

“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, September 13, 2022 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 – Latino Heritage Month
 - ❖ Proclamation – Constitution Week
 - ❖ Presentation – Amendments to the Cedar Rapids Home Rule Charter (Angie Charipar and Vanessa Chavez)

PUBLIC HEARINGS

1. A public hearing will be held to consider the vacation of a sanitary sewer easement at 455 16th Avenue SE as requested by NewBo Lofts, LLC (Rita Rasmussen). CIP/DID #3018025-01
 - a. Resolution vacating a sanitary sewer easement at 455 16th Avenue SE as requested by NewBo Lofts, LLC.
2. A public hearing will be held to consider the vacation of a sanitary sewer easement at 907 15th Street SW as requested by the Cedar Rapids Community School District (Rita Rasmussen). CIP/DID #EASE-032935-2022
 - a. Resolution vacating a sanitary sewer easement at 907 15th Street SW as requested by the Cedar Rapids Community School District.

3. A public hearing will be held to consider the vacation of a sanitary sewer easement at 907 15th Street SW (Rita Rasmussen). CIP/DID #EASE-032935-2022
 - a. Resolution vacating a sanitary sewer easement at 907 15th Street SW.
4. A public hearing will be held to consider the disposition of City-owned land southwest of the intersection of 5th Street and 16th Avenue SE (Rita Rasmussen). CIP/DID #PRD-033184-2022
 - a. Resolution authorizing the disposition of City-owned land southwest of the intersection of 5th Street and 16th Avenue SE.
5. A public hearing will be held to consider the proposed specifications, form of contract and estimated cost for the Concrete Repairs in Parks project (estimated cost is \$250,000) (Jeff Koffron). **(Derecho)** CIP/DID #PUR0822-031
 - a. Resolution adopting specifications, form of contract and estimated cost for the Concrete Repairs in Parks 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.

6. Motion to approve the minutes.
7. Resolution concluding the 2008 Flood Cedar Rapids Business Assistance Revolving Loan Fund, allocating remaining funds to the Cedar Rapids Business Assistance Revolving Loan Fund and adopting administrative rules. CIP/DID #OB1002098
8. Resolution adopting a five-year strategic plan to serve as the guiding document for the growth and development of the Cedar Rapids Fire Department through fiscal year 2027. CIP/DID #FIR0922-0073
9. Resolution approving the nomination of the Bever Woods area to the National Register of Historic Places and authorizing staff to submit the nomination to the State Historic Preservation Office. CIP/DID #HPC-0006-2020

10. Resolution authorizing sponsorship of a Business Financial Assistance Application to the Iowa Economic Development Authority by JRS Pharma LP for an expansion project at 725 41st Avenue Drive SW and confirming local match funds. CIP/DID #URTE-0036-2020
11. Resolution extending the proposal deadline to November 30, 2022 for the disposition of City-owned property at 2000 Mount Vernon Road SE. CIP/DID #DISP-0010-2017
12. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the replacement of Orangeburg sanitary sewer service with the 2023 Fair Oaks Addition Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012285-00
13. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
14. Resolution setting a public hearing for October 11, 2022 to consider the Resolution of Necessity (Proposed) for the construction of the Glass Road NE Frontage Road project. CIP/DID #301949-00
15. Resolution setting a public hearing for October 11, 2022 to consider the Resolution of Necessity (Proposed) for the construction of the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00
16. Motion setting public hearing date for:
 - a. September 27, 2022 – to consider amending the Future Land Use Map in the City’s Comprehensive Plan from O-S, Open Space, to U-LI, Urban Low Intensity Area, and a change of zone from A-AG, Agricultural District, to S-RL2, Suburban Residential Low Two Unit District, for property south of Highway 30 and west of Stoney Point Road SW as requested by Forge, Inc. CIP/DID #RZNE-033106-2022
17. Motion setting public hearing date 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. September 27, 2022 – Resurface Noelridge Tennis Courts project (estimated cost is \$300,000). CIP/DID #PUR0922-058
18. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. ChopHouse Downtown, 411 1st Street SE.
 - b. Cliff’s Dive Bar & Grill, 227 2nd Avenue SE (5-day license for an event at the intersection of 2nd Avenue and 3rd Street SE)
 - c. Coe College, 1220 1st Avenue NE.
 - d. Daisy’s Garage, 5240 Edgewood Road NE.
 - e. The Fun Station, 200 Collins Road NE.
 - f. The History Center, 800 2nd Avenue SE.
 - g. Hy-Vee #5 Club Room, 3235 Oakland Road NE.
 - h. Hy-Vee Drugstore #6, 505 Boyson Road NE.
 - i. Ideal Theater & Bar, 213 16th Avenue SE (new – formerly Ideal Social Hall).
 - j. Kickstand, 203 16th Avenue SE.
 - k. Kum & Go #508, 30 Four Oaks Drive SW.

- l. Kwik Star #947, 1001 Blairs Ferry Rd NE.
 - m. Pancheros Mexican Grill, 5350 Kirkwood Boulevard SW.
 - n. Pancheros Mexican Grill, 5300 Edgewood Road NE.
 - o. Paramount Theatre, 123 3rd Avenue SE.
 - p. Persis Biryani Indian Grill, 4862 1st Avenue NE.
 - q. Poppa n Tommyz, 1323 1st Avenue SE (new – formerly 319 Arcade & Bar).
 - r. Pub 217, 217 3rd Street SE.
 - s. Rumors, 400 F Avenue NW.
 - t. Sacred Cow Tavern, 1000/1004 7th Street SE (new – formerly commercial building).
 - u. Sam's Club #8162, 2605 Blairs Ferry Road NE.
 - v. St. Jude Catholic Church, 50 Edgewood Road NW (5-day license for an event).
 - w. Target T-1771, 3400 Edgewood Road SW.
 - x. Texas Roadhouse, 2605 Edgewood Road SW.
 - y. Tobacco Outlet & Liquor, 1545 1st Avenue SE.
19. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2022-01
 - b. Payroll. CIP/DID #FIN2022-02
20. Resolutions appointing and thanking the following individuals:
- a. Appointing Nathan Van Genderen (effective through June 30, 2025) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222
 - b. Vote of thanks to Lisa Gleason for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222
 - c. Vote of thanks to Stacia Walker for serving on the Cedar Rapids Wellbeing Advisory Committee. CIP/DID #CM001-16
21. Resolutions approving the special event applications for:
- a. Blocktoberfest (includes road closures) on September 16, 2022. CIP/DID #SPEC-008070-2022
 - b. Crunch Berry Run (includes road closures) on September 17, 2022. CIP/DID #SPEC-008745-2022
 - c. Bever Park Neighborhood Association Bike Parade (includes road closures) on September 18, 2022. CIP/DID #SPEC-008768-2022
22. Resolutions approving assessment actions:
- a. Levy assessment – Solid Waste and Recycling – cleanup costs – four properties. CIP/DID #SWM-012-22
 - b. Intent to assess – Water Division – delinquent municipal utility bills – 48 properties. CIP/DID #WTR091322-01
 - c. Levy assessment – Water Division – delinquent municipal utility bills – 15 properties. CIP/DID #WTR072622-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 25 properties. CIP/DID #WTR080922-01
23. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Ellis Golf Course Clubhouse FF&E project, final payment in the amount of \$4,989.22 and 2-year Performance Bond submitted by OfficeExpress Office Products (original contract amount was \$99,784.44; final contract amount is \$99,784.44). **(Derecho)** CIP/DID #PUR1121-145

- b. FY22 Sanitary Sewer Lining project, final payment in the amount of \$63,476.14 and 4-year Performance Bond submitted by Insituform Technologies USA, LLC (original contract amount was \$1,539,783.80; final contract amount is \$1,269,522.80). CIP/DID #655999-10
 - c. Holly Circle NE North of Carpenter Road Drainage Improvements project, final payment in the amount of \$10,005.43 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$192,871.50; final contract amount is \$200,108.67). CIP/DID #304502-01
24. Resolutions approving final plats:
- a. Bear Creek Subdivision 1st Addition for land north of Wright Brothers Boulevard SW and east of Interstate 380. CIP/DID #FLPT-032009-2021
 - b. Cone Enterprises Second Addition for land south of 60th Avenue SW and east of 6th Street SW. CIP/DID #FLPT-032782-2022
 - c. Wiley Crossing First Addition for land located north of Wiley Boulevard SW and east of Williams Boulevard SW. CIP/DID #FLPT-033172-2022
25. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Amendment No. 2 to extend the contract with HCA Asset Management for appraisal report services for the property insurance program for the Risk Services Division and add services in the amount of \$3,500 (original contract amount was \$60,000; total contract amount with this amendment is \$73,250). CIP/DID #PUR0222-210
 - b. Purchase Agreement for an amount not to exceed \$1,559,149 with Reliant Fire Apparatus, Inc. for a 2022 Velocity Aerial Fire Apparatus for the Fire Department. CIP/DID #PUR0822-035
 - c. Contract with Bauer Built Tire for tire services for the Fleet Services Division for two years for a total amount not to exceed \$600,000. CIP/DID #PUR0622-350
 - d. Amending Resolution No. 1300-08-22, which authorized execution of a contract with Heartland Business Systems, LLC for a video storage solution for the Information Technology Department for six years, to correct the total amount to \$440,848.85. CIP/DID #PUR0322-254
 - e. Maintenance Agreement with Intergraph Corp. in the amount of \$191,934.19 for the Joint Communications Agency's computer-aided dispatch system through June 30, 2023. CIP/DID #OB669723
 - f. Contract with Axon Enterprise, Inc. for the purchase of Taser conductive electronic weapons for the Police Department for five years for a total amount not to exceed \$709,853. CIP/DID #PUR0822-052
 - g. Contract with Darrahs, Inc. for as-needed towing and storage of vehicles for the Police Department and the Fleet Services Division for three years for a total amount not to exceed \$90,000. CIP/DID #PUR0822-029
 - h. Fleet Services Division purchase of 13 emergency equipment packages for Police Department vehicles from Keltek Inc. in the amount of \$273,859.18. CIP/DID #FLT113
 - i. Parks Division purchase of 14 pool chemical feeders for a total amount of \$85,000 from Carrico Aquatics Resources Inc. CIP/DID #PKS041-22
 - j. Fleet Services Division purchase of two mowers for the Streets Division from Schulte Industries Ltd. in the amount of \$88,685.64. CIP/DID #FLT114
 - k. Contract with Bowker Pinnacle Mechanical for process systems services for the Utilities Department for two years for a total amount not to exceed \$1,000,000. CIP/DID #PUR0622-349

- l. Contract with Five Star Cooperative for conservation technical assistance for the Water Pollution Control Division for four years for a total amount not to exceed \$77,438. CIP/DID #PUR0622-389
- m. Contract with Landus Cooperative for conservation technical assistance for the Water Pollution Control Division for four years for a total amount not to exceed \$77,438. CIP/DID #PUR0622-387
- n. Contract with Linn Cooperative Oil Co. for conservation technical assistance for the Water Pollution Control Division for four years for a total amount not to exceed \$77,438. CIP/DID #PUR0622-390
- o. Contract with Northern Country Cooperative for conservation technical assistance for the Water Pollution Control Division for four years for a total amount not to exceed \$77,438. CIP/DID #PUR0622-388
- p. Contract with River Valley Cooperative for conservation technical assistance for the Water Pollution Control Division for four years for a total amount not to exceed \$77,438. CIP/DID #PUR0622-386
- q. Agreement with RMI Valuation, LLC for an amount not to exceed \$64,000 for appraisal services in connection with the Cedar River Flood Risk Management project. CIP/DID #3314200-00
- r. Amendment No. 1 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$19,554 for the 4th Street SE from 16th Avenue to Sinclair Basin Improvements project (original contract amount was \$81,474; total contract amount with this amendment is \$101,028). CIP/DID #3018025-01
- s. Professional Services Agreement with Bolton & Menk, Inc. for an amount not to exceed \$175,500 for the Crestwood Drive NW Roadway and Pedestrian Improvements project. CIP/DID #301946-02
- t. Professional Services Agreement with HR Green, Inc. for an amount not to exceed \$271,000 for the 10th Street NW and 11th Street NW from B Avenue to D Avenue Storm Sewer Cross Connection project. CIP/DID #304528-01
- u. Amendment No. 15 to the Professional Services Agreement with HR Green, Inc. for the Cedar Rapids Flood Mitigation System – West Side Phase 1 Consulting Services project (original contract amount was \$3,409,543; total contract amount with this amendment is \$31,091,175). CIP/DID #331001-01
- v. Amendment No. 1 to the Professional Services Agreement with Willett, Hofmann and Associates, Inc. for an amount not to exceed \$51,953 for the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project (original contract amount was \$339,847; total contract amount with this amendment is \$391,800). **(Paving for Progress)** CIP/DID #3012381-01
- w. Change Order No. 14 in the amount of \$65,058.51 with Boomerang Corp. for the 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project (original contract amount was \$6,684,495.60; total contract amount with this amendment is \$7,560,745.63). **(Paving for Progress)** CIP/DID #301695-03
- x. Change Order No. 5 deducting the amount of \$85,146.31 with Boomerang Corp. for the 2021 Curb and Gutter Rehabilitation project (original contract amount was \$669,532; total contract amount with this amendment is \$678,450.08). **(Paving for Progress)** CIP/DID #301998-10

- y. Change Order No. 13 in the amount of \$64,572.06 with Boomerang Corp. for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project (original contract amount was \$4,848,174.70; total contract amount with this amendment is \$5,469,524.91). **(Paving for Progress)** CIP/DID #3012148-08
- z. Change Order No. 4 in the amount of \$2,122.82 with Boomerang Corp. for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project (original contract amount was \$2,918,024.20; total contract amount with this amendment is \$2,976,762.46). CIP/DID #301666-03
- aa. Change Order No. 6 in the amount of \$39,510.91 with BWC Excavating, LC for the 1st Street SE from 3rd Avenue SE to 5th Avenue SE Storm Sewer Improvements project (original contract amount was \$1,275,579.65; total contract amount with this amendment is \$1,256,788.29). CIP/DID #3315510-66
- ab. Change Order No. 13 in the amount of \$770.52 with Dave Schmitt Construction Co., Inc. for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project (original contract amount was \$1,764,437.10; total contract amount with this amendment is \$1,991,974.12). **(Paving for Progress)** CIP/DID #3012095-03
- ac. Change Order No. 7 in the amount of \$49,673.57 with E & F Paving Co., LLC for the 6th Street SW from 76th Avenue to 2,000' South project (original contract amount was \$3,335,500; total contract amount with this amendment is \$3,508,993.01). CIP/DID #301882-02
- ad. Change Order No. 2 in the amount of \$2,518 with Eastern Iowa Excavating & Concrete, LLC for the Cottage Grove Avenue SE Improvements from Forest Drive to 34th Street project (original contract amount was \$1,699,653.35; total contract amount with this amendment is \$1,757,258.34). **(Paving for Progress)** CIP/DID #3012286-04
- ae. Change Order No. 2 in the amount of \$118,716.74 with Garling Construction for the CR Transit Maintenance Garage project (original contract amount was \$2,774,000; total contract amount with this amendment is \$2,912,194.80). CIP/DID #PUR0821-050
- af. Change Order No. 4 in the amount of \$18,397.48 with Midwest Concrete, Inc. for the 15th Avenue SW from 4th Street to C Street Rehabilitation project (original contract amount was \$1,779,551.08; total contract amount with this amendment is \$1,920,178.70). **(Paving for Progress)** CIP/DID #3012100-04
- ag. Change Order No. 3 in the amount of \$4,228.15 with Midwest Concrete, Inc. for the 2022 Pavement Milling and Curb Repair project (original contract amount was \$654,054.90; total contract amount with this amendment is \$878,109.47). **(Paving for Progress)** CIP/DID #301990-29
- ah. Change Order No. 4 in the amount of \$1,000 with Minturn, Inc. for the 15th Avenue and 16th Avenue SW Bridge Overpass Repair project (original contract amount was \$660,440.50; total contract amount with this amendment is \$727,954.40). CIP/DID #305142-02
- ai. Change Order No. 3 in the amount of \$11,418 with Peterson Contractors, Inc. for the McLoud Run East Floodwall Construction project (original contract amount was \$1,438,510.45; total contract amount with this amendment is \$1,519,979.95). CIP/DID #3314510-52
- aj. Change Order No. 3 in the amount of \$70,179.69 with Pirc-Tobin Construction, Inc. for the 1st Avenue W from 6th Street to 1st Street Pavement Rehabilitation and Traffic Signal Improvements project (original contract amount was \$3,066,077.50; total contract amount with this amendment is \$3,360,572.46). CIP/DID #301987-03

- ak. Change Order No. 7 in the amount of \$9,966.51 with Possibilities Unlimited, LLC for the Derecho Sidewalk, Driveway and Miscellaneous Pavement Repairs project (original contract amount was \$394,377; total contract amount with this amendment is \$488,693.51). **(Derecho)** CIP/DID #333085-01
- al. Change Order No. 7 in the amount of \$10,487.73 with Rathje Construction Co. for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project (original contract amount was \$3,910,292.97; total contract amount with this amendment is \$4,388,418.96). CIP/DID #325069-07
- am. Change Order No. 27 in the amount of \$62,728.21 with Rathje Construction Co. 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 \$9,640,550.68). **(Paving for Progress)** CIP/DID #3012121-03
- an. Change Order No. 3 in the amount of \$14,942.36 with Tschiggfrie Excavating Co. for the Lindale Trail Phase 1 From Council Street to East of C Avenue NE project (original contract amount was \$2,553,646.76; total contract amount with this amendment is \$2,612,122.86). CIP/DID #325071-02
- ao. Change Order No. 30 deducting the amount of \$83,636.96 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 \$18,036,083.97). CIP/DID #3314520-30
- ap. First Amendment to the 28E Agreement with Linn County for joint bridge inspections in connection with the Biennial Bridge Inspections project. CIP/DID #4921016-00
- aq. Agreement with the Cedar Rapids Community School District to renew the Police PAL Program through July 31, 2023. CIP/DID #PD0011
- ar. Grant application in the amount of \$15,000 to the State Historic Preservation Office for assistance to conduct a two-phase intensive survey of the Vernon Heights area. CIP/DID #CD-0046-2018
- as. Lease Agreement and Option to Purchase Agreement with Project Eleven LLC for the redevelopment of City-owned property at 816 Ellis Boulevard NW, and amending Resolution No. 1645-10-21 to allow for the leasing of the property. CIP/DID #DISP-0038-2021
- at. Accepting a Drainage and Storm Sewer Easement at 5521 and 5431 Seminole Valley Trail NE from Ushers Development SG, LLC. CIP/DID #FLPT-030849-2020
- au. Amendment No. 2 to the Agreement for Utility Reestablishment in the amount of \$39,243.66 with ITC Midwest LLC in connection with the Lindale Trail Phase I from Council Street to East of C Avenue NE project. CIP/DID #325071-00
- av. Purchase Agreement in the amount of \$55 and accepting a Temporary Grading Easement for Construction from Creative Equity LC Series 40 for land at 1425 1st Avenue SW in connection with the 1st Avenue West from 18th Street to 10th Street Pavement Rehabilitation and Traffic Signal Improvements project. CIP/DID #3018002-00
- aw. Agreements for Temporary Construction Easement with multiple property owners in connection with the 26th Street Construction from Bever Avenue SE to Meadowbrook Drive SE project. **(Paving for Progress)** CIP/DID #3012380-00
- ax. Purchase Agreement in the amount of \$1,650 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Stephen and Rebecca Vlcko for land at 1101 Center Point Road NE in connection with the Center Point Road NE from Lincoln Avenue to J Avenue Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012094-00

- ay. Purchase Agreement in the amount of \$6,000 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Harold and Sue Hellentall for land at 519 Walford Road SW in connection with the Walford Road SW from 6th Street SW to 2,000 Feet West project. CIP/DID #301919-00
- az. Settlement Agreement in the workers' compensation case of Joe Barger v. City of Cedar Rapids, claim number 21700793.01. CIP/DID #ATT000034
- ba. Settlement and Release Agreement in the workers' compensation case of Mark Prior v. City of Cedar Rapids, claim number 21011160.01. CIP/DID #ATT000035
- bb. Settlement Agreement in the workers' compensation case of Mitchell Stephens v. City of Cedar Rapids, claim number 20701182.01. CIP/DID #ATT000036
- bc. Settlement Agreement in the workers' compensation case of Mitchell Stephens v. City of Cedar Rapids, claim number 20701007.01. CIP/DID #ATT000037

REGULAR AGENDA

- 26. Report on bids for the Package 4 – Drainageway Derecho Cleanup project (estimated cost is \$1,090,000) (Ben Worrell). **(Derecho)** CIP/DID #333671000-05
 - a. Resolution awarding and approving contract in the amount of \$444,730.21, bond and insurance of Timberline Clearing for the Package 4 – Drainageway Derecho Cleanup project.
- 27. Report on bids for the FY23 Internal Inspection of Large Diameter Sanitary Sewer project (estimated cost is \$430,000) (Ben Worrell). CIP/DID #6550048-03
 - a. Resolution awarding and approving contract in the amount of \$365,224.13, bond and insurance of Taplin Group, LLC for the FY23 Internal Inspection of Large Diameter Sanitary Sewer project.
- 28. Report on bids for the Lot 44 and Upstream Tie Off Contaminated Soil Removal project (estimated cost is \$360,000) (Rob Davis). CIP/DID #PUR0722-020
 - a. Resolution awarding and approving contract in the amount of \$242,455.45, bond and insurance of Peterson Contractors, Inc. for the Lot 44 and Upstream Tie Off Contaminated Soil Removal project.
- 29. Report on bids for the Wayfinding Signage Installation Phase 2 project (estimated cost is \$650,000) (John Witt). CIP/DID #PUR0722-004
 - a. Resolution awarding and approving contract in the amount of \$553,698, bond and insurance of ASI Signage Innovations for the Wayfinding Signage Installation Phase 2 project.
- 30. Report on bids for the Repair of Water Service Lines FY23 project (estimated cost is \$700,000) (Mike Zach). CIP/DID #521108-23
 - a. Resolution awarding and approving contract in the amount of \$707,270, bond and insurance of B.G. Brecke, Inc. for the Repair of Water Service Lines FY23 project.

31. Presentation and resolution adopting the Age-Friendly Action Plan (Stephanie Schrader). CIP/DID #CD-0060-2019

ORDINANCES

Second and possible Third Readings

32. Ordinance repealing Chapter 42 of the Municipal Code, Pushcarts, Peddlers, Solicitors and Transient Merchants, and enacting a new Chapter 42, Solicitors and Transient Merchants, to clarify and update language for consistency with other areas of the code. CIP/DID #PD0060
- a. Resolution establishing fees associated with Chapter 42 of the Municipal Code, Solicitors and Transient Merchants.
33. Ordinance vacating a 0.80-acre parcel of 80th Street Lane NW southeast of the intersection of Highway 100 and E Avenue NW as requested by A & M, L.L.C. CIP/DID #ROWV-032507-2021
- a. Resolution authorizing the disposition of a 0.80-acre parcel of 80th Street Lane NW southeast of the intersection of Highway 100 and E Avenue NW as requested by A & M, L.L.C.

First Reading

34. Ordinance amending the Home Rule Charter by deleting the previous Section 2.01, Section 2.04(b), Section 2.05, Section 2.06(a), Section 3.01(a), Section 3.01(b), Section 6.01, Section 7.02, in their entirety and replacing them with new sections respectively; typographical and formatting errors will be corrected as identified in Exhibit A; and gender-neutral language will be adopted throughout the Charter, as further identified in the corrected Exhibit A. CIP/DID #OB81096

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

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.