"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 (Electronic)

The Cedar Rapids City Council will hold an electronic regular City Council meeting on June 9, 2020 at 12:00 p.m. An electronic meeting is being held because a meeting in person is impossible or impractical due to concerns for the health and safety of Council members, staff and the public presented by COVID-19. An electronic meeting is allowed by Iowa Code Section 21.8 and Governor Reynolds' Proclamations of Disaster Emergency, Section 69.

The meeting may be watched on the City's Facebook page at www.facebook.com/CityofCRiowa/. Members of the public will not be able to attend this meeting in person. Any persons interested in commenting on the agenda items or any other matter of City business may do so in writing by emailing cityclerk@cedar-rapids.org. Comments must be received before 10:00 a.m. on June 9 in order to be provided to the members of the City Council prior to the meeting.

Citizens of the Cedar Rapids metropolitan area may also comment on matters appearing on the agenda, or any other matter of City Council business, by registering on Zoom using the link here. Parties interested in being heard during any of the scheduled public hearings may also register using the same Zoom link. here is a later than 10:00 a.m. on June 9, 2020.. Registrants will receive an email with instructions on how to participate in the meeting and be heard. Registrants must provide their name, home address, email address and telephone number and indicate the matter upon which they wish to be heard, including the agenda item number of the public hearing if applicable.

Citizens only interested in watching the meeting who will not be providing public comment do not need to register for the Zoom conference and should use Facebook instead.

The Cedar Rapids City Council will meet to discuss and possibly act upon the matters as set forth below in this tentative agenda.

AGENDA

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations

PUBLIC HEARINGS

- 1. A public hearing will be held to consider amending Chapter 18 of the Municipal Code, Historic Preservation, to designate Central Park Presbyterian Church at 1700 B Avenue NE as a local historic landmark under Subsection 18.04.B (Lauren Freeman). CIP/DID #HPC-0005-2020
 - a. <u>First Reading:</u> Ordinance amending Chapter 18 of the Municipal Code, Historic Preservation, to designate Central Park Presbyterian Church at 1700 B Avenue NE as a local historic landmark under Subsection 18.04.B.
- 2. A public hearing will be held to consider the partial vacation of a 0.06-acre storm sewer and drainage easement located at 10740 High Life Court SW as requested by Road Machinery & Supplies Co. (Rita Rasmussen). CIP/DID #EASE-030446-2020
 - a. Resolution vacating a 0.06-acre storm sewer and drainage easement located at 10740 High Life Court SW as requested by Road Machinery & Supplies Co.
- 3. A public hearing will be held to consider the continuation of an approved public improvement project for the 80th Street South of E Avenue NW Sanitary Sewer Extension project (Rita Rasmussen). <u>CIP/DID #6550072-00</u>
 - a. Resolution to continue an approved capital improvement project and proceed with the acquisition or condemnation of agricultural property and property interests not yet acquired for the 80th Street South of E Avenue NW Sanitary Sewer Extension project.
- 4. A public hearing will be held to consider the continuation of an approved public improvement project for the Tower Terrace Road from C Avenue to Alburnett Road, and the Tower Terrace Road NE at C Avenue project (Rita Rasmussen).

 - a. Resolution to continue an approved capital improvement project and proceed with the acquisition or condemnation of agricultural property and property interests not yet acquired for the Tower Terrace Road from C Avenue to Alburnett Road, and the Tower Terrace Road NE at C Avenue project.
- 5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2020 Sidewalk Repair Program Contract No. 2 project (estimated cost is \$280,000) (Brenna Fall). CIP/DID #3017020-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2020 Sidewalk Repair Program Contract No. 2 project.
- 6. A public hearing will be held to consider the proposed plans, specifications, form of contract, estimated cost for the 3rd Avenue SE Stoplog Closure Structure project (estimated cost is \$1,300,000) (Rob Davis). CIP/DID #3315510-51
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 3rd Avenue SE Stoplog Closure Structure project.

- 7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Deb Ann Lane NE Sanitary Sewer Lining project (estimated cost is \$120,000) (Dave Wallace). CIP/DID #6550069-01
 - Resolution adopting plans, specifications, form of contract and estimated cost for the Deb Ann Lane NE Sanitary Sewer Lining project.
- 8. A public hearing will be held to consider the plans, specifications, form of contract and estimated cost for the Blairs Ferry Elevated Tank Demolition project (estimated cost is \$165,000) (Steve Hershner). CIP/DID #6250080-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Blairs Ferry Elevated Tank Demolition 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 or any other matter of City business. See above for instructions on registering to speak via the Zoom software.

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.

- 9. Motion to approve the minutes.
- Resolution of support for the Cities Are Essential campaign, advocating for direct federal funding for cities in Iowa as they deal with unplanned expenditures and revenue losses due to the COVID-19 emergency. <u>CIP/DID #OB1907381</u>
- 11. Resolution authorizing and providing for the issuance of \$76,780,000 General Obligation Bonds, Series 2020A, amending the levy of taxes to pay the bonds, approval of the Tax Exemption Certificate and Continuing Disclosure Certificate. CIP/DID #FIN2019-13
- 12. Resolution authorizing and providing for the issuance of \$27,975,000 Taxable General Obligation Bonds, Series 2020B, amending the levy of taxes to pay the bonds and approval of the Continuing Disclosure Certificate. CIP/DID#FIN2019-13
- 13. Resolution authorizing and providing for the issuance of \$5,235,000,000 Sewer Revenue Bonds, Series 2020C, securing the payment of the bonds under the provisions of the Code of Iowa, and providing a method of payment of the bonds, which includes approval of the Tax Exemption Certificate, and Continuing Disclosure Certificate. CIP/DID #FIN2019-13

- 14. Resolution authorizing and providing for the issuance of \$7,995,000 Water Revenue Bonds, Series 2020D, securing the payment of the bonds under the provisions of the Code of Iowa, and providing for a method of payment of the bonds, which includes approval of the Tax Exemption Certificate, and Continuing Disclosure certificate. CIP/DID#FIN2019-13
- 15. Resolution authorizing and providing for the issuance of \$26,415,000 Taxable General Obligation Bonds, Series 2020E, levying taxes to pay the bonds and approval of the Continuing Disclosure Certificate. CIP/DID #FIN2019-13
- 16. Resolution accepting work and fixing amount to be assessed for Orangeburg sewer service replacement for the Council Street NE from Collins Road to South of 46th Street Improvements project. (Paving for Progress) CIP/DID #3012236-00
- 17. Resolution accepting work and fixing amount to be assessed for Orangeburg sanitary sewer service replacement for the Forest Drive SE from Grande Avenue to Mount Vernon Road Pavement and Water Main Improvements project. (Paving for Progress) CIP/DID #3012102-00
- 18. Resolution accepting work and fixing amount to be assessed for Orangeburg sanitary sewer service replacement for the Memorial Drive SE from McCarthy Road SE to Mount Vernon Road SE Roadway and Utility Improvements project. (Paving for Progress) CIP/DID #3012153-00
- 19. Resolution accepting work and fixing amount to be assessed for Orangeburg sanitary sewer service replacement and concrete driveway improvements for the O Avenue NW Improvements Phase I from 16th Street NW to Ellis Boulevard NW project. (Paving for Progress) CIP/DID #3012121-00
- 20. Resolution setting a public hearing for June 23, 2020 to consider the disposition of City-owned properties at 48 and 50 16th Avenue SW and invite competitive proposals for a long-term lease. CIP/DID #DISP-0032-2020
- 21. 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. June 23, 2020 2020 Sidewalk Infill project (estimated cost is \$150,000). <u>CIP/DID</u> #3012074-03
 - b. June 23, 2020 Bowling Street SW from 50th Avenue to Wilson Avenue Pavement Rehabilitation and Lane Conversion project (estimated cost is \$1,935,000). CIP/DID #3012310-02
 - c. June 23, 2020 ImOn Ice Arena Party Decks project (estimated cost is \$200,000). CIP/DID #PUR0520-203
 - d. June 23, 2020 Noelridge Greenhouse Roof Repairs project (estimated cost is \$180,000). CIP/DID #PUR0520-202
- 22. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Benz Beverage Depot, 501 7th Avenue SE.
 - b. Bop's Pizza, 921 Blairs Ferry Road NE.
 - c. Brewhemia, 1202 3rd Street SE.

- d. Casey's General Store #2771, 501 6th Street SW (new changing to a class E liquor license).
- e. Cedar Rapids BPO Elks Lodge 251, 801 33rd Avenue SW.
- f. Cedar Ridge, 2121 Arthur Collins Parkway SW.
- g. Homewood Suites Cedar Rapids North, 1140 Park Place NE.
- h. Hotel at Kirkwood, 7725 Kirkwood Boulevard SW (new change in ownership).
- i. Hy-Vee Food Store #3, 20 Wilson Avenue SW.
- j. Hy-Vee Food Store #4, 1556 1st Avenue NE.
- k. Hy-Vee Food Store #5, 3235 Oakland Road NE.
- I. Hy-Vee Food & Drugstore #6, 4035 Mount Vernon Road SE.
- m. Los Compadres Mexican Bar & Grill, 2825 6th Street SW.
- n. Marriott, 1200 Collins Road NE.
- o. Midtown Station, 715 2nd Avenue SE (expanding the permanent outdoor seating area).
- p. Mr. B's Sam's Pizza, 629 2nd Avenue SW.
- q. National Czech & Slovak Museum & Library, 1400 Inspiration Place SW.
- r. New Shack Tavern, 2545 Old River Road SW.
- s. Walmart #2716, 3601 29th Avenue SW.
- 23. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2020-01
 - b. Payroll. CIP/DID #FIN2020-02
- 24. Resolutions approving assessment actions:
 - a. Levy assessment Solid Waste & Recycling cleanup costs two properties. <u>CIP/DID</u> #SWM-006-20
 - b. Intent to assess Water Division delinquent municipal utility bills 35 properties. <u>CIP/DID #WTR060920-01</u>
- 25. Resolution accepting subdivision improvements and approving Maintenance Bond:
 - a. Storm sewer in Boyson Road Assisted Living site and 2-year Maintenance Bond submitted by Schrader Excavating and Grading Company in the amount of \$4,425. CIP/DID #ASDP-027314-2018
- 26. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
 - a. FY 2020 Tree and Vegetation Removal project, Change Order No. 3 deducting the amount of \$9,263.06, final payment in the amount of \$9,543.80 and 1-year Performance Bond submitted by Chris Jones Trucking (original contract amount was \$133,072.91; final contract amount is \$190,876). CIP/DID #301990-20
 - b. Elevator Repair project Parking Ramps at 3rd Avenue S.E., 333 3rd Ave SE, & 4th Avenue S.E., 349 4th Avenue S.E. & GTC, 201 4th Avenue SE project, final payment in the amount of \$71,686.24 and 4-year Performance Bond submitted by Tricon General Construction, Inc. (original contract amount was \$1,411,000; final contract amount is \$1,433,724.88). CIP/DID #635133-02
- 27. Resolutions approving actions regarding purchases, contracts and agreements:
 - a. Contract with Janda Motor Services for motor repair services for various City departments for an annual amount not to exceed \$100,000. <u>CIP/DID #PUR0520-196</u>

- b. Amendment No. 1 to the contract with VeoRide Inc. for bike share system operation and equipment for the Community Development Department to add support for continuation of the bike share program for the 2020 season in the amount of \$65,000 (original contract amount was \$0; total contract amount with this amendment is \$65,000). CIP/DID #PUR1018-081
- c. Amendment No. 3 to renew the contract with Cook Appraisal, LLC for appraisal services for the Public Works Department for two years for an annual amount not to exceed \$300,000 (original contract amount was \$150,000; renewal contract amount is \$300,000). CIP/DID #PUR0516-191
- d. Contract with Foth Infrastructure and Environment, LLC for on-call land surveying services for the Public Works Department for two years for an annual amount not to exceed \$250,000. CIP/DID #PUR0420-188A
- e. Contract with Snyder & Associates for on-call land surveying services for the Public Works Department for two years for an annual amount not to exceed \$50,000. <a href="https://example.com/creativecom/creati
- f. Amendment No. 3 to renew the contract with Communications Engineering Company for digital mobile radios for non-public safety applications for the Information Technology Department for two years for an annual amount not to exceed \$110,000 (original contract amount was \$200,000; renewal contract amount is \$110,000). CIP/DID #PUR0516-204
- g. Master Services Sales Agreement with CDW Government, LLC for an amount not to exceed \$600,000 for technology professional services through September 30, 2022. CIP/DID #109050-10
- h. Amendment No. 1 to the Licensing and Support Agreement with DAI Source in the amount of \$18,717.15 for the IBM Analyst Notebook software used by the Police Department. CIP/DID #132305-01
- i. Amendment No. 1 to the Contractor Agreement with Foundation 2 for a Police Department mental health liaison in the amount of \$72,526 through June 30, 2021. CIP/DID #PD0024
- j. Traffic Engineering Division purchase of traffic signal equipment from Mobotrex in the amount of \$101,124. <u>CIP/DID #PUR0420-195</u>
- k. Water Division purchase of underground pipe locating equipment from Subsurface Solutions in the amount of \$64,331.90. CIP/DID #WTR060920-00
- I. Amendment No. 2 to the Professional Services Agreement with Donohue & Associates, Inc. for an amount not to exceed \$11,920 for the modified scope of work for the Bever Reservoir Repairs project (original contract amount was \$100,500; total contract amount with this amendment is \$117,740). CIP/DID #6250069-02
- m. Professional Services Agreement with Solum Lang Architects, LLC for design and construction administrative services for the new transit fleet maintenance facility for an amount not to exceed \$240,000. <u>CIP/DID #TRN004-20</u>
- n. Change Order No. 10 in the amount of \$20,823.25 with Boomerang Corp. for the Mt. Vernon Road SE from 38th Street to East Post Road project (original contract amount was \$1,906,272.25; total contract amount with this amendment is \$2,128,871.38). (Paving for Progress) CIP/DID #3012199-02

- p. Change Order No. 1 in the amount of \$57,152.70 with Boomerang Corp. for the Willowbend Road NE West of Harwood Drive Storm Sewer Improvements project (original contract amount was \$227,718.50; total contract amount with this amendment is \$284,871.20). CIP/DID #6550087-01
- q. Change Order No. 8 in the amount of \$8,470 with Langman Construction, Inc. for the Prairie Creek West of 6th Street SW to J Street SW Sanitary Sewer Improvements project (original contract amount was \$10,633,115.50; total contract amount with this amendment is \$10,501,620.86). CIP/DID #655028-13
- r. Change Order No. 8 in the amount of \$1,540 with Midwest Concrete, Inc. for the Edgewood Road NE from Highway 100 to Blairs Ferry Road Roadway Improvements project (original contract amount was \$848,486.19; total contract amount with this amendment is \$991,438.27). CIP/DID #301980-01
- s. Change Order No. 5 in the amount of \$31,262.64 with Midwest Concrete, Inc. for the Edgewood Road SW Median Improvement project (original contract amount was \$927,082; total contract amount with this amendment is \$1,058,184.70). CIP/DID #301872-09
- t. Change Order No. 5 in the amount of \$8,450.86 with Rathje Construction Company for the 2019 City Pavement Maintenance: 3rd Avenue SE: 5th Street to 19th Street; 3rd Street SE: 5th Avenue to 8th Avenue; 12th Avenue SE: 2nd Street to 7th Street; 6th Street SW: 66th Avenue to 76th Avenue project (original contract amount was \$1,992,695.54; total contract amount with this amendment is \$2,232,052.21). CIP/DID #301951-01
- u. Change Order No. 17 in the amount of \$51,802.16 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 \$3,991,950.54). (Paving for Progress) CIP/DID #3012148-06
- v. Change Order No. 10 in the amount of \$760 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 \$1,769,656.76). (Paving for Progress) CIP/DID #3012120-06
- w. Change Order No. 1 in the amount of \$60,094.15, plus four additional working days, with Rathje Construction Company for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW project (original contract amount was \$8,571,345.88; total contract amount with this amendment is \$8,631,440.03). (Paving for Progress) CIP/DID #3012121-03
- y. Change Order No. 1 in the amount of \$126,957 with Ti-Zack Concrete, Inc. for the 2020 Curb Ramp Repair: Bid Package #2 project (original contract amount was \$1,437,936; total contract amount with this amendment is \$1,564,893). CIP/DID #3016016-21
- z. Change Order No. 15 deducting the amount of \$217,068.85 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 \$15,379,726.05). CIP/DID #3314520-30
- aa. Grant Award Agreement with the U.S. Department of Justice's Office of Justice Programs in the amount of \$140,974 for the FY20 Coronavirus Emergency Supplemental Funding Program. <u>CIP/DID #PD0028</u>

- ab. 28E Agreement with the Iowa Department of Transportation for an amount not to exceed \$6,000 for falling weight deflectometer testing services in connection with the Bowling Street SW from 50th Avenue to Wilson Avenue Pavement Rehabilitation and Lane Conversion project. (Paving for Progress) CIP/DID #3012310-00
- ac. Indefeasible Rights of Use agreement in the amount of \$6,634.95 with Prospect Meadows for the lease of two strands of spare Joint Communications Network fiber for five years. CIP/DID #306096-01
- ad. Public Easement Encroachment Agreement to permit the re-facing of an existing double-faced sign encroaching onto the City-owned 50-foot road reservation easement located at 5101 16th Avenue SW as requested by Hilltop Storage Extension, LLC. CIP/DID #ENCR-004192-2020
- ae. Fence Encroachment Agreement to permit the construction of a 4-foot-high chain link fence to encroach onto a 25-foot storm sewer and drainage easement and a 15-foot storm sewer and drainage easement located at 6213 Rapids Ridge Road NE as requested by B Hancock Construction Inc. CIP/DID #BLDR-003973-2020
- af. Fence Encroachment Agreement to permit the construction of a 4-foot-high chain link fence to encroach onto a 10-foot public utility easement located at 5917 Bethpage Circle SW as requested by David and Melissa Dostal. CIP/DID#BLDR-003970-2020
- ag. Fence Encroachment Agreement to permit the construction of a 4-foot-high picket-style fence to encroach onto a 5-foot public utility easement and a 7-foot drainage easement located at 6910 Grey Slate Court SW as requested by Scott and Laura Drzycimski. CIP/DID #BLDR-003609-2020
- ah. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto a 10-foot public utility easement located at 621 Winterberry Place NE as requested by Douglas Edmonds. CIP/DID#BLDR-003975-2020
- ai. Fence Encroachment Agreement to permit the construction of 4-foot-high chain link fence to encroach onto a 10-foot public utility and drainage easement located at 4044 Sally Drive NE as requested by Joshua Gaule and Alicia Sachtjen. CIP/DID #BLDR-003243-2020
- aj. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto a 10-foot public utility easement located at 4010 Red Cedar Drive NE, Unit A, as requested by James and Lydia Gehling. CIP/DID #BLDR-003759-2020
- ak. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto a 10-foot public utility easement located at 623 Winterberry Place NE as requested by Stephen and Clarice Hogan. <u>CIP/DID #BLDR-003975-2020</u>
- al. Fence Encroachment Agreement to permit the construction of 6-foot-high solid fence to encroach onto a 10-foot public utility and drainage easement located at 3710 Carbry Court NE as requested by Craig and Mary Ann Hovda. CIP/DID#BLDR-003965-2020
- am. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto a 50-foot overhead power easement located at 6509 Fox Run Drive SW as requested by Kurt and Michelle Johnson. CIP/DID#BLDR-003967-2020
- an. Fence Encroachment Agreement to permit the construction of a 4-foot-high chain link fence to encroach onto a 16-foot public utility easement located at 2916 Chippewa Trail NE as requested by Ernest and Lori Karas. CIP/DID #BLDR-003249-2020
- ao. Fence Encroachment Agreement to permit the construction of 5-foot-high chain link fence to encroach onto a 10-foot public utility and drainage easement located at 403 Sheffield Drive NE as requested by Steven and Barbara Murphy. CIP/DID #BLDR-003105-2020
- ap. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto a 10-foot public utility easement located at 629 Winterberry Place NE as requested by Audrey Prenosil. CIP/DID#BLDR-003974-2020

- aq. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto a 10-foot public utility easement located at 637 Winterberry Place NE as requested by James Schlesselman. CIP/DID #BLDR-003976-2020
- ar. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto a 10-foot public utility easement located at 639 Winterberry Place NE as requested by Janice Sevey. CIP/DID #BLDR-003976-2020
- as. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto a 10-foot public utility easement and a 5-foot public utility easement located at 6724 Hoover Trail Road SW as requested by Trevor and Crystal Sheeley. CIP/DID #BLDR-003900-2020
- at. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto a 16-foot sanitary sewer easement located at 1907 E Avenue NW as requested by Lucas Thorp and Bailey Ackman. <u>CIP/DID #BLDR-001945-2020</u>
- au. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto a 10-foot public utility easement located at 631 Winterberry Place NE as requested by Mary Walter. CIP/DID #BLDR-003974-2020
- av. Awarding and approving contract in the amount of \$380,000, bond and insurance of Midwest Concrete for the Cherokee Trail (Phase 2A) Morgan Creek Park to E Ave NW to Stoney Point NW Ending at Cherry Hill Park project (estimated cost was \$370,000). CIP/DID #325069-05

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

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.