

“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, December 19, 2023 at 4:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations

PUBLIC HEARINGS

1. A public hearing will be held to consider the vacation and disposition of Edgewood Road SW south of Wright Brothers Boulevard SW, and the former Wright Brothers Boulevard SW from approximately 2,100 feet east of Cessna Place SW to 1,500 feet west of Cessna Place SW, to the Cedar Rapids Airport Commission and the City of Cedar Rapids (Rob Davis). CIP/DID #00-24-101
 - a. First Reading: Ordinance vacating public ways and grounds of Edgewood Road SW south of Wright Brothers Boulevard SW, and the former Wright Brothers Boulevard SW from approximately 2,100 feet east of Cessna Place SW to 1,500 feet west of Cessna Place SW, to the Cedar Rapids Airport Commission and the City of Cedar Rapids.
2. A public hearing will be held to consider a change of zone for property at 3233 Blairs Ferry Road NE from S-RMF, Suburban Residential Medium Flex District, and A-AG, Agricultural District, to S-MC, Suburban Mixed Use Community Center District, as requested by First Assembly of God Church (Bill Micheel). CIP/DID #RZNE-034158-2023
 - a. First Reading: Ordinance granting a change of zone for property at 3233 Blairs Ferry Road NE from S-RMF, Suburban Residential Medium Flex District, and A-AG, Agricultural District, to S-MC, Suburban Mixed Use Community Center District, as requested by First Assembly of God Church.

3. A public hearing will be held to consider amending the Future Land Use Map of the Comprehensive Plan for vacant land in the 3800 block of Union Drive SW from U-LI, Urban – Low Intensity, to U-LL, Urban – Large Lot, as requested by Justin Holland (Bill Micheel). CIP/DID #FLUMA-034094-2023
 - a. Resolution amending the Future Land Use Map of the Comprehensive Plan for vacant land in the 3800 block of Union Drive SW from U-LI, Urban – Low Intensity, to U-LL, Urban – Large Lot, as requested by Justin Holland.
4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Tower Terrace Road: Phase B – PCC Pavement project (estimated cost is \$6,400,000) (Ken DeKeyser). CIP/DID #301666-07
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Tower Terrace Road: Phase B – PCC Pavement 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.

5. Motion to approve the minutes.
6. Resolution of support for the NewBo City Market expansion project. CIP/DID #CM008-23
7. Resolution adopting annual priorities for the Community Development Block Grant and HOME Investment Partnership programs for July 1, 2024 to June 30, 2025. CIP/DID #CDBG-FY24
8. Resolution reappointing Ann Poe as Mayor Pro Tempore through December 31, 2024. CIP/DID #CLK002-24
9. Resolution authorizing a pay increase for the City Manager effective September 20, 2023. CIP/DID #HR0096
10. Resolution authorizing the Utilities Director to attend the National Association of Clean Water Agencies' Winter Conference in Austin, TX in February 2024 for an estimated amount of \$3,741.26. CIP/DID #WPC121923-01

11. Preliminary resolution for the construction of paving and sidewalk improvements for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012094-00
12. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012094-00
13. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012094-00
14. Resolution adopting the Resolution of Necessity for the Center Point Road NE from Coe Road to Lincoln Avenue Reconstruction and One-Way to Two-Way Conversion project. **(Paving for Progress)** CIP/DID #3012094-00
15. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 2024 Blairs Ferry Road NE from North Towne Place to Sammi Drive Sidewalk Infill project. CIP/DID #301878-00
16. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the Crestwood Drive NW Roadway and Pedestrian Improvements project. CIP/DID #301946-00
17. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the 66th Avenue SW from Locust Street to 6th Street Pavement and Drainage Improvements project. **(Paving for Progress)** CIP/DID #3012129-00
18. Resolution adopting and levying final schedule of assessments and providing for the payment thereof for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012148-00
19. Resolution setting a public hearing for January 23, 2024 to consider the Resolution of Necessity (Proposed) for the construction of the Taft and West Willow Safe Routes to School project. CIP/DID #301948-00
20. 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. January 9, 2024 – 9th Street SW Railroad Crossing Improvements between 10th Avenue SW and 14th Avenue SW project (estimated cost is \$120,000). CIP/DID #301994-18
21. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Bandana's Bar-B-Q, 3707 1st Avenue SE.
 - b. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE.
 - c. C.J's Sports Bar & Grill, 62 17th Avenue SW.
 - d. Escapology Cedar Rapids, 3998 Westdale Parkway SW.
 - e. The Inn, 175 Jacolyn Drive NW.
 - f. La Cantina, 5400 Edgewood Road NE.

- g. Orchestra Iowa, 119 3rd Avenue SE.
 - h. Otis' Tailgators Sports Bar, 3969 Center Point Road NE.
 - i. Pickle Palace, 101 1st Avenue SW (new – new construction).
 - j. Taqueria El Taco Feliz, 1500 20th Street SW (new – formerly Pizzafiend).
 - k. Union Station, 1724 16th Avenue SW.
 - l. Union Station Hall, 1736 16th Avenue SW.
22. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2023-01
 - b. Payroll. CIP/DID #FIN2023-02
 - c. Transfer of funds. CIP/DID #FIN2023-03
23. Resolutions appointing, reappointing and thanking the following individuals:
- a. Appointing Casey Greene (effective through June 30, 2024) to the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222
 - b. Appointing Fred Timko (effective through June 30, 2026) to the Downtown Cedar Rapids Self-Supported Municipal Improvement District Commission. CIP/DID #OB572853
 - c. Vote of thanks to Michelle Niermann for serving on the Cedar Rapids Medical Self-Supported Municipal Improvement District Commission. CIP/DID #OB720222
 - d. Vote of thanks to Peter Mbonabucha for serving on the Section 8 Housing Choice Voucher (HCV) Program Resident Advisory Board. CIP/DID #OB400545
24. Resolutions approving assessment actions:
- a. Intent to assess – Solid Waste and Recycling – cleanup costs – 10 properties. CIP/DID #SWM-022-23
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – eight properties. CIP/DID #SWM-020-23
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 44 properties. CIP/DID #WTR121923-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 17 properties. CIP/DID #WTR110723-01
25. Resolution accepting subdivision improvement and approving Maintenance Bond:
- a. PCC pavement in the Douglas on 1st site and 4-year Maintenance Bond submitted by Maxwell Construction, Inc. in the amount of \$8,640. CIP/DID #ASDP-032737-2022
26. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
- a. Tait Cummins Field Lights LED Upgrade project, final payment in the amount of \$10,079.25 and 2-year Performance Bond submitted by Acme Electric Company (original contract amount was \$201,585; final contract amount is \$201,585). CIP/DID #PUR0423-272
 - b. Repair of Water Service Lines FY23 project, Change Order No. 1 deducting the amount of \$131,211.43, final retainage payment in the amount of \$25,779.96 and 2-year Maintenance Bond submitted by B. G. Brecke, Inc. (original contract amount was \$707,270; final contract amount is \$576,058.57). CIP/DID #521108-23

- c. 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project, final payment in the amount of \$413,051.73 and 4-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$6,684,495.60; final contract amount is \$8,261,034.64). **(Paving for Progress)** CIP/DID #301695-03
 - d. FY 2023 Tree and Vegetation Removal project and final payment in the amount of \$12,813.20 to Brown's Tree Service, LLC (original contract amount was \$230,946.60; final contract amount is \$256,263.99). **(Paving for Progress)** CIP/DID #301990-30
 - e. Vets Stadium Annex Building project, Change Order No. 8 in the amount of \$22,442.16, final payment in the amount of \$25,442.16 and 2-year Performance Bond submitted by Garling Construction (original contract amount was \$1,579,000; final contract amount with this amendment is \$1,690,631.68). CIP/DID #PUR0422-284
 - f. Ushers Ferry Road NE from 42nd Street to Oak Creek Drive project, final payment in the amount of \$16,560.40 and 4-year Performance Bond submitted by L.L. Pelling Co., Inc. (original contract amount was \$338,260; final contract amount is \$331,208.10). **(Paving for Progress)** CIP/DID #3012393-01
 - g. 4th Street SE Extension from 16th Avenue to 300' East of 17th Avenue project, final payment in the amount of \$24,749.53 and 4-year Performance Bond submitted by Midwest Concrete, Inc. (original contract amount was \$505,004.07; final contract amount is \$494,990.63). CIP/DID #3018025-02
 - h. Hampden Drive NE from Devonshire Drive to Crandall Drive Pavement Reconstruction project, final payment in the amount of \$41,257.43 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was \$781,093.75; final contract amount is \$825,148.68). **(Paving for Progress)** CIP/DID #3012439-02
 - i. O Avenue NW Improvements Phase II & III – from Edgewood Road NW to 16th Street NW project, final payment in the amount of \$475,178.53 and 4-year Performance Bond submitted by Rathje Construction Co. (original contract amount was \$8,571,345.88; final contract amount is \$9,503,570.68). **(Paving for Progress)** CIP/DID #3012121-03
27. Resolutions approving final plats:
- a. Fillmore Building First Addition for land south of E Avenue NW and east of 13th Street NW. CIP/DID #FLPT-034160-2023
 - b. Prairie Industrial Second Addition for land south of Wright Brothers Boulevard SW and east of Earhart Lane SW. CIP/DID #FLPT-033015-2022
28. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Portability Agreements allowing the Cedar Rapids Public Housing Agency to use up to 15 Housing Choice Vouchers from the Albia Public Housing Agency and the Oskaloosa Public Housing Agency within its jurisdiction. CIP/DID #PHA-0001-2023
 - b. Quit Claim Deed transferring ownership of Eastern Iowa Airport property, now titled in the name of the City of Cedar Rapids, to the Cedar Rapids Airport Commission and the City. CIP/DID #00-23-108
 - c. Quit Claim Deed transferring ownership of 9410 Shepard Court SW, now titled in the name of the City of Cedar Rapids, to the Cedar Rapids Airport Commission. CIP/DID #00-23-108
 - d. Payment on behalf of the Czech Village New Bohemia Self-Supported Municipal Improvement District to Hardscape Solutions of Iowa, Inc. for an amount not to exceed \$70,434.60 for work completed at Novak Plaza. CIP/DID #OB421344
 - e. Amendment No. 1 to the agreement with the East Central Iowa Council of Governments for administration of the Owner-Occupied Rehabilitation Program. CIP/DID #CDBG-DR-FY22

- f. Grant application to the Federal Emergency Management Agency in the amount of \$400,000 from the Building Resilient Infrastructure and Communities Program for the Cedar Rapids Downtown Pump Station Generator project. CIP/DID #3315510-65
- g. Preconstruction Agreement for an estimated amount of \$105,760 with the Iowa Department of Transportation for the Bridge Deck Overlay on 27th Avenue SW over I-380 project. CIP/DID #305156-00
- h. Amending Resolution No. 0275-02-22, which authorized a Preconstruction Agreement for the Highway 100 On-Ramp and Off-Ramp at 80th Street SW project, to reduce the final reimbursement amount owed to the Iowa Department of Transportation to \$4,377,528.58. CIP/DID #301207-00
- i. Administrative Consent Order with the Iowa Department of Natural Resources for a fish kill at McCloud Run NE and payment of restitution and penalties in the amount of \$22,522.10 to IDNR and \$1,500 to the Linn County Conservation Board. CIP/DID #621004
- j. Main Street Iowa Program Agreement with the Iowa Economic Development Authority and the Czech Village/New Bohemia Main Street District. CIP/DID #OB421344
- k. Memorandum of Agreement with Kirkwood Community College for the use of \$576,387 in American Rescue Plan Act funding for the CR College Career Connection Program. CIP/DID #CD-0074-2021
- l. Memorandum of Understanding for a partnership program with Iowa State University for three years for a total amount not to exceed \$90,000. CIP/DID #CM007-23
- m. Pipeline Crossing Agreement in the amount of \$750 with Union Pacific Railroad Company for two utility crossings of the railroad near the south Cargill entrance at Otis Road SW in connection with the Cedar River Flood Control System. CIP/DID #3317200-00
- n. Amendment No. 2 to renew the contract with Matheson Trigas Inc. for welding gases and supplies for various City departments for an annual amount not to exceed \$75,000 (original contract amount was \$75,000; renewal contract amount is \$75,000). CIP/DID #PUR0921-075
- o. Contract with Braun Intertec Corporation for materials testing services for the Public Works Department for two years for a total amount not to exceed \$70,000. CIP/DID #PUR1023-100BRAUN
- p. Contract with TEAM Services, Inc. for materials testing services for the Public Works Department for two years for a total amount not to exceed \$130,000. CIP/DID #PUR1023-100TEAM
- q. Contract with Terracon Consultants, Inc. for materials testing services for the Public Works Department for two years for a total amount not to exceed \$70,000. CIP/DID #PUR1023-100TERR
- r. Amendment No. 1 to the contract with ESO Solutions for the records management system for the Fire Department to add modules in the amount of \$16,540 (original contract amount was \$102,642; total contract amount with this amendment is \$119,182). CIP/DID #PUR0523-289
- s. Amendment No. 1 to the contract with McComas-Lacina Construction LC for the Replacement of Overhead Door at Fire Station #6 project for the Facilities Maintenance Services Division for an amount not to exceed \$37,830.04 (original contract amount was \$48,746; total contract amount with this amendment is \$86,576.04). CIP/DID #PUR0823-044
- t. Golf Division purchase of merchandise for resale at Ellis, Gardner and Twin Pines golf course clubhouses from Acushnet for an amount not to exceed \$50,000 for the 2024 golf season. CIP/DID #GLF016-23

- u. Golf Division purchase of merchandise for resale at Ellis, Gardner and Twin Pines golf course clubhouses from Callaway Golf Company for an amount not to exceed \$40,000 for the 2024 golf season. CIP/DID #GLF015-23
- v. Golf Division purchase of merchandise for resale at Ellis, Gardner and Twin Pines golf course clubhouses from Ping for an amount not to exceed \$40,000 for the 2024 golf season. CIP/DID #GLF014-23
- w. Amendment No. 8 to extend the contract with BDC Group, Inc. for Joint Communication Network emergency maintenance services for the Information Technology Department for five months for an amount not to exceed \$500,000 (original contract amount was \$250,000; contract amount with this amendment is \$1,500,000). CIP/DID #PUR1019-094
- x. Information Technology Department purchase of four uninterruptible power supply units for the Joint Communications Center in the amount of \$167,500 from Data Power Technology Group. CIP/DID #IT2023-022
- y. Amendment No. 1 to renew the lease agreement with VB-S1 Assets, LLC for the Boyson Tower communication equipment for the Joint Communication Agency for 12 years for an amount not to exceed \$540,000 (original contract amount was \$525,000; renewal contract amount is \$540,000). CIP/DID #OB300200
- z. Contract with National Testing Network for promotional testing for the Police Department for an amount not to exceed \$52,850. CIP/DID #PUR0823-073
- aa. Amendment No. 5 to renew the contract with Carrico Aquatic Resources for pool chemicals for the Parks and Recreation Department for an annual amount not to exceed \$85,000 (original contract amount was \$40,000; renewal contract amount is \$85,000). CIP/DID #PUR0120-150
- ab. Amendment No. 3 to renew the contract with Enviromark for cleanup services of various properties for the Solid Waste & Recycling Division for one year for an amount not to exceed \$75,000 (original contract amount was \$45,000; renewal contract amount is \$75,000). CIP/DID #PUR0622-398
- ac. Amendment No. 5 to renew the contract with Willis Dady Homeless Services for litter collection on City properties for the Solid Waste Management Division for an annual amount not to exceed \$75,000 (original contract amount was \$45,000; renewal contract amount is \$75,000). CIP/DID #PUR0421-263
- ad. Contract with Hydro Solutions, Inc. for anaerobic micronutrient solution for the Water Pollution Control Facility for an annual amount not to exceed \$70,000. CIP/DID #PUR1023-117
- ae. Contract with Wulfekuhle Injection and Pumping, Inc. for land application of untreated wastewater for the Water Pollution Control Facility for an amount not to exceed \$350,000. CIP/DID #PUR1123-133
- af. Contract with Univar Solutions USA, Inc. for sodium silicofluoride for the Water Division for an amount not to exceed \$151,040. CIP/DID #PUR1023-119
- ag. Contract with Gee Asphalt Systems, Inc. for the Resurface Vets Stadium Parking Lot project for the Cedar Rapids Kernels for an amount not to exceed \$99,775.75. CIP/DID #PUR1023-097
- ah. Amendment No. 1 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$15,488 for engineering design services in connection with the 3rd Street SE from 16th Avenue to Sinclair Basin Improvements project (original contract amount was \$53,979; total contract amount with this amendment is \$69,467). CIP/DID #3018023-01

- ai. Amendment No. 3 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. for an amount not to exceed \$12,000 for engineering design services in connection with the 16th Avenue SE from 2nd Street to 4th Street Pavement and Water Main Improvements project (original contract amount was \$132,324; total contract amount with this amendment is \$165,954). CIP/DID #301964-01
- aj. Amendment No. 4 to the Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed \$384,466 for additional design services in connection with the NWTP Softening Basin Improvements project (original contract amount was \$2,492,021; total contract amount with this amendment is \$3,255,585). CIP/DID #6250072-02
- ak. Amendment No. 1 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed \$62,314 for design services in connection with the Edgewood Rd NE Trail Phase 3 project (original contract amount was \$167,916; total contract amount with this amendment is \$230,230). CIP/DID #325073-01
- al. Professional Services Agreement with HDR, Inc. for an amount not to exceed \$365,090 for design services in connection with the FY24 Stormwater Master Plan Update project. CIP/DID #304355-08
- am. Amendment No. 4 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$44,470 for engineering design services in connection with the Ellis Boulevard and 6th Street NW Connector project (original contract amount was \$325,950; total contract amount with this amendment is \$661,714). **(Paving for Progress)** CIP/DID #301963-02
- an. Amendment No. 2 to the Professional Services Agreement with Veenstra & Kimm, Inc. for an amount not to exceed \$191,250 for design services in connection with the City of Cedar Rapids Bridge Inspections – FY 25-26 project (original contract amount was \$202,525; total contract amount with this amendment is \$438,975). CIP/DID #4923016-01
- ao. Change Order No. 2 in the amount of \$33,752.89 with McComas-Lacina Construction LC for the SW Quadrant ADA Compliance project (original contract amount was \$1,115,725; total contract amount with this amendment is \$1,216,284.51). CIP/DID #PUR0323-229
- ap. Amending Resolution No. 0553-04-23 and accepting a Corrective Warranty Deed from Mercy Medical Center for land at 723 8th Avenue SE in connection with the 8th Avenue SE and Mount Vernon Road SE from 8th Street to 14th Street Reconstruction project. CIP/DID #301956-00
- aq. Purchase Agreement in the amount of \$5,810 and accepting a Temporary Grading Easement for Construction from Linda Tomkins for land at 3756 Crestwood Drive NW in connection with the Crestwood Drive NW Roadway and Pedestrian Improvements project. CIP/DID #301946-00
- ar. Purchase Agreement in the amount of \$1,226 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Linda Tomkins for land at 3762 Crestwood Drive NW in connection with the Crestwood Drive NW Roadway and Pedestrian Improvements project. CIP/DID #301946-00
- as. Purchase Agreement in the amount of \$1 and accepting a Temporary Work Area and Grading Easement for Construction from Mowry Properties, LLC and Cedar River Tower Owners Association, Inc. for vacant land adjacent to 100 1st Avenue NE in connection with the Cedar River Flood Control System project. CIP/DID #3315200-00
- at. Purchase Agreement in the amount of \$1,250 and accepting a Temporary Construction Easement from Wells Fargo Bank for land northwest of 150 1st Avenue NE in connection with the Cedar River Flood Control System project. CIP/DID #3315200-00

- au. Total Acquisition Purchase Agreement in the amount of \$69,900 and accepting a Warranty Deed from Marlene Horton for land at 2510 Glass Road NE in connection with the Glass Road Tank Replacement project. CIP/DID #6250132-00
- av. Purchase Agreement in the amount of \$53,728 and accepting a Warranty Deed for right-of-way and a Temporary Construction Easement from Meera Venture, LLC for land at 640 Wright Brothers Boulevard SW in connection with the Wright Brothers Blvd SW from 6th Street SW to Earhart Lane SW Intersection Rehabilitation project. CIP/DID #3018027-00
- aw. Awarding and approving contract in the amount of \$249,920, bond and insurance of Eastern Iowa Excavating and Concrete, LLC for the Nixon Park Pedestrian Bridge Replacement project (estimated cost was \$260,000). CIP/DID #PUR1023-104
- ax. Awarding and approving contract in the amount of \$660,545.35, bond and insurance of Rathje Construction Co. for the Edgewood Road Transit Stops and Sidewalk project (estimated cost was \$764,000). CIP/DID #3018005-02

REGULAR AGENDA

- 29. Report on bids for the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project (estimated cost is \$4,630,000) (Doug Wilson). **(Paving for Progress)** CIP/DID #3012336-02
 - a. Resolution awarding and approving contract in the amount of \$3,645,381.91, bond and insurance of Rathje Construction Co. for the 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project.
- 30. Report on bids for the FY24 Drintile Program project (estimated cost is \$280,000) (Ben Worrell). CIP/DID #304998-09
 - a. Resolution awarding and approving contract in the amount of \$243,019, plus incentive up to \$3,000, bond and insurance of Corum Construction LLC for the FY24 Drintile Program project.
- 31. Report on bids for the NWTP Chlorine Contact Basin Repairs project (estimated cost is \$363,000) (Paul Bestick). CIP/DID #6250113-02
 - a. Resolution awarding and approving contract in the amount of \$327,800, bond and insurance of Minturn, Inc. for the NWTP Chlorine Contact Basin Repairs project.

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

*****The City Council will meet immediately following the City Council Regular Session to discuss the annual performance reviews of the City Clerk and City Attorney. This meeting may be closed pursuant to Iowa Code Section 21.5(1)(i) (2023).*****

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.