to South of Blairs Ferry Road project. CIP/DID #301207-00

EnvisionCR Element/Goal: GrowCR Goal 2: Manage Growth.

Background: The Iowa Department of Transportation (IDOT) is currently designing, bidding, and constructing improvements to extend Iowa Highway 100 from Edgewood Road NE to U.S. Highway 30. Construction of the initial phases of this project began in 2014. The phase of the project from east of Ushers Ferry Road to east of Edgewood Road includes storm sewer, water main, and traffic signal improvements to the local roadway system. The City has requested these improvements in order to improve roadway drainage and traffic operations in the area of the interchange at Iowa Highway 100 and Edgewood Road NE.

The total cost for these improvements are estimated to be \$609,982.27. This agreement provides for the reimbursement to IDOT for the City's improvements.

Action/Recommendation: The Public Works Department recommends approving the resolution authorizing execution of an Agreement between the IDOT and the City of Cedar Rapids for the Grading and Structures on Iowa 100 from East of Ushers Ferry Road to East of Edgewood Road and Grading and Paving on Edgewood Road from South of North River Boulevard to South of Blairs Ferry Rd project. Upon City approval, signed agreements will be returned to the IDOT for necessary signatures.

Alternative Recommendation: Alternative would be to not authorize execution of the agreement and re-enter negotiations with the Iowa Department of Transportation.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information:

Fund 301, Dept ID 301000, Project 301207 NA	\$501,483.46
Fund 306, Dept ID 306000, Project 3060001 NA	\$73,508.80
Fund 325, Dept ID 325000, Project 3250001 NA	\$4,937.16
Fund 625, Dept ID 625000, Project 625884 2014058 NA	\$30,052.85

Local Preference Policy: NA**Explanation:****Recommended by Council Committee:** NA**Explanation:** NA

ENG
WTR
FIN
TRS
AUD FILE
301207-00
655762-00
2015020-00

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids desires to incorporate City storm sewer, water main, and traffic signal improvements into the Grading and Structures on Iowa 100 from East of Ushers Ferry Road to East of Edgewood Road, and Grading and Paving on Edgewood Road from South of North River Boulevard to South of Blairs Ferry Road project (CIP No. 301207) by agreement with the Iowa Department of Transportation (IDOT), and

WHEREAS, the IDOT will design, let and inspect construction of the project described as "Grading and Structures on Iowa 100 from East of Ushers Ferry Road to East of Edgewood Road and Grading, and Paving on Edgewood Road from South of North River Boulevard to South of Blairs Ferry Road", with project numbers:

NHSX-100-1(79)—3H-57 (Grading)
NHSX-100-1(66)—3H-57 (Bridge)
NHSX-100-1(84)—3H-57 (Traffic Signs), and

WHEREAS, the City has requested improvements to storm sewer, water main, and traffic signals to Edgewood Road as part of the Iowa Highway 100 project, and

WHEREAS, the Public Works Director recommends authorizing execution of Agreement No. 2015-4-264 with the IDOT,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are authorized to execute IDOT Agreement No. 2015-4-264 for a Preconstruction Agreement for Primary Road Project with the Iowa Department of Transportation in the amount of \$609,982.27 in connection with the Grading and Structures on Iowa 100 from East of Ushers Ferry Road to East of Edgewood Road, and Grading and Paving on Edgewood Road from South of North River Boulevard to South of Blairs Ferry Road project (CIP No. 301207).

General ledger coding for this agreement to be as follows:

Fund 301, Dept ID 301000, Project 301207 NA	\$501,483.46
Fund 306, Dept ID 306000, Project 3060001 NA	\$73,508.80
Fund 325, Dept ID 325000, Project 3250001 NA	\$4,937.16
Fund 625, Dept ID 625000 Project 625884 2014058 NA	\$30,052.85

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a 28E Agreement with Linn County to participate in the estimated cost of construction of \$201,844.96 for a Hot Mix Asphalt (HMA) overlay on Tower Terrace Road from Milburn Road east 1.8 miles to N. Center Point Road and on Edgewood Road from Tower Terrace Road north 0.54 miles to the Hiawatha City Limits (**Paving for Progress**).

CIP/DID #3012179-00

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Linn County is proposing to improve the road surface on Tower Terrace Road from Milburn Road east 1.8 miles to N. Center Point Road and on Edgewood Road from Tower Terrace Road north 0.54 miles to the Hiawatha City Limits, by construction of a HMA overlay resurfacing project during the 2016 construction season. The portion of the project that the City will be participating in is approximately 6,100 feet on Tower Terrace Road and 1,300 feet on Edgewood Road. This asphalt overlay will extend the street service life.

This agreement will be terminated upon final acceptance of the work by the City and final settlement of the financial conditions as set forth in Paragraph 7 of the 28E Agreement. Total estimated cost of the project is \$569,064.52, with the City's share estimated at \$201,844.96.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a 28E Agreement for construction of a HMA overlay with Linn County on Tower Terrace Road and Edgewood Road in the amount of \$201,844.96.

Alternative Recommendation: If the City Council decides not to approve the 28E Agreement, Linn County may choose to delete a portion of the resurfacing within the City corporate limits from their construction project.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 301/301000/3012179 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Linn County is proposing to improve the rideability and service life of the existing pavement on Tower Terrace Road from Milburn Road east 1.8 miles to N. Center Point Road and on Edgewood Road from Tower Terrace Road north 0.54 miles to the Hiawatha City Limits, by construction of a Hot Mix Asphalt (HMA) overlay, and

WHEREAS, a portion of this roadway segment is located within the corporate limits of the City of Cedar Rapids, and

WHEREAS, the City Engineer recommends the City execute a 28E Agreement with Linn County providing for cooperative action pursuant to the proposed asphalt resurfacing project, and

WHEREAS, this agreement will be terminated upon final acceptance of the work by the City and final settlement of the financial conditions as set forth in Paragraph 7 of the 28E Agreement, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are authorized to sign a 28E Agreement with Linn County in the amount of \$201,844.96 in connection with the Tower Terrace Road from Milburn Road east 1.8 miles to N. Center Point Road and on Edgewood Road from Tower Terrace Road north 0.54 miles to the Hiawatha City Limits project (CIP No. 3012179-00),

BE IT FURTHER RESOLVED, that said agreement shall be filed with the City of Cedar Rapids Finance Director and thereafter filed with the Office of the Secretary of State.

PASSED_DAY_TAG

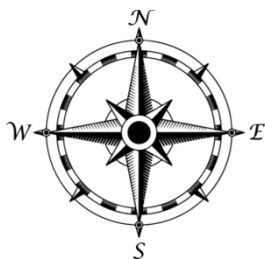
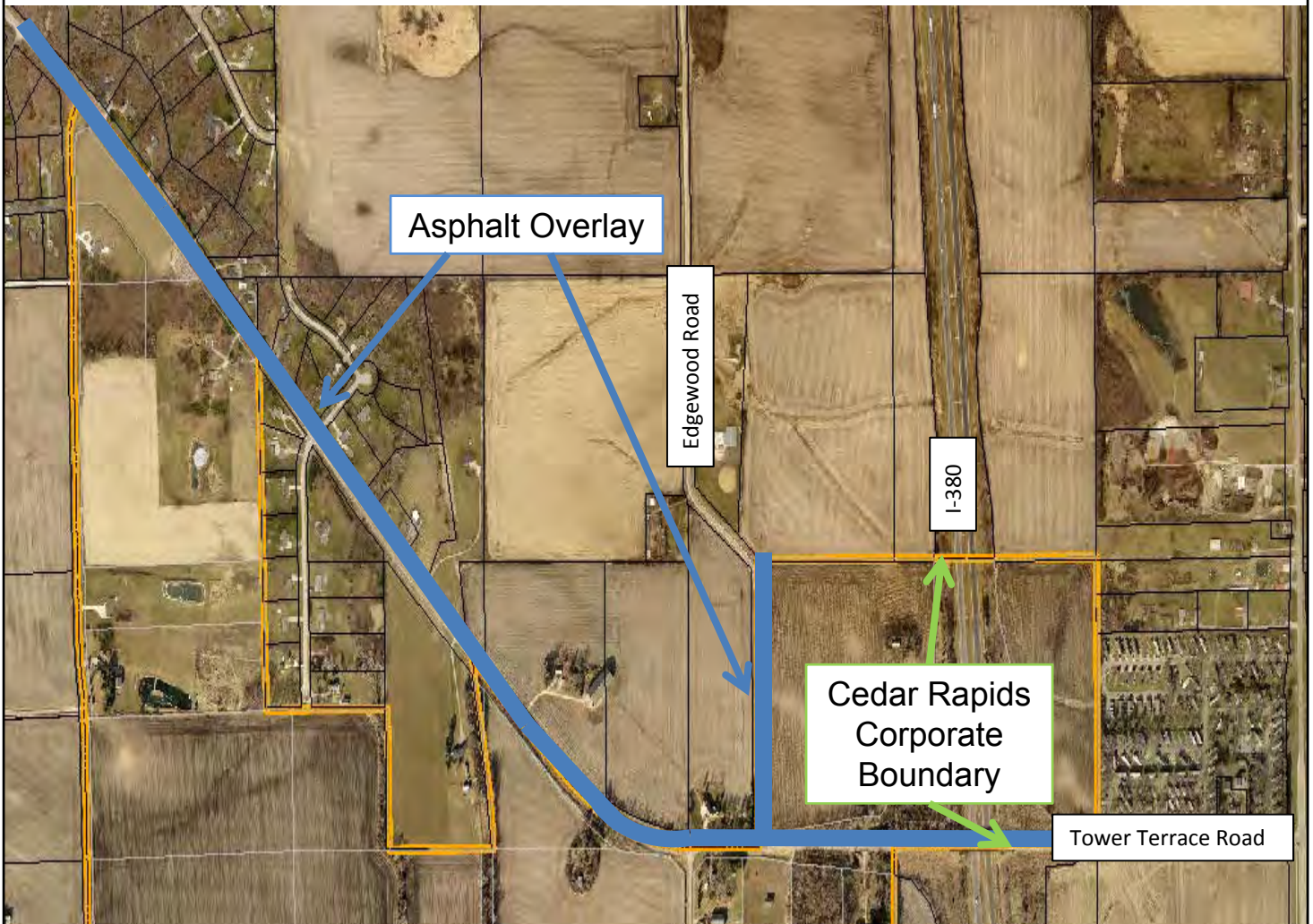
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



**TOWER TERRACE ROAD PROJECT FROM
MILBURN ROAD EAST 1.8 MILES TO N.
CENTER POINT ROAD AND ON EDGEWOOD
ROAD FROM TOWER TERRACE ROAD NORTH**



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Jennifer Pratt
E-mail Address: j.pratt@cedar-rapids.org

Phone Number/Ext.: 319 286-5047

Alternate Contact Person: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org

Phone Number/Ext.: 319 286-5188

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing execution of Third Amendment to the Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC for redevelopment of the former Westdale Mall site generally located at 2500 Edgewood Road SW. CIP/DID #OB812292

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Frew Development Group, LLC has submitted proposed changes to the existing Westdale Master Plan to accommodate redevelopment of the property, based on negotiations with a proposed tenant. The updated Master Plan eliminates the park area in front of the former Von Maur building, based on negotiations with proposed tenant which requires parking in proximity to the building.

While the park was a key feature in the original Master Plan, Frew Development Group, LLC has worked with staff to help ensure that benefits of the park area are still achieved. Elements have been incorporated, such as bio cells, to increase green infrastructure.

Overall, the updated Master Plan results in a net decrease of 151 parking spaces. The decrease is largely due to creation of eight new Bio Cells which are a green infrastructure feature that improves water quality. The most significant Bio Cell is created with a new curve in Westdale Drive.

An updated Pedestrian Plan has also been provided for your review. This demonstrates the redevelopment remains walkable and retains connectivity into and within the Master Plan area. The revised Pedestrian Plan includes over three miles of Pedestrian Walkways, or 16,072 lineal feet. This exceeds the 8,853 lineal feet minimum in the existing Development Agreement.

Following is a brief history of the existing Development Agreement:

On May 14, 2013, City Council approved execution of a Development Agreement with Frew Development Group, LLC for redevelopment of the former Westdale Mall site generally located at 2500 Edgewood Road SW. Key provisions of the existing Development Agreement, including the following:

Developer Commitment

- Investment of not less than \$90,000,000 in redevelopment of the 72-acre site.
- Master plan development with identified mixture of land uses.
- Minimum assessment agreement to generate sufficient property tax revenues for repayment of a \$5,000,000 up-front City Grant.
- Begin the project in 2013 and complete the same by 2022.
- Pedestrian walkways, including connections to adjacent neighborhoods.
- Design Guidelines approved by City Council on May 28, 2013.

City Commitment

- Provide \$5 million up front funds for site preparation
- Provide 100% TIF for at least 14 years

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: Frew Development Group, LLC indicated specific site improvements must be completed by August to meet tenant expectations.

Resolution Date: April 12, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA





RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on May 14, 2013 through Resolution No. 0811-05-13, the City Council approved execution of a Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC for the redevelopment of the former Westdale Mall site, a 71-acre infill site located at 2500 Edgewood Road SW, for the purpose of encouraging a master-planned mixed-use development, including housing, office and retail; increased green space and plaza area; and pedestrian-friendly connectivity throughout and to surrounding developments; and

WHEREAS, the Frew Development Group, LLC has submitted proposed changes to the existing Westdale Master Plan to accommodate redevelopment of the property, based on negotiations with a proposed tenant; and

WHEREAS, the City Council has determined that the update to the Master Plan, representing the Third Amendment to the Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC, is necessary to advance the redevelopment;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized and directed to execute the Third Amendment to the Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Phone Number/Extension: 5807

E-mail Address: r.rasmussen@cedar-rapids.org

Alternate Contact Person: Dave Wallace

Phone Number/Extension: 5814

E-mail Address: d.wallace@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Resolution authorizing execution of a Purchase Agreement in the amount of \$70,800 and accepting an Easement for Sanitary Sewer and a Temporary Construction Easement from the United States Postal Service from land located at 615 6th Avenue SE in connection with the SE Quadrant, 2008 Flood, Sanitary Sewer Repairs project (**FLOOD**).

CIP/DID #SSD104-00

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: The City Council previously approved funding towards the SE Quadrant, 2008 Flood, Sanitary Sewer Repairs project. These easements are required to accommodate the proposed SE Quadrant, 2008 Flood, Sanitary Sewer Repairs project improvements. Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser and a review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$70,800 and accepting an Easement for Sanitary Sewer and a Temporary Construction Easement from the United States Postal Service.

Alternative Recommendation: Do not proceed with acquiring the proposed easement for sanitary sewer and direct City staff to abandon or reconfigure the sanitary sewer repairs.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: SSD/SSD000/SSD104 FLOOD

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of easements.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for an easement for sanitary sewer exists in order to accommodate the proposed facilities, and

WHEREAS, United States Postal Service, 615 6th Avenue SE, Cedar Rapids, Iowa 52401, OWNER of the real property known and described as:

See Attached Sanitary Sewer Easement

has agreed to convey the necessary easement for sanitary sewer at 615 6th Avenue SE to the City of Cedar Rapids for consideration as follows:

Permanent Easement	\$43,600
Temporary Easement	\$26,700
Standard Review Fee	\$500
TOTAL	<u>\$70,800</u>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the easement for sanitary sewer easement and temporary construction easement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for SE Quadrant, 2008 Flood, Sanitary Sewer Repairs project. (Fund SSD, Dept. ID SSD000, Project SSD104, FLOOD),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Construction Easement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED, that the Easement for Sanitary Sewer from the United States Postal Service be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

SANITARY SEWER EASEMENT EXHIBIT

PART OF LOTS 6, 7, 8, 9, & 10, BLOCK 2, BEVER'S FIRST ADDITION, AND PART OF VACATED 7TH AVENUE SE AND PART OF VACATED ALLEY BETWEEN 6TH STREET SE AND 7TH STREET SE,
CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

Prepared by R. Rodney Kien Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629



NOTES:

1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 IOWA NORTH ZONE.

PROPRIETOR:
UNITED STATES POSTAL SERVICE

Legal Description

A THIRTY (30) FEET WIDE SANITARY SEWER EASEMENT OVER PART OF LOTS 6, 7, 8, 9, AND 10, BLOCK 2, BEVER'S FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, PART OF VACATED SEVENTH AVENUE SE RUNNING FROM SIXTH STREET SE TO SEVENTH STREET SE AND PART OF ALLEY RUNNING FROM SIXTH STREET SE TO SEVENTH STREET SE LYING BETWEEN BLOCK 2 OF BEVER'S FIRST ADDITION TO THE CITY OF CEDAR RAPIDS AND PRL BLOCK NO. 9 OF CARPENTERS SECOND ADDITION TO THE CITY OF CEDAR RAPIDS, ALL IN LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEASTLY CORNER OF LOT 6, BLOCK 2, BEVER'S FIRST ADDITION TO THE CITY OF CEDAR RAPIDS;

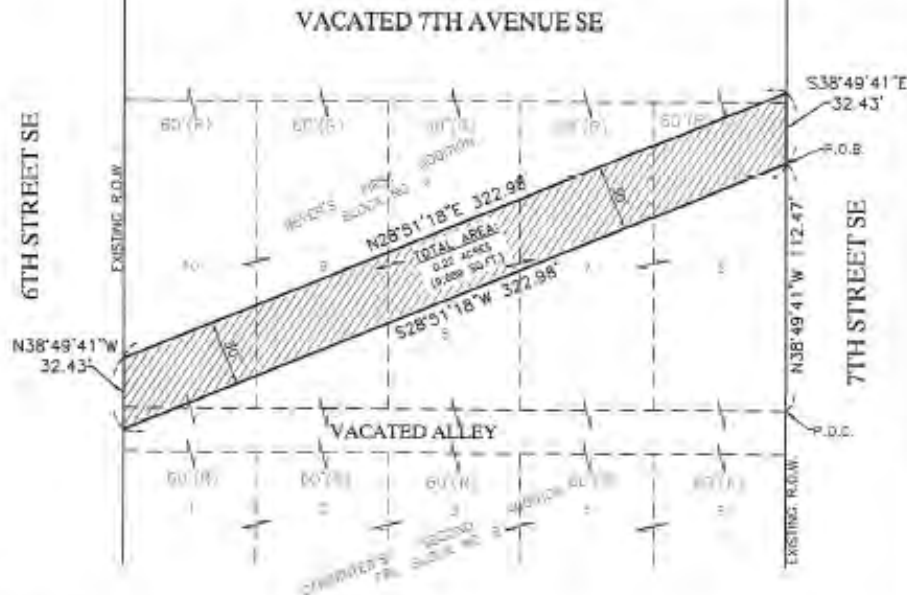
THENCE N38°49'41"W ALONG THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF 7TH STREET SE, 112.47 FEET TO THE POINT OF BEGINNING;

THENCE S28°51'18"W, 322.98 FEET TO THE NORTHEASTERLY RIGHT-OF-WAY LINE OF 6TH STREET SE;

THENCE N38°49'41"W ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE, 32.43 FEET;

THENCE N28°51'18"E, 322.98 FEET TO SAID SOUTHWESTERLY RIGHT-OF-WAY LINE OF 7TH STREET SE;

THENCE S38°49'41"E ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE, 32.43 FEET TO THE POINT OF BEGINNING CONTAINING 0.22 ACRES (9,689 SQ. FT.) MORE OR LESS.



Legend

Boundary Line	—
Adjoining Lot Line	- - -
Section Line	—+—
Building Setback Line	—x—
Found 1/2" Iron Rod	•
Set 3/4"x30" Rebar	⊗
w/Orange Cap #18645	⊙
Set Section/Quarter Corner	⊕
Found Section/Quarter Corner	⊗
Measured	(M)
Record	(R)

T:\ACAD\212085\dwg\post office easement1.dwg 2-20-15 11:17:03 AM mis287

Sheet No. 1 of 1	ANDERSON BOGERT	Client: CITY OF CEDAR RAPIDS PUBLIC WORKS 1201 6TH STREET SW CEDAR RAPIDS, IA 52404 PHONE: (319) 266-5602	Drawn By: MJS Approved By: BMS Date: 2/20/15 Scale: 1"=60' File: 2085.dwg	SANITARY SEWER EASEMENT EXHIBIT Project Number: 212085
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TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

PART OF LOTS 7, 8, 9, & 10, BLOCK 2, BEVER'S FIRST ADDITION, AND PART OF LOT 1, FRL. BLOCK
9, CARPENTERS SECOND ADDITION, AND PART OF VACATED ALLEY BETWEEN 6TH STREET SE
AND 7TH STREET SE, CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

Prepared by R. Rodney Klen Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-5629



0 60

NOTES:

1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.
2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 IOWA NORTH ZONE.
3. TEMPORARY CONSTRUCTION EASEMENT TO EXPIRE UPON COMPLETION OF CONSTRUCTION AND ACCEPTANCE BY THE CITY OF CEDAR RAPIDS.

PROPRIETOR:

UNITED STATES POSTAL SERVICE

Legal Description

A TEMPORARY CONSTRUCTION EASEMENT OVER PART OF LOTS 7, 8, 9, AND 10, BLOCK 2, BEVER'S FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, PART OF LOT 1, FRACTIONAL BLOCK NO. 9, CARPENTERS SECOND ADDITION TO CEDAR RAPIDS, AND PART OF ALLEY RUNNING FROM SIXTH STREET SE TO SEVENTH STREET SE LYING BETWEEN BLOCK 2 OF BEVER'S FIRST ADDITION TO THE CITY OF CEDAR RAPIDS AND FRACTIONAL BLOCK NO. 9, OF CARPENTERS SECOND ADDITION TO THE CITY OF CEDAR RAPIDS, ALL IN LINN COUNTY, IOWA, FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWESTERLY CORNER OF LOT 1, FRACTIONAL BLOCK NO. 9, CARPENTERS SECOND ADDITION TO THE CITY OF CEDAR RAPIDS;

THENCE N48°49'41"W ALONG THE NORTHEASTERLY RIGHT-OF-WAY LINE OF 6TH STREET SE, 150.25 FEET;

THENCE N08°51'18"E, 207.55 FEET;

THENCE S38°49'41"E, 68.73 FEET TO THE SOUTHWESTERLY LINE OF SAID VACATED ALLEY;

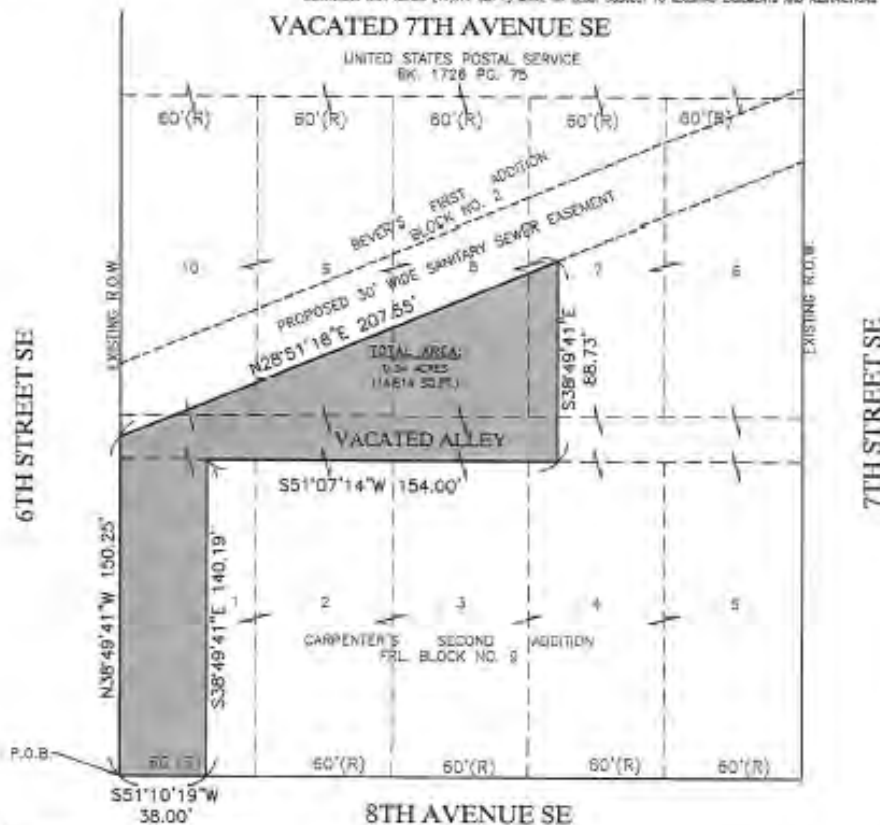
THENCE S51°07'14"W ALONG SAID SOUTHWESTERLY LINE, 154.00 FEET;

THENCE S38°49'41"E, 140.19 FEET TO THE NORTHWESTERLY RIGHT-OF-WAY LINE OF 6TH AVENUE SE;

THENCE S51°10'19"W ALONG SAID NORTHWESTERLY RIGHT-OF-WAY LINE, 38.00 FEET TO THE POINT OF BEGINNING CONTAINING 0.34 ACRES (14,814 S.F.), MORE OR LESS, SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.

VACATED 7TH AVENUE SE

UNITED STATES POSTAL SERVICE
BX 1726 PG. 75



Legend

- Boundary Line
- Adjoining Lot Line
- Section Line
- Building Setback Line
- Found 1/2" Iron Rod
- Set 3/4"x30" Rebar
- w/Orange Cap #18648
- Set Section/Quarter Corner
- Found Section/Quarter Corner
- Measured
- Record

Sheet No.
1 of
1

ANDERSON BOGERT

Client: CITY OF CEDAR RAPIDS PUBLIC WORKS
1201 6TH STREET SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 256-5802

Drawn By: MJD Approved By: BGR
Date: 2/25/15 Scale: 1"=60'
Plot Date: 3/2/15

TEMPORARY CONSTRUCTION
EASEMENT EXHIBIT
Project Number: 212085

T:\ACAD\212085\dwg\post office easements.dwg 2-20-15 11:14:49 AM mls287



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Douglas Wilson
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Purchase Agreement in the amount of \$770 and accepting a right-of-way easement and a temporary construction easement from the United States Postal Service from land located at 615 6th Avenue SE in connection with the 8th Avenue SE and 7th Street SE Signal project (**Paving for Progress**).
 CIP/DID #3012111-00

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: These easements are required to accommodate the proposed 8th Avenue SE and 7th Street SE Signal project to include modification of curb radius and installation of new sidewalk ramp and traffic signal. Compensation amounts proposed are based on an appraisal of the subject property for a sewer project, provided by a qualified appraiser and a review appraiser's recommendation hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$770 and accepting a right-of-way easement and a temporary construction easement from the United States Postal Service.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way easement and direct City staff to abandon or reconfigure the project.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 301/3010000/3012111 SLOST

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of easements.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for a right-of-way easement exists in order to accommodate the proposed facilities, and

WHEREAS, the United States Postal Services, 615 6th Avenue SE, Cedar Rapids, Iowa, 52403 of the real property known and described as:

See Attached Permanent Easement for Sidewalk Exhibit

has agreed to convey the necessary right of way easement and a temporary construction easement at 615 6th Avenue SE to the City of Cedar Rapids for consideration as follows:

Permanent Easement	\$234
Temporary Easement	\$36
Standard Review Fee	\$500
TOTAL	<hr/> \$770

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right of way easement and temporary construction easement in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for 8th Avenue SE and 7th Street SE Signal project (Fund 301, Dept. ID 3010000, Project 3012111 LOST),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Construction Easement are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED, that the Right of Way Easement be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

EXHIBIT B PERMANENT EASEMENT FOR SIDEWALK

PART OF LOT 5, FRL BLOCK 9, CARPENTER'S SECOND ADDITION
TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA.

Prepared by R. Roddy Rike
Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629



0 30

NOTES:

1. DISTANCES ARE IN FEET AND DECIMALS THEREOF.

2. BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 NORTH ZONE.

PROPRIETOR:

UNITED STATES POSTAL SERVICE

Legal Description

PART OF LOT 5, FRACTIONAL BLOCK 9, CARPENTER'S SECOND ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

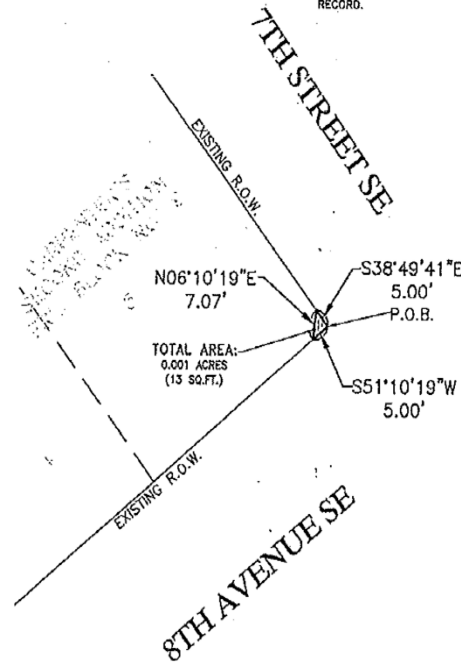
BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 5;

THENCE S51°10'19"W ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF 8TH AVENUE SE, 5.00 FEET;

THENCE N06°10'19"E, 7.07 FEET TO THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF 7TH STREET SE;

THENCE S38°49'41"E ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE, 5.00 FEET TO THE POINT OF BEGINNING CONTAINING 0.001 ACRES (13 SQ.FT.) MORE OR LESS.

SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.



Legend

Boundary Line	—————
Adjoining Lot Line	-----
Section Line	-----
Building Setback Line
Found 1/2" Iron Rod	•
Set 1/2"x30" Rebar w/Orange Cap #18648	o
Set Section/Quarter Corner	Δ
Found Section/Quarter Corner	▲
Measured	(M)
Record	(R)
Permanent Easement	////

EXHIBIT B
PERMANENT EASEMENT FOR SIDEWALK
Project Number: 214014

Drawn By: MLS
Date: 3/29/16
Approved By: RIK
Scale: 1"=30'

CEDAR RAPIDS
IOWA

Client:

ANDERSON-BOGERT

Sheet No.
1 of 1

Page 7 of 7
Page 9 of 9

T:\ACAD\214014\DWG\EASEMENT PLATS.dwg 3--28--16 02:18:52 PM MLS287



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Sarah Cook
E-mail Address: s.cook2@cedar-rapids.org

Phone Number/Extension: 5875

Alternate Contact Person: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Purchase Agreement in the amount of \$1,440 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Harold D. Hellentall and Susan J. Hellentall from land located at 519 Walford Road in connection with the 6th Street SW Roadway Improvements from Linn County Line to Capital Drive Roadway Improvements project. **(Paving for Progress)**
 CIP/DID #3012130-00

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: The City Council approved funding towards the 6th Street SW from Linn County Line to Capital Drive Roadway Improvements project. This project includes roadway upgrades and a culvert replacement and extension.

The right-of-way and easement are required to accommodate the proposed roadway and culvert improvements. Compensation amounts proposed are based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of \$1,440 and accepting a Warranty Deed and Temporary Grading Easement for Construction from Harold D. Hellentall and Susan J. Hellentall.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and temporary grading easement for construction and direct City staff to abandon or reconfigure the roadway and culvert improvements.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 301/301000/3012130 (SLOST)

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for additional right-of-way and a temporary grading easement for construction exists in order to accommodate the proposed facilities, and

WHEREAS, Harold D. Hellentall and Susan J. Hellentall, 519 Walford Road, Cedar Rapids, Iowa 52404, OWNERS of the real property known and described as:

See Attached Acquisition Plat

have agreed to convey the necessary right-of-way and temporary grading easement for construction at 519 Walford Road, to the City of Cedar Rapids for consideration as follows:

Right-of-Way	\$1,293
Temporary Easement	\$147
TOTAL	<hr/> \$1,440

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the 6th Street SW from Linn County Line to Capital Drive Roadway Improvements project (Fund 301, Dept ID 301000, Project 3012130, SLOST),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Purchase Agreement and the Temporary Grading Easement for Construction are hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that the Warranty Deed and the Groundwater Hazard Statement from Harold D. Hellentall and Susan J. Hellentall be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

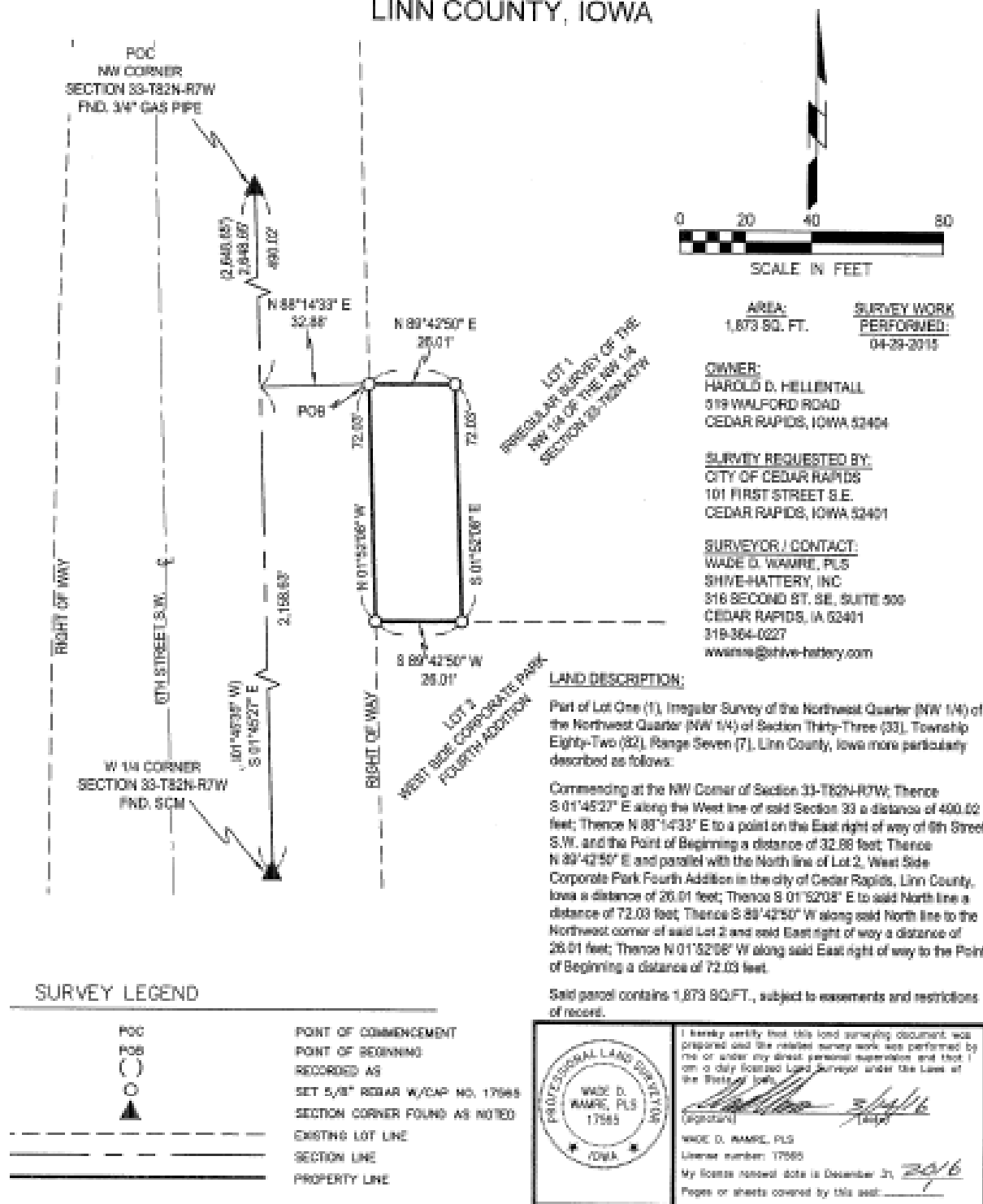
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

ACQUISITION PLAT PART OF LOT '1', IRREGULAR SURVEY OF THE NW 1/4 OF THE NW 1/4 SECTION 33-T82N-R7W LINN COUNTY, IOWA



SHIVEHATTERY
ARCHITECTURE+ENGINEERING

Iowa | Illinois | Missouri

<http://www.shive-hattery.com>

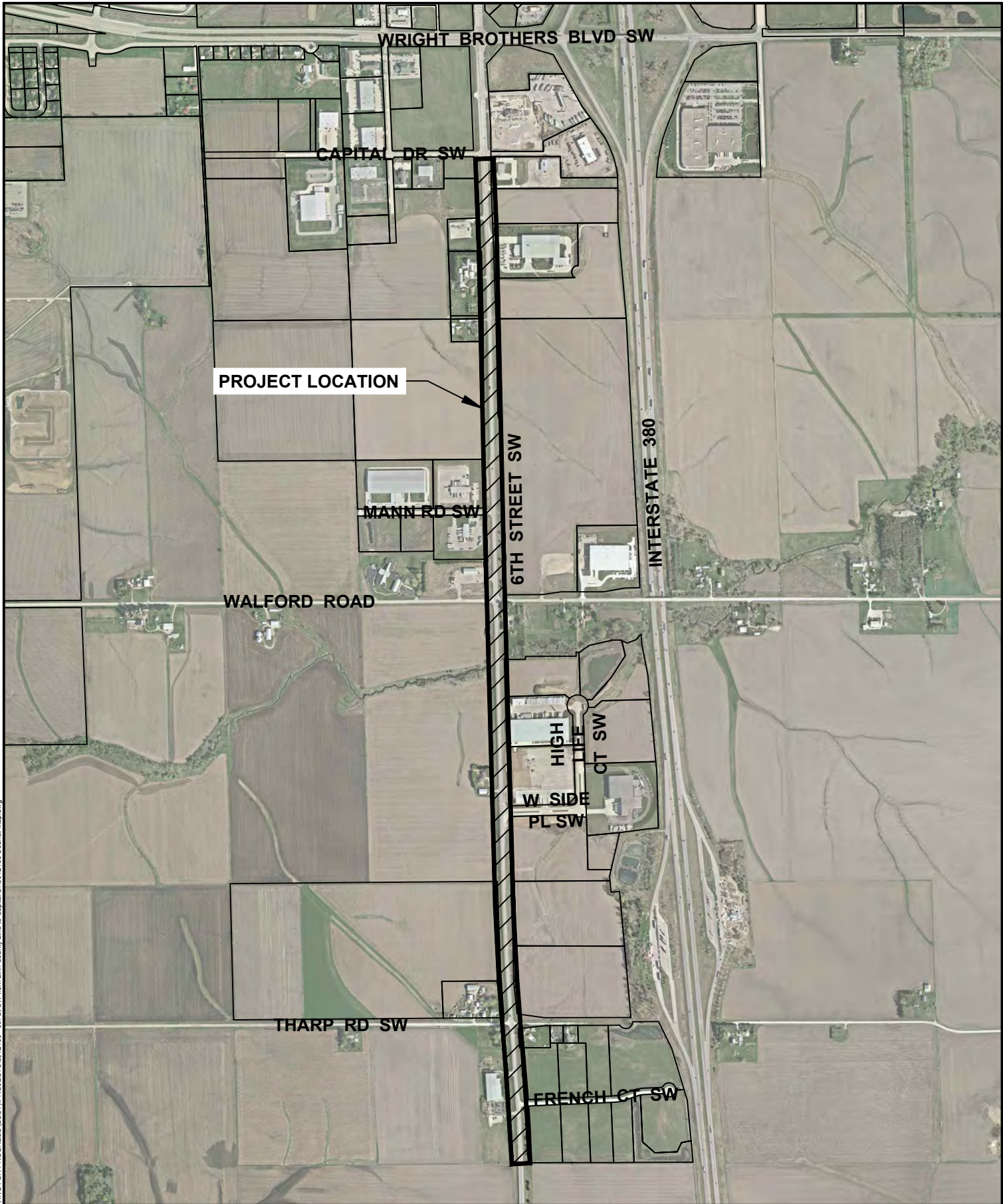
ACQUISITION PLAT
PART OF LOT '1', IRREGULAR SURVEY NW 1/4 NW 1/4 SEC. 33-T82N-R7W
IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

DATE	9-25-2015	SCALE	1"=40'
DRAWN	can	FIELD BOOK	1259
APPROVED	<i>[Signature]</i>	REVISION	

PROJECT NO.
2151340

SHEET NO.

1 OF 1



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012130 - 6th St SW from Linn County Line to Capital Dr\3012130 Council Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Sven Leff
E-mail Address: s.leff@cedar-rapids.org

Phone Number/Extension: 5739

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$355,000 and accepting a Warranty Deed from Dwight E. Hughes, Jr., for real property located at 2012 & 2100 Wilson Avenue SW, Cedar Rapids, Iowa in connection with the Hughes Preserve Park project.
 CIP/DID #307028-00

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: In August 2015, Council approved submittal of a grant application to the Iowa Department of Natural Resources for a REAP Grant to help fund the purchase of 7.33 acres for the purpose of creating a neighborhood park in the southwest quadrant, known as Hughes Preserve Park. In December 2015, Council accepted the grant agreement with the Iowa Department of Natural Resources for a \$300,000 REAP grant for said acquisition.

Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser hired by the City.

Action/Recommendation: The Parks Department recommends adopting the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$355,000 and accepting a Warranty Deed from Dwight E. Hughes, Jr.

Alternative Recommendation: Do not proceed with acquiring the property and direct City staff to abandon or reconfigure the park project.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 307028 NA

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Parks Director has determined the need to acquire the real property at 2012 and 2100 Wilson Avenue SW, Cedar Rapids, Iowa 52404 as part of the Hughes Preserve Park project, and

WHEREAS, Dwight E. Hughes, Jr., 5205 Nursery Road, Cedar Rapids, IA 52404, OWNER of the real property known and described as:

The W1/4 SE1/4 NE1/4, Except the North 670 feet thereof, Section 31, Township 83 North, Range 7, West of the 5th P.M., Linn County, Iowa subject to public highway

And

The E1/4 SW1/4 NE1/4, Except the North 670 feet and further excepting the South 264 feet of the West 225 feet, Section 31, Township 83 North, Range 7, West of the 5th P.M., Linn County, Iowa, subject to public highway

has agreed to convey said property by Warranty Deed to the City of Cedar Rapids for the consideration of \$355,000, and

WHEREAS, the Parks Director recommends the City enter into an agreement to purchase the property at 2012 and 2100 Wilson Avenue SW, Cedar Rapids, Iowa in accordance with the terms set forth in the Total Acquisition Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Hughes Preserve Park project (Fund 307, Dept ID 307000, Project 307028 NA),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the Total Acquisition Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Total Acquisition Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the City Attorney or designee (the Real Estate Services Manager, City Engineer or the Engineering Manager) shall finalize the transaction and authorize the City of Cedar Rapids Finance Director to issue payment(s) necessary in the amount of \$355,000 to Dwight E. Hughes, Jr., Linn County Treasurer and lien holders, if applicable, per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that upon receipt, the Warranty Deed, Groundwater Hazard Statement and all other documents from Dwight E. Hughes, Jr., be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Sven Leff
E-mail Address: s.leff@cedar-rapids.org

Phone Number/Extension: 5739

Description of Agenda Item: Purchases, contracts and agreements
 Resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$47,000 and accepting a Warranty Deed from Dwight E. Hughes, Jr., for real property located at 2106 Balsam Drive SW in connection with the Hughes Preserve Park project.
 CIP/DID #307028-00

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: In August 2015, Council approved submittal of a grant application to the Iowa Department of Natural Resources for a REAP Grant to help fund the purchase of 7.33 acres for the purpose of creating a neighborhood park in the southwest quadrant, known as Hughes Preserve Park. In December 2015, Council accepted the grant agreement with the Iowa Department of Natural Resources for a \$300,000 REAP grant for said acquisition.

Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified appraiser hired by the City.

Action/Recommendation: The Parks Department recommends adopting the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of \$47,000 and accepting a Warranty Deed from Dwight E. Hughes, Jr.

Alternative Recommendation: Do not proceed with acquiring the property and direct City staff to abandon or reconfigure the park project.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: 307028 NA

Local Preference Policy: NA

Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Parks Director has determined the need to acquire the real property at 2106 Balsam Drive SW, Cedar Rapids, Iowa 52404 as part of the Hughes Preserve Park project, and

WHEREAS, Dwight E. Hughes, Jr., 5205 Nursery Road, Cedar Rapids, IA 52404, OWNER of the real property known and described as:

Lot 13, Hughes Heights Third Addition to Cedar Rapids, Iowa

has agreed to convey said property by Warranty Deed to the City of Cedar Rapids for consideration of \$47,000, and

WHEREAS, the Parks Director recommends the City enter into an agreement to purchase the property at 2106 Balsam Drive SW, Cedar Rapids, Iowa in accordance with the terms set forth in the Total Acquisition Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Hughes Preserve Park project (Fund 307, Dept ID 307000, Project 307028 NA),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the Total Acquisition Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Total Acquisition Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the City Attorney or designee (the Real Estate Services Manager or City Engineer) shall finalize the transaction and authorize the City of Cedar Rapids Finance Director to issue payment(s) necessary in the amount of \$47,000 to Dwight E. Hughes, Jr., Linn County Treasurer and lien holders, if applicable, per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that upon receipt, the Warranty Deed, Groundwater Hazard Statement and all other documents from Dwight E. Hughes, Jr., be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Amanda Vande Voorde

Phone Number/Ext.: 319 286-5817

E-mail Address: a.vandevoorde@cedar-rapids.org

Alternate Contact Person: Paula Mitchell

Phone Number/Ext.: 319 286-5852

E-mail Address: p.mitchell@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the execution of Corrective Special Warranty Deed with Premiere Developers, Inc. for property at 1033 10th Street NW participating in the fourth round of the Single Family New Construction Program (**FLOOD**).
CIP/DID #OB540257

EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The resolution will correct a previous resolution related to the transfer of title to Premiere Developers, Inc. in connection with the fourth round of the Single Family New Construction Program. Specifically, the legal description for the referenced property will be corrected requiring that corrective Special Warranty Deed be authorized and recorded.

Action/Recommendation: City staff recommends approval of the resolution

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: April 12, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on January 12, 2016, the Cedar Rapids City Council adopted Resolution No. 0047-01-16 which authorized the execution of a Development Agreement with Premiere Developers, Inc. for the conveyance and redevelopment of City-owned property at 1033 10th Street NW for the fourth round of the City of Cedar Rapids' Single Family New Construction (SFNC) program; and

WHEREAS, Resolution No. 0047-01-16 also authorized the execution of a Special Warranty Deed to the property at 1033 10th Street NW; and

WHEREAS, said Special Warranty Deed was executed and delivered to the Linn County Auditor at which time scrivener's errors were found in the legal description of the Special Warranty Deed; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

1. The City Manager and City Clerk are hereby authorized to execute a Corrective Special Warranty Deed conveying property at 1033 10th Street NW to Premiere Developers, Inc. in accordance with the Development Agreement.
2. The City Clerk shall record this resolution, as well as the Corrective Special Warranty Deed in the Office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Amanda Vande Voorde
E-mail Address: a.vandevoorde@cedar-rapids.org

Phone Number/Ext.: 319 286-5817

Alternate Contact Person: Paula Mitchell
E-mail Address: p.mitchell@cedar-rapids.org

Phone Number/Ext.: 319 286-5852

Description of Agenda Item: CONSENT AGENDA

Resolution authorizing the execution of a Corrective Special Warranty Deed with Neighborhood Development Corporation for property at 621 9th Avenue SE participating in the fourth round of the Single Family New Construction Program (**FLOOD**).
CIP/DID #OB540257

EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The resolution will correct a previous resolution related to the transfer of title to Neighborhood Development Corporation in connection with the fourth round of the Single Family New Construction Program. Specifically, the legal description for the referenced property will be corrected requiring that a corrective Special Warranty Deed be authorized and recorded.

Action/Recommendation: City staff recommends approval of the resolution

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: April 12, 2016

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on April 28, 2015, the Cedar Rapids City Council adopted Resolution No. 0577-04-15 which authorized the execution of a Development Agreement with Neighborhood Development Corporation for the conveyance and redevelopment of City-owned property at 621 9th Avenue SE for the fourth round of the City of Cedar Rapids's Single Family New Construction (SFNC) program; and

WHEREAS, Resolution No. 0577-04-15 also authorized the execution of a Special Warranty Deed to the property at 621 9th Avenue SE; and

WHEREAS, said Special Warranty Deed was executed and delivered to the Linn County Auditor at which time a scrivener's error was found in the legal description of the Special Warranty Deed; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

1. The City Manager and City Clerk are hereby authorized to execute a Corrective Special Warranty Deed conveying property at 621 9th Avenue SE to Neighborhood Development Corporation in accordance with the Development Agreement.

2. The City Clerk shall record this resolution, as well as the Corrective Special Warranty Deed in the Office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Ext.: 5807

Alternate Contact Person: Carol Morgan
E-mail Address: c.morgan@cedar-rapids.org

Phone Number/Ext.: 5092

Description of Agenda Item: Purchases, contracts and agreements
 Resolution accepting a bid in the amount of \$1,200 from Todd A. Lowder and approving a Quit Claim Deed for the disposition of the non-conforming vacant lot located at 117 9th Street NW.
 CIP/DID #3302500004-00

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The City received interest to dispose of various non-conforming lots. These properties were acquired with Community Development Block Grant (CDBG) funds through the Voluntary Acquisition Program, and as per State guidance, may be disposed of as long as the properties are located outside of the Special Hazard Area (100-year flood plain). These lots are all located outside of the 100-year flood plain.

A Public Hearing was held on November 3, 2015, and Council approved the resolution to continue with the disposition of these properties to adjacent property owners by sealed bid. The properties were offered for sale by sealed bid for a period of 30 days to adjacent property owners, and a condition of each sale is that the lot must be combined with an adjacent parcel to make one tax parcel.

One acceptable bid was received for this lot on March 18, 2016 from the adjacent parcel owner, Todd A. Lowder, offering to purchase this nonconforming vacant lot to combine with his adjacent parcel. As required by CDBG, all proceeds from this sale will be returned as program income.

Action/Recommendation: The Public Works Department recommends accepting the bid and proceeding with the disposition.

Alternative Recommendation: If the Council does not accept this bid, the alternative is to hold and maintain the parcel as a vacant lot.

Time Sensitivity: Normal

Resolution Date: April 12, 2016

Budget Information: NA

Local Preference Policy: NA

Explanation: This does not fit the criteria outlined in the policy and therefore, does not apply.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council desires to dispose of the real property located at 117 9th Street NW, Cedar Rapids, Iowa, and legally described as:

The Southerly 46 feet of Lots 9 and 10, Block 6, Dean's First Addition to Cedar Rapids, Linn County, Iowa, excepting the East 25 feet of Lot 9 thereof

, and

WHEREAS, the City Council previously authorized the disposition of this City-owned non-conforming lot by sealed bid to the adjacent parcel owners, and

WHEREAS, said parcel shall be combined with an adjacent parcel so as to constitute a single zoning lot, and

WHEREAS, the City of Cedar Rapids offered this parcel for sale by sealed bid for a period of 30 days, and

WHEREAS, the City of Cedar Rapids received one bid on March 18, 2016 from Todd A. Lowder (owner of 123 9th Street NW, Cedar Rapids, Iowa 52405) in the amount of \$1,200 for this real property, and

WHEREAS, the Public Works Director recommends the City Council accept the bid received from Todd A. Lowder for this property, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the consideration of \$1,200 to be paid by Todd A. Lowder for the property to be conveyed is good, adequate, fair and valuable, and that the bid shall be accepted, and

BE IT FURTHER RESOLVED that the Quit Claim Deed from the City of Cedar Rapids, Iowa to Todd A. Lowder shall be executed by the City Manager and City Clerk and be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

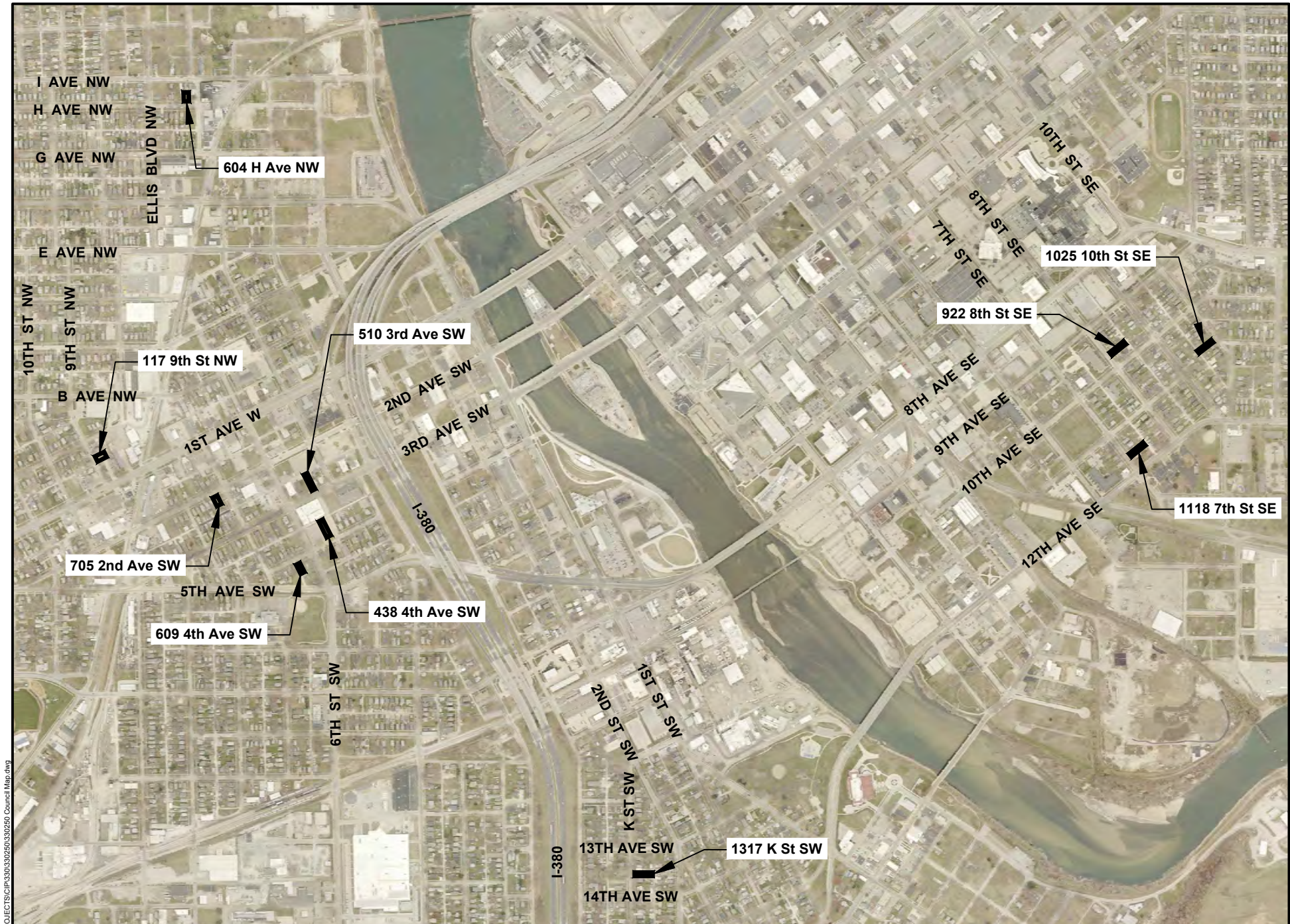
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG





Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: SteveHe @cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Jonathan Mouw
E-mail Address: j.mouw@cedar-rapids.org

Phone Number/Ext.: 5296

Description of Agenda Item: REGULAR AGENDA

Report on bids for the Northwest Water Treatment Plant Roof Replacements project (estimated cost was \$880,000) (Steve Hershner).

- a. Resolution awarding and approving the plans, specifications, form of contract in the amount of \$830,160, bond and insurance of Jim Giese Commercial Roofing, Inc. for the Northwest Water Treatment Plant Roof Replacements project.

CIP/DID #625904-04

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background:

The Northwest Water Treatment Plant (NWTP) was constructed between 1994 and 1995; the Generator Building was completed in 1999.

Flat roofs at the site were evaluated by HR Green, Inc. during the Spring of 2015. The evaluation performed by HR Green, Inc. determined the roofs were reaching the end of their expected life and merited replacement. Additional deficiencies were noted in roof flashings, overflow drainage piping and scuppers, and various other roofing components.

The project will involve the replacement of flat roofs on Building 20, Building 30, and the Generator Building at the NWTP. Overflow scuppers on Building 20 and Building 30 will be replaced with overflow drains to reduce water damage to the building structure. Additional work will be performed where required on corresponding roof elements, such as tuck-pointing repairs on parapet walls, adding parapet wall caps, and replacement of roof drains and downspouts.

Five bids were received on March 23, 2016 for the Northwest Water Treatment Plant Roof Replacements project.

<u>Bidders</u>	<u>Office Location</u>	<u>Lump Sum Bid</u>
Jim Giese Commercial Roofing, Inc.	Dubuque, IA	\$ 830,160
Advanced Builders Corporation	Cedar Rapids, IA	\$ 875,000
Cedar Service Company	Cedar Rapids, IA	\$ 950,056
T&K Roofing Company, Inc.	Ely, IA	\$1,090,000
Dryspace, Inc.	Cedar Rapids, IA	\$1,285,019

The engineer's opinion of probable cost for the construction of this project was \$880,000. A motion to publish a Notice of Hearing and Letting was approved by the City Council on February 23, 2016. The public hearing was held on March 8, 2016. The work is anticipated to begin in May 2016 and be completed in October 2016.

Action/Recommendation: The Utilities Department Water Division staff recommends awarding the contract to Jim Giese Commercial Roofing, Inc. in the amount of \$830,160.

Alternative Recommendation: None

Time Sensitivity: 4-12-16

Resolution Date: 4-12-16

Budget Information:

1. **Included in Current Budget Year.** Yes, funding for the Northwest Water Treatment Plant Roof Replacements project is included in the FY16 Water budget. Project costs will be coded to 553000-625-625000-625904.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$400,000 budgeted in the FY16 CIP budget and \$475,000 in the projected FY17 budget for the construction of the Northwest Water Treatment Plant Roof Replacements project. Additional funds are available by adjusting other items in the CIP budget or from reserves if needed.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy: No

Explanation: Capital Improvement Projects are not subject to local preference policy.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on February 23, 2016 the City Council adopted a motion that directed the City Clerk to give notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Northwest Treatment Plant Roof Replacements project (Contract No. 625904-04) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on February 27, 2016 pursuant to which a public hearing was held on March 8, 2016, and

WHEREAS, the following bids were received, opened and announced on March 23, 2016 by the Utilities Director, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on April 12, 2016:

<u>Bidders</u>	<u>Office Location</u>	<u>Lump Sum Bid</u>
Jim Giese Commercial Roofing, Inc.	Dubuque, IA	\$ 830,160
Advanced Builders Corporation	Cedar Rapids, IA	\$ 875,000
Cedar Service Company	Cedar Rapids, IA	\$ 950,056
T&K Roofing Company, Inc.	Ely, IA	\$1,090,000
Dryspace, Inc.	Cedar Rapids, IA	\$1,285,019

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$830,160 – 553000-625-625000-625904-N/A, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The previous delegation to the Utilities Director, or his designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Jim Giese Commercial Roofing Company, Inc. is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Jim Giese Commercial Roofing Company, Inc. is hereby accepted, and the contract for this public improvement is hereby awarded to Jim Giese Commercial Roofing Company, Inc.;
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner
E-mail Address: S.Hershner@cedar-rapids.org

Phone Number/Ext.: 5281

Alternate Contact Person: Jim Flamming, PE
E-mail Address: j.flamming@cedar-rapids.org

Phone Number/Ext.: 5986

Description of Agenda Item: REGULAR AGENDA

Report on bids for the Horizontal Collector Well No. 5 Pump House project (estimated cost is \$2,650,000) (Steve Hershner).

- a. Resolution awarding and approving contract in the amount of \$2,899,990, bond and insurance to Calacci Construction Company, Inc. for the Horizontal Collector Well No. 5 Pump House project.

CIP/DID #625863-06

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background:

This project involves construction of the Horizontal Collector Well No.5 Pump House, including the pump house, pumps, electrical feed and controls, and all appurtenant work. The facility is located in Seminole Valley Park. The City of Cedar Rapids obtains its raw water from the alluvium along the Cedar River. Currently, 45 vertical wells and five horizontal collector wells (HCWs) draw water from the aquifer to meet average demands of 38 million gallons per day. Additional collector wells are being constructed to increase the reliability and capacity of raw water supply as existing vertical wells continue to age and lose capacity. The new collector wells will also be built to a higher elevation for increased flood protection.

The project was originally submitted to the Iowa Department of Natural Resources for permitting in May of 2008 and was postponed and modified due to the flooding of the Cedar River in June 2008. The original design has been modified to raise the floor slab elevation of the pump house by eight feet.

Five bids were received on March 23, 2016 for Horizontal Collector Well No. 5 Pump House project.

<u>Bidder</u>	<u>Location</u>	<u>Lump Sum Bid Plus Allowance</u>
Calacci Construction Company, Inc.	Iowa City, IA	\$2,899,990
WRH, Inc.	Amana, IA	\$2,918,000
Tricon General Construction, Inc.	Dubuque, IA	\$2,925,000
Williams Brothers Construction, Inc.	Peoria, IL	\$2,930,000
Kleiman Construction, Inc.	Cedar Rapids, IA	\$3,250,582

The Engineer's estimate was \$2,650,000, which is \$249,990, or approximately 9% below the bid price. The difference can be attributed to several factors including some challenging pumping equipment requirements specific to this project and increasing labor and subcontractor costs due to the improvement in the economy.

A motion to publish a Notice of Hearing and Letting was approved by the City Council on February 23, 2016. The public hearing was held March 8, 2016. A pre-bid meeting was held on March 9, 2016. The work is anticipated to begin September 2015 and be completed by October 2016.

Action/Recommendation: The Utilities Department-Water Division recommends awarding the contract to Calacci Construction Company, Inc. in the amount of \$2,899,990.

Alternative Recommendation: None

Time Sensitivity: Action needed 04/12/2016

Resolution Date: 04/12/2016

Budget Information:

1. **Included in Current Budget Year.** The project will be funded from the FY2016, FY2017, and FY2018 Utilities Department – Water Division CIP budgets and coded to 553000-625-625000-X-X-625863.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The Water FY2016, FY2017, and FY2018 CIP budgets collectively include \$4,100,000 for the Horizontal Collector Well No. 5 project. The project has cash on hand already, and additional funds are available from CIP reserves, if needed.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project was publicly bid as a Capital Improvement Project

Local Preference Policy: NA

Explanation: Capital Improvement Projects are not subject to Local Preference Policy.

Recommended by Council Committee: NA

Explanation: NA

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on February 23, 2016 the City Council adopted a motion that directed the City Clerk to give notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Horizontal Collector Well No. 5 Pump House project (Contract No. 625863-06) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on February 27, 2016 pursuant to which a public hearing was held on March 8, 2016, and

WHEREAS, the following bids were received, opened and announced on March 23, 2016 by the Utilities Director, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on April 12, 2016:

<u>Bidder</u>	<u>Location</u>	<u>Lump Sum Bid Plus Allowance</u>
Calacci Construction Company, Inc.	Iowa City, IA	\$2,899,990
WRH, Inc.	Amana, IA	\$2,918,000
Tricon General Construction, Inc.	Dubuque, IA	\$2,925,000
Williams Brothers Construction, Inc.	Peoria, IL	\$2,930,000
Kleiman Construction, Inc.	Cedar Rapids, IA	\$3,250,582

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$2,899,990 – 553000-625-625000-625863-N/A, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The previous delegation to the Utilities Director, or his designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Calacci Construction Company, Inc. is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Calacci Construction Company, Inc. is hereby accepted, and the contract for this public improvement is hereby awarded to Calacci Construction Company, Inc.;
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nate Kampman, PE
E-mail Address: N.Kampman@cedar-rapids.org

Phone Number/Extension: 5628

Alternate Contact Person: Kevin Vrchoticky, PE
E-mail Address: k.vrchoticky@cedar-rapids.org

Phone Number/Extension: 5896

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$404,010.25 plus incentive up to \$5,000, bond and insurance of Midwest Concrete, Inc. for the 2016 Sidewalk Infill Project, Phases 1 & 2 project (estimated cost is \$420,000).
 CIP/DID #3012074-02

EnvisionCR Element/Goal: ConnectCR Goal 1: Provide choices for all transportation users: inter- and intra-city.

Background:

Midwest Concrete, Inc., Peosta, IA	\$404,010.25
Incentive up to	\$ 5,000.00
Total	\$409,010.25
Curtis Contracting Corp., Ely, IA	\$445,625.35
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$504,102.25
Central States Concrete, LLC, Marion, IA	\$531,439.20
Ti-Zack Concrete, Inc., LeCenter, MN	\$544,934.00

Midwest Concrete, Inc. submitted the lowest of the bids received on March 30, 2016 for the 2016 Sidewalk Infill Project, Phases 1 & 2 project. The bid is within the approved budget. Construction work is expected to begin this spring and anticipated to be completed within 40 working days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$404,010.25 plus incentive up to \$5,000, bond and insurance of Midwest Concrete, Inc. for the 2016 Sidewalk Infill Project, Phases 1 & 2 project.

Alternative Recommendation: If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after April 12, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: April 12, 2016

Budget Information: 301/301000/3012074 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



March 30, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the 2016 Sidewalk Infill Project, Phases 1 & 2, Contract Number 3012074-02

Dear City Council:

Bids were received on March 30, 2016 for the 2016 Sidewalk Infill Project, Phases 1 & 2 project as follows:

Midwest Concrete, Inc., Peosta, IA	\$404,010.25
Curtis Contracting Corp., Ely, IA	\$445,625.35
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$504,102.25
Central States Concrete, LLC, Marion, IA	\$531,439.20
Ti-Zack Concrete, Inc., LeCenter, MN	\$544,934.00

The engineers cost opinion for this work is \$420,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in blue ink, appearing to read "Kevin Vrchaticky", written over a horizontal line.

Kevin Vrchaticky, P.E.
Civil Engineer I

KWV/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

Public Works Department

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on March 8, 2016 the City Council adopted a motion that directed the City Clerk to publish notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 2016 Sidewalk Infill Project, Phases 1 & 2 (Contract No. 3012074-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on March 12, 2016 pursuant to which a public hearing was held on March 22, 2016, and

WHEREAS, the following bids were received, opened and announced on March 30, 2016 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on April 12, 2016:

Midwest Concrete, Inc., Peosta, IA	\$404,010.25
Incentive up to	<u>\$ 5,000.00</u>
Total	\$409,010.25
Curtis Contracting Corp., Ely, IA	\$445,625.35
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$504,102.25
Central States Concrete, LLC, Marion, IA	\$531,439.20
Ti-Zack Concrete, Inc., LeCenter, MN	\$544,934.00

WHEREAS, general ledger coding for this public improvement shall be as follows:
\$409,010.25 301-301000-3012074,

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Midwest Concrete, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Midwest Concrete, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Midwest Concrete, Inc.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

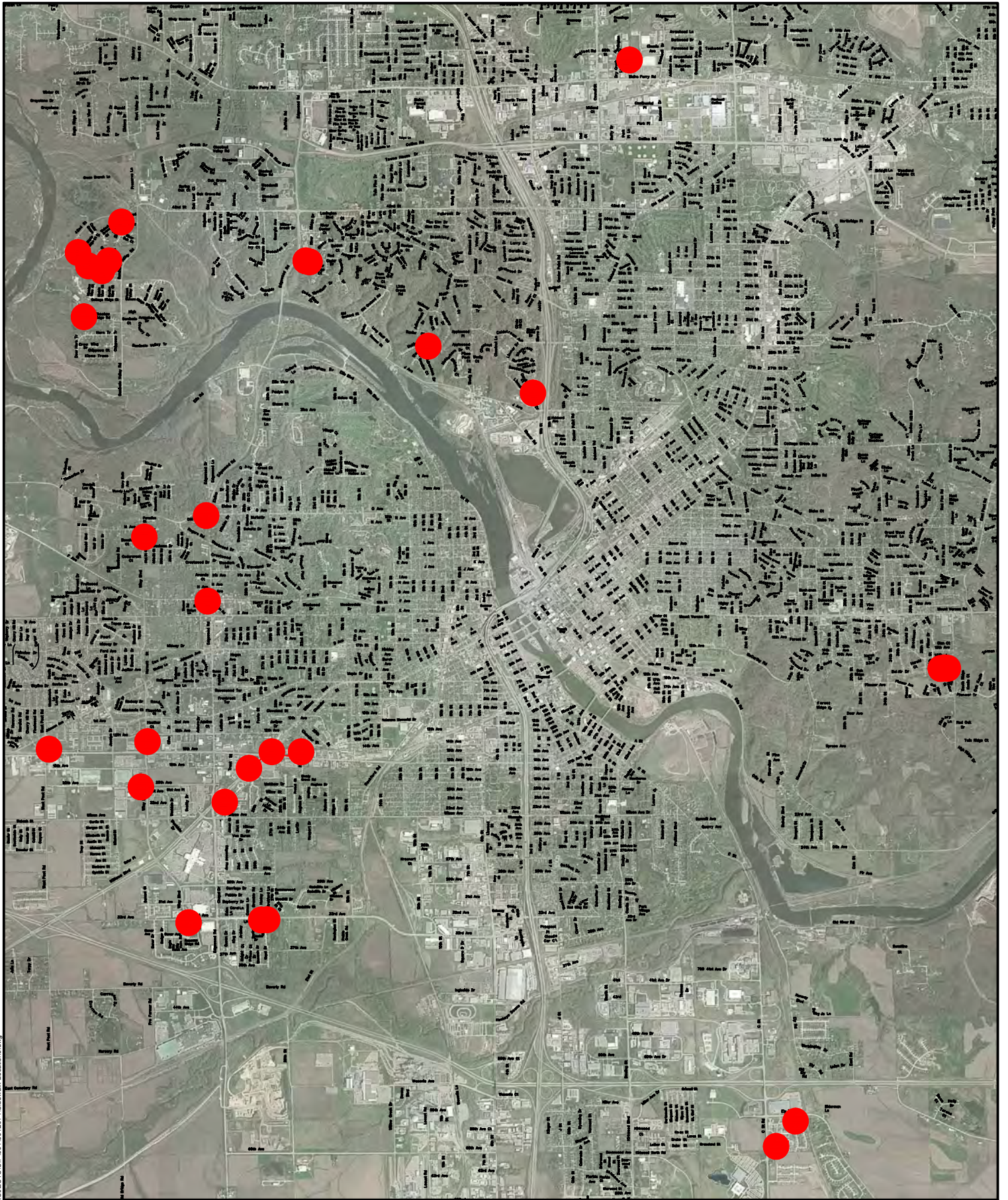
LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

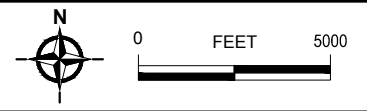
LEG_TABLED_TAG



Cadd File Name: W:\PROJECTS\CIP\3012074\Sidewalk Locations.dwg



SIDEWALK ASSESSMENT LOCATIONS



CIP No. 3012074-01



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$1,349,895.08 plus incentive up to \$40,000, bond and insurance of Rathje Construction Company for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE project (estimated cost is \$1,312,000) (**Paving for Progress**) (Doug Wilson)
 CIP/DID #3012116-02

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background:

Rathje Construction Company, Marion, IA	\$1,349,895.08
Incentive up to	\$ 40,000.00
Total	\$1,389,895.08
Iowa Erosion Control, Victor, IA	*\$1,398,791.90
Tschiggfrie Excavating, Dubuque, IA	\$1,516,545.33
Pirc Tobin Construction, Inc., Alburnett, IA	\$1,573,225.72

*Multiplication/Addition error found in bid

Rathje Construction Company submitted the lowest of the bids received on March 23, 2016 for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE project. The bid is within the approved budget. Construction work is expected to begin this spring and anticipated to be completed within 170 calendar days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$1,349,895.08 plus incentive up to \$40,000, bond and insurance of Rathje Construction Company for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE project.

Alternative Recommendation: If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after April 12, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: April 12, 2016

Budget Information: 301/301000/3012116 SLOST

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



March 23, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE, Contract Number 3012116-02

Dear City Council:

Bids were received on March 23, 2016 for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE project as follows:

Rathje Construction Company, Marion, IA	\$1,349,895.08
Iowa Erosion Control, Victor, IA	\$1,398,791.74
Tschiggfrie Excavating, Dubuque, IA	\$1,516,545.33
Pirc Tobin Construction, Inc., Alburnett, IA	\$1,573,225.72

The engineers cost opinion for this work is \$1,312,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in blue ink, appearing to read "Tim Mroch".

Tim Mroch, P.E.
Project Engineer II

TPM/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

Public Works Department

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on March 8, 2016 the City Council adopted a motion that directed the City Clerk to publish notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Seminole Valley Road NE – Sanitary Sewer Improvement Project, 42nd Street from Seminole Valley Road NE to Edgewood Road NE (Contract No. 3012116-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on March 12, 2016 pursuant to which a public hearing was held on March 22, 2016, and

WHEREAS, the following bids were received, opened and announced on March 23, 2016 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on April 12, 2016:

Rathje Construction Company, Marion, IA	\$1,349,895.08
Incentive up to	<u>\$ 40,000.00</u>
Total	\$1,389,895.08
Iowa Erosion Control, Victor, IA	*\$1,398,791.74
Tschiggfrie Excavating, Dubuque, IA	\$1,516,545.33
Pirc Tobin Construction, Inc., Alburnett, IA	\$1,573,225.72

*Multiplication/Addition error found in bid

AND WHEREAS, the Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Iowa Erosion Control was corrected to be \$1,398,781.90, based on the unit prices submitted and the correct bid quantity totals, and

WHEREAS, general ledger coding for this public improvement shall be as follows:
\$1,389,895.08: \$806,973.43 301-301000-7970-3012116, \$92,840 655-655000-6550017,
\$490,081.65 301-301000-7970-3012147.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The recitals contained hereinabove are found to be true and correct.
2. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
3. Rathje Construction Company is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
4. Subject to registration with the Department of Labor, the Bid of Rathje Construction Company is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Rathje Construction Company.

5. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

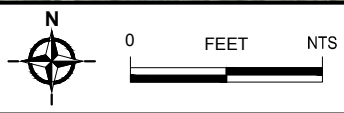


PROJECT LOCATION

Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECT\3012116 - Seminole Valley Rd NE from Fords Crossing at 42nd\3012116 Council Map.dwg



**SEMINOLE VALLEY ROAD NE FROM FORDS
CROSSING TO 42ND STREET AND 42ND STREET FROM
EDGEWOOD ROAD NE TO THE IOWA NORTHERN RAILROAD**





Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Tim Mroch, PE
E-mail Address: t.mroch@cedar-rapids.org

Phone Number/Extension: 5703

Description of Agenda Item: REGULAR AGENDA

Report on bids and resolution awarding and approving contract in the amount of \$697,655.45 plus incentive up to \$32,000, bond and insurance of Vieth Construction Corp. for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW project (estimated cost is \$700,000) **(Paving for Progress)**.

CIP/DID #3012151-02

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background:

Vieth Construction Corp., Cedar Falls, IA	\$697,655.45
Incentive up to	\$ 32,000.00
Total	\$729,655.45

Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	*\$849,316.28
Rathje Construction Co., Marion, IA	\$994,432.97

*Addition error found in bid

Vieth Construction Corp. submitted the lowest of the bids received on March 30, 2016 for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW project. The bid is within the approved budget. Construction work is expected to begin this spring and anticipated to be completed within 110 calendar days.

The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Dave Schmitt Construction Co., Inc. was corrected to be \$849,328.55, based on the unit prices submitted and the correct bid quantity totals.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$697,655.45 plus incentive up to \$32,000, bond and insurance of Vieth Construction Corp. for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW project.

Alternative Recommendation: If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after April 12, 2016 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: April 12, 2016

Budget Information: 301/301000/3012151 SLOST, 306/306000/306272 NA

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA



March 30, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW, Contract Number 3012151-02

Dear City Council:

Bids were received on March 30, 2016 for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW project as follows:

Vieth Construction Corp., Cedar Falls, IA	\$697,655.45
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	\$849,316.28
Rathje Construction Co., Marion, IA	\$994,432.97

The engineers cost opinion for this work is \$700,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in blue ink, appearing to read "Tim Mroch".

Tim Mroch, P.E.
Project Engineer II

TPM/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

Public Works Department

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653

RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on March 8, 2016 the City Council adopted a motion that directed the City Clerk to publish notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 8th Avenue SW Roadway Improvements from L Street SW to 7th Street SW (Contract No. 3012151-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on March 12, 2016 pursuant to which a public hearing was held on March 22, 2016, and

WHEREAS, the following bids were received, opened and announced on March 30, 2016 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on April 12, 2016:

Vieth Construction Corp., Cedar Falls, IA	\$697,655.45
Incentive up to	\$ 32,000.00
Total	\$729,655.45
Dave Schmitt Construction Co., Inc., Cedar Rapids, IA	\$849,328.55
Rathje Construction Co., Marion, IA	\$994,432.97

AND WHEREAS, the Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Dave Schmitt Construction Co., Inc. was corrected to be \$849,328.55, based on the unit prices submitted and the correct bid quantity totals, and

WHEREAS, general ledger coding for this public improvement shall be as follows: \$729,655.45; \$526,485.70 301-301000-7970-3012151, \$203,169.75 306-306000-306272,

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The recitals contained hereinabove are found to be true and correct. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;
2. Vieth Construction Corp. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Vieth Construction Corp. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Vieth Construction Corp.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

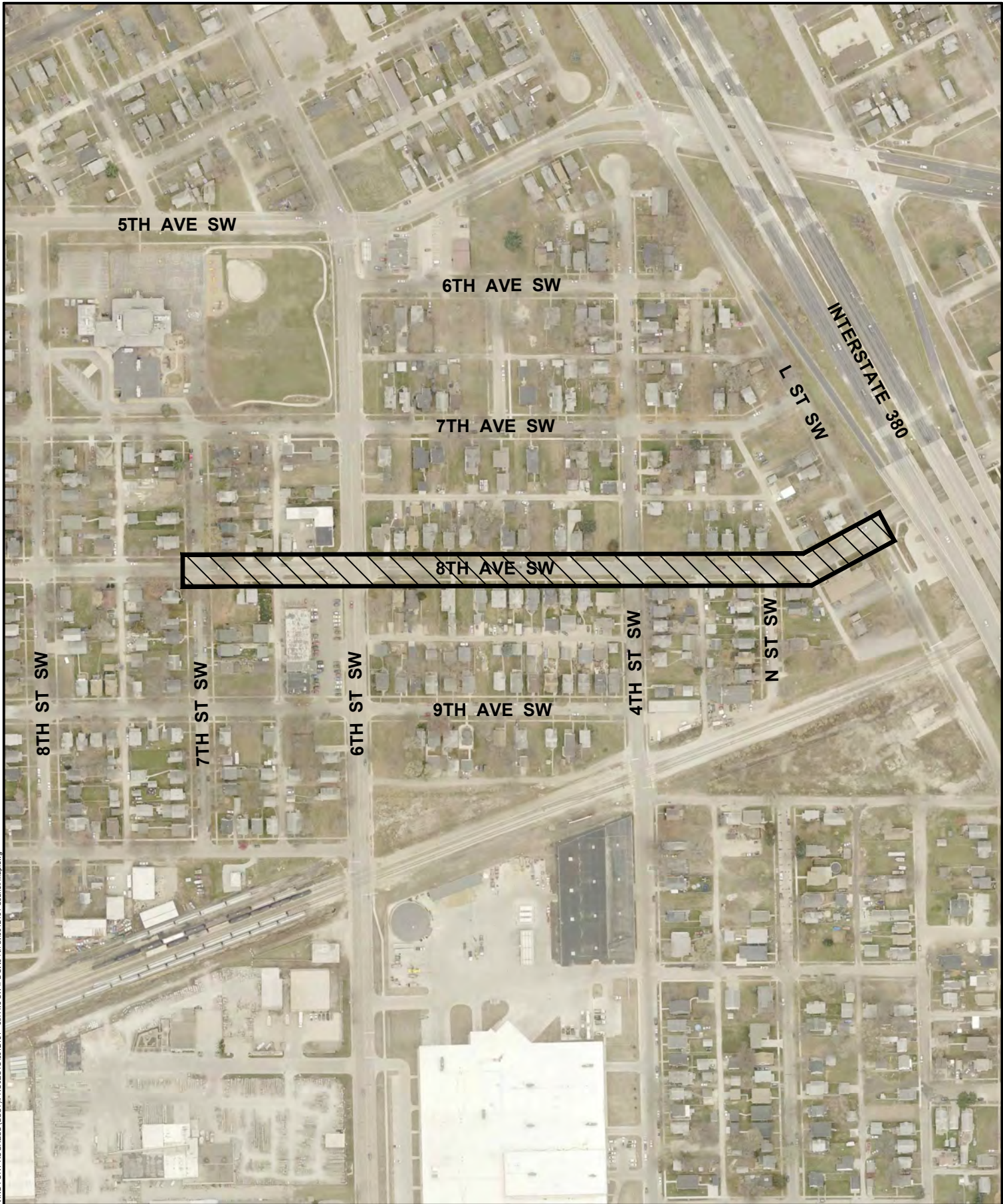
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MayorSignature

Attest:

ClerkSignature

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Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECTS\3012151 - 8th Ave SW fr L St to 7th St\3012151 Council Map.dwg



**8TH AVENUE SW FROM
L STREET SW TO 7TH STREET SW
REHABILITATION PROJECT**



0 FEET 300



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE
E-mail Address: robd@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Jen Winter, PE
E-mail Address: j.winter@ceda-rapids.org

Phone Number/Extension: 5803

Description of Agenda Item: REGULAR AGENDA
REPORT ON BIDS:

Bids were received on March 30, 2016 for the Cedar Riverwalk 2nd Avenue to 3rd Avenue SE project (estimated cost is \$80,000). A report of bids received from the City officer conducting the bid opening is attached.

CIP/DID #3315507-10

EnvisionCR Element/Goal: StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

Background: This is the former parking ramp site, which precluded access to and enjoyment of the Cedar River. With its redevelopment into the CRST office building, the City of Cedar Rapids has reserved land along the Cedar River for a river walk and flood wall. The CRST building serves as a flood wall and its base will be a 10-14 foot wide river walk, in accordance with the adopted 2015 Flood Control System master plan. The project is scheduled for late summer 2016, when the exterior of the CRST building is complete.

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation: None

Time Sensitivity: Normal

Resolution Date: None

Budget Information: GRI - \$80,000

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA



March 30, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Cedar Riverwalk 2nd Avenue to 3rd Avenue SE, Contract Number 3315507-10

Dear City Council:

Bids were received on March 30, 2016 for the Cedar Riverwalk 2nd Avenue to 3rd Avenue SE project as follows:

Midwest Concrete LLC, Peosta	Base Bid	*\$80,050.00
	Base Bid + Alternate Deduct	*\$61,790.00
Hunt Construction Co., Inc., Alburnett, IA	Base Bid	\$84,292.50
	Base Bid + Alternate Deduct	\$79,177.50
Central States Concrete, LLC	Base Bid	\$109,058.00
	Base Bid + Alternate Deduct	\$86,824.50
Mintum, Inc., Brooklyn, IA	Base Bid	\$118,566.00
	Base Bid + Alternate Deduct	\$114,996.00

*Multiplication/Addition error found in bid

The engineers cost opinion for this work is \$80,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in blue ink, appearing to read "Kevin Vrchoticky".

Kevin Vrchoticky, P.E.
Civil Engineer

KWW/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

Public Works Department

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653



Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE
E-mail Address: robd@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Jen Winter, PE
E-mail Address: j.winter@ceda-rapids.org

Phone Number/Extension: 5803

Description of Agenda Item: REGULAR AGENDA
REPORT ON BIDS:

Bids were received on April 6, 2016 for the Flood Risk Control System NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project (estimated cost is \$7,000,000). A report of bids received from the City officer conducting the bid opening is attached.
 CIP/DID #3316510-10

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: As part of the Cedar River Flood Control System (FCS), levees, walls, gates and pump stations will be constructed to protect the both the east and west banks of the Cedar River from flooding similar to that which was seen in 2008. The City Council adopted the Cedar River FCS Master Plan on June 23, 2015, which includes a pump station in the Park and Ride Lot 44.

A pump station is necessary during flooding situations, because the normal storm sewer pipes to the Cedar River will be closed to prevent river water from entering the pipes and backing up into the city and flooding it through the pipes. The pump station will collect rainfall in the storm sewers from the land side of the levee and pump it over the levee and into the Cedar River. This protects from rainfall (not river) flooding on the landside of the levee.

This particular pump station will be a brick building, built to house three 12,000 gallons per minute pumps. An exterior pad mounted backup generator is included with the project. This project will install one of those pumps. As the rest of the FCS is completed, the additional two pumps will be added. This will ultimately provide pumping capacity for a 5 year rainfall event, with two pumps operating and one backup pump. This pump station effectively protects to a 100 year event, because there is a 1-in-100 chance per year that there will be a 5 year rainfall event while the river would be flooding and the gravity pipes to the river are closed.

Action/Recommendation: Noted on attached bid report.

Alternative Recommendation: None

Time Sensitivity: Must report bids at next available council meeting.

Resolution Date: None

Budget Information: GRI - 100%

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: Yes

Explanation: Flood Control Committee



April 6, 2016

City Council
City of Cedar Rapids

RE: Report on bids as read for the Flood Risk Control System NewBo/Parking Lot 44 Pump Station at 10th Avenue SE, Contract Number 3316510-10

Dear City Council:

Bids were received on April 6, 2016 for the Flood Risk Control System NewBo/Parking Lot 44 Pump Station at 10th Avenue SE project as follows:

Williams Brothers Construction, Inc., Peoria, ILL	
Base Bid	\$5,950,000.00
Alternate Bid	<u>\$ No change</u>
Total Base Bid + Alternate Bid	\$5,950,000.00
Tricon General Construction, Cedar Rapids, IA	
Base Bid	\$5,963,663.00
Alternate Bid	<u>\$ 92,225.00</u>
Total Base Bid + Alternate Bid	\$6,055,888.00
Iowa Bridge & Culvert, LC, Washington, IA	
Base Bid	\$6,834,680.00
Alternate Bid	<u>\$ - 350,000.00</u>
Total Base Bid + Alternate Bid	\$6,484,680.00
WRH, Inc., Amana, IA	
Base Bid	\$8,051,290.00
Alternate Bid	<u>\$ -2,000,000.00</u>
Total Base Bid + Alternate Bid	\$6,051,290.00

The engineers cost opinion for this work is \$7,000,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in blue ink, appearing to read "Rob Davis".

Rob Davis, P.E.
Flood Control Program Manager

RAD/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer

Public Works Department

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653



Council Agenda Item Cover Sheet

Submitting Department: Facilities Maintenance

Presenter at Meeting: Brent Schlotfeldt
E-mail Address: b.schlotfeldt@cedar-rapids.org

Phone Number/Ext.: 5809

Alternate Contact Person: Judy Lehman
E-mail Address: JudyL@cedar-rapids.org

Phone Number/Ext.: 5022

Description of Agenda Item: REGULAR AGENDA

Power Purchase Agreement with Eagle Point Energy-4, LLC to purchase solar generated electricity by means of a 90kW panel array installed on the Cedar Rapids Transit Bus Garage.
 CIP/DID # PUR0615-251

EnvisionCR Element/Goal: GreenCR Goal 3: Lead in energy conservation and innovation.

Background: The scope of this project is that Eagle Point Energy-4, LLC will install a Solar Photovoltaic System on the Cedar Rapids Transit Bus Garage located at 427 8th Street NW.

Current Facts for the NW Bus Garage facility:

- The 30,216 square feet facility was constructed in 2012.
- The facility has a single plane roof system which faces south.
- The facility currently uses ~200,342 kWh each year.

The bid process:

- RFP was issued 7/16/2015
- Proposals were due 8/27/2015
- City Received 8 proposals
- Proposals were reviewed and contract agreement negotiated with the winning bidder.

Evaluation Criteria:

- Cost benefit to the City
- Experience
- Materials Used
- Warranty
- Certifications
- Service Cost
- Connection Cost
- Buyout options

The desired system size is 90kW DC producing ~125,000 kWh/year. This is designed to meet our monthly peak loads, without over producing, creating a non-benefit.

Overall the 8 proposer's submitted rates of \$0.085/kWh - \$0.1575/kWh, translating into a range of \$38,000 savings to a \$178,000 cost to the City, over a 25 year period.

Eagle Point Energy-4, LLC is the lead proposer. \$0.085/kWh will be the initial rate with a 2% annual escalator. This will amount to ~\$38,000 savings to the City over 25 years. There are no additional cost to the City.

Installation is planned immediately following your approval and the City Manager's signature, to gain the maximum benefit of use during peak solar production.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Power Purchase Agreement as described herein.

Alternative Recommendation: None

Time Sensitivity: High

Resolution Date: April 12, 2016

Budget Information: None

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: Yes
Explanation: Finance Committee

RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Proposal for the installation of a Solar Photovoltaic System on the Cedar Rapids Transit Bus Garage located at 427 8th Street NW; and

WHEREAS, proposals were received from eight firms; and

WHEREAS, a committee has carefully evaluated and ranked each proposal based on the evaluation criteria and recommends that the project be awarded to Eagle Point Energy-4, LLC; and

WHEREAS, the Solar Photovoltaic System will produce electricity to be purchased by the City for .085/kWh with a 2% annual escalator; and

WHEREAS, a 25-year Power Purchase Agreement with Eagle Point Energy-4, LLC has been prepared; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the Power Purchase Agreement as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason
E-mail Address: c.mason@cedar-rapids.org

Phone Number/Ext.: 319 286-5188

Alternate Contact Person: Jennifer Pratt
E-mail Address: j.pratt@cedar-rapids.org

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
 Ordinance establishing Thompson Truck and Trailer Urban Revitalization Area designation at the southwest corner of 6th Street SW and 76th Avenue SW.
 CIP/DID #URTE-0008-2016

EnvisionCR Element/Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background:

On March 8, 2016 the City Council adopted a resolution of support authorizing City participation in the new Thompson Truck and Trailer. The Resolution and 1st Ordinance reading begin the process of establishing an Urban Revitalization Property Tax Exemption providing a mechanism for the City participation.

Project Details:

- Construction of a new 55,000 sq. ft. commercial/industrial facility
- Total investment of \$8.3 million
- Retention of 34 jobs
- Creation of 10 new jobs meeting High Quality Jobs wage threshold

The partial tax exemption is a ten-year, declining scale exemption averaging 44% per year, applied only to the increased property valuation. Based on the scope of the proposed project, an additional taxable value of \$4,250,000 is estimated to be added resulting in approximately \$147,600 in additional property tax revenue annually. Under the sliding scale URTE schedule the project will generate an estimated \$885,000 million in total tax revenues will be collected and \$660,000 deferred as tax exempt over a 10-year period.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: March 22, 2016

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE ESTABLISHING THE
THOMPSON TRUCK AND TRAILER REVITALIZATION AREA

WHEREAS, Chapter 404 of the Code of Iowa allows the Cedar Rapids City Council to enact ordinances designating areas of Cedar Rapids as urban revitalization areas; and

WHEREAS, such urban revitalization areas, once designated, allow for qualified real estate located within such areas to be eligible for exemption from taxation based on the actual value added by improvements thereto; and

WHEREAS, Chapter 17A of the Cedar Rapids Municipal Code establishes the procedures to be followed in the designation of urban revitalization areas in Cedar Rapids in accordance with Chapter 404 of the Code of Iowa; and

WHEREAS, in accordance with both Chapter 404 of the Code of Iowa and Chapter 17A of the Cedar Rapids Municipal Code, and following public hearing and notice as required by applicable law, the Cedar Rapids City Council has adopted Resolution No. 0328-03-16 establishing the Thompson Truck and Trailer Revitalization Area ("Thompson Truck and Trailer Revitalization Area") for the property legally described herein below; and

WHEREAS, the terms and conditions of Resolution No. 0328-03-16 are by this reference incorporated herein as if set out in full.

NOW THEREFORE BE IT ORDAINED BY THE CEDAR RAPIDS CITY COUNCIL AS FOLLOWS:

Section 1. The Recitals contained herein above are hereby adopted by this reference and incorporated herein.

Section 2. The Thompson Truck and Trailer Revitalization Area for the property legally described as:

PART OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 20,
TOWNSHIP 82 NORTH, RANGE 7 WEST OF THE FIFTH PRINCIPAL MERIDIAN,
CEDAR RAPIDS, LINN COUNTY, IOWA DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID NORTHEAST QUARTER; THENCE N89°38'38"E 1344.64 FEET ALONG THE SOUTH LINE OF THE NORTH HALF OF SAID NORTHEAST QUARTER TO THE POINT OF BEGINNING; THENCE N0°16'07"W 522.62 FEET; THENCE N89°43'53"E 1001.87 FEET; THENCE N0°16'07"W 60.00 FEET; THENCE N89°43'53"E 182.25 FEET; THENCE EASTERLY 3.33 FEET ALONG THE ARC OF A 120.00 FOOT RADIUS CURVE, CONCAVE NORTHERLY (CHORD BEARS N88°56'11"E 3.33 FEET); THENCE N88°08'29"E 51.34 FEET TO THE WEST RIGHT OF WAY OF 6TH STREET S.W.; THENCE S1°48'41"E 582.38 FEET ALONG SAID WEST RIGHT OF WAY TO THE SOUTH LINE OF THE NORTH HALF OF SAID NORTHEAST QUARTER; THENCE S89°38'38"W 1254.45 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 15.27 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

TO BE KNOWN AS LOT 1, TH DEVELOPMENT FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

is established as a revitalization area, and specifically an economic development area pursuant to Iowa Code Section 404.1(4) (2016), as well as a new revitalization area as contemplated by Cedar Rapids Municipal Code Section 17A.06, though it will not be added as a new division to the existing listing of previously established areas contained within said section.

Section 3. All qualified real estate within the Thompson Truck and Trailer Revitalization Area shall be eligible to receive an exemption from taxation as provided for in Iowa Code Section 404.3 (2016).

Section 4. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

Section 5. All ordinances or parts of ordinances in conflict herewith are repealed.

Section 6. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 22nd day of March, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Johnny Alcivar
E-mail Address: j.alcivar@cedar-rapids.org

Phone Number/Ext.: 319 286-5132

Alternate Contact Person: Joe Mailander
E-mail Address: j.mailander@cedar-rapids.org

Phone Number/Ext.: 319 286-5822

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
 Ordinance granting a change of zone for property south of 66th Avenue SW and west of Kirkwood Boulevard SW from C-1, Mixed Neighborhood Convenience Zone District, to C-2, Community Commercial Zone District as requested by The Votroubek Real Estate Group and Kirkwood Community College.
 CIP/DID #RZNE-022606-2016

<p>EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.</p>

Background: The request for a Rezoning with a Preliminary Site Development Plan was reviewed by the City Planning Commission on March 10, 2016 and approval was recommended on a 7 to 1 vote. A City Council Public Hearing and First Reading of the Ordinance were held on March 22, 2016.

This is a request to rezone 1.8 acres to the C-2 Zoning District to allow the property to be developed for commercial/retail purposes with drive-through facilities. The property is currently zoned C-1 and has not been previously developed. The site plan depicts a 9,400 SF building. The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> City staff reviewed the application and recommends approval of the rezoning request.
City Planning Commission review	<ul style="list-style-type: none"> The City Planning Commission reviewed the application on March 10, 2016 and recommended approval on a 7 to 1 vote. Two written objections were filed.
City Council consideration	<ul style="list-style-type: none"> A Public Hearing to allow for public input and the First Reading of the Ordinance were held on March 22, 2016. Two written objection were filed. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends approval of the Second and possible Third Reading.

Alternative Recommendation: City Council may table this item and request further information.

Time Sensitivity: NA

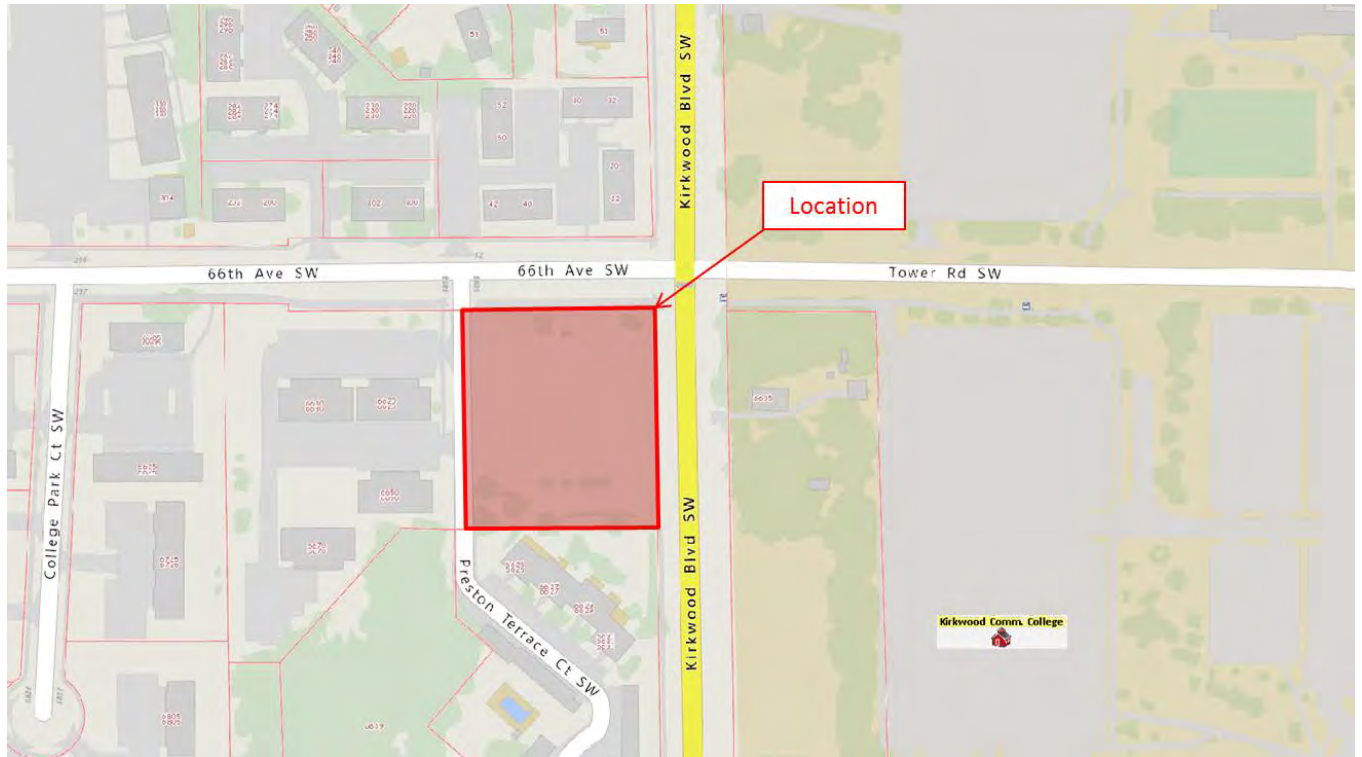
Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA

Location Map





City Planning Commission
City of Cedar Rapids
101 First Street SE
Cedar Rapids, IA 52401
Telephone: (319) 286-5041

**MINUTES OF
CITY PLANNING COMMISSION MEETING,
Thursday, March 10, 2016 @ 3:00 p.m.**

Cedar Rapids City Hall Council Chambers, 101 First Street SE

Members Present: Jim Halverson, Chair
Richard Pankey, Vice Chair
Carletta Knox-Seymour
Virginia Wilts
Samantha Dahlby
Kim King
Anthony Brown
Bill Hunse

Members Absent: Dominique Blank

DSD Staff: Vern Zakostelecky, Zoning Administrator
Dave Houg, Plats & Zoning Conditions Coordinator

CD Staff: Betty Sheets, Administrative Assistant

City Council Liaison: Justin Shields

Call Meeting to Order

The meeting was called to order at 3:00 p.m.

Opening statements were presented stating the protocol of the meeting and the purpose of the City Planning Commission.

Roll Call

Roll call was answered with seven (7) Commissioners present. (Commissioner Wilts arrived at 3:12 pm)

A. Approval of the Minutes

Commissioner Halverson called for any additions or corrections to the minutes. Commissioner Halverson called for a motion. Commissioner Hunse made a motion to approve the minutes. Commissioner Brown seconded the motion.

Commissioner Halverson called for a vote on the motion. The motion to approve the February 18, 2016 minutes was approved.

B. Adoption of the Agenda

Commissioner Halverson called for any additions or corrections to the agenda. Commissioner Halverson stated with no additions or corrections, the agenda stands approved.

C. Action Items

1. Case Name: South of 66th Avenue SW and west of Kirkwood Boulevard SW (Rezoning with a Preliminary Site Plan)

Consideration of a change of zone from C-1, Mixed Neighborhood Convenience Zone District to C-2, Community Commercial Zone District with a Preliminary Site Plan as requested by The Votroubeck Real Estate Group (Applicant) and Kirkwood Community College (Titleholder)

Case No. RZNE-022606-2016; Case Manager: Johnny Alcivar

Mr. Houg reported on behalf of Mr. Alcivar and reviewed the City Planning Commission Criteria for Recommendation and Action of a Rezoning Application.

A Public Hearing was presented for a Rezoning with a Preliminary Site Plan. The applicant is requesting rezoning from C-1, Mixed Neighborhood Convenience Zone District to C-2, Community Commercial Zone District. Mr. Houg presented General Information, Aerial, Zoning, Street Views, Site Plan and Renderings.

Following discussion, Commissioner Halverson called for a motion. Commissioner Brown made a motion to approve the change of zone from C-1, Mixed Neighborhood Convenience Zone District to C-2, Community Commercial Zone District with a Preliminary Site Plan with the condition that hours of operation for deliveries, trash pick-up, and window operation be limited to the hours of 5:30 am to 10:00 pm. Commissioner King seconded the motion.

Following additional discussion; Commissioner Halverson called for a vote on the motion. The motion passed with one opposed.

The meeting was adjourned at 3:50 PM

Respectfully Submitted,

Betty Sheets, Administrative Assistant
Community Development and Planning Department

	DSD
WTR	BSD
ENG	STR
FIR	TED
CLK	PKS
	RCR
«CASE_TYPE_NUMBER»	

ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

Lot 2, Hawkeye Plaza First Addition to Cedar Rapids, Iowa

and located south of 66th Avenue SW and west of Kirkwood Boulevard SW, now zoned C-1, Mixed Neighborhood Convenience Zone District, and as shown on the "District Map," be rezoned and changed to C-2, Community Commercial Zone District, and that the property be used for such purposes as outlined in the C-2, Community Commercial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

No conditions.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 22nd day of March, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG



Council Agenda Item Cover Sheet

Submitting Department: Civil Rights

Presenter at Meeting: LaSheila Yates
E-mail Address: l.yates@cedar-rapids.org

Phone Number/Ext.: 5004

Alternate Contact Person: Alicia Abernathey
E-mail Address: a.abernathey@cedar-rapids.org

Phone Number/Ext.: 5864

Description of Agenda Item: ORDINANCES – Second and possible Third Readings amending Chapter 69 of the Municipal Code, Section 69.04 of the Cedar Rapids Civil Rights Commission, to reduce the number of members from nine to seven.
 CIP/DID #CVR-2016-03PH

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: Recruitment of qualified persons interested in serving on the Civil Rights Commission has been an issue on several occasions. The Commission has also seen a decrease in attendance of Commissioners at meetings, events, and activities.

The Cedar Rapids Civil Right Commission is recommending an ordinance amendment to reduce the Cedar Rapids Civil Rights Commission from nine (9) to seven (7) persons. The reduction of the Commission will mirror the membership size of other comparable communities. With the exception of Sioux City, other similarly situated communities across Iowa have between seven to nine volunteer commission members. In addition, the Commission will not exceed the size of the Cedar Rapids City Council, which currently has nine members.

The proposed amendment was previewed and recommend for approval at the February 17, 2016 Civil Rights Commission meeting

Action/Recommendation: The Civil Rights Commission recommends approval of the Second and possible Third Reading.

Alternative Recommendation: City Council may table this item and request additional information.

Time Sensitivity: April 30, 2016, Prior to 2016 Board and Commission Appointments

Resolution Date: N/A

Budget Information: N/A

Local Preference Policy: No

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA

ORDINANCE NO. LEG_NUM_TAG

ORDINANCE AMENDING CHAPTER 69 OF THE MUNICIPAL CODE,
CEDAR RAPIDS CIVIL RIGHTS COMMISSION,
REDUCING THE NUMBER OF MEMBERS FROM NINE TO SEVEN.

WHEREAS, recruitment of qualified persons interested in serving on the Civil Rights Commission has been an issue on several occasions; and

WHEREAS, the Commission has also seen a decrease in attendance of Commissioners at meetings, events, and activities; and

WHEREAS, other similarly situated communities across Iowa have between seven to nine volunteer commission members; and

WHEREAS, reducing the Commission will mirror the membership size of other comparable communities; and

WHEREAS, the Commission will not exceed the size of the Cedar Rapids City Council, which currently has nine members; and

WHEREAS, the proposed amendment was previewed and recommend for approval at the February 17, 2016 Civil Rights Commission meeting; and

WHEREAS, the Cedar Rapids Civil Rights Commission is an administrative law agency which exists was created to promote and protect equity under the law;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That Chapter 69, Cedar Rapids Civil Rights Commission, is hereby amended by deleting Section 69.04 – Cedar Rapids Civil Rights Commission and in its place a new Section 69.04 is enacted as follows:

69.04 - CEDAR RAPIDS CIVIL RIGHTS COMMISSION.

- a) The Cedar Rapids Civil Rights Commission shall consist of 7 members appointed by the Mayor with the approval of the City Council. Membership on the Commission shall be broadly representative of the city's population and shall have diverse representation of the city's population and its protected classes.
- b) The term of office of each member of the Commission is 3 years, and members shall continue to serve until reappointed or replaced. A member chosen to fill a vacancy otherwise than by expiration of a term shall be appointed for the unexpired term of the member whom he/she is to succeed. A member of the Commission is eligible for reappointment but shall not serve more than 3 consecutive 3-year terms. Members who miss 3 consecutive meetings or 4 meetings within 12 months will be replaced; however, special or unusual circumstances will be considered.
- c) The Commission members shall serve without compensation but shall be reimbursed for necessary expenses incurred in the performance of their duties with approval of the Commission and within the limits established in the city budget.

- d) The Commission shall annually elect a Chairperson and a Vice-Chairperson from among its members. The Chairperson shall serve for no more than 3 consecutive 12-month periods. The Vice-Chairperson shall serve for no more than 3 consecutive 12-month periods. The election of officers shall be held at the first regularly scheduled meeting after the first of the year.
- e) The Commission may name subcommittees which, in its judgment, will aid in effectuating the purpose of this chapter, and may empower them to study the problems of prejudice, intolerance, bigotry, and discrimination in any fields of human relationships within the purview of this chapter. The Commission may, by rule, establish committees to exercise its powers. Officers shall serve in their respective offices for a term of one year or until a successor shall be appointed.
- f) The Commission is authorized to employ and dismiss a Commission staff consisting of a full-time paid Executive Director, and to employ such additional staff and supply such facilities as it deems necessary to properly carry out its work. This shall be done within the budget established by the Commission and to be first approved by the City Council before any expenses are incurred.
- g) The Commission shall hold at least one regular meeting during each calendar month. A quorum shall consist of a majority of the current members serving. The Chairperson or Vice-Chairperson, in the absence of the Chairperson, or any 3 members may call a special meeting by giving at least 3 days' notice to every member of the Commission. The notice for a special meeting shall include an agenda and only matters included in that agenda may be discussed at the meeting.
- h) The Commission may, pursuant to Commission rules, recommend to the Mayor and City Council that a Commissioner be removed for neglect of duties or malfeasance in office.
- i) The Commission may adopt, amend, or rescind such rules as may be necessary for the conduct of its business.

Section 2. Separability of Provisions. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

Section 3. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 4. That the afore described Amended Chapter 69 shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 5. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 22nd day of March, 2016.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG