

“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 Tuesday, December 15, 2020 at 4:00 PM. 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.

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 2:00 PM on December 15 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. **All registrations must be complete no later than 2:00 PM on December 15, 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.

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations

PUBLIC HEARINGS

1. A public hearing will be held to consider amending Chapter 32B of the Municipal Code, Floodplain Management, to add required language so the City can maintain its Class 6 rating in FEMA's Community Rating System flood insurance discount program (Ken DeKeyser). CIP/DID #DSD-001-20
 - a. First Reading: Ordinance amending Chapter 32B of the Municipal Code, Floodplain Management, to add required language so the City can maintain its Class 6 rating in FEMA's Community Rating System flood insurance discount program.
2. A public hearing will be held to consider the disposition of 18 City-owned properties on 8th Street NW and Ellis Boulevard NW (Seth Gunnerson). CIP/DID #DISP-0035-2020
 - a. Resolution authorizing the disposition of 18 City-owned properties on 8th Street NW and Ellis Boulevard NW.
3. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the construction of concrete sidewalk improvements for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project (Doug Wilson). **(Paving for Progress)** CIP/DID #3012095-00
 - a. Resolution with respect to the adoption of the Resolution of Necessity for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project.
4. ~~A public hearing will be held to consider the continuation of the disposition of vacant City-owned property located north of Otis Avenue SE between 2422 Helen Court SE and 2910 Otis Avenue SE. CIP/DID #PRD-031001-2020~~ **CANCELLED AT THE REQUEST OF THE PUBLIC WORKS DEPARTMENT.**
5. ~~A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2020 Bridge Storm Damage Repair project (estimated cost is \$164,000). (Derecho) CIP/DID #4921018-02~~ **CANCELLED AT THE REQUEST OF THE PUBLIC WORKS DEPARTMENT.**

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.

6. Motion to approve the minutes.
7. Resolution appointing Dale Todd as Mayor Pro Tempore for a term of one year. CIP/DID #CLK003-20
8. Resolution creating a Community Climate Advisory Committee to provide diverse perspective and guidance for the Community Climate Action Plan, and appointing its 13 members. CIP/DID #CM001-20
9. Resolution adopting the revised Procurement Manual. CIP/DID #OB341805
10. Resolution approving the Public Transportation Agency Safety Plan for the Transit Division as required by the Federal Transit Administration. CIP/DID #TRN008-20
11. Resolution of support authorizing sponsorship of a Business Financial Assistance Application from Eco Lips, Inc. for state funds through the High Quality Jobs Program for an acquisition and facility modernization project at 6000 Huntington Court NE. CIP/DID #HQJP-0003-2020
12. Resolution referring to the Linn County Compensation Commission the partial acquisition of right-of-way; an easement for storm sewer, sanitary sewer, and water main; and a temporary work area and grading easement for construction from land located at 1106 and 1107 Shaver Road NE, owned by Schimberg Co., in connection with the Cedar River Flood Risk Management Project – Reach 1 Shaver Road NE Improvements at McCloud Run project. CIP/DID #3314200-00
13. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for Orangeburg sewer service replacement for the 30th Street SE from Pioneer Avenue to Mount Vernon Road Pavement Rehabilitation and Water Main Improvements project. **(Paving for Progress)** CIP/DID #3012156-00
14. Resolution setting a public hearing for January 12, 2021 to consider the Resolution of Necessity (Proposed) for the construction of the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project. **(Paving for Progress)** CIP/DID #3012089-00
15. Resolution setting a public hearing date for January 12, 2021, to consider the vacation of a 50-foot frontage road reservation located along the north parcel boundary of 5203, 5175, 5141, 5101 and 5055 16th Avenue SW. CIP/DID #EASE-031166-2020

16. Resolution setting a public hearing date for January 12, 2021, to consider the vacation of a storm sewer easement located at 3917 1st Avenue SE. CIP/DID #EASE-031163-2020
17. Motion authorizing publication of a public notice that on January 12, 2021 a Resolution will be considered to execute a lease agreement with 124 Investment Corporation for property at 1233 1st Avenue SE, Suite F, for continued use as a Police Department substation. CIP/DID #PD0015
18. Motions setting public hearing dates for:
 - a. January 12, 2021 – to consider a change of zone for property located at 4400 6th Street SW from S-MR, Suburban Mixed Use Regional Center District, to I-LI, Light Industrial District, as requested by Commonground Capital, LLC. CIP/DID #RZNE-031143-2020
 - b. January 12, 2021 – to consider a Development Agreement with TWG Development, LLC for the construction of a mixed-use redevelopment project in the block bounded by 4th and 5th Avenues SE and 5th and 6th Streets SE. CIP/DID #TIF-0050-2020
19. 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. January 12, 2021 – 2020 Curb Ramp Repair Bid Package #3 project (estimated cost is \$1,443,000). CIP/DID #3016016-20
 - b. January 12, 2021 – Edgewood Road NE from IA 100 to Blairs Ferry Road PCC Pavement – Grade and Replace project (estimated cost is \$1,326,000). CIP/DID #301980-03
20. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Casey's General Store #2778, 201 8th Avenue SE.
 - b. Jimmy Z's, 112 2nd Street SE.
 - c. Los Compadres Mexican Bar & Grill, 448 33rd Avenue SW (permanent transfer to 448 33rd Avenue SW).
 - d. Mas Margaritas, 588 Boyson Road NE.
 - e. Quarter Barrel Arcade & Brewery, 616 2nd Avenue SE (new – changing from class C to class B).
 - f. Red Ginger, 2230 Edgewood Road SW.
 - g. Union Station Hall, 1736 16th Avenue SW.
 - h. Vivian's Soul Food, 2925 Williams Parkway SW.
21. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2020-01
 - b. Payroll. CIP/DID #FIN2020-02
 - c. Transfer of funds. CIP/DID #FIN2020-03
22. Resolutions appointing, reappointing and thanking the following individuals:
 - a. Appointing Brenna Fall, Matt Myers, Dave Wallace and Doug Wilson and reappointing Jasmine Almoayyed, Angie Charipar, Brad DeBrower, Marty Hoeger, Patrick Loeffler, Tyler Olson, Ann Poe, Amy Stevenson and Dale Todd (effective through December 31, 2021) as alternate representatives on the Corridor Metropolitan Planning Organization. CIP/DID #OB542014

- b. Vote of thanks to Tariq Baloch and Sandy Pumphrey for serving as alternate representatives on the Corridor Metropolitan Planning Organization. CIP/DID #OB542014
23. Resolutions approving assessment actions:
- a. Intent to assess – Water Division – delinquent municipal utility bills – 51 properties. CIP/DID #WTR121520-01
 - b. Levy assessment – Water Division – delinquent municipal utility bills – 20 properties. CIP/DID #WTR110320-01
24. Resolution accepting subdivision improvements and approving Maintenance Bond:
- a. Water system improvements in Bellwood Meadow Estates 2nd Addition and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$74,430. CIP/DID #2020063-01
25. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Sinclair Levee Plaza and Monuments project, final payment in the amount of \$1,600.13 and 4-year Performance Bond submitted by Boulder Contracting, LLC (original contract amount was \$184,582; final contract amount is \$173,084.38). CIP/DID #3316509-73
 - b. 17th Street NE from F Avenue to I Avenue Improvements project, final payment in the amount of \$3,772.09 and 4-year Performance Bond submitted by City Wide Construction Corp. (original contract amount was \$71,791; final contract amount is \$75,441.79). CIP/DID #3012176-03
26. Resolutions approving final plats:
- a. Airport Commerce Park Twenty-Second Addition for land located north of Wright Brothers Boulevard SW and west of 6th Street SW. CIP/DID #FLPT-031147-2020
 - b. Foxtail Ridge First Addition for land located north of Boyson Road NE and west of Council Street NE. CIP/DID #FLPT-030404-2020
 - c. Whitters Turf Farms Addition for land located east of Interstate 380 and south of Wright Brothers Boulevard SW in Linn County. CIP/DID #FLPT-031123-2020
27. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Contract with Copyworks for as-needed printing and high-speed copying citywide for an annual amount not to exceed \$100,000. CIP/DID #PUR0920-075
 - b. Agreement with Ahlers and Cooney, P.C. to serve as outside legal counsel regarding certain human resources issues and collective bargaining negotiations in an amount not to exceed \$25,000. CIP/DID #ATT000021
 - c. Contract with Great Plains Institute for a consultant for the community climate action plan for the City Manager's Office for an amount not to exceed \$108,958. CIP/DID #PUR1020-093
 - d. Amendment No. 3 to renew the contract with Walsworth Publishing Company, Inc. for printing of magazine-style newsletter for the Communications Division for an annual amount not to exceed \$200,000 (original contract amount was \$200,000; renewal contract amount is \$200,000). CIP/DID #PUR0617-260
 - e. Fleet Services purchase of two 2021 Dodge Ram 1500 pickups from Stew Hansen Dodge for use by the Engineering Division for a total amount of \$68,074. CIP/DID #FLT067
 - f. Amendment No. 2 to renew the lease with Harris Golf Cars for Yamaha golf cars for the Golf Division for six years for an annual amount not to exceed \$112,000. CIP/DID #0814-041

- g. Contract with OPN Architects for architectural services for Ellis Golf Course clubhouse for the Golf Division for an amount not to exceed \$100,000. **(Derecho)** CIP/DID #PUR1120-130
- h. Line Volume Plan agreement with CenturyLink for telephone lines to support technology needs for an amount not to exceed \$130,000 over two years. CIP/DID #IT2020-010
- i. Maintenance Agreement with Hyland Software in the amount of \$51,024.19 for maintenance and support of the City's document management and imaging software suite. CIP/DID #109130-13
- j. Amendment No. 1 to renew the contract with Airgas USA, LLC for liquid oxygen for the Water Pollution Control Facility for an annual amount not to exceed \$150,000 (original contract amount was \$150,000; renewal contract amount is \$150,000). CIP/DID #PUR1219-147
- k. Amendment No. 2 to renew the contract with Hydrite Chemical Company for urea ammonium nitrate 32 percent for the Water Pollution Control Facility for an annual amount not to exceed \$50,000 (original contract amount was \$12,500; renewal contract amount is \$50,000). CIP/DID #PUR1019-076
- l. Amendment No. 1 to renew the contract with Mike McMurrin Trucking for excavation and hauling of lagoon ash sand for the Water Pollution Control Facility for an annual amount not to exceed \$15,000 (original contract amount was \$15,000; renewal contract amount is \$15,000). CIP/DID #PUR1119-113
- m. Amendment No. 5 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$107,288 for engineering design services in connection with the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements project (original contract amount was \$378,762; total contract amount with this amendment is \$699,242). **(Paving for Progress)** CIP/DID #3012089-01
- n. Amendment No. 2 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed \$98,415 for engineering design services in connection with the Cottage Grove Avenue SE from 1st Avenue to West of Forest Drive Pavement Reconstruction project (original contract amount was \$380,743; total contract amount with this amendment is \$555,836). **(Paving for Progress)** CIP/DID #3012286-01
- o. Amendment No. 3 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed \$66,520 for design services in connection with the Lindale Trail Phase I Final Design from Council Street to East of C Avenue NE project (original contract amount was \$251,097; total contract amount with this amendment is \$478,137). CIP/DID #325071-01
- p. Amendment No. 1 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed \$16,675 for design services in connection with the Sunland Drive SE South of Cottage Grove Avenue Flood Protection project (original contract amount was \$135,665; total contract amount with this amendment is \$152,340). CIP/DID #304224-10
- q. Amendment No. 1 to the Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed \$11,258 for design services in connection with the 2020 Bridge Storm Damage Repair project (original contract amount was \$47,377; total contract amount with this amendment is \$58,635). CIP/DID #4921018-01

- r. Amendment No. 2 to the Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed \$6,250 for design services in connection with the Bowling Street SW from 50th Avenue to Wilson Avenue Pavement Rehabilitation and Lane Conversion project (original contract amount was \$132,100; total contract amount with this amendment is \$159,350. **(Paving for Progress)** CIP/DID #3012310-01
- s. Change Order No. 1 in the amount of \$14,786.33 with B.G. Brecke, Inc. for the Edgewood Road and Franbrook Terrace NW Storm Sewer Improvements project (original contract amount was \$44,329; total contract amount with this amendment is \$59,115.33). CIP/DID #304491-01
- t. Change Order No. 6 deducting the amount of \$34,799.20 with B.G. Brecke, Inc. for the FY20 Sanitary Sewer Point Repairs project (original contract amount was \$221,107.50; total contract amount with this amendment is \$249,651.63). CIP/DID #655996-18
- u. Change Order No. 4 in the amount of \$37,586.93, and revising the final completion date to October 2, 2020, with Boomerang Corp. for the 1st Avenue E Between 2nd Street and 5th Street Pedestrian Crossing Upgrade project (original contract amount was \$1,606,731.20; total contract amount with this amendment is \$1,686,932.15). CIP/DID #3012078-01
- v. Change Order No. 5 in the amount of \$42,587.41 with Boomerang Corp. for the Chandler Street SW from 18th Street to 10th Avenue Pavement and Water Main Improvements – Phase 1B project (original contract amount was \$1,583,776.90; total contract amount with this amendment is \$1,690,597.13). **(Paving for Progress)** CIP/DID #3012089-03
- w. Change Order No. 13 in the amount of \$4,200 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 \$2,137,760.97). **(Paving for Progress)** CIP/DID #3012199-02
- x. Change Order No. 4 deducting the amount of \$817.20 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 \$288,848.70). CIP/DID #6550087-01
- y. Change Order No. 3 deducting the amount of \$39,246.75 with Brandt Construction Co. for the Union Pacific Railroad at Quaker, Rail Improvements project (original contract amount was \$626,835; total contract amount with this amendment is \$671,546.50). CIP/DID #3314520-70
- z. Change Order No. 4 in the amount of \$30,897.23, plus seven additional working days, with BWC Excavating, LC for the Williams Boulevard SW Improvements from West Corporate Limit to 16th Avenue SW project (original contract amount was \$5,780,118.10; total contract amount with this amendment is \$5,860,679.33). CIP/DID #301968-03
- aa. Change Order No. 4 deducting the amount of \$1,344.60 with Connolly Construction, Inc. for the Seminole Valley Park Wetland Mitigation project (original contract amount was \$135,257.50; total contract amount with this amendment is \$157,831.30). CIP/DID #301136-07
- ab. Change Order No. 7 deducting the amount of \$18,520.65 with Dave Schmitt Construction Co., Inc. for the 23rd Street Drive SE from 1st Avenue to 2nd Avenue Sanitary Sewer, Water Main, and Street Improvements project (original contract amount was \$1,037,062.35; total contract amount with this amendment is \$1,083,988.34). CIP/DID #6550066-02

- ac. Change Order No. 10 in the amount of \$24,315.19 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 \$1,015,838.95). CIP/DID #301980-01
- ad. Change Order No. 5 in the amount of \$26,735.38 with Midwest Concrete, Inc. for the Williams Boulevard SW at Dean Road SW Roundabout project (original contract amount was \$1,480,493.38; total contract amount with this amendment is \$1,577,864.79). CIP/DID #301972-02
- ae. Change Order No. 3 in the amount of \$67,129 with Modern Piping, Inc. for the ImOn Ice Arena Facility Infrastructure Improvements project (original contract amount was \$775,080; total contract amount with this amendment is \$940,978). CIP/DID #PUR0420-191
- af. Change Order No. 13 in the amount of \$12,370.50 with Peterson Contractors, Inc. for the Czech Village Levee & Gatewells – 16th Avenue SW to Bowling Street SW project (original contract amount was \$4,719,031.25; total contract amount with this amendment is \$5,148,997.53). CIP/DID #3313530-21
- ag. Change Order No. 3 in the amount of \$54,743.28 with Rathje Construction Company for the E Avenue NW Pavement Rehabilitation from West Post Road to Shetland Drive project (original contract amount was \$1,265,441.05; total contract amount with this amendment is \$1,416,547.33). **(Paving for Progress)** CIP/DID #3012187-03
- ah. Change Order No. 7 in the amount of \$29,659.87, plus 13.5 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 \$8,962,270.80). **(Paving for Progress)** CIP/DID #3012121-03
- ai. Change Order No. 4 in the amount of \$7,785.67 with Rinderknecht Associates, Inc. for the Floodwall / McGrath Amphitheater Restroom and Storage Building project (original contract amount was \$4,196,997.59; total contract amount with this amendment is \$4,264,378.46). CIP/DID #3312530-30
- aj. Change Order No. 20 in the amount of \$46,997.30 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 \$16,481,139.41). CIP/DID #3314520-30
- ak. Partial final payment of \$28,500 to Dave Schmitt Construction Co., 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 payment is \$1,964,898.03). CIP/DID #301240-10
- al. Revitalize Iowa's Sound Economy grant application to the Iowa Department of Transportation (IDOT) for the construction of road improvements to 6th Street SW between 76th Avenue SW and St. Martin Boulevard SW, and approving local match funds. CIP/DID #TIF-0052-2020
- am. Contribution Agreement with Dwight Hughes Jr. and the Cedar Rapids Parks Foundation for public artwork and enhancements to Hughes Park. CIP/DID #PKS027-2020
- an. Accepting a Sanitary Service Line Agreement from Dennis Henderson and Meegan Hofmeister for property located at 5101 Keystone Ridge SE. CIP/DID #PLSV-030612-2020

- ao. Accepting an Easement and Agreement for Private Water Main Facilities, Agreement for Private Water Main Facilities and an Agreement for Private Storm Water Management for private water main and storm water facilities at 1145 Capital Drive SW as requested by Capital One Prop, LLC. CIP/DID #ASDP-030489-2020
- ap. Accepting a Warranty Deed and Utility Easement for the dedication of street right-of-way and utility easement along the south side of Town Centre Way NE, west of Edgewood Road NE, as requested by New Buffalo Land Co. LLC. CIP/DID #FLPT-028088-2018
- aq. Accepting a Warranty Deed for the dedication of street right-of-way along the east side of Milburn Road, north of Blairs Ferry Road NE, from Willia Farms, LLC. CIP/DID #PLSV-031169-2020
- ar. Purchase Agreement in the amount of \$758,000 and accepting a Warranty Deed and a Temporary Work Area and Grading Easement for Construction from Interstate Power and Light Company for land located at 915 and 1001 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 Shaver Road NE Improvements at McCloud Run project. CIP/DID #3314200-00
- as. Purchase Agreement in the amount of \$111,000 and accepting a Quit Claim Deed and a Temporary Work Area and Grading Easement for Construction from Chicago, Central & Pacific Railroad Company for land located east of 950 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 Shaver Road NE Improvements at McCloud Run project. CIP/DID #3314200-00
- at. Purchase Agreement in the amount of \$36,000 and accepting a Quit Claim Deed and a Temporary Work Area and Grading Easement for Construction from International Paper Company for land located at 950 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 Shaver Road NE Improvements at McCloud Run project. CIP/DID #3314200-00
- au. Fence Encroachment Agreement to permit the construction of a 6-foot-high solid fence to encroach onto the 5-foot public utility easement and the 30-foot water main easement located along the south property line of 7113 Country Brook Drive NW as requested by Bradley and Melinda Meredith. CIP/DID #BLDR-021053-2020

REGULAR AGENDA

- 28. Report on bids for the Holly Circle NE North of Carpenter Road Drainage Improvements project (estimated cost is \$250,000) (Dave Wallace). CIP/DID #304502-01
 - a. Resolution awarding and approving contract in the amount of \$191,871.50, plus incentive up to \$1,000, bond and insurance of Pirc-Tobin Construction, Inc. for the Holly Circle NE North of Carpenter Road Drainage Improvements project.
- 29. Report on bids for the Otis Road SE South of 15th Avenue Storm and Sanitary Sewer Improvements project (estimated cost is \$1,990,000) (Rob Davis). CIP/DID #3317510-60
 - a. Resolution awarding and approving contract in the amount of \$1,778,312, bond and insurance of Rathje Construction Co. for the Otis Road SE South of 15th Avenue Storm and Sanitary Sewer Improvements project.

30. Report on bids for the FY 2021 Tree and Vegetation Removal project (estimated cost is \$315,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301990-22
 - a. Resolution awarding and approving contract in the amount of \$275,541.50, bond and insurance of Chris Jones Trucking for the FY 2021 Tree and Vegetation Removal project.
31. Report on bids for the Fence Repairs project (estimated cost is \$250,000) (Steve Krug). **(Derecho)** CIP/DID #PUR1020-121
 - a. Resolution awarding and approving contract in the amount of \$141,000, bond and insurance of American Fence Company for the Fence Repairs project.
32. Presentation and Resolution of support authorizing City financial participation in the redevelopment of property at 3212 Mount Vernon Road SE as proposed by B & C Coffee Development LLC, under the City's Targeted District Reinvestment – Economic Development Program (Caleb Mason). CIP/DID #URTE-0040-2020
33. Presentation and Resolution of support authorizing City financial participation in the redevelopment of property at 4001 1st Avenue SE as proposed by KC Land Holdings, LLC, under the City's Brownfield/Grayfield Redevelopment – Economic Development Program (Caleb Mason). CIP/DID #URTE-0041-2020
34. **Presentation and Resolution authorizing execution of a Memorandum of Understanding with Iowa Land and Building Company for infrastructure development to support the Big Cedar Industrial Center (Caleb Mason). CIP/DID #CM005-20**

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.