

“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, June 25, 2019 at 4:00 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 – Asian Fest (Emma Nemecek)
 - ❖ Presentation – Czech Village NewBo Main Street (Jasmine Almoayyed, Monica Vernon and Abigail Huff)
 - ❖ Presentation – Cedar Rapids Business Survey 2019 (David Connolly)
 - ❖ Presentation – Cedar Rapids Metro Economic Alliance (Doug Neumann)

PUBLIC HEARINGS

1. A public hearing will be held to consider a change of zone for property located at 1100 C Street SW from T-R1, Traditional Residential Single Unit District, to T-MC, Traditional Mixed-Use Center District, as requested by the City and Omer S. Ali (Dave Houg). CIP/DID #RZNE-028905-2019
 - a. First Reading: Ordinance granting a change of zone for property located at 1100 C Street SW from T-R1, Traditional Residential Single Unit District, to T-MC, Traditional Mixed-Use Center District, as requested by the City and Omer S. Ali.

2. A public hearing will be held to consider the vacation of a 1,655-square-foot access easement and disposition of a 0.12-acre parcel of City-owned land located at 136 38th Street Drive SE as requested by Seafood Property No. 8, LLC (Rita Rasmussen). CIP/DID #PRD-028357-2019
3. A public hearing will be held to consider a 2,030-square-foot Easement for Storm Sewer and a 0.42-acre Detention Basin Easement from City-owned property at 900 76th Avenue Drive SW as requested by Kirkwood Community College (Rita Rasmussen). CIP/DID #ESCY-028232-2019
 - a. Resolution authorizing execution of a 2,030-square-foot Easement for Storm Sewer and a 0.42-acre Detention Basin Easement from City-owned property at 900 76th Avenue Drive SW as requested by Kirkwood Community College.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 3rd Avenue Bridge Plantings (estimated cost is \$170,000) (Doug Wilson). CIP/DID #321613-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 3rd Avenue Bridge Plantings project.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Adirondack Drive NE from Wasatch Court to south of McKinsie Court Pavement Replacement project (estimated cost is \$180,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012288-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Adirondack Drive NE from Wasatch Court to south of McKinsie Court Pavement Replacement project.
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Jones Park – Main Park Drive Asphalt Overlay project (estimated cost is \$200,000) (Steve Krug). CIP/DID #PUR0519-254
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Jones Park – Main Park Drive Asphalt Overlay 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.

7. Motion to approve the minutes.
8. Resolution establishing right-of-way on City-owned property at 2000 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 14th Street to Memorial Drive SE Rehabilitation project. **(Paving for Progress)** CIP/DID #3012149-00
9. Resolution adopting the Civil Rights Commission FY20 Work Plan. CIP/DID #CVR-2019-06
10. Resolution granting an ambulance service license to Area Ambulance Service at 2730 12th Street SW. CIP/DID #AMBU004339-05-2019
11. Resolution setting a public hearing on July 23, 2019 and consultation with affected taxing entities on the proposed Amendment No. 9 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area. CIP/DID #OB283396
12. Resolution setting a public hearing for July 23, 2019 to consider the Resolution of Necessity (Proposed) for the construction of the 2020 Sanitary Sewer Service Replacement project. CIP/DID #6550057-00
13. Resolution setting a public hearing for July 23, 2019 to consider the Resolution of Necessity (Proposed) for the construction of the Center Point Road NE from 29th Street to J Avenue Intersection Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012094-00
14. Resolution setting a public hearing for July 23, 2019 to consider the Resolution of Necessity (Proposed) for the construction of the Old Marion Road NE from South of Regent Street to C Avenue Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012148-00
15. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
 - a. July 9, 2019 – Bever Park Lift Station and Sanitary Sewer Improvements project (estimated cost is \$200,000). CIP/DID #PUR0519-253
 - b. July 9, 2019 – Repair of Water Service Lines FY20 project (estimated cost is \$600,000). CIP/DID #521108-20
 - c. July 9, 2019 – Edgewood Road NE North of Cedar River Embankment Stabilization project (estimated cost is \$600,000). CIP/DID #655259-02

16. Motion assessing a civil penalty for violation of State Code regarding the sale of alcohol to minors against:
 - a. Uptown Live, 1323 1st Avenue SE (first offense – \$500). CIP/DID #LIQR003909-06-2018
17. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Cedar Rapids BPO Elks Lodge 251, 801 33rd Avenue SW.
 - b. Cedar Rapids Ice Arena, 1100 Rockford Road SW.
 - c. Cedar Ridge, 2121 Arthur Collins Parkway SW.
 - d. Checkers Tavern & Eatery, 3120 6th Street SW.
 - e. Chipotle Mexican Grill #2275, 4444 1st Avenue NE, Suite 538.
 - f. Hawkeye Convenience Store, 250 16th Avenue SW.
 - g. Hawkeye Convenience Store, 1581 1st Avenue SE.
 - h. Hawkeye Convenience Store, 4830 Johnson Avenue NW.
 - i. Hawkeye Convenience Store, 1120 Old Marion Road NE.
 - j. Hawkeye Convenience Store, 2330 Wiley Boulevard SW.
 - k. Homewood Suites Cedar Rapids – North, 1140 Park Place NE.
 - l. Market Express, 5340 16th Avenue SW.
 - m. Marriott, 1200 Collins Road NE.
 - n. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event).
 - o. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event).
 - p. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event).
 - q. Mel's Homeport Bar & Grill, 624 Center Point Road NE (new – formerly Tom's Homeport).
 - r. Mod's Market, 200 1st Avenue NE.
 - s. Nick's Bar & Grill, 4958 Johnson Avenue NW.
 - t. The Sag Wagon, 827 Shaver Road NE.
 - u. Smokin' Joe's Tobacco & Liquor Outlet #14, 225 Edgewood Road NW.
 - v. St. Pius X Parish, 4949 Council Street NE (5-day license for an event).
18. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2019-01
 - b. Payroll. CIP/DID #FIN2019-02
 - c. Transfer of funds. CIP/DID #FIN2019-03
19. Resolution appointing the following individual:
 - a. Appointing Abigail Huff (effective through June 30, 2022) to the Cedar Rapids Historic Preservation Commission. CIP/DID #OB691376
20. Resolutions approving the special event applications for:
 - a. Freedom Festival Balloon Glow (includes road closures) on June 25, 2019. CIP/DID #SPEC-011359-2019
 - b. Freedom Festival Parade (includes road closures) on June 29, 2019. CIP/DID #SPEC-006835-2018
 - c. Cedar Boat Club Annual July 3rd Fireworks (includes road closures) on July 3, 2019. CIP/DID #SPEC-012639-2019
 - d. Fifth Seasons Races featuring the Health Solutions 8K (includes road closures) on July 4, 2019. CIP/DID #SPEC-012670-2019
 - e. Cedar Rapids Freedom Festival – 4th of July Celebration (includes road closures) on July 4, 2019. CIP/DID #SPEC-011446-2019

- f. Iowa Grocery Industry Association Convention Fireworks (includes road closures) on July 10, 2019. CIP/DID #SPEC-013557-2019
 - g. Czech Village Blues (includes road closures) on August 10, 2019. CIP/DID #SPEC-014331-2019
21. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste & Recycling – cleanup costs – 10 properties. CIP/DID #SWM-007-19
 - b. Levy assessment – Solid Waste & Recycling – cleanup costs – one property. CIP/DID #SWM-005-19
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 30 properties. CIP/DID #WTR062519-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 17 properties. CIP/DID #WTR#051419-01
22. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
- a. Sanitary sewer in Tech Place 6th Addition and 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of \$18,959.70. CIP/DID #FLPT-026842-2018
 - b. Storm sewer in Tech Place 6th Addition and 2-year Maintenance Bond submitted by Connolly Construction, Inc. in the amount of \$60,407.80. CIP/DID #FLPT-026842-2018
23. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. Cottage Grove Parkway SE West of 34th Street Storm Sewer Intake Replacement project and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$15,275; final contract amount is \$15,105). CIP/DID #304996-05
 - b. Boyson Road NE East of Creekside Drive Sanitary Sewer Extension project, final payment in the amount of \$4,412.33 and 4-year Performance Bond submitted by Rathje Construction Company (original contract amount was \$83,900; final contract amount is \$88,246.53). CIP/DID #6550068-01
 - c. FY 2019 Tree and Vegetation Removal project, final payment in the amount of \$3,090 and 4-year Performance Bond submitted by Rathje Construction Company (original contract amount was \$63,800; final contract amount is \$61,800). CIP/DID #301990-17
24. Resolutions approving final plats:
- a. River Ridge Square Second Addition for land located south of Highway 100 and west of Edgewood Road NE. CIP/DID #FLPT-028941-2019
 - b. Wexford Heights Fourth Addition for land located north of Blairs Ferry Road and west of Milburn Road. CIP/DID #FLPT-027351-2018
25. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 5 to renew contract with Janda Motor Services for Motor Repair Services for various City departments for an annual amount not to exceed \$100,000 (original contract amount was \$100,000; renewal contract amount is \$100,000). CIP/DID #0414-175
 - b. Amendment No. 8 to renew contract with Foth Infrastructure & Environment, LLC for on-call land surveying services for the Engineering Division for an annual amount not to exceed \$150,000 (original contract amount was \$70,000; renewal contract amount is \$150,000). CIP/DID #1214-127

- c. Amendment No. 2 to the contract with Iowa Title Company for title report services for the Engineering Division to reflect the additional cost of services for the Flood Control System East Side for an amount not to exceed \$45,000 (original contract amount was \$50,000; total contract amount with this amendment is \$95,000). CIP/DID #PUR0516-193
- d. Amendment No. 7 to the contract with ProSource Technologies, LLC for right of way acquisition support services for the Engineering Division to reflect the additional cost of services for the City's Flood Control System project for an amount not to exceed \$100,000 (original contract amount was \$300,000; total contract amount with this amendment is \$700,000). CIP/DID #PUR0515-222
- e. Amendment No. 5 to renew the contract with Reliant Fire Apparatus, Inc. for parts and training for the Fire Department for an annual amount not to exceed \$50,000 (original contract amount was \$50,000; renewal contract amount is \$50,000). CIP/DID #PUR0515-231
- f. Amendment No. 8 to renew the contract with KELTEK, Inc. for police pursuit vehicle upfit services for the Fleet Services Division for an annual amount not to exceed \$80,000 (original contract amount was \$49,000; renewal contract amount is \$80,000). CIP/DID #PUR0415-206
- g. Fleet Services Division purchase of two tandem-axle and one single-axle cab and chassis from Thompson Truck and Trailer in the amount of \$259,648. CIP/DID #PUR0519-246
- h. Purchase of wholesale beer and related products for Golf and Recreation FY20 concession sales from 7G Distributing LLC and Iowa Beverage for a total amount of \$106,000. CIP/DID #GLF020-19
- i. Golf Division purchase of merchandise for resale at Ellis, Gardner, Jones, and Twin Pines golf course clubhouses from Acushnet in an amount not to exceed \$50,000. CIP/DID #GLF019-19
- j. Golf Division purchase of merchandise for resale at Ellis, Gardner, Jones, and Twin Pines golf course clubhouses from Ping in an amount not to exceed \$40,000. CIP/DID #GLF021-19
- k. License agreement with Environmental Systems Research Institute, Inc., in the amount of \$334,500 for GIS software maintenance, upgrades and support from July 1, 2019 through June 30, 2022. CIP/DID #109300-11
- l. License agreement with ZOHO Corporation in the amount of \$63,225 for ServiceDesk software maintenance, upgrades and support from July 1, 2019 through June 30, 2021. CIP/DID #109210-13
- m. Agreement with Intergraph Corp. in the amount of \$123,395.43 for maintenance of the Joint Communications Agency's computer-aided dispatch system from July 1, 2019 through June 30, 2020. CIP/DID #OB669723
- n. Amending Resolution No. 0519-05-19, which authorized a contract with BG Brecke Mechanical Contractors for Emergency Water Main Replacement on E Avenue NW for the Water Division, to correct the amount of the contract to \$92,815.75. CIP/DID #PUR0419-227
- o. Amendment No. 4 to renew contract with Ferguson Waterworks for as-needed purchases of commercial water meters for the Water Division for an annual amount not to exceed \$470,000 (original amount was \$435,000; renewal contract amount is \$470,000). CIP/DID #PUR0516-196
- p. Agreement with Heartland Strategies, LLC for an amount not to exceed \$85,000 for state legislative services from July 1, 2019 to June 30, 2020. CIP/DID #OB259069

- q. Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$325,950 for design services in connection with the Ellis Boulevard and 6th Street NW Connector project. **(Paving for Progress)** CIP/DID #301963-02
- r. Amendment No. 5 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$50,300 for the modified scope of work for the J Avenue Water Treatment Plant Laboratory Improvements project (original contract amount was \$55,640; total contract amount with this amendment is \$161,630). CIP/DID #6250060-01
- s. Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$296,800 for design services in connection with the MedQuarter Parkway Improvements: Priority 2 through Priority 5 projects. CIP/DID #321554-01
- t. Amendment No. 1 to the Professional Services Agreement with Veenstra & Kimm, Inc. specifying an increased amount not to exceed \$29,850 for engineering and planning services in connection with the South Hoosier Creek Sanitary Sewer Lift Station Evaluation project (original contract amount was \$30,421; total contract amount with this amendment is \$60,271). CIP/DID #6550080-01
- u. Amendment No. 3 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$79,500 for the modified scope of work for the WPCF Laboratory Improvements project (original contract amount was \$71,430; total contract amount with this amendment is \$210,610). CIP/DID #6150024-01
- v. Change Order No. 10 in the amount of \$17,108.69, plus seven working days, with Dave Schmitt Construction Company, Inc. for the PCC Sidewalk, PCC Pavement, and Traffic Signals Phase 4A project on 1st Avenue E. from 325' S. of 34th Street – 40th Street; on 40th Street Drive S.E. from 1st Avenue E. to 350' E. of 1st Avenue E.; on 38th Street from 150' W. of 1st Avenue E. to 300' E of 1st Avenue E project (original contract amount was \$2,014,159.41; total contract amount with this amendment is \$2,085,206.67). CIP/DID #301240-10
- w. Change Order No. 4 in the amount of \$5,220.90 with Hawkeye Paving Corp. for the 3rd Avenue from 1st Street SW to West of 1st Street SE Pavement Rehabilitation project (original contract amount was \$1,412,559.80; total contract amount with this amendment is \$1,921,683.70). **(Paving for Progress)** CIP/DID #3012155-03
- x. Change Order No. 2 in the amount of \$35,892.75 with Ti-Zack Concrete, Inc. for the 2019 Curb Ramp Repair: Bid Package #1 project (original contract amount was \$557,866; total contract amount with this amendment is \$624,781.75). CIP/DID #3016016-17
- y. Change Order No. 6 in the amount of \$52,979.49 with Rathje Construction Company for the Center Point Road NE from 29th Street to 32nd Street Pavement Rehabilitation and Oakland Road NE from H Avenue to 32nd Street One-Way to Two-Way Conversion project (original contract amount was \$3,080,065.93; total contract amount with this amendment is \$3,396,699.32). **(Paving for Progress)** CIP/DID #3012148-06
- z. Change Order No. 3 in the amount of \$65,639.27 with Miron Construction Co., Inc. for the Downtown Walkway from the Convention Center Ramp to U.S. Bank project (original contract amount was \$1,598,937.75; total contract amount with this amendment is \$2,146,781.09). CIP/DID #635129-02
- aa. Change Order No. 6 in the amount of \$4,656.15 with Rathje Construction Company for the E Avenue NW from Iowa Highway 100 to Stoney Point Road project (original contract amount was \$4,748,175.30; total contract amount with this amendment is \$4,789,413.71). **(Paving for Progress)** CIP/DID #3012181-02

- ab. Change Order No. 3 in the amount of \$38,585.97, plus two calendar days, with Pirc-Tobin Construction, Inc. for the Ellis Boulevard NW from I Avenue to O Avenue Pavement Rehabilitation project (original contract amount was \$651,322.45; total contract amount with this amendment is \$770,317.17). CIP/DID #3012088-02
- ac. Change Order No. 13 in the amount of \$10,078.25 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening, Miscellaneous project (original contract amount was \$7,444,280.31; total contract amount with this amendment is \$7,831,878.71). CIP/DID #301446-06
- ad. Change Order No. 1 in the amount of \$157,232.87 with Tricon General Construction, Inc. for the J Avenue Water Treatment Plant Laboratory Improvements project (original contract amount was \$455,000; total contract amount with this amendment is \$612,232.87). CIP/DID #6250060-02
- ae. Change Order No. 8 in the amount of \$20,850.15 with Boomerang Corp. for the Johnson Avenue NW Improvements from 1st Avenue SW to Midway Drive NW project (original contract amount was \$5,276,786.90; total contract amount with this amendment is \$5,637,833.23). **(Paving for Progress)** CIP/DID #3012043-02
- af. Change Order No. 9 in the amount of \$36,563.03 with Dave Schmitt Construction Co., Inc. for the Memorial Drive SE from McCarthy Road to Mount Vernon Road SE Roadway and Utility Improvements project (original contract amount was \$1,384,435.15; total contract amount with this amendment is \$1,867,394.17). **(Paving for Progress)** CIP/DID #3012153-02
- ag. Change Order No. 16 in the amount of \$49,964.12 with Rathje Construction Company for the Memorial Drive SE from Mount Vernon Road to Bever Avenue Roadway and Utility Improvements project (original contract amount was \$2,961,441.41; total contract amount with this amendment is 3,304,071.54). **(Paving for Progress)** CIP/DID #301379-02
- ah. Change Order No. 4 in the amount of \$129,109 with Rathje Construction Company for the Midway Drive NW from West Post Road NW to Wiley Boulevard NW Rehabilitation project (original contract amount was \$1,214,899.97; total contract amount with this amendment is \$1,765,522.01). **(Paving for Progress)** CIP/DID #3012120-06
- ai. Change Order No. 9 in the amount of \$52,052 with Boomerang Corp. for the O Avenue NW Roadway Improvements Phase 1 project (original contract amount was \$3,303,191; total contract amount with this amendment is \$3,665,966.26). **(Paving for Progress)** CIP/DID #3012121-02
- aj. Change Order No. 7 in the amount of \$2,436 with WRH, Inc. for the Quaker Oats Flood Control System project (original contract amount was \$14,450,000; total contract amount with this amendment is \$14,876,390.14). CIP/DID #3314520-30
- ak. Change Order No. 1 in the amount of \$175,000 with B.G. Brecke, Inc. for the Repair of Water Service Lines FY19 project (original contract amount was \$425,000; total contract amount with this amendment is \$600,000). CIP/DID #521108-19
- al. Change Order No. 1 in the amount of \$18,746 with Kleiman Construction, Inc. for the Satellite Kitchen Addition at Ice Arena project (original contract amount was \$255,095; total contract amount with this amendment is \$273,841). CIP/DID #PUR0119-161
- am. Change Order No. 1 for an amount not to exceed \$43,914.94 with Tricon General Construction, Inc. for the Water Administration Building ADA Compliance project for the Facilities Maintenance Division (original contract amount was \$307,020; total contract amount with this amendment is \$350,934.94). CIP/DID #PUR1118-105
- an. 28E Agreement with Kirkwood Community College extending the College Resource Officer program through June 30, 2022, and terminating the existing 28E Agreement for the program. CIP/DID #PD0012

- ao. Amended Memorandum of Agreement with the Downtown Cedar Rapids Self Supported Municipal Improvement District Commission. CIP/DID #CM001-18
- ap. Contractor Agreement in the amount of \$59,134 with Foundation 2 for a Police Department mental health liaison from July 1, 2019 to June 30, 2020. CIP/DID #PD0024
- aq. Contract with Horizons in the amount of \$408,000 for FY20 after-hours transit service when regularly scheduled fixed-route bus service is not in operation. CIP/DID #TRN006-16
- ar. Contract with Linn County LIFTS in the amount of \$861,240 for FY20 ADA complementary paratransit service to eligible persons with disabilities who cannot use the fixed-route bus system in Cedar Rapids, Marion and Hiawatha. CIP/DID #TRN005-16
- as. Payments to various special events held in Cedar Rapids from the Special Event Public Safety Fund for FY19. CIP/DID #OB568164
- at. Letter of support for a grant application to the Made to Move program through Blue Zones, LLC and Degree Deodorant. CIP/DID #CD-0057-2019
- au. Purchase Agreement in the amount of \$2,315 and accepting a Permanent Easement for Retaining Wall and a Temporary Grading Easement for Construction from Paul and Tina Anderson from land located at 1600 20th Street NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. **(Paving for Progress)** CIP/DID #3012121-00
- av. Purchase and Sale Agreement in the amount of \$1 and accepting a Warranty Deed from Interstate Power and Light Company for property commonly known as Cedar Lake, located at the Cedar Lake Loop Trail Park, 855 Shaver Road NE, in connection with Connect CR and the Cedar River Flood Risk Management project. **(Flood)** CIP/DID #3314200-00
- aw. Purchase Agreement in the amount of \$2,300 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Stacy and Robert Davis from land located at 1841 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. **(Paving for Progress)** CIP/DID #3012121-00
- ax. Purchase Agreement in the amount of \$2,040 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Jaime Fossum from land located at 1825 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. **(Paving for Progress)** CIP/DID #3012121-00
- ay. Purchase Agreement in the amount of \$5,980 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from John Gray from land located at 2210 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. **(Paving for Progress)** CIP/DID #3012121-00
- az. Purchase Agreement in the amount of \$4,602 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Adam Kloos from land located at 2001 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. **(Paving for Progress)** CIP/DID #3012121-00

- ba. Development Agreement and Quit Claim Deed and accepting an Easement for Utilities, Easement for Sanitary Sewer, Easement for Public Utilities, Easement for Water Main, Sanitary Sewer and Storm Sewer, Easement for Public Utilities and Easement for Water Main and Storm Sewer with the Czech Village Association for the disposition of City-owned parking property and right-of-way located in Czech Village near the intersection of 16th Avenue and C Street SW and between 15th Avenue and 17th Avenue SW. CIP/DID #DISP-0007-2016

REGULAR AGENDA

- 26. Report on bids for the WPCF Effluent Return Pipeline Replacement project (estimated cost is \$300,000) (Steve Hershner). CIP/DID #6150019-02
- 27. Report on bids for the Replacement of Fire Hydrants, Valves, and Blow Off Completes FY20 project (estimated cost is \$104,010) (Steve Hershner). CIP/DID #2020037-01
 - a. Resolution awarding and approving contract in the amount of \$88,049.00, bond and insurance of B.G. Brecke, Inc. for the Replacement of Fire Hydrants, Valves, and Blow Off Completes FY20 project.
- 28. Report on bids for the Water Distribution Building Roof Replacement project (estimated cost is \$490,000) (Steve Hershner). CIP/DID #6250063-02
 - a. Resolution awarding and approving contract in the amount of \$422,090, bond and insurance of T&K Roofing Company for the Water Distribution Building Roof Replacement project.
- 29. Presentation and Resolution of support authorizing City participation for a warehouse and distribution project at 650 Capital Drive SW, proposed by Wright Capital Investment, LLC, under the City's High Quality Jobs – Economic Development Program (Caleb Mason). CIP/DID #TIF-0034-2019

ORDINANCES

Second and possible Third Readings

- 30. Ordinance amending Chapter 18 of the Municipal Code, Historic Preservation, to designate the Witwer Grocery Company Building at 905 3rd Street SE as a local historic landmark under Subsection 18.04.B. CIP/DID #HPC-0003-2019
- 31. Ordinance amending Chapter 31 of the Municipal Code, Subdivisions, to clarify and update requirements relating to costs for the observation of construction, costs for materials testing, maintenance surety requirements, and minor procedural items related to the Development Services Division. CIP/DID #49-19-010

32. Ordinance vacating public ways and grounds in and to the property described as a 707-square-foot parcel of excess City-owned right-of-way located at 130 Collins Road NE as requested by Chipokas Army Building, LLC. CIP/DID #ROWV-027573-2018
 - a. Resolution authorizing execution of a Quit Claim Deed and accepting an Easement for Utilities and authorizing the disposition of a 707-square-foot parcel of excess City-owned right-of-way located at 130 Collins Road NE as requested by Chipokas Army Building, LLC.
33. Ordinance establishing the Iowa Fluid Power Urban Revitalization Area designation at 1610 Blairs Ferry Road NE and adjacent vacant land. CIP/DID #URTE-0030-2019

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.

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 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.