

“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 13, 2023 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 – 15th Anniversary of the Flood of 2008

PUBLIC HEARINGS

1. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Middle McCloud Run Advanced Grading project (estimated cost is \$2,370,000) (Rob Davis). CIP/DID #3314551-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Middle McCloud Run Advanced Grading project.
2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Tait Cummins Field Lights LED Upgrade project (estimated cost is \$270,000) (Steve Krug). CIP/DID #PUR0423-272
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Tait Cummins Field Lights LED Upgrade 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.

3. Motion to approve the minutes.
4. Resolution referring to the Linn County Compensation Commission the total acquisition of property at 1856 8th Street NW from Korrey Mayland and Andrea Osmundson in connection with the West Side Flood Control System project. CIP/DID #3311200-00
5. Resolution adding an Information Technology Coordinator position and eliminating the Administrative Assistant classification in the Information Technology Department as approved in the fiscal year 2024 budget. CIP/DID #HR0091
6. Resolution authorizing the Parks and Recreation Director and five staff members to attend the National Recreation and Park Association Annual Conference in Dallas, TX in October 2023 for a total amount not to exceed \$19,706. CIP/DID #REC023-23
7. Resolution authorizing reimbursement of the final trip cost of \$3,237.77 for the City Manager's attendance at the Innovating Commerce Serving Communities event in Las Vegas, NV in May 2023. CIP/DID #CM003-23
8. Resolution authorizing reimbursement of the final trip cost of \$3,326.32 for City Council Member Scott Olson's attendance at the Innovating Commerce Serving Communities event in Las Vegas, NV in May 2023. CIP/DID #CNC002-23
9. Resolution setting a public hearing for July 11, 2023 and consultation with affected taxing entities on the proposed Amendment No. 18 to the Amended and Restated Urban Renewal Plan for the Consolidated Central Urban Renewal Area. CIP/DID #OB283396
10. Resolution setting a public hearing for July 11, 2023 and consultation with affected taxing entities on the proposed Amendment No. 4 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area. CIP/DID #TIF-0070-2022
11. Motion authorizing publication of a public notice that on June 27, 2023 a resolution will be considered to authorize a new Lease Agreement with the Cedar Rapids Airport Commission for storage space at The Eastern Iowa Airport for the Fire Department's Iowa Task Force 1 equipment for three years for an amount not to exceed \$136,151.33. CIP/DID #PUR0523-287
12. Motions setting public hearing dates for:
 - a. June 27, 2023 – to consider renaming 6th Street NW to Ellis Boulevard NW, beginning at 1st Avenue West and continuing north to E Avenue NW, as requested by the Public Works Department in connection with the Ellis Boulevard and 6th Street NW Connection project. CIP/DID #STREET-032793-2022

- b. June 27, 2023 – to consider a change of zone for property north of Highway 30 and east of Williams Boulevard SW from S-MC, Suburban Mixed Use Community Center District, to S-RMF, Suburban Residential Medium Flex District, as requested by Atwood Rentals, LLC. CIP/DID #RZNE-033759-2023
 - c. June 27, 2023 – to consider a change of zone for property at 1627 Hamilton Street SW from U-VG, Urban Village General District, to U-VR, Urban Village Residential District, as requested by KN Properties 18, LLC. CIP/DID #RZNE-033782-2023
 - d. June 27, 2023 – to consider a change of zone for property at 1425 60th Street NE from S-MC, Suburban Mixed Use Community Center District, to T-IM, Traditional Industrial Mixed Use District, as requested by PBI-SBIZ LLC. CIP/DID #RZNE-033756-2023
13. 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 27, 2023 – 1st Avenue E and 1st Street NE Traffic Signal Improvements project (estimated cost is \$140,000). CIP/DID #3315554-01
14. Motion assessing civil penalties for violation of State Code regarding the sale of alcohol to minors against:
- a. Brew #54, 3301 J Street SW (first offense – \$500). CIP/DID #LIQR005695-12-2022
 - b. Casey's General Store #2772, 3349 Mount Vernon Road SE (first offense – \$500). CIP/DID #LIQR000245-04-2013
 - c. Kings Mart #51, 2330 Wiley Boulevard SW (first offense – \$500). CIP/DID #LIQR005667-10-2022
 - d. Kwik Star #165, 3730 Williams Boulevard SW (first offense – \$500). CIP/DID #LIQR002700-05-2016
 - e. Walgreens #12580, 324 Edgewood Road NW (first offense – \$500). CIP/DID #LIQR000653-09-2013
15. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Casey's General Store #2763, 641 Edgewood Road NW.
 - b. Casey's General Store #2766, 380 33rd Avenue SW.
 - c. Casey's General Store #2771, 501 6th Street SW.
 - d. Casey's General Store #2772, 3349 Mount Vernon Road SE.
 - e. Casey's General Store #2773, 3625 Edgewood Road SW.
 - f. Casey's General Store #2787, 1661 32nd Street NE.
 - g. Casey's General Store #2850, 5655 C Street SW.
 - h. Cedar Ridge, 2121 Arthur Collins Parkway SW.
 - i. El Mercadito, 700 1st Avenue NW.
 - j. Fraternal Order of Eagles Post #2272, 1735 11th Street NW.
 - k. Hotel at Kirkwood, 7725 Kirkwood Boulevard SW.
 - l. Hurling Hatchet, 576 Boyson Road NE (new – change in license class).
 - m. Hy-Vee Food & Drugstore #6, 4035 Mount Vernon Road SE.
 - n. Hy-Vee Food Store #3, 20 Wilson Avenue SW.
 - o. Hy-Vee Food Store #4, 1556 1st Avenue NE.
 - p. Hy-Vee Food Store #5, 3235 Oakland Road NE.
 - q. Kwik Star #1107, 1900 16th Avenue SW.
 - r. Los Compadres Mexican Bar & Grill, 448 33rd Avenue SW.
 - s. The Map Room, 416 3rd Street SE.
 - t. Marriott, 1200 Collins Road NE.

- u. Mr. B's Sam's Pizza, 629 2nd Avenue SW.
 - v. National Czech & Slovak Museum & Library, 1400 Inspiration Place SW.
 - w. North Point / Raging Rynos, 621 Center Point Road NE.
 - x. Quinton's C Street, 5741 C Street SW.
 - y. Rio Burritos, 5001 1st Avenue SE (new – formerly La Chamba).
 - z. Rock Bar American Grill, 219 2nd Avenue SE.
 - aa. Sierra Convenience, 3326 Center Point Road NE (new – change in license class).
 - bb. Spinal Taproom, 3223 16th Avenue SW.
 - cc. Sugarfire Smokehouse, 2350 Edgewood Road SW.
 - dd. Walmart #2716, 3601 29th Avenue SW.
 - ee. X Golf Cedar Rapids, 5235 Buffalo Ridge Drive NE (new – new construction).
16. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2023-01
 - b. Payroll. CIP/DID #FIN2023-02
17. Resolutions approving the special event applications for:
- a. Jazz Festival (includes road closures) on June 23, 2023. CIP/DID #EVENT-51599-2023
 - b. Freedom Festival Parade (includes road closures) on June 24, 2023. CIP/DID #EVENT-52389-2023
 - c. Imagination Square (includes road closures) on June 24, 2023. CIP/DID #EVENT-50865-2023
 - d. Cedar Boat Club Fireworks (includes road closures) on July 2, 2023. CIP/DID #EVENT-52419-2023
 - e. Fifth Season Races (includes road closures) on July 4, 2023. CIP/DID #EVENT-51213-2023
18. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – five properties. CIP/DID #SWM-010
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – three properties. CIP/DID #SWM-007-23
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 34 properties. CIP/DID #WTR061323-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 14 properties. CIP/DID #WTR042523-01
 - e. Levy assessment – Water Division – delinquent municipal utility bills – 18 properties. CIP/DID #WTR050923-01
19. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. City Services Center Roof Repairs project, final payment in the amount of \$20,767.87 and 2-year Performance Bond submitted by Advance Builders Corp. (original contract amount was \$220,000; final contract amount is \$415,357.31). **(Derecho)** CIP/DID #PUR0321-240
 - b. Colonial Building Asbestos & Mold Remediation project and 2-year Performance Bond submitted by ECCO Midwest, Inc. (original contract amount was \$37,457; final contract amount is \$37,457). CIP/DID #PUR0223-180

20. Resolutions approving final plats:
- a. Midwest Commerce Park North First Addition for land east of 18th Street SW and south of 76th Avenue SW. CIP/DID #FLPT-033392-2022
 - b. Wright Brothers Commerce Park Third Addition for land south of Wright Brothers Boulevard SW and west of Earhart Lane SW. CIP/DID #FLPT-033109-2022
21. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Matching Grant Agreement with Brucemore, Inc. for the historic rehabilitation of the property at 2160 Linden Drive SE under the state Historic Tax Credit Program. CIP/DID #CM002-23
 - b. Accepting an Affidavit for Service Line Reimbursement from Janee Mcdaniels for the replacement of the water service line at 2500 1st Avenue NE. CIP/DID #WTR061323-00
 - c. Amendment No. 2 to renew the contract with Cornerstone Government Affairs for federal lobbyist services for the City Manager's Office for an annual amount not to exceed \$120,000 (original contract amount was \$120,000; renewal contract amount is \$120,000). CIP/DID #PUR0821-034
 - d. Amendment No. 1 to renew the contract with Heartland Strategies, LLC for state lobbyist services for the City Manager's Office for an annual amount not to exceed \$95,000 (original contract amount was \$85,000; renewal contract amount is \$95,000). CIP/DID #PUR0522-322
 - e. Contract with Bowker Mechanical Contractors, LLC for the installation of condensing units at ImOn Ice Arena for the Facilities Maintenance Services Division for an amount not to exceed \$55,400. CIP/DID #PUR0523-284
 - f. Contract with Harms Oil Company for fuel products and services for the Fleet Services Division for two years for an annual amount not to exceed \$3,800,000. CIP/DID #PUR0423-281
 - g. Information Technology Department purchase of Oracle database software maintenance and support from Mythics for an amount not to exceed \$100,000. CIP/DID #IT2023-006
 - h. Fleet Services Division purchase of a tractor and attachments for the Parks Division from MTI Distributing for a total amount of \$61,384.10. CIP/DID #FLT131
 - i. Contract with FCS Group for a growth area planning study for the Sewer Division for an amount not to exceed \$97,440. CIP/DID #PUR0323-232
 - j. Amendment No. 1 to renew the contract with International Paper Company for the Wastewater Services Incentive Program for the Water Pollution Control Facility for an amount not to exceed \$541,558 (original contract amount was \$525,503; renewal contract amount is \$541,558). CIP/DID #PUR0622-392
 - k. Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$499,969 for design services in connection with the Cherokee Trail Phase III project. CIP/DID #325069-09
 - l. Change Order No. 7 in the amount of \$127,836.82 with Boomerang Corp. for the 1st Street NW/SW Flood Control System from E Avenue NW to 2nd Avenue SW project (original contract amount was \$8,852,304; total contract amount with this amendment is \$9,248,400.14). CIP/DID #3312510-30
 - m. Change Order No. 7 in the amount of \$23,735.72 with Boomerang Corp. for the 8th Avenue SW from 15th Street to Rockford Road Improvements project (original contract amount was \$2,834,118; total contract amount with this amendment is \$3,309,412.76). **(Paving for Progress)** CIP/DID #3012101-04

- n. Change Order Nos. 5, 6 and 7 for a total amount of \$38,023 with Boomerang Corp. for the Czech Village 12th Avenue SW Detention Basin project (original contract amount was \$1,873,929; total contract amount with this amendment is \$1,947,212.54). CIP/DID #3313520-62
- o. Change Order No. 10 in the amount of \$21,307.16 with Boomerang Corp. for the Ellis Boulevard and 6th Street NW Connector project (original contract amount was \$6,357,840.10; total contract amount with this amendment is \$6,627,433.48). **(Paving for Progress)** CIP/DID #301963-03
- p. Change Order No. 9 in the amount of \$600 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 \$3,043,366.46). CIP/DID #301666-03
- q. Change Order No. 2 in the amount of \$339,318.17 with Boulder Contracting, LLC for the FY 2022 Bridge Maintenance project (original contract amount was \$1,975,486; total contract amount with this amendment is \$2,317,244.17). CIP/DID #305145-02
- r. Change Order No. 9 in the amount of \$91,496.75 with BWC Excavating, LC for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project (original contract amount was \$2,968,311.55; total contract amount with this amendment is \$3,255,422.14). **(Paving for Progress)** CIP/DID #3012094-07
- s. Change Order No. 8 in the amount of \$15,729.70 with Dave Schmitt Construction Co., Inc. for the CEMAR Trail: Phase 1A PCC Sidewalk/Trail on H Avenue NE from the Cedar Lake Loop Trail (West of Shaver Road NE) to Oakland Road NE project (original contract amount was \$1,317,642.23; total contract amount with this amendment is \$1,414,015.90). CIP/DID #325012-07
- t. Change Order No. 8 deducting the amount of \$147,822.35 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 \$743,918.26). **(Paving for Progress)** CIP/DID #301990-29
- u. Change Order No. 3 in the amount of \$122,016.20 with Midwest Concrete, Inc. for the FY22 Curb Ramp Repair project (original contract amount was \$1,277,743; total contract amount with this amendment is \$1,561,273.09). CIP/DID #3016016-23
- v. Change Order No. 12 in the amount of \$31,643.73 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction project (original contract amount was \$18,359,172.85; total contract amount with this amendment is \$20,188,025.80). CIP/DID #3314510-20
- w. Change Order No. 9 deducting the amount of \$34,969 with Peterson Contractors, Inc. for the McCloud Run East Floodwall Construction project (original contract amount was \$1,438,510.45; total contract amount with this amendment is \$1,539,253.33). CIP/DID #3314510-52
- x. Change Order No. 7 in the amount of \$22,369.96 with Peterson Contractors, Inc. for the Quaker Oats UPRR Flood Gate project (original contract amount was \$1,373,555; total contract amount with this amendment is \$1,853,081.51). CIP/DID #3314520-50
- y. Change Order No. 10 in the amount of \$1,000 with Rathje Construction Co. for the 1st Avenue E and 1st Street NE Temporary Traffic Signal and Pavement Improvements project (original contract amount was \$500,925.14; total contract amount with this amendment is \$690,874.16). CIP/DID #3315510-67
- z. Change Order No. 10 in the amount of \$11,466 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 \$3,717,216.41). CIP/DID #301987-03

- aa. Change Order No. 4 in the amount of \$21,608.06 with Pirc-Tobin Construction, Inc. for the Cedar River Trail SE Reconstruction, CRANDIC Railroad to 16th Avenue project (original contract amount was \$655,010.05; total contract amount with this amendment is \$785,233.13). CIP/DID #3316510-72
- ab. Change Order No. 5 in the amount of \$164,030.55 with Rathje Construction Co. for the 6th Street SW & Commerce Park Drive SW Intersection Improvements project (original contract amount was \$2,256,895.41; total contract amount with this amendment is \$2,542,421.06). CIP/DID #301875-03
- ac. Change Order No. 7 in the amount of \$46.50 with Rathje Construction Co. for the 80th Street NW South of E Avenue Sanitary Sewer Extension project (original contract amount was \$1,322,853.30; total contract amount with this amendment is \$1,401,154.38). CIP/DID #6550072-032
- ad. Change Order No. 14 in the amount of \$78,980.64 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 \$4,476,717.66). CIP/DID #325069-07
- ae. Change Order No. 1 in the amount of \$79,531 with Rathje Construction Co. for the Ingleside Drive SW Reconstruction project (original contract amount was \$2,247,894.79; total contract amount with this amendment is \$2,327,425.79). **(Paving for Progress)** CIP/DID #3012344-03
- af. Change Order No. 2 in the amount of \$1,498.20 with Rathje Construction Co. for the Tower Terrace Road: Phase B Grading project (original contract amount was \$1,043,013.60; total contract amount with this amendment is \$1,096,553.30). CIP/DID #301666-05
- ag. Change Order No. 10 in the amount of \$25,361.45 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 \$2,953,790.04). CIP/DID #325071-02
- ah. Change Order No. 5 in the amount of \$45,566.94 with WRH, Inc. for the 3rd Ave SE Pump Station (CRST) & 2nd/3rd Ave SE Gatewells project (original contract amount was \$2,627,000; total contract amount with this amendment is \$2,685,902.28). CIP/DID #3315510-63
- ai. Partial final payment in the amount of \$8,270.96 to Peterson Contractors, Inc. for the Edgewood Road NW Portland Cement Concrete Trail from the Cedar River to Ellis Road project (original contract amount was \$563,207.50; total contract amount is \$581,397.28). CIP/DID #325036-03
- aj. Supplemental Purchase Agreement in the amount of \$14,196 with the National Czech & Slovak Museum & Library, Inc. for forklift rental expenses in connection with the West Side Flood Control System project. CIP/DID #3313200-00
- ak. Temporary Parking Agreement and accepting a Special Warranty Deed from Shadow River, LC for land at 97 3rd Avenue SE in connection with the Cedar River Flood Risk Management Project, Reach 2 – P2 – Permanent Floodwall project. CIP/DID #3315200-00
- al. Agreements for Temporary Construction Easement with the owners of four properties for a total amount of \$745 in connection with the 5th Avenue SE from 5th Street to 19th Street Pavement Rehabilitation project. **(Paving for Progress)** CIP/DID #3012381-00

- am. Purchase Agreement in the amount of \$725 and accepting a Permanent Utility Easement and a Temporary Grading Easement for Construction from Robert and Breanna Allan for land at 1246 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- an. Purchase Agreement in the amount of \$980 and accepting a Permanent Utility Easement and a Temporary Grading Easement for Construction from Cleveland and Kathleen Gilbert for land at 1212 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- ao. Purchase Agreement in the amount of \$815 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Mason and Angelica Fryckman for land at 1219 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- ap. Purchase Agreement in the amount of \$1,010 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Brandon Lawrence for land at 1237 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- aq. Purchase Agreement in the amount of \$1,175 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Denis and Peggy Mcallister for land at 1287 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- ar. Purchase Agreement in the amount of \$870 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Ashley Mullen for land at 1117 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- as. Purchase Agreement in the amount of \$1,290 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Mary Petersmith for land at 1227 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- at. Purchase Agreement in the amount of \$820 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Robert Stewart for land at 1029 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- au. Purchase Agreement in the amount of \$1,180 and accepting a Warranty Deed and a Temporary Grading Easement for Construction from Paul and Lisa Thulin for land at 1127 35th Street NE in connection with the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
- av. Purchase Agreement in the amount of \$470 and accepting a Temporary Construction Easement from Emily Macklin for land at 3220 Bowling Street SW in connection with the Bowling Street Trail project. CIP/DID #325072-00
- aw. Purchase Agreement in the amount of \$280 and accepting a Temporary Construction Easement from Austin Porter for land at 124 Bowling Street SW in connection with the Bowling Street Trail project. CIP/DID #325072-00
- ax. Purchase Agreement in the amount of \$250 and accepting a Temporary Construction Easement from Tallett Properties LLC for land at 2305 Victoria Drive SW in connection with the Bowling Street Trail project. CIP/DID #325072-00

- ay. Purchase Agreement in the amount of \$220 and accepting a Temporary Construction Easement from Holy Redeemer Evangelical Lutheran Church of Cedar Rapids for land at 720 Edgewood Road NW in connection with the Edgewood Road Transit Stops and Sidewalk project. CIP/DID #3018005-00

REGULAR AGENDA

- 22. Report on bids for the 2023 On-Call Concrete Repairs project (estimated cost is \$375,000) (Cheyanne Wiegenstein). CIP/DID #2023009-01
 - a. Resolution rejecting the bid for the 2023 On-Call Concrete Repairs project.
- 23. Report on bids for the Cryogenic Molecular Sieve System project (estimated cost is \$3,500,000) (Brandon Jennings). CIP/DID #PUR0323-244
 - a. Resolution awarding and approving contract in the amount of \$2,709,009.78, bond and insurance of Ranch Cryogenics, Inc. for the Cryogenic Molecular Sieve System project.
- 24. Report on bids for the 2023 Pavement Milling and Curb Repair project (estimated cost is \$3,170,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #301998-12
 - a. Resolution awarding and approving contract in the amount of \$2,648,297.30, plus incentive up to \$5,000, bond and insurance of Midwest Concrete, Inc. for the 2023 Pavement Milling and Curb Repair project.
- 25. Report on bids for the Blairs Ferry Road NE Improvements and 18th Avenue Extension project (estimated cost is \$1,000,000) (Tim Mroch). CIP/DID #301881-02
 - a. Resolution awarding and approving contract in the amount of \$1,177,497.65, bond and insurance of Dave Schmitt Construction Co., Inc. for the Blairs Ferry Road NE Improvements and 18th Avenue Extension project.

ORDINANCES

Second and possible Third Readings

- 26. Ordinance amending Chapter 24 of the Municipal Code, Solid Waste & Recycling, by repealing existing rates and establishing new rates for fiscal year 2024. CIP/DID #SWM24-01
- 27. Ordinance granting a change of zone for property south of Wright Brothers Boulevard and Kirkwood Boulevard SW from S-RMF, Suburban Residential Medium Flex District, to S-MC, Suburban Mixed Use Community Center District, as requested by Prairie Land Development LLC. CIP/DID #RZNE-033672-2023

28. Ordinance granting a change of zone for property at 124 19th Street NE and 1903, 1907, 1911 and 1917 A Avenue NE from T-RF, Traditional Residential Flex District, to T-MC, Traditional Mixed Use Center District, as requested by Reif Oil Company. CIP/DID #RZNE-033687-2023

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.