“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, August 14, 2018 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.)

AGENDA

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
  - Proclamation – Welcoming Week in Cedar Rapids
  - Proclamation – 13th Annual Five Seasons Stand Down Day (Don Tyne)

PUBLIC HEARINGS

1. A public hearing will be held to consider initiating the competitive disposition process and inviting development proposals for vacant City-owned property located at 115 6th Street SW (Bill Micheel). CIP/DID #DISP-0022-2018
   a. Resolution authorizing the continuation of the disposition of City-owned property located at 115 6th Street SW and inviting competitive redevelopment proposals.

2. A public hearing will be held to consider the continuation of the disposition of excess City-owned property described as a nonconforming vacant lot located at 803 F Avenue NW (Rita Rasmussen). CIP/DID #PRD-027161-2018
   a. Resolution authorizing the continuation of the disposition of excess City-owned property described as a nonconforming vacant lot located at 803 F Avenue NW.
3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2018 Downtown Sidewalk Repair Project Contract No. 2 project (estimated cost is $89,000) (Brenna Fall). CIP/DID #321546-02
   a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2018 Downtown Sidewalk Repair Project Contract No. 2 project.

4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Bender Pool HVAC project (estimated cost is $243,500) (Brent Schlotfeldt). CIP/DID #PUR0618-198
   a. Resolution adopting plans, specifications, form of contract and estimated cost for the Bender Pool HVAC project.

5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Westside Riverfront Parks Trail & Sidewalk Repairs project (estimated cost is $150,000) (Steve Krug). CIP/DID #PUR0718-006
   a. Resolution adopting plans, specifications, form of contract and estimated cost for the Westside Riverfront Parks Trail & Sidewalk Repairs 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 accepting work and fixing amount to be assessed for the 18th Street SW Extension from Wilson Avenue to 16th Avenue PCC Pavement – Grade and Replace project. CIP/DID #301500-00

8. Resolution approving the update to the Historic Preservation Guidelines. CIP/DID #OB8524

9. Resolution authorizing $50,000 in funding for the Historic Rehabilitation Program for Fiscal Year 2019. CIP/DID #OB171391

11. Resolution authorizing three Cedar Rapids Fire Department employees to attend the Regional Training Academy for Emergency Reporting in Denver, CO, for a total amount of $9,180. CIP/DID #FIR0818-0039

12. Resolution authorizing a Police Officer to attend the Iowa Law Enforcement Academy in Johnston from August 26 to December 14, 2018 for an amount not to exceed $10,000. CIP/DID #PD0031

13. Resolution setting a public hearing for August 28, 2018 to consider the vacation of a 25-foot-wide public sanitary sewer easement located at 5300 16th Avenue SW as requested by Westdale Apartments, L.P. CIP/DID #EASE-027276-2018

14. Motions setting public hearing dates for:
   a. August 28, 2018 – to consider granting a change of zone for property located at 3550 Stone Creek Circle SW from C-1, Mixed Neighborhood Convenience Zone District, to RMF-2, Residential Multi-Family Zone District, as requested by Speyside Development, LLC. CIP/DID #RZNE-027369-2018
   b. August 28, 2018 – to consider amending Chapter 13 of the Municipal Code, Wastewater Facilities, by establishing a fee district and lift station connection fees for the Wexford Heights Lift Station. CIP/DID #6550011-00

15. 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. August 28, 2018 – FY 2019 Sidewalk Repair Program – Contract No. 1 project (estimated cost is $440,000). CIP/DID #3017019-01
   b. August 28, 2018 – Daniels Park Playground project (estimated cost is $150,000). CIP/DID #PUR0718-020
   c. August 28, 2018 – Electrical Distribution in Ellis Harbor project (estimated cost is $328,000). (Flood) CIP/DID #PUR0718-018
   d. August 28, 2018 – Veterans Memorial Stadium Erosion Control and Decking Replacement project (estimated cost is $165,000). CIP/DID #PUR0718-016

16. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
   a. 30hop CR, 951 Blairs Ferry Road NE (new – formerly Axel’s).
   b. 7Star Liquor & Tobacco Outlet, 502 E Avenue NW.
   c. Benz Beverage Depot, 501 7th Avenue SE (5-day permit for the Beer Nuts Festival).
   d. Carlos O’Kelley’s, 2635 Edgewood Road SW.
   e. Cedar Rapids Metro Economic Alliance, 501 1st Street SE (5-day permit for the Cedar Rapids Market After Dark event on 2nd, 3rd and 5th Streets from 1st to 4th Avenues SE and 2nd and 3rd Avenues from 1st to 6th Streets SE).
   f. Cedar Rapids Softball Hall of Fame, 2000 Ellis Boulevard NW (5-day permit for an event at Ellis Park Softball Complex).
   g. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at Blackstock Motorcycle Company, 611 2nd Avenue SE).
h. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at McGrath Powersports, 4645 Center Point Road NE).

i. CSPS Hall, 1103 3rd Street SE.

j. Iowa Smoke & Liquor, 70 Kirkwood Court SW (new – formerly office space).

k. Kickstand, 203 16th Avenue SE.

l. Nick’s Bar & Grill, 5000 J Street SW (5-day license for an event at the Teamsters Hall, 5000 J Street SW).

m. Red’s Public House, 112 2nd Street SE.

n. Rumors, 400 F Avenue NW.

o. Theatre Cedar Rapids, 102 3rd Street SE.

p. Tycoon, 427 2nd Avenue SE (5-day license for an event).

q. Uptown Live, 1323 1st Avenue SE (new – formerly The Thirsty Turtle).

r. Walmart #1528, 2645 Blairs Ferry Road NE.

17. Resolutions approving:
   a. Payment of bills. CIP/DID #FIN2018-01
   b. Payroll. CIP/DID #FIN2018-02

18. Resolutions approving the special event applications for:
   a. Masonry Car, Truck, and Bike Show (includes road closures) on August 25, 2018. CIP/DID #SPEC-015191-2018
   b. Market After Dark 2018 (includes road closures) on August 25, 2018. CIP/DID #SPEC-000475-2018
   c. NewBo Run (includes road closures) on September 2, 2018. CIP/DID #SPEC-000664-2018
   d. Trashmore 5K – Dash to Bash Epilepsy (includes road closures) on September 8, 2018. CIP/DID #SPEC-001398-2018
   e. Cedar Rapids Turkey Trot (includes road closures) on November 22, 2018. CIP/DID #SPEC-001296-2018

19. Resolutions approving assessment actions:
   b. Intent to assess – Water Division – delinquent municipal utility bills – 33 properties. CIP/DID #WTR081418-01
   c. Levy assessment – Water Division – delinquent municipal utility bills – 29 properties. CIP/DID #WTR071018-01

20. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
   a. Wiley Boulevard – 31st Avenue SW to 650 Ft North of 29th Avenue Roadway Improvements project, final payment in the amount of $18,878.64 and 4-year Performance Bond submitted by Price Industrial Electric, Inc. (original contract amount was $314,405.47; final contract amount is $377,572.82). CIP/DID #301627-07
   b. 39th Street SE South of 14th Avenue SE Drainage Improvements project, final payment in the amount of $2,895.11 and 4-year Performance Bond submitted by Vieth Construction Corporation (original contract amount was $70,140; final contract amount is $57,902.11). CIP/DID #304445-01
   c. 2904 E Avenue NW Drainage Improvements project and 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC (original contract amount was $21,437.50; final contract amount is $21,437.50). CIP/DID #304487-01
d. C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project, Change Order No. 9 (Final) deducting the amount of $126,127.57, final payment in the amount of $5,000 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was $1,999,178.42; final contract amount is $2,268,279.98). (Paving for Progress) CIP/DID #3012008-02

e. NewBo/Parking Lot 44 Pump Station at 10th Ave SE project, final payment in the amount of $301,568.11 and 4-year Performance Bond submitted by Williams Brothers Construction, Inc. (original contract amount was $5,950,000; final contract amount is $6,031,362.18). CIP/DID #3316510-10

f. Outer Ellis Boat Harbor (EEE) Sheet Piling Repair project, Change Order No. 1 deducting the amount of $4,482.61, final payment in the amount of $4,061.54 and 2-year Performance Bond submitted by Peterson Contractors, Inc. (original contract amount was $85,713.50; final contract amount is $81,230.89). CIP/DID #PUR11117-083

g. Repair of Water Service Lines FY18 project, Change Order No. 2 (Final) deducting the amount of $7,078.58, final retainage payment in the amount of $27,590.74 and 2-year Maintenance Bond submitted by B.G. Brecke, Inc. (original contract amount was $289,055.50; final contract amount is $316,635.28). CIP/DID #521108-18

h. Replacement of Fire Hydrants, Valves, and Blow Off Completes FY18 project, Change Order No. 2 (Final) in the amount of $20,595.16, final retainage payment in the amount of $5,459.29 and 2-year Maintenance Bond submitted by B.G. Brecke, Inc. (original contract amount was $66,275; final contract amount is $110,185.16). CIP/DID #2018037-01

i. Wright Brothers Boulevard Lighting project, final payment in the amount of $20,906.79 and 4-year Performance Bond submitted by Voltmer, Inc. (original contract amount was $423,500; final contract amount is $418,135.78). CIP/DID #326017-02

21. Resolutions authoring payment of Annual Economic Development Grants for the reporting period of November 2016 through October 2017:
   a. JRettenmaier USA LP. CIP/DID #OB401618
   b. TrueNorth Real Estate, LC. CIP/DID #OB1298825
   c. Commonwealth Senior Apartments, LP. CIP/DID #OB959319
   d. Acme Graphics, Inc. CIP/DID #OB615106
   e. GRR-DTE, LLC. CIP/DID #OB798997
   f. Agile Ventures LLC. CIP/DID #OB811371
   g. Raining Rose, Inc. CIP/DID #OB451419
   h. Diamond V Mills, Inc. CIP/DID #OB669673
   i. Avril House, LLC. CIP/DID #OB1300895
   j. OPC Allan Investments, LLC. CIP/DID #TIF-0004-2016
   k. Neighborhood Development Corporation of Cedar Rapids, Inc. CIP/DID #OB452300
   l. Green Development 12th Avenue, LLC. CIP/DID #TIF-0005-2016
   m. 10th Street Brickstones, LLC. CIP/DID #OB838345
   n. HF Investments, LLC. CIP/DID #OB1089967
   o. Ptero, LC. CIP/DID #OB1378448
   p. 42nd and Edgewood, LLC. CIP/DID #OB1314912
   q. Cedar Real Estate Group III, LLC. CIP/DID #OB1314912

22. Resolutions approving actions regarding purchases, contracts and agreements:
   a. Contract with Bauer Built Tire for tire services for the Fleet Services Division for two years for an annual amount not to exceed $200,000. CIP/DID #PUR0618-194
b. Fleet Services Division purchase of three single-axle chassis with Swaploader hook lift systems from Thompson Truck & Trailer in the amount of $573,909. CIP/DID #PUR0618-204

c. Fleet Services Division purchase of one 2013 Featherlite enclosed trailer for use by the Fire Department’s Urban Search and Rescue Task Force from Featherlite Inc. in the amount of $52,000. CIP/DID #FLT032

d. Agreement consenting to the assignment of a Pricing Agreement for Fire Apparatus from Pierce Manufacturing, Inc. to Reliant Fire Apparatus, Inc. CIP/DID #PUR0615-246

e. Amendment No. 3 to renew the contract with Reliant Fire Apparatus, Inc. for fire apparatus parts and training for the Fire Department for an annual amount not to exceed $50,000 (original contract amount was $50,000; renewal contract amount is $50,000). CIP/DID #PUR0515-231

f. Amendment No. 7 to the contract with Ament Design for architectural design services for ADA compliance at various City facilities to reflect the cost of modifications for an additional amount not to exceed $8,200 (original contract amount was $156,580; total contract amount with this amendment is $273,980). CIP/DID #PUR1216-135

g. Amendment No. 1 to the contract with Whitters Landscaping, Inc. for the CSC Bio Swale Landscaping Design project for the Facilities Maintenance Services Division to reconcile the estimated quantities to the actual quantities for an amount not to exceed $24,959.70 (original contract amount was $164,420; total contract amount with this amendment is $189,370.70). CIP/DID #PUR0218-127

h. Amendment No. 6 to the contract with Ament Design for design services for ADA compliance at the Cedar Rapids Ice Arena to reflect the cost of modifications for an additional amount not to exceed $3,500 (original contract amount was $29,750; total contract amount with this amendment is $61,050). CIP/DID #PUR0715-010

i. Contract with Ultramax Ammunition for the purchase and delivery of ammunition for the Police Department for an annual amount not to exceed $90,000. CIP/DID #PUR0718-005

j. Fleet Services Division purchase of 13 2018 Ford Police Interceptor utility vehicles from Stivers Ford Lincoln in the amount of $367,016 for use by the Police Department. CIP/DID #FLT030

k. Fleet Services Division purchase of 13 emergency equipment packages from Keltek Incorporated in the amount of $327,007.96 to upfit new vehicles for use by the Police Department. CIP/DID #FLT031

l. Contract with Safety Vision, LLC for a bus camera system for the Transit Division for an amount not to exceed $136,795.60. CIP/DID #PUR0318-157

m. Amendment No. 1 to the contract with Alexander Chemical Corporation for liquid chlorine to reflect an increase in the volume of chemical delivered to the Water Pollution Control Facility for an amount not to exceed $100,000 (original contract amount was $230,000; total contract amount with this amendment is $330,000). CIP/DID #PUR1017-069

n. Contract with B.G. Brecke, Inc. for process systems services for the Utilities Department for two years for an annual amount not to exceed $500,000. CIP/DID #PUR0618-196

o. Contract with Ferguson Waterworks for as-needed purchases of residential water meters for the Water Division for an annual amount not to exceed $135,000. CIP/DID #PUR0518-177

p. Change Order No. 3 Final Revised in the amount of $9,140.70 with Rathje Construction Company for the FY 18 Sanitary Sewer Point Repairs project (original contract amount was $153,290; total contract amount with this amendment is $223,912.55). CIP/DID #655996-12
q. Change Order No. 5 in the amount of $23,136.76 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening, Miscellaneous project (original contract amount was $7,444,280.31; total contract amount with this amendment is $7,655,332.76). CIP/DID #301446-06

r. Change Order No. 2 in the amount of $81,200 with Boomerang Corp. for the Johnson Avenue NW Improvements from 1st Avenue SW to Midway Drive NW project (original contract amount was $5,276,786.90; total contract amount with this amendment is $5,361,726.90). (Paving for Progress) CIP/DID #3012043-02

s. Change Order No. 3 with Garling Construction, Inc. for the WPC Administration Building ADA Compliance Project for the Facilities Maintenance Services Division to extend the term of the contract and to reflect the increased cost for additional items in the amount of $40,799.97 (original contract amount was $204,900; total contract amount with this amendment is $267,748.38). CIP/DID #PUR0717-003

t. Amendment No. 3 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $25,900 for design services in connection with the Memorial Drive SE from Mount Vernon Road to McCarthy Road Pavement Rehabilitation project (original contract amount was $192,271; total contract amount with this amendment is $262,021). (Paving for Progress) CIP/DID #3012153-01

u. Amendment No. 4 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $4,510 for design services in connection with the Memorial Drive SE Roadway and Utility Improvements from Mount Vernon Road to Bever Avenue project (original contract amount was $271,017; total contract amount with this amendment is $346,330). (Paving for Progress) CIP/DID #301379-01

v. Professional Services Agreement with Ament Design for an amount not to exceed $62,740 for design services in connection with the Storm Inlet Safety Improvements Functional Design project. CIP/DID #304429-04

w. Amendment No. 2 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company, specifying an increased amount not to exceed $20,000 for the Private Road Crossing on Quaker Oats Plant Property project (original contract amount was $25,000; total contract amount with this amendment is $70,000). CIP/DID #3314513-11

x. 28E Agreement with All Saints Elementary School for participation in the adult crossing guard program for FY2019, reimbursing the school for 50 percent of program costs up to a maximum of $1,942.03. CIP/DID #60-19-011

y. 28E Agreement with the Cedar Rapids Community School District for participation in the adult crossing guard program for FY2019, reimbursing the school district for 50 percent of program costs up to a maximum of $60,202.94. CIP/DID #60-19-011

z. 28E Agreement with the Linn-Mar Community School District for participation in the adult crossing guard program for FY2019, reimbursing the school district for 50 percent of program costs up to a maximum of $1,942.03. CIP/DID #60-19-011

aa. Final payment to Linn County, per a 28E Agreement, in the amount of $354,819.83 for the actual cost of construction of a Hot Mix Asphalt overlay, grading, and minor water infrastructure adjustments on Mount Vernon Road SE from East Post Road to State Highway 13 project. (Paving for Progress) CIP/DID #3012200-00

ab. Funding in the amount of $25,000 toward the Downtown Façade improvement program. CIP/DID #OB143651
ac. Memorandum of Understanding with the Institute for Community Alliances, the primary coordinating entity for the Homeless Management Information System network for the State of Iowa, to access the HMIS network. CIP/DID #PHA-0001-2018
ad. User Agreement with the Iowa Department of Public Safety for the Iowa On-Line Warrants and Articles System. CIP/DID #OB759137
ae. Interlocal Byrne Justice Assistance Grant Program Award Agreement in the amount of $23,153.50 with Linn County for explosive disposal unit, barcode printers, and digital camera equipment. CIP/DID #OB747368
af. Grant application to the State Historic Preservation Office in the amount of $9,600 for assistance with an intensive survey of the Bever Woods area. CIP/DID #CD-0046-2018
ag. First Amendment to Parking Assets Lease with Downtown Parking Management, Inc. CIP/DID #FIN2015-37
ah. Second Amendment to the Environmental Indemnity Agreement, Second Amendment to the Assignment of Leases and Rents, Second Amendment to the Forgivable Mortgage and Security Agreement, and Second Amendment to the Forgivable Loan Promissory Note to correct language referencing the maturity date for the property located at 1113 6th Street SE, for Naomi’s Kitchen, LLC and NewBo Synergy, LLC. CIP/DID #08-DRH-008
ai. Intercreditor Agreement to effectuate subordination of the City’s forgivable loan on the property located at 1113 6th Street SE to the primary loan with MidwestOne Bank for Naomi’s Kitchen, LLC and NewBo Synergy, LLC. CIP/DID #08-DRH-008
aj. Negotiation of a Development Agreement with Cargill, Inc. for the disposition of City-owned property at the corner of Stewart Road and Otis Avenue SE. CIP/DID #DISP-0001-2018
ak. Development Agreement with Depot Development, LLC for the redevelopment of City-owned properties at 1606, 1614, 1618, 1626, 1628, 1632, 1634, 1642, and 1646 Ellis Boulevard NW. CIP/DID #TIF-0026-2018
al. Development Agreement with Progression LC for the construction of Kingston Quarters row houses project at 353 2nd Avenue SW. CIP/DID #TIF-0019-2018
am. First Amendment to Development Agreement with United Fire & Casualty Company and United Real Estate Holdings, LLC for the construction of a 10-story office building and renovation of the American Building at 101 and 107 2nd Street SE and 121 1st Avenue SE. CIP/DID #CD-0002-2015
an. Amending Condition No. 8 of a Development Agreement approved with the final plat of Ridgewood Meadows Twelfth Addition for properties located east of Milburn Road and north of Blairs Ferry Road NE. CIP/DID #FLPT-024805-2017
ao. Purchase Agreement in the amount of $135 and accepting a Warranty Deed for right-of-way from Florence P. Holle from land located at 4428 F Avenue NE in connection with the Old Marion Road NE from south of Regent Street to C Avenue Pavement Rehabilitation project. (Paving for Progress) CIP/DID #3012148-00
ap. Purchase Agreement in the amount of $1,275 and accepting a Warranty Deed for right-of-way from Stovie & Haganman, LLC for land located at 815 38th Street SE in connection with the Mount Vernon Road SE from 38th Street to East Post Road Roadway Improvements project. (Paving for Progress) CIP/DID #3012199-00
aq. Easement for Storm Sewer and Drainage and Temporary Grading Easement for Construction from Interstate Power and Light Company from vacant land located between Bever Avenue SE and Green Valley Terrace SE, also known as the Inter-Urban Trail, in connection with the Bever Avenue SE East of Bever Lane Storm Sewer Replacement project. CIP/DID #304485-00
ar. Corrective Quit Claim Deed to the Cedar Rapids and Iowa City Railway Company for the real property legally described as Plat of Survey No. 2222 Parcel B. CIP/DID #PRD-024738-2017

as. Awarding and approving contract in the amount of $1,873,000, bond and insurance of Tri-City Electric Company for the NE Booster Station Motor Control Center Replacement project. CIP/DID #6250070-02

at. Awarding and approving contract in the amount of $58,313, bond and insurance of Gee Asphalt Systems, Inc. for the Veterans Memorial Stadium West Parking Lot Resurfacing project. CIP/DID #314100-07

au. Awarding and approving contract in the amount of $4,170,300, bond and insurance of WRH, Inc. for the WPC Cryogenic Plant Miscellaneous Improvements project. CIP/DID #615206-02

REGULAR AGENDA

23. Report on bids for the 8th Avenue Bridge Over the Cedar River Miscellaneous Repairs project (estimated cost is $95,000) (Brenna Fall). CIP/DID #305093-06

   a. Resolution awarding and approving contract in the amount of $78,474, bond and insurance of Minturn, Inc. for the 8th Avenue Bridge Over the Cedar River Miscellaneous Repairs project.

24. Report on bids for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 1 project (estimated cost is $720,000) (Brenna Fall). CIP/DID #301965-02

   a. Resolution awarding and approving contract in the amount of $497,807, plus incentive up to $20,000, bond and insurance of Boomerang Corp. for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 1 project.

ORDINANCES

Third Reading

25. Ordinance granting a change of zone for property located at 1606, 1614, 1618, 1626, 1628, 1632, 1634, 1642 and 1646 Ellis Boulevard NW from R-3, Single Family Residence Zone District, to PUD-2, Planned Unit Development Two Zone District, as requested by The Depot Development, LLC. CIP/DID #RZNE-027114-2018

26. Ordinance granting a change of zone for property located at 1117 3rd Street SW from R-3, Single Family Residence Zone District, to R-TN, Traditional Neighborhood Residence Zone District, as requested by My Iowa Property, LLC. CIP/DID #RZNE-027145-2018
27. Ordinance vacating public ways and grounds in and to the property described as the 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW as requested by Lofts at Red Cedar LLC. CIP/DID #ROWV-025709-2017

a. Resolution authorizing the disposition of the 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW as requested by Lofts at Red Cedar LLC.

Second and possible Third Readings

28. (Moved from Third Readings) Ordinance granting a change of zone for property located at 625 63rd Avenue SW from I-1, Light Industrial Zone District, to C-3, Regional Commercial Zone District, as requested by A & B Development, LLC. CIP/DID #RZNE-027239-2018

29. Ordinance relating to collection of tax increment within the proposed Hidden Creek Urban Renewal Area. CIP/DID #TIF-0025-2018

First and possible Second and Third Readings

30. Ordinance amending Chapter 6 of the Municipal Code, City Administration, by revising Section 6.19(c) related to the term of office for members of the Affordable Housing Commission. CIP/DID #CD-0045-2018

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

COUNCIL COMMUNICATIONS AND DISCUSSION

During this portion of the meeting, Council members may bring forward communications, concerns and reports on various matters.

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.
A public hearing will be held to consider initiating the competitive disposition process and inviting development proposals for vacant, City-owned property located at 115 6th Street SW (Bill Michele). CIP/DID #DISP-0022-2018

a. Resolution authorizing the continuation of the disposition of City-owned property located at 115 6th Street SW and inviting competitive redevelopment proposals. CIP/DID #DISP-0022-2018

**EnvisionCR Element/Goal:** InvestCR Goal 3: Reinvest in the city's business corridors and districts.

**Background:** The Development Committee made a recommendation on July 17, 2018 to proceed with the competitive disposition process and invite development proposals for 5,200 square feet of vacant, City-owned property located at 115 6th St SW.

City staff received a written request from the Neighborhood Development Corporation to purchase the vacant, City-owned property. The purpose of the request is to combine this property with their 535 1st Avenue redevelopment project, which was approved by City Council on April 25, 2017. The approved project includes a two-story mixed-use development with commercial/office space on the first floor and three market rate housing units on the second floor.

The following stated objectives of the Request for Proposal were reviewed and recommended for approval by the Development Committee:

1. Financially viable redevelopment based on current market conditions
2. Design that enhances the character of the neighborhood
3. Project that is consistent with the Kingston Village Plan
4. Project that results in a community benefit

The proposals that are received will be evaluated and ranked based on the following evaluation criteria:

1. Developer Capacity and Project Feasibility
   a. Capacity, experience, and capability of the Proposer
   b. Market feasibility
   c. Financial feasibility
   d. Timeline for redevelopment and build-out
2. Community Benefit
   a. Quality of architecture and design
   b. Innovative sustainability features in the site and building design

3. Economic impact
   a. Overall project investment
   b. Jobs created or retained
   c. Amenities or services provided

The following is a recommended timeline and summary of the Property Disposition Process:

<table>
<thead>
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<th>Timeline – 2018</th>
<th>Action</th>
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<tbody>
<tr>
<td>July 17</td>
<td>City Council Development Committee recommendation</td>
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<tr>
<td>July 24</td>
<td>City Council sets Public Hearing</td>
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<tr>
<td>August 14</td>
<td>City Council Public Hearing and resolution to invite competitive proposals</td>
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<td>August 16</td>
<td>RFP Informational Meeting</td>
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<td>August 27</td>
<td>Deadline for proposal extension</td>
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<td>August 31</td>
<td>Proposal deadline</td>
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<td>September 3</td>
<td>Proposal selection</td>
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<td>September 11</td>
<td>City Council consideration of Preferred Developer</td>
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<tr>
<td>September/October</td>
<td>City Council consideration of a Development Agreement</td>
</tr>
</tbody>
</table>

**Action/Recommendation:** City staff recommends approval of the resolution to initiate the standard competitive disposition process inviting redevelopment proposals for the property.

**Alternative Recommendation:** City Council may table and request additional information

**Time Sensitivity:** None

**Resolution Date:** August 14, 2018

**Budget Information:** N/A

**Local Preference Policy:** NA

**Recommended by Council Committee:** Yes
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council has determined it is in the public’s interest to initiate the disposition of a vacant, City-owned parcel with local property address of 115 6th Street SW and legally as described as follows:

Lot 8, Block 41, W.J. Barney’s Replat of Block Forty one in Browns Addition to West Cedar Rapids, Linn County, Iowa; and

WHEREAS, the City Council has set forth objectives for the Property through a request for proposal document which is available at the City’s Community Development Department and on the City’s website; and

WHEREAS, on August 14, 2018 in the City Council Chambers, 3rd Floor City Hall, 101 First Street SE, Cedar Rapids, Iowa, the Cedar Rapids City Council, after notice as required by law, held a public hearing to consider the disposition of the Property; and

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, that the City Council hereby authorizes the continuation of the disposition of excess City owned property, described herein, and staff is to do all things reasonably necessary to invite competitive development proposals for the Property.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Jennifer L. Winter
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: PUBLIC HEARINGS
A Public Hearing will be held to consider the continuation of the disposition of excess City-owned property described as a nonconforming vacant lot located at 803 F Avenue NW. CIP/DID #PRD-027161-2018

Resolution authorizing the continuation of the disposition of excess City-owned property described as a nonconforming vacant lot located at 803 F Avenue NW.

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The City of Cedar Rapids acquired this parcel in 2012 through the Voluntary Property Acquisition Program. The City is seeking to dispose of this parcel by offering it for sale by sealed bid to adjacent property owners only. The winning bidder will be required to join the parcel with theirs to form one tax parcel. Criteria used by City Staff to identify lots as nonconforming is as follows: lots must have a total square footage of less than 4,200 square feet; property frontage less than 30 feet in width; or be encumbered by easements which restrict or prohibit the building of new structures. This lot is 2,800 square feet. The City Assessor has valued this nonconforming vacant lot at a maximum of $10,700, which will be the list price for the disposition process.

By disposing of this property, the City will no longer be responsible for the maintenance of the property and will attain the goal of placing this property back on the tax roll.

Action/Recommendation: The Public Works Department recommends approving the resolution to continue with the disposition of the excess City-owned property located at 803 F Avenue NW.

Alternative Recommendation: Continue to maintain the property and opt not to receive the benefit of property taxes on this parcel.

Time Sensitivity: Normal
Resolution Date: August 14, 2018
Budget Information: NA
Local Preference Policy: NA
Explanation: Does not fit criteria, therefore, does not apply.

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

RESOLUTION TO CONTINUE THE DISPOSITION OF EXCESS CITY-OWNED PROPERTY

WHEREAS, the City of Cedar Rapids City Council has determined it is in the public interest to dispose of excess City-owned property described as a nonconforming vacant lot located at:

803 F Avenue NW

, and

WHEREAS, on August 14, 2018 at the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, IA the Cedar Rapids City Council, after notice as required by law, held a public hearing to consider the disposition of said property,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Council hereby authorizes the continuation of the disposition of said excess City-owned property.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapis.org
Cell Phone Number: 319-538-1076

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2018 Downtown Sidewalk Repair Project Contract No. 2 (estimated cost is $89,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the 2018 Downtown Sidewalk Repair Project Contract No. 2 project.
CIP/DID #321546-02


Background: The Public Works Department has identified sidewalk and intersection areas in the downtown district that are in need of repairs.

Action/Recommendation: The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated cost for the project.

Alternative Recommendation: Council may defer the repairs identified until 2019 in another bid package, or abandon the improvements.

Time Sensitivity: Must be acted upon August 14, 2018 to maintain the project schedule, and which must occur ahead of the project’s August 15, 2018 bid opening

Resolution Date: August 14, 2018

Budget Information: 321/321000/321546 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 24, 2018 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 2018 Downtown Sidewalk Repair Project Contract No. 2 (Contract No. 321546-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the plans, specifications, form of contract and estimated cost have been heard, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the plans, specifications, form of contract and estimated cost for said improvement be and the same are hereby adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Brent Schlotfeldt

Contact Person: Casey Drew
E-mail Address: C.Drew@cedar-rapids.org

Cell Phone Number: 319-538-1064

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Bender Pool HVAC project (estimated cost is $243,500) (Brent Schlotfeldt).

a. Resolution adopting plans, specifications, form of contract and estimated cost for the Bender Pool HVAC project.
   CIP/DID #PUR0618-198; 3602203

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background:
This project is to furnish and install a new indoor pool dehumidification unit with accompanying remote outdoor air-cooled condensing unit, including all duct, piping, electrical and refrigeration fittings.

Action/Recommendation: Public Hearing

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 14, 2018

Budget Information: 3602203

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 24, 2018 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Bender Pool HVAC project for the Facilities Maintenance Services Division, and

WHEREAS, a public hearing was held, and

WHEREAS, no comments or objections to the specifications, form of contract and estimated cost have been heard.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the specifications, form of contract and estimated cost for said improvement be and the same are hereby adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Steve Krug

Contact Person: Scott Hock
E-mail Address: S.Hock@cedar-rapids.org

Cell Phone Number: 319-538-8256

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Westside Riverfront Parks Trail & Sidewalk Repairs project (estimated cost is $150,000) (Steve Krug).

a. Resolution adopting plans, specifications, form of contract and estimated cost for the Westside Riverfront Parks Trail & Sidewalk Repairs project.
CIP/DID #PUR0718-006; 307235-01

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background:
This project is for the re-construction of existing sidewalks and trail north of the 5-in-1 dam to the railroad tracks, east of 1st Street NW.

Action/Recommendation: Public Hearing

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 14, 2018

Budget Information: 307-307000-307235

Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 24, 2018 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Westside Riverfront Parks Trail & Sidewalk Repairs project for the Parks & Recreation Department; and

WHEREAS, a public hearing was held; and

WHEREAS, no comments or objections to the specifications, form of contract and estimated cost have been heard.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the specifications, form of contract and estimated cost for said improvement be and the same are hereby adopted.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org
Cell Phone Number: 538-1076

Description of Agenda Item: CONSENT AGENDA
Resolution accepting work and fixing amount to be assessed for the 18th Street SW Extension from Wilson Avenue to 16th Avenue PCC Pavement – Grade and Replace project.
CIP/DID #301500-00

EnvisionCR Element/Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background: Construction has been completed by Metro Pavers, Inc. for the subject project. This is a previously approved Capital Improvements Project (CIP No. 301500-06) with a final construction amount of $1,727,215.25. Final amount proposed to be assessed to the benefited properties is $315,680. The preliminary assessment amount of $315,680 was approved by City Council on October 7, 2014. The Public Works Department has inspected the completed work and determined the work to be in substantial conformance with the contract requirements.

Action/Recommendation: The Public Works Department recommends adoption of the resolution to accept the work and fix the amount to be assessed.

Alternative Recommendation: Council may decrease or eliminate the amount of Final Assessment levied for the project. The FY19 budget does not include additional funds to cover these costs.

Time Sensitivity: Must be acted on by August 14, 2018 due to assessment schedule per State code timeline.

Resolution Date: August 14, 2018

Budget Information: 301/301000/301500 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION ACCEPTING WORK AND FIXING AMOUNT TO BE ASSESSED

WHEREAS, on February 9, 2016, the City of Cedar Rapids, Iowa, entered into contract with Metro Pavers, Inc. of Iowa City, Iowa, for the construction of the 18th Street SW Extension from Wilson Avenue to 16th Avenue PCC Pavement – Grade and Replace project within the City, as therein described; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as the 18th Street SW Extension from Wilson Avenue to 16th Avenue PCC Pavement – Grade and Replace in accordance with the terms and conditions of said contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on August 8, 2018:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA:

   Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The total construction contract cost of the improvements payable under said contract is hereby determined to be $1,727,215.25.

   Section 2. The total cost of improvements including construction, engineering, legal and administrative costs are determined to be $2,311,592.

BE IT FURTHER RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the 18th Street SW Extension from Wilson Avenue to 16th Avenue PCC Pavement – Grade and Replace project together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and $315,680 of the whole amount of the cost of said improvements shall be assessed against the benefited properties, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.
Attest:

ClerkSignature

MayorSignature
18TH STREET SW EXTENSION FROM WILSON AVE SW TO 16TH AVENUE SW PCC PAVEMENT – GRADE AND REPLACE

PROJECT #301500-06
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Sylvia Bochner

Contact Person: Jennifer Pratt  
E-mail Address: J.Pratt@cedar-rapids.org  
Cell Phone Number: 319-538-2552

Description of Agenda Item: CONSENT AGENDA
Resolution approving updated Historic Preservation Guidelines.  
CIP/DID #OB8524


Background: The City of Cedar Rapids has designated two local historic districts in which all exterior alterations require approved Certificates of Appropriateness or Certificates of No Material Effect. The Historic Preservation Commission and Community Development staff use the Historic Preservation Guidelines to review and approve applications for these certificates. The Historic Preservation Guidelines were adopted in 2002 and were reformatted in 2008.

In 2017, a sub-committee of the Historic Preservation Commission drafted an update to the Historic Preservation Guidelines, which was reviewed by a focus group and the State Historic Preservation Office. The Historic Preservation Commission held a public hearing on July 12, 2018 and recommended the updated Historic Preservation Guidelines to City Council. The Development Committee recommended the update to City Council at their July 17, 2018 meeting.

Major changes in the update to the Historic Preservation Guidelines include greater detail on appropriate and inappropriate treatment of historic properties, clarification on the process for using modern material on historic buildings, and more information on new construction of residential and commercial buildings in historic districts. The update also aims to make the Historic Preservation Guidelines more user-friendly by adding an introduction that provides a background on historic preservation in Cedar Rapids and information on the Historic Preservation review process, along with a guide to architectural and historical styles.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: August 14, 2108

Budget Information: NA
Local Preference Policy: NA
Explanation:

Recommended by Council Committee: Yes
   Explanation: On July 17, 2018, the Development Committee reviewed the updated Historic Preservation Guidelines and recommended approval.
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has designated local historic districts in which guidelines are used by the Historic Preservation Commission in reviewing and approving Certificates of Appropriateness; and

WHEREAS, the City of Cedar Rapids adopted its Historic Preservation Guidelines in 2002 and updated their formatting in 2008; and

WHEREAS, a sub-committee of the Historic Preservation Commission has drafted an update to the Historic Preservation Guidelines based on the Secretary of the Interior’s Standards for the Treatment of Historic Properties; and

WHEREAS, the Cedar Rapids Historic Preservation Commission held a public hearing on July 12, 2018, and has recommended adoption of the Guidelines,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the update to the City of Cedar Rapids Historic Preservation Guidelines, dated July 2018, is hereby adopted and shall be used by the Historic Preservation Commission and Community Development staff to review and make decisions on applications for Certificates of Appropriateness and Certificates of No Material Effect.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Lauren Freeman

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org

Cell Phone Number: 538-2552

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing $50,000 in funding for the Historic Rehabilitation Program for Fiscal Year 2019. CIP/DID #OB171391


Background: The Historic Rehabilitation Program is a loan and grant program adopted by City Council on August 23, 2016. The program provides funding for rehabilitation projects on residential properties in the City’s Local Historic Districts and for Local Historic Landmarks. The first two years of the program beginning in Fiscal Year 2017 provided a total of $38,461.13 to rehabilitation projects, with $13,278.50 of those funds to eventually be paid back to the City through the loan portion of the program. In Fiscal Year 2018, the City additionally committed an existing fund amount of $11,980 to rehabilitation projects.

FY19 Funding

$25,000 General Fund
$25,000 Consolidated Central Tax Increment Budget
$50,000

Historic Preservation Plan Guidance
The Historic Preservation Plan (HPP) was adopted in September 2015 and identified 11 goals outlining the plan’s vision for preservation, policies which provide direction to achieve the goals, and several implementable initiatives within each policy that will help to accomplish each goal. Goal 8 is titled “Incentives and Benefits for Preserving Historic Properties House Attract Investment in Historic Properties.” Policy 8.2 is to “Promote new incentives in a range of categories.” Initiative 8.2b within this Policy is the “Explore the establishment of grant and loan programs for owners of historic resources.” The Initiative Matrix indicates that implementation of this initiative should begin within 2 to 3 years of plan adoptions. Specific details for 8.2b can be found on page 30 of the document:

“Grant and loan programs should be available to promote projects that meet preservation objectives. For example, a revolving loan program could make low-interest loans for rehabilitation to property owners within historic districts from grants, donations and city allocations. Qualifying projects would receive loan assistance. The loans then would be repaid, thus replenishing the fund.”
**Action/Recommendation:** City staff recommends approval of the resolution.

**Alternative Recommendation:** City Council may table and request additional information.

**Time Sensitivity:** NA

**Resolution Date:** August 14, 2018

**Budget Information:** NA

**Local Preference Policy:** NA

**Explanation:** NA

**Recommended by Council Committee:** NA

**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has established Local Historic Districts and Local Historic Landmarks to safeguard the City’s historic, architectural, aesthetic, and cultural heritage for future generations to enjoy; and

WHEREAS, the City has adopted a Historic Rehabilitation Program to assist owners of historic resources in Local Historic Districts and those who own Local Historic Landmarks; and

WHEREAS, the Cedar Rapids Historic Preservation Commission recommended the City adopt and fund a program which would assist owners by offsetting the increased costs of properly maintaining historic buildings in the City’s Local Historic Districts and Landmarks;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the Historic Rehabilitation Program is authorized $25,000 for the Historic Rehab Program for Fiscal Year 2019, funded with tax increment revenues from the Consolidated Central Tax Increment Budget.

BE IT FURTHER RESOLVED, $25,000 from the approved General Fund budget for fiscal year 2019 be allocated for use in the Historic Rehabilitation Program.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org

Cell Phone Number: 538-2552

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing City sponsorship of FY2019 Brownfield/Grayfield Redevelopment Tax Credits Program Applications submitted to the Iowa Economic Development Authority.
CIP/DID #CD-0045-2019

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution authorizes City sponsorship of local projects seeking to secure funding through the State Redevelopment Tax Credit Program. The Program, which is administered by the Iowa Economic Development Authority, awards $10 million in funding annually for redevelopment projects located on a Grayfield or Brownfield.

Qualifying projects can receive tax credits equal to 24% of qualifying costs for a Brownfield or 12% for a Grayfield, with a maximum award of $1 million per project. The deadline for applications is September 1, 2018. Projects are scored competitively based on (1) feasibility, (2) financial need, and (3) quality. Local match funds are not required to secure State Redevelopment Tax credits.

The following are new projects expected to submit an application for tax credits:

- Hidden Creek Development - construction of a mixed-use, commercial and residential development at 605 Boyson Road NE.
- NewBo Partners, LLC – mixed-use redevelopment of property located along and east of 3rd Street SE between 9th Avenue SE & 10th Avenue SE
- The Palmer Building LC – redevelopment of the former Skogman Office building at 411 1st Avenue SE

Action/Recommendation: City staff recommends approval of the Resolution

Alternative Recommendation: City Council may table the item for additional information

Time Sensitivity: Applications for the program are due by September 1, 2018

Resolution Date: August 14, 2018

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, annually the Iowa Economic Development Authority ("IEDA") competitively awards $10 million in tax credit benefits through the Redevelopment Tax Credit program to aid in the redevelopment of qualifying Brownfield and Grayfield sites; and

WHEREAS, the Redevelopment Tax Credit program requires eligible projects to submit with their applications a letter of support from the local jurisdiction of in which the applicant’s project is located; and

WHEREAS, the City Council has determined that the tax credit funding provided under the Redevelopment Tax Credit program provides a benefit to the City as a whole by inducing the redevelopment of Brownfield and Grayfield sites within the City, consistent with the City Council’s priority of infill redevelopment and investment in the City’s Business Corridor’s and Districts.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager, or designee, is authorized to execute letters of support on behalf of the City for local projects which qualify for and are seeking funding through the Redevelopment Tax Credit Program for FY2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Fire

Presenter at Meeting: Greg Smith

Contact Person: Greg Smith
E-mail Address: g.smith@cedar-rapids.org
Cell Phone Number: 319-431-3807

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing three Cedar Rapids Fire Department employees to attend the Regional Training Academy for Emergency Reporting in Denver, Colorado, for a total amount of $9,180.
CIP/DID #FIR0818-0039

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: City of Cedar Rapids travel policy requires any travel expenses with a cost of $3,000 or more to be approved by City Council. The travel costs for the Emergency Reporting Training Academy exceeds the amount of $3,000 and is hereby brought to the City Council for their approval. The training will provide necessary skills to utilize the Emergency Reporting system which was implemented by the Fire Department in 2017.

Action/Recommendation: The Fire Department recommends approval.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: August 14, 2018

Budget Information: 542102-101-131600

Local Preference Policy: N/A
Explanation:

Recommended by Council Committee:
Explanation:
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Cedar Rapids Fire Department has herewith authorized Stacy Mason, Molly Knock and Megan Schillinger to attend training: Emergency Reporting Regional Training Academy from August 20 through August 24, 2018, in Denver, Colorado. Funding for this travel will be from the Fire Department general fund in the amount of $9,180, Account #542102-101-131600.

1. Stacy Mason - $3,060
2. Molly Knock - $3,060
3. Megan Schillinger - $3,060

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Captain Craig Furnish

Contact Person: Chief Jerman
E-mail Address: W.Jerman@cedar-rapids.org

Cell Phone Number: 319-640-5518

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing Police Officer Tyler Smith to attend the Iowa Law Enforcement Academy at Johnston, Iowa, from August 26, 2018 to December 14, 2018 in an amount not to exceed of $10,000.
CIP/DID #PD0031

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Police Department was recently authorized to hire Police Officer Smith. His start date for employment was August 6, 2018, and our current Cedar Rapids Police Academy began prior to the vacancy occurring. We need to send Officer Smith to the Iowa Law Enforcement Academy to become certified. By attending the Iowa Law Enforcement Academy at this time, the number of officers assigned to Patrol will not be depleted.

Action/Recommendation: The Police Department recommends City Council approval of the request authorizing Police Officer Smith to attend the Iowa Law Enforcement Academy.

Alternative Recommendation: NA


Resolution Date: August 14, 2018

Budget Information: Funding source is the Training Fund #542102-101-132502.

Local Preference Policy: (Click here to select)
Explanation: NA

Recommended by Council Committee: (Click here to select)
Explanation: NA
RESOLUTION NO.  PD0031

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Cedar Rapids Police Department has herewith authorized Police Recruit Tyler Smith to attend the Iowa Law Enforcement Academy at Johnston, Iowa, from August 26, 2018 to December 14, 2018 at a cost not to exceed of $10,000. (Fund #542102-101-132502).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org
Cell Phone Number: 319-538-1076

Description of Agenda Item: CONSENT AGENDA
Resolution to set a Public Hearing for August 28, 2018 to consider the vacation of a 25-foot wide public sanitary sewer easement located at 5300 16th Avenue SW as requested by Westdale Apartments, L.P.
CIP/DID #EASE-027276-2018

EnvisionCR Element/Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background: Westdale Apartments, L.P. plans to construct a 4% Low Income Housing Tax Credit project at this location, and in order to ensure stability of the design, which has been agreed upon by the City, the public sanitary sewer easement must be vacated. This public sanitary sewer easement only serves the project parcels, and the developer would like to make the easement private and take over all ownership and maintenance. This vacation will allow the developer to construct the required improvements for the project.

Action/Recommendation: The Public Works Department recommends passing a resolution to set a public hearing to consider vacating this Public Sanitary Sewer Easement.

Alternative Recommendation: Require Westdale Apartments, L.P. to redesign their site plan.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING PUBLIC HEARING FOR AUGUST 28, 2018
TO CONSIDER THE VACATION OF A PUBLIC SANITARY SEWER EASEMENT

WHEREAS, the City of Cedar Rapids has received a request from Westdale Apartments, L.P. for the vacation of a public sanitary sewer easement described as follows:

A 25-foot wide public sanitary sewer easement located at 5300 16th Avenue SW

, and

WHEREAS, the terms of the resolution will include the following:

1. The easement will be vacated for the consideration of the standard $100 City Clerk fee.

2. Westdale Apartments, L.P. shall pay all publication and recording fees.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

A public hearing shall be held in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa, at 5:30 p.m. on August 28, 2018 to consider this vacation as requested by Westdale Apartments, L.P., and

BE IT FURTHER RESOLVED that the City Clerk is directed to publish notice of said public hearing in accordance with applicable law.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
SANITARY SEWER EASEMENT VACATION

5300 16th Ave SW
Lot 2
Aiken & Dyer
1st Addition
Lot 3

16TH AVENUE SW

City of Five Seasons
EDARAPIDS

Cadd File Name: W:\PROJECTS\Non-CIP\2018\4118 ROW Mgmt\000 ENERGOV VACATIONS\EASE-027276-2018 5300 16th Ave SW TWG\EASE-027276-2018 Council Map.dwg
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Dave Houg

Contact Person: Sandi Fowler
E-mail Address: S.Fowler@cedar-rapids.org
Cell Phone Number: 319-538-1062

Description of Agenda Item: Motions setting public hearings
Motion setting a Public Hearing for August 28, 2018 to consider granting a change of zone for property located at 3550 Stone Creek Circle SW from C-1, Mixed Neighborhood Convenience Zone District, to RMF-2, Residential Multi-Family Zone District, as requested by Speyside Development, LLC.

CIP/DID #RZNE-027369-2018

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: This request for rezoning will be reviewed by the City Planning Commission on August 9, 2018. The Commission’s recommendation will be provided in the City Council cover sheet for the Public Hearing.

This is a request to rezone 3.8 acres to the RMF-2 Zone District to allow for development of a 48-unit senior housing cooperative. The property is identified as “Urban Low-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

A Public Hearing to allow for public input and the First Reading of the Ordinance will be held on August 28, 2018. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends setting the public hearing.

Alternative Recommendation: City Council may table and request further information.

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: (Click here to select)
Explanation: NA

Recommended by Council Committee: (Click here to select)
Explanation: NA
Location Map
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Sandy Pumphrey, PE, CFM

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: Motions setting public hearings
Motion setting a public hearing date for August 28, 2018 to consider amending Chapter 13 of the Municipal Code, Wastewater Facilities, by establishing a fee district and lift station connection fees for the Wexford Heights Lift Station.
CIP/DID #6550011-00

EnvisionCR Element/Goal: ProtectCR Goal 2: Manage growth and development to balance costs and serviceability to neighborhoods.

Background: City Council recently adopted Resolution No. 1525-10-15, a policy regarding public ownership of lift stations. This policy allows for reimbursement of developers who, under prior agreement with the City, upsize a proposed lift station for additional capacity to serve future development, and existing development not currently served by the public sewer system.

The Wexford Heights Lift Station was recently built with additional capacity to serve future development within a defined district. The amendment to Chapter 13 sets up the Wexford Heights Lift Station District, allowing the City to charge a lift station connection fee to recoup a portion of the costs associated with the upsizing of the lift station.

Action/Recommendation: Pass the motion to hold a public hearing on amending Chapter 13 of the Municipal Code.

Alternative Recommendation: Re-draft the amendment to Chapter 13

Time Sensitivity: Normal

Resolution Date: NA

Budget Information: 6550011 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
# All Properties included in Wexford Heights Lift Station District

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### Properties Exempted from connection fees in Wexford Heights Lift Station District

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# Properties Exempted from connection fees in Wexford Heights Lift Station District

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Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Motions filing plans and specifications

Motion setting public hearing date for August 28, 2019 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 on August 29, 2019 for the FY 2019 Sidewalk Repair Program – Contract No. 1 project (estimated cost is $440,000).

CIP/DID #3017019-01


Background: The approved FY 2019 Capital Improvements Program includes funding for sidewalk repair. The purpose of the program is to repair existing sidewalk at various locations throughout the City. Subject to receipt of acceptable bids, construction is scheduled to begin in October 2018 and expected to be completed by August 2019.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for August 28, 2018 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: If the resolution is not approved on August 28, 2018, work would be deferred and considered as part of a future sidewalk repair program.

Time Sensitivity: Normal

Resolution Date: August 28, 2018

Budget Information: 301/301000/3017019, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Steve Krug

Contact Person: Scott Hock
E-mail Address: S.Hock@cedar-rapids.org

Cell Phone Number: 319-538-8256

Description of Agenda Item: Motions filing plans and specifications
August 28, 2018 – Daniels Park Playground project (estimated cost is $150,000).
CIP/DID PUR0718-020; 307234

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background:
This project is to provide and install playground equipment in Daniels Park for the Parks and Recreation Department. Bid Opening Date is September 5, 2018. The estimated completion date is May 3, 2019 at an estimated cost of $150,000.

Action/Recommendation: Set the public hearing.
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Brent Schlotfeldt

Contact Person: Casey Drew
E-mail Address: C.Drew@cedar-rapids.org

Cell Phone Number: 319-538-1064

Description of Agenda Item: Motions filing plans and specifications
August 28, 2018 - Electrical Distribution in Ellis Harbor project (estimated cost is $328,000) (FLOOD).
CIP/DID PUR0718-018; 332013-02

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background:
This project generally consists of replacements of existing meter centers with new meter centers and improvements to the existing system as to restore proper operation. Improvements to the system will enable the removal and off-site storage of meter centers in the event of a flood, in such a way that is as easy as possible to disconnect and then re-connect to the main power system and services, in Ellis Harbor, Cedar Rapids. Bids will be opened on Wednesday, September 5, 2018 at 11:00 am CDT.

Action/Recommendation: Set the public hearing.
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Doug Nelson

Contact Person: Casey Drew       Cell Phone Number: 319-538-1064
E-mail Address: C.Drew@cedar-rapids.org

Description of Agenda Item: Motions filing plans and specifications
August 28, 2018 – Veterans Memorial Stadium Erosion Control and Decking Replacement project (estimated cost is $165,000).
CIP/DID PUR0718-016; 314348

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background:
This project is to remove and replace the left field pavilion deck and install erosion control underneath the deck at Veterans Memorial Stadium. Bid Opening Date is September 5, 2018. The estimated completion date is November 16, 2018 at an estimated cost of $165,000.

Action/Recommendation: Set the public hearing.
Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman

Contact Person: Chief Jerman
E-mail Address: W.Jerman@cedar-rapids.org

Cell Phone Number: 319-640-5518

Description of Agenda Item: CONSENT AGENDA
a. 30hop CR, 951 Blairs Ferry Road NE (new – formerly Axel's).
b. 7Star Liquor & Tobacco Outlet, 502 E Avenue NW.
c. Benz Beverage Depot, 501 7th Avenue SE (5-day permit for the Beer Nuts Festival).
d. Carlos O’Kelley’s, 2635 Edgewood Road SW.
e. Cedar Rapids Metro Economic Alliance, 501 1st Street SE (5-day permit for the Cedar Rapids Market After Dark event on 2nd, 3rd and 5th Streets from 1st to 4th Avenues SE and 2nd and 3rd Avenues from 1st to 6th Streets SE).
f. Cedar Rapids Softball Hall of Fame, 2000 Ellis Boulevard NW (5-day permit for an event at Ellis Park Softball Complex).
g. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at Blackstock Motorcycle Company, 611 2nd Avenue SE).
h. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at McGrath Powersports, 4645 Center Point Road NE).
i. CSPS Hall, 1103 3rd Street SE.
j. Iowa Smoke & Liquor, 70 Kirkwood Court SW (new – formerly office space).
k. Kickstand, 203 16th Avenue SE.
l. Nick’s Bar & Grill, 5000 J Street SW (5-day license for an event at the Teamsters Hall, 5000 J Street SW).
m. Red’s Public House, 112 2nd Street SE.
n. Rumors, 400 F Avenue NW.
o. Theatre Cedar Rapids, 102 3rd Street SE.
p. Tycoon, 427 2nd Avenue SE (5-day license for an event).
q. Uptown Live, 1323 1st Avenue SE (new – formerly The Thirsty Turtle).
r. Walmart #1528, 2645 Blairs Ferry Road NE.

Background: Per State Code, the local authority must provide approval prior to the State issuing the alcohol licenses to the applicants.

Action/Recommendation: Approve applications as submitted.

Alternative Recommendation:
Time Sensitivity:

Resolution Date:

Budget Information:

Local Preference Policy: (Click here to select)
   Explanation: NA

Recommended by Council Committee: (Click here to select)
   Explanation: NA
Cedar Rapids Police Department Memorandum

To: Chief Jerman
From: Sgt. Mike Wallerstedt
Subject: Beer/Liquor License Applications Calls For Service Summary
Date: 8/14/2018

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Council Agenda Item Cover Sheet

Submitting Department: Finance

Presenter at Meeting: Casey Drew

Contact Person: Casey Drew
           E-mail Address: c.drew@cedar-rapids.org
           Cell Phone Number: (319) 538-1064

Description of Agenda Item: Bills, payroll and funds
Resolutions approving:
   a. Payment of bills. CIP/DID #FIN2018-01
   b. Payroll. CIP/DID #FIN2018-02

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: The bi-weekly listings of bills, payrolls and fund transfers have been examined and approved by the proper departments.

Action/Recommendation: Authorize the Finance Department to issue payments and payroll checks and transfer funds as per the resolution listings.

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 8-14-2018

Budget Information: NA

Local Preference Policy: NA
           Explanation: NA

Recommended by Council Committee: NA
           Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the following payrolls have been examined and approved by the proper departments, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director be and is hereby authorized and directed to issue checks in favor of the holders thereof and for various amounts and that the money necessary for payment of the same is hereby appropriated from the different funds.

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**Grand Total** $7,051,708.28

Attest:
ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar
E-mail Address: A.Charipar@cedar-rapids.org

Cell Phone Number: 319-286-5090

Description of Agenda Item: Special events Masonry Car, Truck, and Bike Show (includes road closures) on August 25, 2018. CIP/DID #SPEC-015191-2018

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurism, and targeting industry-specific growth.

Background: Referencing the Special Event application received for the above special event which is requesting permission to hold activities with a street closure, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 8/14/18

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Terry Heldt, on behalf of the Mizpah Lodge, has requested approval to conduct the Masonry Car, Truck, and Bike Show on Saturday, August 25th from 7:00am to 3:30pm (not including set-up and tear down), and

WHEREAS, the applicant request approval to close the following streets:

- Applicant requests the following streets be closed for the event:
  - A Avenue NE from 5th Street NE to 7th Street NE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

2. If applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.

3. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.

4. Applicant’s insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.

5. No trails or sidewalks are closed for the event

6. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
   a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
   b. Chalk paint shall not be applied to any city street or sidewalk.

7. Applicant shall arrange all necessary parking meter hooding and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) 1 week in advance of event.

8. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.

9. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date,
start and finish times, and the name and telephone number of the Applicant’s contact person. A copy of this written notification shall be provided to the City Manager’s Office.

10. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.

11. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.

12. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Dale Moyle (319-286-5329) to arrange officers. Due to the street closure the event organizer will be required to hire 1 officer 8:00am - 3:30pm @ $49.00/hour = $367.50 This is an estimate, subject to change depending on actual time of the event.

13. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.

14. Food vendors must contact Linn County Public Health at 319-892-6000 in advance of the event for required permits and guidelines (permits available at www.linncounty.org/health). The event organizer shall obtain copies of submitted temporary food service applications from food vendors prior to the event.

15. If cooking using LP, an LP permit is required.

16. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.

17. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).

18. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager’s Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

19. Applicant shall provide for adequate crowd control and security in order to provide a safe and secure environment.

20. Applicant is required to comply with all applicable City, State and Federal Americans with Disabilities Act (ADA) Requirements. The event must provide reasonable accommodations to the programs, services and activities of the event to ensure accessibility to all individuals with disabilities. This shall include, but not limited to, parking, restrooms, routes, transportation, vendors and booths.

21. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due adverse weather conditions.
Attest:

ClerkSignature
Council Agenda Item Cover Sheet

**Submitting Department:** City Manager

**Presenter at Meeting:** Angie Charipar

**Contact Person:** Angie Charipar  
**E-mail Address:** A.Charipar@cedar-rapids.org  
**Cell Phone Number:** 319-286-5090

**Description of Agenda Item:** Special events  
CIP/DID #SPEC-000475-2018

**EnvisionCR Element/Goal:** InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurism, and targeting industry-specific growth.

**Background:** Referring the Special Event application received for the above special event which is requesting permission to hold activities with a street closure, approval is recommended subject to the conditions stated on the attached resolution.

**Action/Recommendation:** Approve resolution for the event.

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** 8/14/18

**Budget Information:**

**Local Preference Policy:** NA  
**Explanation:** NA

**Recommended by Council Committee:** NA  
**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Jenn Draper, on behalf of Cedar Rapids Metro Economic Alliance, has requested approval to conduct the Market After Dark 2018 on Saturday, August 25th from 6:30pm to 11:00pm (not including set-up and tear down), and

WHEREAS, the applicant request approval to close the following streets:

~2nd Avenue SE from 1st Street SE (not inclusive) to 6th Street SE (not inclusive)
~3rd Avenue SE from 1st Street SE (not inclusive) to 6th Street SE (not inclusive)
~2nd Street SE from 1st Avenue SE and 2nd Avenue SE to 4th Avenue SE (not inclusive)
~3rd Street SE from 1st Avenue to 4th Avenue SE (not inclusive)
~5th Street SE from 1st Avenue SE and 2nd Avenue SE to 4th Avenue SE (not inclusive)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

2. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.

3. Applicant’s insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.

4. No trails or sidewalks are closed for the event

5. Applicant will be responsible for contacting both the Union Pacific Railroad and the Cedar Rapids & Iowa City Railway to assure no conflicts will occur during the event at any railroad grade crossings that intersect with the event closures.

6. Applicant shall arrange all necessary parking meter hoisting and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) 1 week in advance of event.

7. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.

8. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.

   a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.

   b. Chalk paint shall not be applied to any city street or sidewalk.
9. The outermost event fencing shall be no closer than two (2) feet from all public sidewalks to avoid obstructing a public sidewalk or impeding pedestrian traffic.

10. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant’s contact person. A copy of this written notification shall be provided to the City Manager’s Office.

11. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.

12. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.

13. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.

14. Food vendors must contact Linn County Public Health at 319-892-6000 in advance of the event for required permits and guidelines (permits available at www.linncounty.org/health). The event organizer shall obtain copies of submitted temporary food service applications from food vendors prior to the event.

15. If cooking using LP, an LP permit is required.

16. Hours of craft and food vendors operation are limited to: 6:30 PM to 11:00 PM

17. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Dale Moyle (319-286-5329) to arrange officers.
   22 officers working 6:00pm - 11:30pm @ $49.00/hour = $5,929.00
   2 commanders 6:00pm - 11:30pm @ 54.00/hour = $594.00
   This is an estimate, subject to changed depending on actual time of event.

18. Applicant shall make themselves aware of the state and city codes pertaining to disorderly conduct and disturbing the peace. The Police Department will reserve the right to terminate the event if complaints are received.

19. All ages event, the alcohol service area is the whole footprint of the event.

20. Applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as relates to the intent to provide amplified music at the event.

21. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of off-site by the Vendor.
   Staking for tents/staging or other structures is prohibited at Greene Square. Tents or canopies must be stabilized by weighted means such as sandbags. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with
Chad Peterson at 319-286-5735 or c.peterson@cedar-rapids.org at least one week prior to the event through an on-site meeting.

Daily Park Fee of $410.00 per event (Invoice #1840838, paid)

22. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.

23. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.

24. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.

25. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).

26. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager’s Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

27. Applicant shall provide for adequate crowd control and security in order to provide a safe and secure environment.

28. Applicant is required to comply with all applicable City, State and Federal Americans with Disabilities Act (ADA) Requirements. The event must provide reasonable accommodations to the programs, services and activities of the event to ensure accessibility to all individuals with disabilities. This shall include, but not limited to, parking, restrooms, routes, transportation, vendors and booths.

29. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due adverse weather conditions.
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar
E-mail Address: A.Charipar@cedar-rapids.org

Cell Phone Number: 319-286-5090

Description of Agenda Item: Special events
NewBo Run (includes road closures) on September 2, 2018.
CIP/DID #SPEC-000664-2018

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurism, and targeting industry-specific growth.

Background: Referencing the Special Event application received for the above special event which is requesting permission to hold activities with a street closure, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 8/14/18

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, Michael Price, on behalf of Corridor Running, has requested approval to conduct the NewBo Run on Sunday, September 2nd, 2018 from 7:30am to 10:30am (not including set-up and tear down), and

WHEREAS, the applicant request approval to close the following streets:
- 2nd Street SE from 11th Ave SE to 12th Avenue SE - 7:30AM to 7:45AM for staging area and race start
- 12th Avenue SE up to Otis Road SE - 7:15AM to 7:50AM for race start
- 12th Avenue SE from 3rd Street SE (inclusive) up to 4th Street SE - 7:15AM to 11:00 AM

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. Event staging area and start for participants will be on 2nd Street SE and proceed as follows:
   southeast on 2nd Street SE,
   turn northeast on 12th Avenue SE,
   turn east and then south on Otis Road SE to Prairie Creek Fishery trail connection
   - 10K will make the loop around the Prairie Park Fishery Trail and return to NewBo City Market on the same route.
   The half marathon will turn and continue east to Cole Street, go north on Cole Street to Otis Road SE,
   turn east on Otis Road SE to Bertram Road SE,
   turn north on Bertram Road SE to the Sac and Fox trail,
   turn west onto the Sac and Fox trail to Cole Street SE,
   continue north on Cole Street SE to the Prairie Park Fishery Trail,
   continue northwest on the Prairie Park Fishery Trail and Park Road to Otis Road SE,
   continue north then west on Otis Road SE/15th Avenue SE to 12th Avenue SE,
   turn southwest on 12th Avenue SE to the Finish.

2. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

3. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.

4. Participants shall observe all traffic control devices and traffic regulations unless otherwise directed by a uniformed police officer.

5. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department.

6. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.

7. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
b. Chalk paint shall not be applied to any city street or sidewalk.

8. Participants shall run/walk on sidewalks where available, or on the left edge of roads facing traffic where no sidewalk is available or as directed by a uniformed police officer.

9. Applicant shall comply with all existing parking regulations on all adjacent areas of public property.

10. Applicant shall seek all appropriate approvals from the Linn County Sheriff since portions of the route is on county roadways. Written notification shall include information on the route, the event date and time, and the name and telephone number of the applicant’s contact person.

11. Applicant shall clearly post Prairie Park Fishery closure notices 1 week prior to the event to notify patrons of time-line for park closure during the race. Such notice should be posted at the entrance and at the parking lot to include the prior weekend. Such postings shall be removed the day of the event during cleanup. Applicant on day of the race is responsible to staff the entrance of the park to make sure early users do not get into the park and get trapped in during the entrance road closure for the race. Per Mar security opens the Park gate between 5:30-6 a.m. with official park hours opening at 6 a.m. Applicant should make sure staff are present for this gate opening because anglers arrive early and sometimes are at the gate waiting to get in.

12. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.

13. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.

14. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Dale Moyle (319-286-5329) to arrange officers. 
   12 officers to work from 7:00am - 11:00am @ $49.00/hour = $2352.00
   1 commander from 6:30am - 11:00am @ $ 54.00/hour = $243.00
   Total = $2597.00 (This total is an estimate depending on the actual time of the event)

15. Applicant is aware of the existence and requirements of the Municipal Noise Ordinance (Chapter 56 of the Cedar Rapids City Code) as relates to the intent to provide amplified music at the event.

16. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.

17. Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.

18. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional
tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.

19. Applicant shall upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2' away from the edge of the trail and must be removed the day of the event.

Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.

20. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.

21. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.

22. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.

23. Food vendors must contact Linn County Public Health at 319-892-6000 in advance of the event for required permits and guidelines (permits available at www.linncounty.org/health). The event organizer shall obtain copies of submitted temporary food service applications from food vendors prior to the event.

24. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).

25. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager’s Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

26. Applicant shall provide for adequate crowd control and security in order to provide a safe and secure environment.

27. Applicant is required to comply with all applicable City, State and Federal Americans with Disabilities Act (ADA) Requirements. The event must provide reasonable accommodations to the programs, services and activities of the event to ensure accessibility to all individuals with disabilities. This shall include, but not limited to, parking, restrooms, routes, transportation, vendors and booths.

28. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due adverse weather conditions.
Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar
E-mail Address: A.Charipar@cedar-rapids.org

Cell Phone Number: 319-286-5090

Description of Agenda Item: Special events
Trashmore 5K- Dash to Bash Epilepsy (includes road closures) on September 8, 2018.
CIP/DID #SPEC-001398-2018

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurism, and targeting industry-specific growth.

Background: Referencing the Special Event application received for the above special event which is requesting permission to hold activities with a street closure, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 8/14/18

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Dale Todd, on behalf of Iowa Epilepsy Foundation, has requested approval to conduct the Trashmore 5K- Dash to Bash Epilepsy on Saturday, September 8th, 2018 from 7:00am to 11:00am (not including set-up and tear down), and

WHEREAS, the applicant request approval to close the following streets:

~~A Street SW from Inspiration Place SW to 17th Avenue SW and A Street SW from 21st Avenue SW/Bowling Street to the Landfill entrance
~17th Avenue SW from A Street SW to C Street SW
~C Street SW from 17th Avenue SW to 21st Avenue SW/Bowling Street SW
~21st Avenue SW/Bowling Street SW from A Street SW to C Street SW
*NOTE: 21st Avenue SW from C Street SW to A Street SW is being renamed to Bowling Street SW

Streets are opened as the last runner comes in.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. The race begins at Inspiration Place SW, continuing southeast on Inspiration Place SW to A Street SW, continuing southeast on A Street SW to 17th Avenue SW, turn southwest on 17th Avenue SW to C Street SW, turn southeast on C Street SW to 21st Avenue SW, turn northeast on 21st Avenue SW/Bowling Street SW to A Street SW, turn easterly on A Street SW and follow to the Linn County Landfill and follow the road to the top of the landfill and back down again to A Street SW, go westerly on A Street SW to 21st Avenue SW/Bowling Street SW, turn southwest on 21st Avenue SW/Bowling Street SW to C Street SW, turn northwest on C Street SW to 17th Avenue SW, turn northeast on 17th Avenue SW to A Street SW, turn northwest on A Street SW and follow to Inspiration Place SW and the finish.

*NOTE: 21st Avenue SW from C Street SW to A Street SW is being renamed to Bowling Street SW

If A Street SW, east of 21st Avenue SW/Bowling Street SW is not safe due to construction, please use the trail.

2. If applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.

3. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

4. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.

5. Applicant shall comply with all existing parking regulations on all adjacent areas of public property.

6. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary “No Parking” signs, meeting City specifications, to be placed along the following streets for this event:
~A Street SW from Inspiration Place SW to 17th Avenue SW and A Street SW from 21st Avenue SW/Bowling Street to the Landfill entrance
~17th Avenue SW from A Street SW to C Street SW
~C Street SW from 17th Avenue SW to 21st Avenue SW/Bowling Street SW
~21st Avenue SW/Bowling Street SW from A Street SW to C Street SW

*NOTE: 21st Avenue SW from C Street SW to A Street SW is being renamed to Bowling Street SW

a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24” X 18”, spaced at a maximum distance of 75’ apart on all listed streets.
b. The temporary “No Parking” signs shall be installed by the traffic control contractor no earlier than Friday, September 7, 2018, a minimum 12 hours before the event, and removed no later than Sunday, September 9, 2018.
c. The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary “No Parking” posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.

7. Applicant’s insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.

8. No trails or sidewalks are closed for the event.

9. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
b. Chalk paint shall not be applied to any city street or sidewalk.

10. Participants shall run/walk on sidewalks where available, or on the left edge of roads facing traffic where no sidewalk is available or as directed by a uniformed police officer.

11. Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.

12. Applicant, vendors and participants shall not block or restrict access to the Cedar River Trail which is routed on the sidewalk across the 16th Avenue Bridge

13. Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.

14. Regarding the use of tents, stages, etc. on public property:
   Applicant shall adhere to City guidelines established for items requiring supports and/or restraints:
a. Applicant shall obtain City approval before any drilling, excavation, or construction is begun on City property. Applicant shall initiate advance contact with Public Works Department to provide exact locations of any potential new holes on public property prior to drilling.
b. Applicant shall contact Iowa One Call, well in advance of the event, for all underground utility locations relative to any required drilling.

c. Applicant shall utilize the same holes previously drilled in street and sidewalk surfaces (both asphalt and concrete) for all support and restraint devices when possible.

d. Applicant shall contact Public Works Department for details of required post-event treatment of surfaces. Applicant shall complete required post-event treatment of all areas of drilling, excavation, or construction.

15. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant’s contact person. A copy of this written notification shall be provided to the City Manager’s Office.

16. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.

17. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.

18. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Dale Moyle (319-286-5329) to arrange officers. Required:

4 officers, 6:30am - 9:30pm @ $49.00/hour = $588.00
(This is an estimate, subject to change, based on the actual time of the event.)

19. Applicant shall comply with all traffic controls as may be required and/or provided by the Police Department.

20. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.

21. Sokol Park is not available for use, it is under construction.

22. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.

23. Applicant shall upon completion of the event, clean up all areas associated with the event and shall reimburse the City for damage to any portion of public property. Event Participants shall use standard trail courtesies and yield appropriate right-of-way to non-event trail traffic. Any temporary signs placed along the event must be at least 2' away from the edge of the trail and must be removed the day of the event.
Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents or other needs.

24. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected by the event for any trash, litter, temporary event signs, etc., which must be removed the day of the event before park closing hours. Needed additional trash or debris cleanup by Parks staff will be billed to the event for reimbursement.

25. Applicant will supply trash bags and receptacles and is responsible for removing all associated trash from city property. Any cost associated with clean up done by the City will be billed to the applicant.

26. If food is served and/or sold at the event, the applicant (or vendors) shall meet all applicable requirements of the Linn County Health Department and the City Code.

27. Food vendors must contact Linn County Public Health at 319-892-6000 in advance of the event for required permits and guidelines (permits available at www.linncounty.org/health). The event organizer shall obtain copies of submitted temporary food service applications from food vendors prior to the event.

28. Applicant shall provide adequate restroom facilities including ADA accessible restrooms (5% or no less than 1).

29. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager’s Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.

30. Applicant shall provide for adequate crowd control and security in order to provide a safe and secure environment.

31. Applicant is required to comply with all applicable City, State and Federal Americans with Disabilities Act (ADA) Requirements. The event must provide reasonable accommodations to the programs, services and activities of the event to ensure accessibility to all individuals with disabilities. This shall include, but not limited to, parking, restrooms, routes, transportation, vendors and booths.

32. Applicant shall provide an emergency contingency plan in case the event needs to be canceled, postponed, or relocated due adverse weather conditions.
MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

Contact Person: Angie Charipar E-mail Address: A.Charipar@cedar-rapids.org

Cell Phone Number: 319-286-5090

Description of Agenda Item: Special events Cedar Rapids Turkey Trot (includes road closures) on November 22, 2018. CIP/DID #SPEC-001296-2018

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurism, and targeting industry-specific growth.

Background: Referencing the Special Event application received for the above special event which is requesting permission to hold activities with a street closure, approval is recommended subject to the conditions stated on the attached resolution.

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 8/14/18

Budget Information:

Local Preference Policy: NA Explanation: NA

Recommended by Council Committee: NA Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Alex Seavey, on behalf of All Community Events, has requested approval to conduct the Cedar Rapids Turkey Trot on Thursday, November 22nd, 2018 from 7:00am to 11:00am (not including set-up and tear down), and

WHEREAS, the applicant request approval to close the following streets:

-3rd Street SE from 7th Avenue SE to 16th Avenue SE
-2nd Street SE from 16th Avenue SE to 5th Avenue SE
-1st Street SE from 3rd Avenue SE to 5th Avenue SE
-4th Street SE from 12th Avenue SE to 16th Avenue SE
-Inspiration Place SW from 15th Avenue SW to 16th Avenue SW
-2nd Avenue from 1st Street SW to 1st Street SE, including bridge
-3rd Avenue from 1st Street SE to 1st Street SE, including bridge
-5th Avenue SE from 1st Street SE to 2nd Street SE
-7th Avenue SE from 1st Street SE to 3rd Street SE
-12th Avenue from C Street SW to 4th Street SE, including bridge
-16th Avenue from Inspiration Place/A Street SW to 4th Street SE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approval of this event is recommended subject to the following conditions:

1. The route staging and beginning is on the 2nd Avenue Bridge, turn easterly on the 2nd Avenue Bridge to 1st Street SE, go southeast on 1st Street SE to 5th Avenue SE, turn easterly on 5th Avenue SE to 2nd Street SE, turn southeast on 2nd Street SE to 7th Avenue SE, turn northeast on 7th Avenue SE to 3rd Street SE, turn southeast on 3rd Street SE to 12th Avenue SE, turn northeast on 12th Avenue SE to 4th Street SE, turn southeast on 4th Street SE to 16th Avenue SE, turn southwest on 16th Avenue SE, crossing the Bridge of Lions to 16th Avenue SW, continue on 16th Avenue SW to Inspiration Place SW, turn northwest on Inspiration Place SW to 15th Avenue SW, turn southwest on 15th Avenue SW to C Street SW, turn northwest on C Street SW to 12th Avenue SW, continue on the 12th Avenue Bridge to 12th Avenue SE, continue on 12th Avenue SE to 2nd Street SE, turn northeast on 2nd Street SE to 7th Avenue SE, turn westerly on 7th Avenue SE to the Cedar Valley Trail, go northwest on the trial to the 3rd Avenue Bridge, turn westerly on the 3rd Avenue Bridge to 1st Street SW, turn Northerly on 1st Street SW to the 2nd Avenue Bridge and the end.

2. If applicant alters the above route or intends to use a different route, a separate event application approval may be required with the new route detailed.

3. The City reserves the right to revoke or alter approval for any event date and/or route based upon a continuing evaluation of items including but not limited to safety, parking, traffic concerns, noise levels, etc., related to the event site and operation; or flood issues, conflicting street construction or other elements deemed hazardous to event attendees.

4. In case of an emergency construction project or utility project, route may need to be revised, Traffic Engineering will work with the applicant.

5. Applicant’s insured traffic control contractor shall provide all barricades/traffic controls required by the City for the temporary street closure. All barricades/traffic controls must conform to the requirements of the Manual on Uniform Traffic Control Devices. Applicant shall provide the name and phone number of the company providing the barricades/traffic
controls to the Police Department and Traffic Engineering a minimum of one week prior to the event.

6. Applicant shall arrange all necessary parking meter hoisting and event loading zone operations per requirements of Republic Parking/Park CR (319-365-7275) 1 week in advance of event.

7. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
   a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.
   b. Chalk paint shall not be applied to any city street or sidewalk.

8. Applicant agrees that any signage required for this event will be done with prior approval of the City Building Services Division and any required permits will be obtained.

9. No trails or sidewalks are closed for the event.

10. Applicant shall not use any equipment that penetrates or damages the City street or sidewalk surface. All tents, stages, and other structures shall be water barrel or sand weight supported.

11. Applicant shall provide written notification, a minimum of 48 hours before the event, to all affected property owners adjoining the barricaded street closures and/or temporary no parking, (to help minimize traffic conflicts between motorists and race participants). Written notification shall include information on the event including event route, event date, start and finish times, and the name and telephone number of the Applicant’s contact person. A copy of this written notification shall be provided to the City Manager’s Office.

12. Applicant shall provide adequate adult volunteers at all intersections and other locations to assist with walk event instructions, event monitoring, and event participant safety. Volunteers are NOT authorized to direct vehicular traffic at any time.

13. For questions related to road closure or temporary no parking after hours and on weekends, contact number is 319-360-1144.

14. Vehicles on park grass are strictly prohibited without prior permission by the Parks Superintendent or designee. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.

15. Please note that all events are responsible to provide additionally desired park tables and receptacles beyond what is standardly available and in place within City Parks. Additional tables, trash cans, trash bags, servicing of trash cans and removal of event related trash, event fencing, hoses, etc. must be provided by the event applicant. Events are also not allowed to move park furniture and receptacles in order to fulfill additional needs by the event.

16. Upon completion of event, all areas associated with the event will be cleaned up. All permanent Park trash receptacles must have trash removed by the event and bags replaced the day of the event. All park grounds that see event crowds must be inspected.
by the event for any trash, litter, temporary event signs, etc., which must be removed the
day of the event before park closing hours. Needed additional trash or debris cleanup by
Parks staff will be billed to the event for reimbursement.

Sokol Park is closed due to construction. Please make sure the event and participants
follow construction signage.

17. Applicant shall upon completion of the event, clean up all areas associated with the event
and shall reimburse the City for damage to any portion of public property. Event
Participants shall use standard trail courtesies and yield appropriate right-of-way to
non-event trail traffic. Any temporary signs placed along the event must be at least 2'
away from the edge of the trail and must be removed the day of the event.

Applicant shall not drive vehicles onto turf, or penetrate the ground with staking for tents
or other needs.

18. Applicant will supply trash bags and receptacles and is responsible for removing all
associated trash from city property. Any cost associated with clean up done by the City
will be billed to the applicant.

19. If food is served and/or sold at the event, the applicant (or vendors) shall meet all
applicable requirements of the Linn County Health Department and the City Code.

20. Food vendors must contact Linn County Public Health at 319-892-6000 in advance of the
event for required permits and guidelines (permits available at
www.linncounty.org/health). The event organizer shall obtain copies of submitted
temporary food service applications from food vendors prior to the event.

21. Applicant shall provide adequate restroom facilities including ADA accessible restrooms
(5% or no less than 1).

22. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior
to the event to hire off-duty police officers, as required by the Police Department to attend
barricades at street closures, to assist with traffic control at designated intersections, and
for event security. Contact Sgt. Dale Moyle (286-5329) to arrange officers.
12 officers 6:30am - 9:30am @ $69.00/hour 3 hour minimum = $2,484.00
1 commander 6:30am - 9:30am @ $74.00/hour 3 hour minimum = $220.00
This is an estimate, subject to change based on actual time of the event

23. Applicant shall provide for adequate crowd control and security in order to provide a safe
and secure environment.

24. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from
all liability and place on file with the City Manager’s Office, a certificate of liability insurance
with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa,
and its employees as additional insured, insuring against any liability that may arise in
connection with the activities held.

25. Applicant is required to comply with all applicable City, State and Federal Americans with
Disabilities Act (ADA) Requirements. The event must provide reasonable
accommodations to the programs, services and activities of the event to ensure
accessibility to all individuals with disabilities. This shall include, but not limited to, parking,
restrooms, routes, transportation, vendors and booths.

26. Applicant shall provide an emergency contingency plan in case the event needs to be
canceled, postponed, or relocated due adverse weather conditions.
Council Agenda Item Cover Sheet

Submitting Department: Solid Waste and Recycling

Presenter at Meeting: Mark Jones

Contact Person: Steve Hershner
E-mail Address: s.hershner@cedar-rapids.org

Cell Phone Number: 319-538-1059

Description of Agenda Item: CONSENT AGENDA
1. Resolutions approving assessment actions:
   Intent to assess – Solid Waste & Recycling – clean-up costs – seven properties.

CIP/DID #SWM-0011-18

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The Solid Waste and Recycling Division is responsible for abating garbage nuisances on public and private property. Under normal circumstances property owners receive a "Notice of Abatement" letter which allows them seven (7) days to correct the problem identified in the letter and its attachments. If a property owner fails to abate the nuisance, the Solid Waste and Recycling Division abates the nuisance and issues an invoices for services rendered.

Property owners have 30 days to pay their invoice. Failure to pay the invoice results in a "Intent to Assess" action against the property being prepared by the Solid Waste and Recycling Division and presented to City Council in the form of a Resolution.

Following the approval of the Intent to Assess Resolution, the property owner receives another mailing, which includes all the original documentation and a copy of the Intent to Assess Resolution. The property owner then has an additional 30 day period to pay their invoice. Failure to pay the outstanding invoice following the second 30 day period results in a "Levy Assessment" action against the property being prepared by the Solid Waste and Recycling Division and presented to City Council in the form of a Resolution.

Following approval of the "Special Assessment" Resolution, the nuisance abatement information is turned over to the Linn County Treasurer and the outstanding payment is levied against the property owner’s taxes for collection.

Action/Recommendation: The Solid Waste and Recycling Division recommends that the Resolution for the Intent to Assess be approved.

Alternative Recommendation: The City Council could decide not to assess.

Time Sensitivity:
Resolution Date: 8/14/2018

Budget Information:

Local Preference Policy: NA
 Explanation: NA

Recommended by Council Committee: No
 Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Council of the City of Cedar Rapids, Iowa, has heretofore passed a Resolution to assess property for the following:

NUISANCE ABATEMENTS

WHEREAS, the property owner has failed to pay the required invoice(s) sent out for costs associated with the nuisance abatement within the prescribed time period noted on the City invoice, and

WHEREAS, the City of Cedar Rapids may assess the cost of nuisance abatements against the property for failure to pay invoices, and,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the intent to assess against the property and for the amounts shown on the attached listing, will be made by the City Council after 30 days of the date passed, and notice was given by mailing to the owners of the described and enumerated tracts, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:30 pm, September 12, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
### INTENT TO ASSESS 8/14/2018

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**Grand Total** $3709.50  
**Number of Properties** 7
Council Agenda Item Cover Sheet

Submitting Department: Water
Presenter at Meeting: Steve Hershner
Contact Person: Steve Hershner Cell Phone Number: 538-1059
E-mail Address: SteveHe@cedar-rapids-org

Description of Agenda Item: Intent and levy assessments
Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 33 properties.
CIP/DID #WTR081418-01

Routine business - EnvisionCR Does not apply

Background:
The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste and recycling services provided to our customers. The Water Division initiates the Notice of Intent to Assess process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated

A Notice of Intent to Assess letter is mailed (after Council approves the Resolution of Intent to Assess) to the customer and property owner giving them 30 days to pay their delinquent municipal utility bill before the resolution for special assessment is approved by City Council to lien properties.

Action / Recommendation: The Utilities Department – Water Division recommends that the Resolution for Intent to Assess various properties for delinquent municipal utility bills be hereby approved.

Alternative Recommendation (if applicable): The City Council could decide not to lien delinquent municipal utility bills by council resolution and collect the delinquent municipal bills by another process or system.

Time Sensitivity: Normal
Resolution Date: 8/14/18
Budget Information: N/A
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

INTENT TO ASSESS

WHEREAS, utility service charges (water, sewer, storm sewer, solid waste and recycling), penalties and Iowa sales tax have been provided to various properties in the City of Cedar Rapids, Iowa, and

WHEREAS, the occupants of the properties have failed to pay the municipal utility billings mailed for the utility service charges, and

WHEREAS, the utility service charges are now delinquent at these properties.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that special assessments be made against the properties and for the amounts shown on the attached listing, will be made by the City Council on the 25th day of September, 2018 and notice was given by mailing to the owners of the properties, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 4:00 p.m., September 25, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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<td>2</td>
<td>$173.16</td>
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<tr>
<td>4</td>
<td>$179.65</td>
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<td>CR3</td>
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<td>925 N ST SW</td>
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<td>$203.54</td>
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<td>CR3</td>
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<tr>
<td>14</td>
<td>$149.38</td>
<td>1101 25TH ST SE</td>
<td>CR3</td>
</tr>
<tr>
<td>15</td>
<td>$79.71</td>
<td>1301 1ST ST SE</td>
<td>CR3</td>
</tr>
<tr>
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<td>$113.24</td>
<td>1511 C AVE NW</td>
<td>CR5</td>
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<tr>
<td>17</td>
<td>$109.14</td>
<td>1541 12TH AVE SE (GIS 1430 15TH ST SE)</td>
<td>CR3</td>
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<td>$253.80</td>
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<td>$210.47</td>
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<td>2600 KENWAY BLVD SW</td>
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<tr>
<td>25</td>
<td>$160.80</td>
<td>2615 3RD ST SW</td>
<td>CR5</td>
</tr>
<tr>
<td>26</td>
<td>$503.83</td>
<td>2617 MATTHEW DR SW</td>
<td>CR5</td>
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<tr>
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<td>$305.88</td>
<td>2801 DENNIS DR NW</td>
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<tr>
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<td>30</td>
<td>$72.56</td>
<td>4730 MIDWAY DR NW</td>
<td>CR4</td>
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<tr>
<td>31</td>
<td>$78.07</td>
<td>5029 LOUISA ST NE</td>
<td>CR1</td>
</tr>
<tr>
<td>32</td>
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</tr>
<tr>
<td>33</td>
<td>$216.14</td>
<td>5651 CEDAR DR NW</td>
<td>CR4</td>
</tr>
</tbody>
</table>

**Grand Total**: $6,513.49

**Number of Properties**: 33

**Balance Due - Low**: $62.56

**Balance Due - High**: $503.83
Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner

Contact Person: Steve Hershner

Cell Phone Number: 538-1059

E-mail Address: SteveHe@cedar-rapids.org

Description of Agenda Item: Intent and levy assessments


CIP/DID #WTR071018-01

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: The Utilities Department – Water Division is responsible for the billing and collection of municipal utility bills for water, sewer, storm sewer, solid waste and recycling services provided to our customers. The Utilities Department – Water Division initiates the Special Assessment process whenever delinquent utility balances are unpaid; collection efforts have been ignored; and active services have been terminated. After Council approves the Intent to Assess resolution, a Notice of Intent to Assess letter is mailed to the customer at least 30 days prior to this Special Assessment. Below are the steps taken in typical situations:

- Friendly Reminder is mailed
- Final Notice is mailed
- Door Tag is placed at premise
- Services are terminated
- Notice of Intent to Assess Resolution is approved by the City Council and a letter is mailed to the customer and property owner
- Special Assessment Resolution is approved by the City Council at least thirty days after the Intent to Assess letter is mailed

The Notice of Intent to Assess the properties was approved by City Council Resolution No. 0875-07-18 on July 10, 2018.

Following approval of the "Special Assessment" Resolution, the delinquent municipal utility information will be certified with the Linn County Treasurer. This becomes a “Special Assessment” against the properties and has equal precedence to property taxes.

Action / Recommendation: The Utilities Department – Water Division recommends that the Resolution to levy Special Assessments be hereby approved.

Alternative Recommendation (if applicable): The City Council could decide not to lien delinquent municipal utility bills by council resolution and collect the delinquent municipal bills by another process or system.

Time Sensitivity: Normal

Resolution Date: 8/14/18

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

SPECIAL ASSESSMENTS

WHEREAS, the City Council of the City of Cedar Rapids, Iowa has heretofore passed a Resolution of Intent to Assess various properties in the City of Cedar Rapids, Iowa for delinquent municipal utility service charges (water, sewer and storm sewer), penalties and Iowa sales tax, and

WHEREAS, a listing of the various properties for said delinquent utility service charges has been filed with the City Clerk and notice of assessment has been given to the property owners.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that there be and is hereby levied an assessment against various properties for the amounts shown on the attached listing and made a part of this resolution, and

BE IT FURTHER RESOLVED, that a copy of this resolution be certified to the County Treasurer in order that the said assessments may be collected in the same manner as property taxes.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
## SPECIAL ASSESSMENTS (TO BE LIENED) 8/14/2018

### LIEN INTENTS 7/10/18

<table>
<thead>
<tr>
<th>#</th>
<th>Balance Due</th>
<th>Premise Address</th>
<th>District #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$ 224.05</td>
<td>70 FLORIDA AVE SW</td>
<td>CR5</td>
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<tr>
<td>2</td>
<td>$ 351.09</td>
<td>208 7TH ST SW</td>
<td>CR5</td>
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<td>3</td>
<td>$ 233.91</td>
<td>218 15TH ST NE</td>
<td>CR1</td>
</tr>
<tr>
<td>4</td>
<td>$ 221.43</td>
<td>305 18TH ST SE</td>
<td>CR3</td>
</tr>
<tr>
<td>5</td>
<td>$ 312.18</td>
<td>317 16TH ST NE</td>
<td>CR1</td>
</tr>
<tr>
<td>6</td>
<td>$ 223.15</td>
<td>413 FLEETWOOD RD SW</td>
<td>CR4</td>
</tr>
<tr>
<td>7</td>
<td>$ 195.83</td>
<td>446 9TH AVE SW</td>
<td>CR3</td>
</tr>
<tr>
<td>8</td>
<td>$ 263.57</td>
<td>617 18TH AVE SW</td>
<td>CR5</td>
</tr>
<tr>
<td>9</td>
<td>$ 279.17</td>
<td>711 2ND ST SW</td>
<td>CR3</td>
</tr>
<tr>
<td>10</td>
<td>$ 339.56</td>
<td>932 15TH AVE SW</td>
<td>CR5</td>
</tr>
<tr>
<td>11</td>
<td>$ 289.79</td>
<td>947 ROCKFORD RD SW</td>
<td>CR5</td>
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<td>$ 80.45</td>
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<td>$ 65.06</td>
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<td>CR1</td>
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<td>$ 204.34</td>
<td>1431 BEVER AVE SE</td>
<td>CR3</td>
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<td>16</td>
<td>$ 144.25</td>
<td>1626 ELAINE DR NW</td>
<td>CR4</td>
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<td>1711 14TH AVE SW</td>
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<td>18</td>
<td>$ 142.70</td>
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<td>CR1</td>
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<td>19</td>
<td>$ 73.66</td>
<td>1723 4TH AVE SE</td>
<td>CR3</td>
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<tr>
<td>20</td>
<td>$ 174.86</td>
<td>1817 WILSON AVE SW</td>
<td>CR5</td>
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<tr>
<td>21</td>
<td>$ 254.51</td>
<td>2008 D AVE NE</td>
<td>CR2</td>
</tr>
<tr>
<td>22</td>
<td>$ 91.81</td>
<td>2119 8TH ST SW</td>
<td>CR5</td>
</tr>
<tr>
<td>23</td>
<td>$ 265.68</td>
<td>2400 E AVE NE</td>
<td>CR2</td>
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<tr>
<td>24</td>
<td>$ 279.06</td>
<td>2408 WISCONSIN ST SW</td>
<td>CR5</td>
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<td>25</td>
<td>$ 59.81</td>
<td>2912 JOHNSON AVE NW</td>
<td>CR4</td>
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<td>26</td>
<td>$ 37.22</td>
<td>3033 LEONARD ST NE</td>
<td>CR2</td>
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<td>27</td>
<td>$ 581.79</td>
<td>3105 29TH AVE SW</td>
<td>CR5</td>
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<tr>
<td>28</td>
<td>$ 252.09</td>
<td>3204 PEBBLE DR SW</td>
<td>CR5</td>
</tr>
<tr>
<td>29</td>
<td>$ 172.21</td>
<td>3728 C AVE NE</td>
<td>CR2</td>
</tr>
</tbody>
</table>

- **Grand Total**: $6,599.44
- **Number of Properties**: 29
- **Balance Due - Low**: $37.22
- **Balance Due - High**: $581.79
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $18,878.64 and approving the 4-year Performance Bond submitted by Price Industrial Electric, Inc. for the Wiley Boulevard – 31st Avenue SW to 650 Ft North of 29th Avenue Roadway Improvements project (original contract amount was $314,405.47; final contract amount is $377,572.82). CIP/DID #301627-07

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Construction has been substantially completed by Price Industrial Electric, Inc. for the Wiley Boulevard – 31st Avenue SW to 650 Ft North of 29th Avenue Roadway Improvements project. This is an approved Capital Improvements Project (CIP No. 301627-07) with a final construction contract amount of $377,572.82. Funding resources for this project were approved in FY 19 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $18,878.64.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: 301/301000/301627 NA & 306/306000/306196 NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Wiley Boulevard – 31st Avenue SW to 650 Ft North of 29th Avenue Roadway Improvements project (Contract No. 301627-07), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated May 9, 2017 in the amount of $310,905.47 covering said work filed by Price Industrial Electric, Inc. and executed by North American Specialty insurance Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$310,905.47</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>3,500.00</td>
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<tr>
<td>Change Order No. 1</td>
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<td>Change Order No. 2</td>
<td>1,916.60</td>
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<tr>
<td>Change Order No. 3</td>
<td>69,729.00</td>
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<td>Change Order No. 4 Final</td>
<td>(8,568.25)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$377,572.82</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer’s recommendation, the Wiley Boulevard – 31st Avenue SW to 650 Ft North of 29th Avenue Roadway Improvements project, (Contract No. 301627-07) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $18,878.64 to Price Industrial Electric, Inc. as final payment.

The final contract price is $377,572.82 distributed as follows: $93,312.11 301-301000-30185-301627, $216,507.71 306-306000-30686-306196, $67,753 331-331100-7972-3314520

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item:
Accept projects Resolution accepting project, authorizing final payment in the amount of $2,895.11 and approving the 4-year Performance Bond submitted by Vieth Construction Corporation for the 39th Street SE South of 14th Avenue SE Drainage Improvements project (original contract amount was $70,140; final contract amount is $57,902.11). CIP/DID #304445-01

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: Construction has been substantially completed by Vieth Construction Corporation for the 39th Street SE South of 14th Avenue SE Drainage Improvements project. This is an approved Capital Improvements Project (CIP No. 304445-01) with a final construction contract amount of $57,902.11. Funding resources for this project were approved in FY FY 19 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $2,895.11.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: 304/304000/304445/NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the 39th Street SE South of 14th Avenue SE Drainage Improvements project (Contract No. 304445-01), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated November 14, 2017 in the amount of $70,140 covering said work filed by Vieth Construction Corporation and executed by North American Specialty Insurance Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
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<tr>
<td>Change Order No. 1</td>
<td>900.00</td>
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<tr>
<td>Change Order No. 2</td>
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<td>Change Order No. 3</td>
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<tr>
<td>Amended Contract Amount</td>
<td>$57,902.11</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer’s recommendation, the 39th Street SE South of 14th Avenue SE Drainage Improvements project, (Contract No. 304445-01) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $2,895.11 to Vieth Construction Corporation as final payment.

The final contract price is $57,902.11 distributed as follows: $57,902.11 304-304000-18520-304445

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Contact Person: Jennifer L. Winter, PE  E-mail Address: j.winter@cedar-rapids.org  

Cell Phone Number: 319-538-1076

Description of Agenda Item: Accept projects
Resolution accepting project and approving the 4-year Performance Bond submitted by Eastern Iowa Excavating & Concrete, LLC for the 2904 E Avenue NW Drainage Improvements project (original contract amount was $21,437.50; final contract amount is $21,437.50). CIP/DID #304487-01


Background: Construction has been substantially completed by Eastern Iowa Excavating & Concrete, LLC for the 2904 E Avenue NW Drainage Improvements project. This is an approved Capital Improvements Project (CIP No. 304487-01) with a final construction contract amount of $21,437.50. Funding resources for this project were approved in FY 19 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond submitted by Eastern Iowa Excavating & Concrete, LLC.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information (if applicable): 304487

Local Preference Policy: Applies ☒ Exempt ☐
Explanation:

Recommended by Council Committee: Yes ☒ No ☐ N/A ☐
Explanation (if necessary):
RESOLUTION NO. 304487-01

WHEREAS, the City Engineer certifies construction contract work on the 2904 E Avenue NW Drainage Improvements project (Contract No. 304487-01), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated April 18, 2018 in the amount of $21,437.50 covering said work filed by Eastern Iowa Excavating & Concrete, LLC and executed by West Bend Mutual insurance Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$21,437.50</td>
</tr>
<tr>
<td>Final Contract Amount</td>
<td>$21,437.50</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer’s recommendation, the 2904 E Avenue NW Drainage Improvements project, (Contract No. 304487-01) be and the same is hereby accepted as being substantially completed.

The final contract price is $21,437.50 distributed as follows: 304-304000-30485-304487

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED

Attest:

MayorSignature

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Accept projects Resolution authorizing execution of Change Order No. 9 Final deducting the amount of $126,127.57, accepting project, authorizing final payment in the amount of $5,000 and approving the 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. for the C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project (original contract amount was $1,999,178.42; final contract amount is $2,268,279.98). CIP/DID #3012008-02

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Construction has been substantially completed by Pirc-Tobin Construction, Inc. for the C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project. This is an approved Capital Improvements Project (CIP No. 3012008-02) with a final construction contract amount of $2,268,279.98. Funding resources for this project were approved in FY 19 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to approve Change Order No. 9 Final, accept the project and performance bond and issue final payment to the contractor in the amount of $5,000.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: 301/301000/3012008 SLOST
625/6250000/6250051-2015044 NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project (Contract No. 3012008-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated February 28, 2017 in the amount of $1,934,378.42 covering said work filed by Pirc-Tobin Construction, Inc. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, Resolution No. 0133-01-18 dated January 23, 2018 released partial final payment in the amount of $108,414 to Pirc-Tobin Construction, Inc. and held $5,000 in retainage until pedestrian ramps were approved by the Independent Licensed Architect.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 9 Final deducting the amount of $126,127.57 with Pirc-Tobin Construction, Inc. for the C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction, Contract No. 3012008-02. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$1,934,378.42</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>64,800.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>64,090.17</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>8,606.09</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>1,718.75</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>20,375.20</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>24,975.50</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>129,229.68</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>93,964.90</td>
</tr>
<tr>
<td>Change Order No. 8 Revised</td>
<td>52,268.84</td>
</tr>
<tr>
<td>Change Order No. 9 Final</td>
<td>(126,127.57)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$2,268,279.98</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $(2,200) 301-301000-30185-3012008, ($106,517.57) 301-301000-7970-3012008, ($3,497.10) 301-301000-30185-301612, ($13,912.90) 625-625000-6250051

BE IT FURTHER RESOLVED, that based on the City Engineer’s recommendation, the C Avenue NE from Collins Road to 40th Street NE Pavement and Water Main Reconstruction project, (Contract No. 3012008-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $5,000 to Pirc-Tobin Construction, Inc. as final payment.

The final contract price is $2,268,279.98 distributed as follows: $14,717.60 301-301000-30185-3012008, $1,899,587.75 301-301000-7970-3012008, $87,002.50 301-301000-30185-301612, $201,069.05 625-625000-6252015044-6250051, $4,569.25 655-655000-65585-655990, $61,333.83 655-655000-65585-655998
BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $301,568.11 and approving the 4-year Performance Bond submitted by Williams Brothers Construction, Inc. for the NewBo/Parking Lot 44 Pump Station at 10th Ave SE project (original contract amount was $5,950,000; final contract amount is $6,031,362.18).
CIP/DID #3316510-10

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: Construction has been substantially completed by Williams Brothers Construction, Inc. for the NewBo/Parking Lot 44 Pump Station at 10th Ave SE project. This is an approved Capital Improvements Project (CIP No. 3316510-10) with a final construction contract amount of $6,031,362.18. Funding resources for this project were approved in FY 19 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $301,568.11.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retained cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: CIP No. 3316510 – GRI funded 100%

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: Yes
Explanation: Flood Control Committee
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the NewBo/Parking Lot 44 Pump Station at 10th Ave SE project (Contract No. 3316510-10), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated May 10, 2016 in the amount of $5,950,000 covering said work filed by Williams Brothers Construction, Inc. and executed by Zurich American Insurance Company and Fidelity and Deposit Company of Maryland provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$5,950,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>(1,845.00)</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>28,242.00</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>92,135.82</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>(9,196.55)</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>17,300.00</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>6,299.00</td>
</tr>
<tr>
<td>Change Order No. 8</td>
<td>7,629.00</td>
</tr>
<tr>
<td>Change Order No. 9 Final</td>
<td>(59,202.09)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$6,031,362.18</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer’s recommendation, the NewBo/Parking Lot 44 Pump Station at 10th Ave SE project, (Contract No. 3316510-10) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $301,568.11 to Williams Brothers Construction, Inc. as final payment.

The final contract price is $6,031,362.18 distributed as follows: $6,031,362.18 331-331100-7972-3316510

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Finance - Purchasing

Presenter at Meeting: Steve Krug

Contact Person: Scott Hock
E-mail Address: S.Hock@cedar-rapids.org

Description of Agenda Item: Accept projects Outer Ellis Boat Harbor (EEE) Sheet Piling Repair project, Change Order No. 1 in the amount of a deduct of $4,482.61, final payment in the amount of $4,061.54 and 2-Year Performance Bond submitted by Peterson Contractors, Inc. (original contract amount was $85,713.50; final contract amount with this change order is $81,230.89).
CIP/DID #PUR1117-083; 312077-02

EnvisionCR Element/Goal: GreenCR Goal 2: Have the best parks, recreation and trails system in the region.

Background: City Council awarded the Outer Ellis Boat Harbor (EEE) Sheet Piling Repair project to Peterson Contractors, Inc. by Resolution No. 0076-01-18. The Parks & Recreation Department has certified that the Contract work has been substantially completed in accordance with the approved plans and specifications.

A Performance Bond dated January 17, 2018 in the amount of $85,713.50 covering said work filed by Peterson Contractors, Inc. and executed by Travelers Casualty and Surety Company of America provides a two-year correction period for defects in materials and workmanship.

The contract for this project was unit based pricing. Change Order No. 1 is for a deduct of $4,482.61 to reconcile the estimated costs to the actual costs. This resolution is to release final payment to Peterson Contractors, Inc. of 4,061.54.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative Recommendation: None

Time Sensitivity: Medium

Resolution Date: August 14, 2018

Budget Information: $40,615.45 - 312077-02; $40,615.44 - 621-621002-521108

Local Preference Policy: No
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS; the City of Cedar Rapids, Iowa and Peterson Contractors, Inc. are parties to a Contract for the Outer Ellis Boat Harbor (EEE) Sheet Piling Repair project, authorized by Resolution No. 0076-01-18; and

WHEREAS, the construction contract work has been substantially completed on the Outer Ellis Boat Harbor (EEE) Sheet Piling Repair project in accordance with the approved specifications; and

WHEREAS, the final cost of this project is $81,230.89 and funding for these services is covered under the budget, the GL coding 312077-02 for $40,615.45 and 621-621002-521108 for $40,615.44; and

WHEREAS, a Performance Bond, dated January 17, 2018 in the amount of $85,713.50 covering said work filed by Peterson Contractors, Inc. and executed by Travelers Casualty and Surety Company of America provides a two-year correction period for defects in materials and workmanship.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the two-year correction period as provided by the Performance Bond commences on this date; and

BE IT FURTHER RESOLVED, that the City Manager and the City Clerk are authorized to execute Change Order No. 1 to deduct $4,482.61 to reconcile the estimated costs to the actual costs and to close out the Contract; and

BE IT FURTHER RESOLVED, a cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$85,713.50</td>
</tr>
<tr>
<td>Resolution No. 0076-01-18</td>
<td>Resolution No. 0076-01-18</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>($4,482.61)</td>
</tr>
<tr>
<td>Reconcile estimated costs to actual costs</td>
<td>Reconcile estimated costs to actual costs</td>
</tr>
<tr>
<td>Total</td>
<td>$81,230.89</td>
</tr>
</tbody>
</table>

AND BE IT FURTHER RESOLVED that based on the Parks & Recreation Department Program Manager’s recommendation, the Outer Ellis Boat Harbor (EEE) Sheet Piling Repair project be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids is authorized and directed to issue final payment for the sum of $4,061.54 retainage amount to Peterson Contractors, Inc.; and

BE IT FURTHER RESOLVED that payment shall be issued 30 days from the date of resolution.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG
MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Water
Presenter at Meeting: Steve Hershner
Contact Person: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org
Cell Phone Number: 538-1059

Description of Agenda Item: Accept projects for the Repair of Water Service Lines FY18 project, Change Order No. 2 (final) for a net decrease of $7,078.58, final (retainage) payment in the amount of $27,590.74 and 2-year maintenance bond submitted by B. G. Brecke, Inc. (original contract amount was $289,055.50; final contract amount is $628,976.92).

CIP/DID #521108-18

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: B. G. Brecke, Inc. was awarded the contract for fiscal year 2018 for the repair of City-owned water service lines serving homes and businesses within Cedar Rapids. The work consists of repairing service lines, corporation stops, and resetting or relocating curb boxes within the public right-of-way. The contractor also performs the appurtenant work necessary to make a complete job, consisting of: pavement removal, excavation, sheet, brace and support the adjoining ground or structures where necessary, handle all drainage of groundwater; provide barricades, guards, and warning lights, flush and test the repair, repair sewer and drain lines disturbed by the repair, backfill and compact the excavation, restore the surface, remove and dispose of surplus excavated material, and perform final clean-up of the work site. The term of this contract was for the period of July 1, 2017 through July 31, 2018.

Each year we estimate the amount of service work that will be needed for the coming year. The estimates are based on a review and analysis of recent years’ costs. Due to the nature of this type of work, it is difficult to anticipate the work that will be needed. Each work request is in response to unanticipated failures in equipment or materials, e.g. leaking service lines or broken stop boxes. Change Order No. 2 is to adjust the contract price based on the actual quantities of completed work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

The work on this contract has been completed to the Water Division’s satisfaction.
Action/Recommendation: The Utilities Department – Water Division recommends that the City Council accept the Repair of Water Service Lines FY18 project and 2-year Maintenance Bond; approve Change Order No. 2 (final) for a net decrease of $7,078.58 and authorize the City Manager and City Clerk to execute said Change Order; and authorize final (retainage) payment in the amount of $27,590.74 to B. G. Brecke, Inc. thirty days after acceptance in accordance with Iowa Code.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, it cannot be closed out and the 2-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: 08/14/2018

Budget Information:
1. Included in Current Budget Year: This was budgeted under FY18 Meter Shop operations and maintenance budget and coded to 521108-621-621005.
2. Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison: The FY18 budget includes $425,000 for the Repair of Service Line Contract. Expenditures in excess of the budget for service line repairs will be covered by actual revenues that exceed the FY18 budget.
3. Purchasing Department used or Purchasing Guidelines followed: Yes, purchasing guidelines have been followed for Public Improvement Projects.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, B. G. Brecke, Inc. has completed the contract work for the Repair of Water Service Lines FY18 project (Contract No. 521108-18), and

WHEREAS, Change Order No. 2, specifies a net decrease in the amount of $7,078.58 to adjust the unit price bid items to reflect the actual completed work under this contract, and

WHEREAS, the Utilities Department – Water Division recommends that Change Order No. 2 be hereby approved and that the work completed under this contract by hereby accepted, and

WHEREAS, B. G. Brecke, Inc., of Cedar Rapids, Iowa, as Principal has filed a 2-Year Maintenance Bond executed by United Fire & Casualty Company, as Surety in the amount of $628,976.92 (Six Hundred Twenty Eight Thousand Nine Hundred Seventy Six Dollars and Ninety-Two Cents) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Change Order No. 2 for a net decrease in the amount of $7,078.58 be hereby approved and that the City Manager and City Clerk be hereby authorized to execute said Change Order; that the work completed under this Contract be hereby accepted; and the 2-Year Maintenance Bond in the amount of $628,976.92 be hereby approved and filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director is hereby directed to issue a warrant in the sum of $27,590.74 for final retainage payment to B. G. Brecke, Inc. thirty days after acceptance in accord with Iowa State Code.

A cost summary of the Contract changes for this project is as follows:

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$289,055.50</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>+347,000.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>-7,078.58</td>
</tr>
<tr>
<td>Final Contract Amount</td>
<td>$628,976.92</td>
</tr>
</tbody>
</table>

This was funded from the FY18 Meter Shop operations and maintenance budget and coded to 521108-621-621005.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner

Contact Person: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org

Cell Phone Number: 538-1059

Description of Agenda Item: Accept projects Replacement of Fire Hydrants, Valves, and Blow Off Completes FY18 project, Change Order No. 2 (final) in the amount of $20,595.16, final (retainage) payment in the amount of $5,459.29 and 2-year maintenance bond submitted by B. G. Brecke, Inc. (original contract amount was $66,275.00; final contract amount with this amendment is $110,185.16).

CIP/DID #2018037-01

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This change order is to adjust the contract amount for work exceeding original expectations and to account for work through the end of the contract period on June 30, 2018. Additional work includes fire hydrants moved for ADA compliance and full replacement of water service lines associated with repair or replacement of water mains by City Water Division crews. The unit prices remain the same and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

Note: There were two change orders on this project: Change Order No. 1 in the amount of $23,315.00 was to Add “On-Call Repair or Replacement of Water Service Lines” associated with repair or replacement of water mains by City Water Division crews and establishes hourly rates for Labor and Equipment Costs for scheduled Call Outs and non-scheduled Emergency Call Outs. Change Order No. 2 in the amount of $20,595.16 is to adjust the contract amount for work exceeding original expectations and to account for work through the end of the contract period of June 30, 2018.

The work on this contract has been completed to the Water Division’s satisfaction.

Action/Recommendation: The Utilities Department – Water Division recommends that the City Council accept the Replacement of Fire Hydrants, Valves, and Blow Off Completes FY18 project and 2-year Maintenance Bond; approve Change Order No. 2 (final) in the amount of $20,595.16 and authorize the City Manager and City Clerk to execute said Change Order; and authorize final (retainage) payment in the amount of $5,459.29 to B. G. Brecke, Inc. thirty days after acceptance in accordance with Iowa Code.

Alternative Recommendation: An alternative action is to not accept the project. If the project is not accepted, it cannot be closed out and the 2-year maintenance bond period cannot begin and the City could be subject to claims since the Contractor has fulfilled the terms of the construction contract.
Time Sensitivity: Normal

Resolution Date: 8/14/2018

Budget Information: This item was budgeted under the FY18 Utilities Department – Water Division CIP Budget and coded to 625-625000-625884-6252018037.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, B.G. Brecke, Inc. has completed the contract work for the Replacement of Fire Hydrants, Valves and Blow Off Completes FY18 project (Contract No. 2018037-01), and

WHEREAS, Change Order No. 2 (Final), specifies a net increase in the amount of $20,595.16 to adjust the unit price bid items to reflect the actual completed work under this contract, and

WHEREAS, the Utilities Department – Water Division recommends that Change Order No. 2 (Final) be hereby approved and that the work completed under this contract by hereby accepted, and

WHEREAS, B. G. Brecke, Inc., of Cedar Rapids, Iowa, as Principal has filed a 2-Year Maintenance Bond executed by United Fire & Casualty Company, as Surety in the amount of $110,185.16 (One Hundred Ten Thousand One Hundred Eighty Five Dollars and Sixteen Cents) covering said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Change Order No. 2 (Final) for a net increase of $20,595.16 be hereby approved and that the work completed under this Contract be hereby accepted; and the 2-Year Maintenance Bond in the amount of $110,185.16 be hereby approved and filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director is hereby directed to issue a warrant in the sum of $5,459.29 for final retainage payment to B. G. Brecke, Inc. thirty days after acceptance in accord with Iowa State Code.

A cost summary of the Contract changes for this project is as follows:

| Original Contract Amount | $66,275.00 |
| Change Order No. 1 | +23,315.00 |
| Change Order No. 2 | +20,595.16 |
| Final Contract Amount | $110,185.16 |

This project was funded from the Utilities Department – Water Division FY18 CIP Budget and coded to 625-625000-625884-6252018037.
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Accept projects
Resolution accepting project, authorizing final payment in the amount of $20,906.79 and approving the 4-year Performance Bond submitted by Voltmer, Inc. for the Wright Brothers Boulevard Lighting project (original contract amount was $423,500; final contract amount is $418,135.78).
CIP/DID #326017-02

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: Construction has been substantially completed by Voltmer, Inc. for the Wright Brothers Boulevard Lighting project. This is an approved Capital Improvements Project (CIP No. 326017-02) with a final construction contract amount of $418,135.78. Funding resources for this project were approved in FY 19 and prior years and the project is completed within the approved budget.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $20,906.79.

Alternative Recommendation: There is no alternative recommendation but an alternative action is to not accept the project. If the project is not accepted, the project cannot be closed out (retainage cannot be released to Contractor, four-year maintenance bond period cannot begin) and City could be subject to claims since Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: 326/326000/326017 NA

Local Preference Policy: No
Explanation: Local Preference Policy does not apply.

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on the Wright Brothers Boulevard Lighting project (Contract No. 326017-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated November 14, 2017 in the amount of $418,500 covering said work filed by Voltmer, Inc. and executed by Employers Mutual Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

WHEREAS, the final cost summary for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$418,500.00</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>(5,364.22)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$418,135.78</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer’s recommendation, the Wright Brothers Boulevard Lighting project, (Contract No. 326017-02) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $20,906.79 to Voltmer, Inc. as final payment.

The final contract price is $418,135.78 distributed as follows: 326-326000-326017

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project and therefore there is no refund to be submitted to the State of Iowa.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Alternate Contact Person: Jennifer Pratt
E-mail Address: j.pratt@cedar-rapids.org

Phone Number/Ext.: 319 286-5047

Description of Agenda Item: CONSENT AGENDA
Resolutions (17) authorizing payment of Annual Economic Development Grants for the reporting period of November 2016 through October 2017.

a. JRettenmaier USA LP – CIP/DID #OB401618
b. TrueNorth Real Estate, LC - CIP/DID #OB1298825
c. Commonwealth Senior Apartments, LP - CIP/DID #OB959319
d. Acme Graphics, Inc. - CIP/DID #OB615106
e. GRR-DTE, LLC – CIP/DID #OB798997
f. Agile Ventures LLC – CIP/DID #OB811371
g. Raining Rose, Inc. - CIP/DID #OB451419
h. Diamond V Mills, Inc. – CIP/DID #OB669673
i. Avril House, LLC – CIP/DID #OB1300895
j. OPC Allan Investments, LLC – CIP/DID #TIF-0004-2016
k. Neighborhood Development Corporation of Cedar Rapids, Inc. – CIP/DID #OB452300
l. Green Development 12th Avenue, LLC – CIP/DID #TIF-0005-2016
m. 10th Street Brickstones, LLC - CIP/DID #08-DRH-208
n. HF Investments, LLC - CIP/DID #OB1089967
o. Ptero, LC - CIP/DID #OB1378448
p. 42nd and Edgewood, LLC - CIP/DID #OB1314912
q. Cedar Real Estate Group III, LLC - CIP/DID #OB838345

EnvisionCR Element/Goal: InvestCR Goal 4: Grow a sustainable, diverse economy by supporting businesses, fostering entrepreneurship, and targeting industry-specific growth.

Background: Seventeen (17) separate resolutions have been prepared to authorize payment of Economic Development Grants in accordance with the Development Agreements for each respective project. The grant amounts are reimbursement of the actual amount of increased property tax (tax increments) collected by the City in for the January 1, 2016 assessed valuations in accordance with the respective Development Agreements.

The table below provides summary information for each project including the economic development grant reimbursement amount, as well as the jobs reported and payroll in the annual certification for reporting period of November 1, 2016 to October 1, 2017.
<table>
<thead>
<tr>
<th>Business (Project address)</th>
<th>Minimum Investment</th>
<th>Jobs Committed</th>
<th>Jobs Provided</th>
<th>Payroll</th>
<th>ED Grant</th>
<th>Payment #</th>
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<tr>
<td>JRettenmaier 725 41st Ave Dr SW</td>
<td>$11,000,000</td>
<td>67</td>
<td>86</td>
<td>$5,785,073</td>
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<tr>
<td>TrueNorth 500 1st Street SE</td>
<td>$10,000,000</td>
<td>170</td>
<td>233</td>
<td>$27,330,176</td>
<td>$88,604</td>
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<tr>
<td>Commonwealth Senior Apts. 1400 2nd Avenue SE</td>
<td>$12,000,000</td>
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<td>Acme Graphics 320 49th Avenue Drive SW</td>
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<tr>
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<td>Raining Rose 3015 1st Avenue SW</td>
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<td>306</td>
<td>$12,989,220</td>
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<tr>
<td>Diamond V Mills, Inc. (Phase 1) 2575 60th Ave SW</td>
<td>$4,500,000</td>
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<td>$12,772,655</td>
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<td>Avril House, LLC 616 4th Ave SE</td>
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<td>$168,250</td>
<td>$2,993</td>
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<tr>
<td>Agile Ventures, LLC (Geonetric) 415 12th Avenue SE</td>
<td>$4,500,000</td>
<td>60</td>
<td>79</td>
<td>$5,352,954</td>
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<td>OPC Allan Investments, LLC 222 3rd Avenue SE</td>
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<td>Neighborhood Development Corp.</td>
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<td>Green Development 12th Ave, LLC 624 12th Ave SE</td>
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<td>10th Street Brickstones, LLC 906 10th St SE</td>
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<td>NA</td>
<td>NA</td>
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<td>HF Investments, LLC 211 1st Avenue SE</td>
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<td>Ptero, LC 615 1st Avenue SE</td>
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<td>$640,000</td>
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<td>42nd and Edgewood, LLC 4201 42nd Street NE</td>
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<td>Cedar Real Estate Group III, LLC 201 1st Street SE</td>
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<td>249</td>
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<td><strong>Totals</strong></td>
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<td>1,321</td>
<td>$66,267,011</td>
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</tr>
</tbody>
</table>

*Semi-annual grant payments
^5-years, 100% reimbursement for each respective building
**maximum number of payments, actual based on net present value calculation

**Action/Recommendation:** City staff recommends approval of the resolutions.

**Alternative Recommendation:** City Council may table and request additional information.

**Time Sensitivity:** Annual payments due per each individual Development Agreement.

**Resolution Date:** August 14, 2018

**Budget Information:** The Annual Economic Development Grant Payments are generated through the increased property valuation of each individual project. The payments are budgeted and paid solely from the respective Tax Increment Financing Fund Account.

**Local Preference Policy:** NA

**Recommended by Council Committee:** NA
WHEREAS, the City of Cedar Rapids and J Rettenmaier USA LP entered into Agreement for Private Redevelopment (the “Agreement”) dated November 13, 2008 which set forth redevelopment and employment requirements of J Rettenmaier USA LP and further provided for City payment of annual Economic Development Grants based on the retention and creation of jobs; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the JRS subarea of the Technology Park Urban Renewal Area as established by the City Council through Resolution No. 2273-11-04 on November 10, 2004; and

WHEREAS, upon submission of proper employment certification, J Rettenmaier USA LP is qualified to receive the full Economic Development Grant as provided under Section 7.3 (“Economic Development Grants”) of the Agreement for this reporting period which totals $171,681.00;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Auditor and City Treasurer are hereby authorized to make an Economic Development Grant Payment to J Rettenmaier USA LP in the amount of $171,681.00 to be paid from the Technology Park Tax Increment Financing fund (Acct. # 7527-752700-752701).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
WHEREAS, the City of Cedar Rapids and TrueNorth Real Estate, LC (“TrueNorth”) entered into a Development Agreement (the “Agreement”) dated September 28, 2010 which set forth development and employment requirements of TrueNorth and further provided for City payment of annual Economic Development Grants based on the creation of new jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Central Business Urban Renewal Area as established by the City Council through Resolution No. 41-1-97 on January 8, 1997; and

WHEREAS, upon submission of proper employment certification, TrueNorth is qualified to receive the full Economic Development Grant as provided under Section 6.2 of the Agreement for this reporting period which totals $88,604;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to TrueNorth in the amount of $88,604 to be paid from the Central Business Tax Increment Financing fund (Acct. # 7501-750107-750107).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. 21c

WHEREAS, the City of Cedar Rapids and Commonwealth Senior Apartments, LP have entered into a Development Agreement (the “Agreement”) dated July 22, 2014 which set forth redevelopment requirements of the Commonwealth Senior Apartments and further provided for City payment of annual Economic Development Grants; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Coe/Mt. Vernon Sub-Area of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 on November 1, 2000; and

WHEREAS, Commonwealth Senior Apartments, LP is qualified to receive the full Economic Development Grant as provided under Section 6.1 (Economic Development Grants) of the Agreement for this reporting period that totals $43,700;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Commonwealth Senior Apartments, LP in the amount of $43,700 to be paid from the Consolidated Central Increment Financing fund (Acct. #7521-752100-752102).

PASSED

Leg. Passed

MayorSignature

Attest:

ClerkSignature

Leg. Tabled
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Acme Graphics entered into Agreement for Private Redevelopment (the “Agreement”) dated May 14, 2013 which set forth redevelopment and employment requirements of Acme Graphics and further provided for City payment of annual Economic Development Grants based on the creation of new jobs; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Acme Graphics subarea of the Technology Park Urban Renewal Area as established by the City Council through Resolution No. 1330-10-11 on October 11, 2011; and

WHEREAS, upon submission of proper employment certification, Acme Graphics is qualified to receive the Economic Development Grant as provided under Section 7.3 (Economic Development Grants) of the Agreement for this reporting period that totals $26,000;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Acme Graphics in the amount of $26,000 to be paid from the Technology Park Tax Increment Financing fund (Acct. #7503-750300-750306).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
WHEREAS, the City of Cedar Rapids and GRR-DTE LLC (the “Developer”) have entered into a Development Agreement (the “Agreement”) dated December 4, 2012 which set forth redevelopment requirements of the Developer and further provided for City payment of twenty (20) semi-annual Economic Development Grants; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Central Business Urban Renewal Area as established by the City Council through Resolution No. 2292-12-88 and Ordinance 79-88; and

WHEREAS, the Developer is qualified to receive the full Economic Development Grant in accordance with the terms and conditions of the Agreement; and

WHEREAS, the Economic Development Grant for this reporting period that totals $75,636.00.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to GRR-DTE, LLC in the amount of $75,636.00 to be paid from the Central Business Tax Increment Financing fund (Acct. #7501-750100-750110).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

Attest:

MayorSignature

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Agile Ventures LLC ("Developer") and Geonetric, Inc. ("Employer") entered into a Development Agreement (the "Agreement") dated May 14, 2013 which set forth development and employment requirements for the Developer and Employer for the development and further provided for City payment of annual Economic Development Grants based on the creation and retention of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Riverside-Oakhill subarea of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00; and

WHEREAS, upon submission of proper employment certification, Agile Ventures LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $103,300;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Agile Ventures LLC in the amount of $103,300 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7513-751300-751302).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Raining Rose entered into Development Agreement (the “Agreement”) dated January 24, 2012 which set forth redevelopment and employment requirements of Raining Rose and further provided for City payment of annual Economic Development Grants based on the creation of new jobs; and

WHEREAS, the redevelopment improvements specified in the Agreement are entirely within the Raining Rose Urban Renewal Area as established by the City Council through Resolution No. 1056-08-11 on August 23, 2011; and

WHEREAS, upon submission of proper employment certification, Raining Rose is qualified to receive the full Economic Development Grant as provided under Section 7.3 (Economic Development Grants) of the Agreement for this reporting period that totals $202,989.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Raining Rose in the amount of $202,989 to be paid from the Raining Rose Tax Increment Financing fund (Acct. #7531-753100-753101).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Diamond V Mills, Inc. entered into a Development Agreement (the “Agreement”) dated February 28, 2017 which set forth development and employment requirements of Diamond V Mills and further provided for City payment of annual Economic Development Grants based on the creation of new jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Diamond V Mills Urban Renewal Area as established by the City Council through Resolution No. 1331-10-11 on October 1, 2011; and

WHEREAS, upon submission of proper employment certification, Diamond V Mills is qualified to receive the full Economic Development Grant as provided under Section 6.2 of the Agreement for this reporting period which totals $79,168;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Diamond V Mills, Inc. in the amount of $79,168 to be paid from the Diamond V Mills Tax Increment Financing fund (Acct. # 7532-753200-753201).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Avril House, LLC entered into a Development Agreement (the “Agreement”) dated October 26, 2014 which set forth development and employment requirements for the Avril House redevelopment and further provided for City payment of annual Economic Development Grants based on the creation and retention of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Riverside-Oakhill subarea of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00; and

WHEREAS, upon submission of proper employment certification, Avril House, LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $2,993;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Avril House, LLC in the amount of $2,993 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7520-752000-752008).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
WHEREAS, the City of Cedar Rapids and OPC Allan Investments, LLC. (“Developer”) entered into a Development Agreement (the “Agreement”) dated May 25, 2016 which set forth development and employment requirements for the Developer and Employer for the development and further provided for City payment of annual Economic Development Grants based on the creation and retention of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Time Check-St. Pat’s subarea of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00; and

WHEREAS, upon submission of proper employment certification, the Developer is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $4,680.00; 

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to OPC Allan Investments, LLC in the amount of $4,680.00 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7523-752300-752301).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Neighborhood Development Corporation of Cedar Rapids, Inc. (“Developer”) entered into a Memorandum of Agreement (the “Agreement”) dated September 27, 2016 which set forth requirements, projects and activities of the Developer further provided for City payment of three (3) consecutive annual Economic Development Grants; and

WHEREAS, the activities of the Developer outlined in the Agreement are entirely within the Consolidated Central & Central Business Urban Renewal Area; and

WHEREAS, the Developer is qualified to receive the second installment of grant funds in accordance with the Agreement which totals $50,000.00;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to the Neighborhood Development Corporation of Cedar Rapids, Inc. in the amount of $50,000.00 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7520-752000-752006).
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Green Development 12th Avenue, LLC ("Developer") entered into a Development Agreement (the "Agreement") dated May 25, 2016 which set forth development and employment requirements for the Developer and Employer for the development and further provided for City payment of annual Economic Development Grants based on the creation and retention of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the Riverside-Oakhill subarea of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00; and

WHEREAS, upon submission of proper employment certification, the Developer is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $1,025.00;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Green Development 12th Avenue, LLC in the amount of $1,025.00 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7520-752000-752007).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and 10th Street Brickstone, LLC ("Developer") entered into a Development Agreement (the "Agreement") dated August 25, 2015 which set forth development and employment requirements for the Developer and for the construction of minimum improvements and creation of affordable housing units; and

WHEREAS, the improvements specified in the Agreement are entirely within the Riverside-Oakhill subarea of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00; and

WHEREAS, the Developer is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $55,886.00;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to 10th Street Brickstone, LLC in the amount of $55,886.00 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. #7520-752000-752011).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and HF Investments, LLC entered into a Development Agreement (the “Agreement”) dated August 11, 2015 which set forth minimum improvements City payment of annual Economic Development Grants based on the creation of new affordable housing units; and

WHEREAS, the improvements specified in the Agreement are entirely within the Central Business Urban Renewal Area as established by the City Council through Resolution No. 41-1-97 on January 8, 1997; and

WHEREAS, HF Investments, LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $22,481.00.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to HF Investments, LLC in the amount of $22,481.00 to be paid from the Central Business Tax Increment Financing fund (Acct. # 7501-750100-750112).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Ptero, LC entered into a Development Agreement (the “Agreement”) dated August 11, 2015 which set forth minimum improvements City payment of annual Economic Development Grants based on the creation of new affordable housing units; and

WHEREAS, the improvements specified in the Agreement are entirely within the Mid-Town sub area of the Consolidated Central Urban Renewal Area as established by the City Council through Resolution No. 2254-11-00 and Ordinance No. 79-00; and

WHEREAS, upon submission of proper employment certification Ptero, LC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $22,564.00;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to Ptero, LC in the amount of $22,564.00 to be paid from the Consolidated Central Tax Increment Financing fund (Acct. # 7525-752500-752503).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and 42nd and Edgewood, LLC entered into a Development Agreement (the “Agreement”) dated January 27, 2015 which set forth minimum improvements and the City payment of annual Economic Development Grants based on the creation and maintenance of jobs; and

WHEREAS, the improvements specified in the Agreement are entirely within the 42nd and Edgewood Urban Renewal Area as established by the City Council through Resolution No. 1540-11-14 and Ordinance No. 084-14; and

WHEREAS, upon submission of proper employment certification 42nd and Edgewood, LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $21,558.00;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to 42nd and Edgewood, LLC in the amount of $21,558.00 to be paid from the 42nd and Edgewood Tax Increment Financing fund (Acct. # 7537-753700-753701).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Cedar Real Estate Group III, LLC entered into a Development Agreement (the “Agreement”) dated June 10, 2014 which set forth minimum improvements City payment of annual Economic Development Grants based on the creation of new affordable housing units; and

WHEREAS, the improvements specified in the Agreement are entirely within the Central Business Urban Renewal Area as established by the City Council through Resolution No. 41-1-97 on January 8, 1997; and

WHEREAS, Cedar Real Estate Group III, LLC is qualified to receive the full Economic Development Grant as provided under the Agreement for this reporting period which totals $530,396.00.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Finance Director and City Treasurer are hereby authorized to make an Economic Development Grant Payment to HF Investments, LLC in the amount of $530,396.00 to be paid from the Central Business Tax Increment Financing fund (Acct. # 7501-750100-750109).

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Joy Huber

Contact Person: Casey Drew

Cell Phone Number: 319-538-1064

E-mail Address: C.Drew@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements

Contract with Bauer Built Tire for Tire Services for the Fleet Services Division for two years for an annual amount not to exceed $200,000.

CIP/DID #PUR0618-194

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services division solicited proposals on behalf of Fleet Services for a vendor to provide Tire Services. Tire Services include new tires, retreads, flat tire repair services, mounting and balancing. Four proposals were received.

A committee evaluated the four proposals and selected Bauer Built Tire as the contractor for Tire Services. The contract period is August 1, 2018 through July 31, 2020 with on two-year renewal option. The estimated contract amount is $200,000.

Evaluation Summary:

<table>
<thead>
<tr>
<th>Name of Company</th>
<th>Location</th>
<th>Evaluation Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bauer Built Tire</td>
<td>Cedar Rapids</td>
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<tr>
<td>Easter Iowa Tire</td>
<td>Cedar Rapids</td>
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</tr>
<tr>
<td>GCR Tire &amp; Service</td>
<td>Cedar Rapids</td>
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<tr>
<td>Goodyear Tire</td>
<td>Cedar Rapids</td>
<td>665.00</td>
</tr>
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Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Contract as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: August 14, 2018

Budget Information: 071-071000

Local Preference Policy: Yes

Explanation: Bauer Built Tire is a certified local vendor
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Proposal for Tire Services on behalf of the Fleet Services Division; and

WHEREAS, proposals were received from Four (4) Vendors; and

WHEREAS, a committee has carefully evaluated and ranked each proposal based on the evaluation criteria and recommends that the contract be awarded to Bauer Built Tire for an annual amount not to exceed $200,000; and

WHEREAS, a contract has been prepared for the contract period August 1, 2018 through July 31, 2020.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Joy Huber

Contact Person: Casey Drew  
E-mail Address: C.Drew@cedar-rapids.org  
Cell Phone Number: 319-538-1064

Description of Agenda Item: Purchases, contracts and agreements
Fleet Services Division purchase of three (3) single axle chassis with Swaploader hook lift systems from Thompson Truck & Trailer in the amount of $573,909.
CIP/DID #PUR0618-204

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: The Purchasing Services Division solicited bids on behalf of the Fleet Services Division for the purchase of three (3) single axle chassis with Swaploader hook lift systems with four (4) vendors responding. Thompson Truck & Trailer was the lowest bidder with their total bid of $573,909.

Bids were received from:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Location</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thompson Truck &amp; Trailer</td>
<td>Cedar Rapids, IA</td>
<td>$573,909.00</td>
</tr>
<tr>
<td>Truck Country</td>
<td>Cedar Rapids, IA</td>
<td>$581,289.00</td>
</tr>
<tr>
<td>MHC Kenworth</td>
<td>Cedar Rapids, IA</td>
<td>$614,808.00</td>
</tr>
<tr>
<td>Twin Bridges Truck City</td>
<td>Davenport, IA</td>
<td>$623,829.00</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the Fleet Services Division to purchase the single axle chassis with Swaploader hook lift systems as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: August 14, 2018

Budget Information: 073-073000-554000-073001

Local Preference Policy: Yes
Explanation: Awarded vendor is certified local

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase of three (3) single axle chassis with Swaploader hook lift systems on behalf of the Fleet Services Division; and

WHEREAS, bids were received from four (4) Vendors; and

WHEREAS, the Fleet Services Division recommends that this bid be awarded to Thompson Truck & Trailer as the overall lowest responsive bidder, in the amount of $573,909.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Fleet Services Division Department is authorized to purchase the single axle chassis with Swaploader hook lift systems as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Fleet Maintenance

Presenter at Meeting: Casey Drew

Contact Person: Casey Drew
E-mail Address: C.Drew@cedar-rapids.org
Cell Phone Number: 319-538-1064

Description of Agenda Item: Purchases, contracts and agreements
Fleet Services Division purchase of one 2013 Featherlite enclosed trailer for use by the Fire Department’s Urban Search and Rescue (USAR) Task Force from Featherlite Inc. in the amount of $52,000.
CIP/DID #FLT032

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: This is a budgeted FY 2019 fleet replacement for the existing unit 7-112, a 2009 Pace enclosed trailer, which has exceeded its lifecycle and cost-efficient life; it requires extensive repairs which are no longer cost-effective. This unit is a mobile communications unit; it is heavily customized and specialized to support the technology used for in-field and disaster communications.

This purchase is being made from Featherlite Inc. of Cresco, Iowa. Competitive bids were received from multiple vendors. Featherlite Inc. of Cresco, Iowa provided a bid for a 2013 Featherlite enclosed trailer in the amount of $52,000 which most meets the needs and requirements for the replacement communications trailer.

Other vendors submitted bids; however, the other trailers would require an extensive amount of refurbishing and upgrading of the design in order to create a comparable mobile communications unit; it would have exceeded the budget allowed for this purchase.

Action/Recommendation: The Fleet Services Division recommends approval of this resolution authorizing the purchase of a 2013 Featherlite enclosed trailer from Featherlite Inc. of Cresco, Iowa in the amount of $52,000.

Alternative Recommendation: If not approved, the operating expenses for the City and end-user will continue to escalate.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: Fund 073, Dept ID 073000, Project 073001

Local Preference Policy: NA
Explanation: N/A

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Fire Department’s Urban Search and Rescue (USAR) Task Force’s mobile communications unit, a 2005 Pace enclosed trailer, requires extensive repairs which are no longer cost-effective for the unit, and

WHEREAS, the Fleet Services Division has solicited competitive bids for a replacement trailer, and

WHEREAS, Featherlite Inc. of Cresco, Iowa, submitted a bid in the amount of $52,000 for a 2013 Featherlite enclosed trailer, which most meets the needs and requirements for the replacement communications trailer, and

WHEREAS, the purchase is budgeted in FY 2019 GL account Fund 073, Dept ID 073000, Project 073001, and

WHEREAS, the Fleet Services Division recommends the purchase of the 2013 Featherlite enclosed trailer from Featherlite Inc. in the amount of $52,000, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted subject to the terms and conditions of the bid documents, and

BE IT FURTHER RESOLVED, that the Fleet Services Division is hereby authorized to purchase the 2013 Featherlite enclosed trailer from Featherlite Inc. as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Assistant Fire Chief Greg Smith

Contact Person: Assistant Fire Chief Greg Smith   
E-mail Address: gregs@cedar-rapids.org  
Cell Phone Number: 319-431-3807

Description of Agenda Item: Purchases, contracts and agreements
Resolution consenting to the assignment of the Pricing Agreement for Fire Apparatus with Pierce Manufacturing, Inc. to Reliant Fire Apparatus, Inc. and authorizing execution of an Agreement Regarding Assignment of the pricing agreement.
CIP/DID #PUR0615-246

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background:

The City entered into a contract with Pierce Manufacturing, Inc. to establish pricing guidelines for the purchase of fire apparatus, Contract No. PUR0615-246.

Pierce Manufacturing, Inc. will no longer be the prime contractor in the sale of fire apparatus, effective October 1, 2017. Reliant Fire Apparatus, Inc. is the territorial distributor for the sale and service of custom and commercial fire apparatus manufactured by Pierce Manufacturing, Inc.

Reliant Fire Apparatus, Inc. (Assignee) will assume the liabilities and obligations of Pierce Manufacturing, Inc. (Assignor) under this Contract, to be effective October 1, 2017.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Agreement as described herein.

Alternative Recommendation: none

Time Sensitivity: medium

Resolution Date: August 14, 2018

Budget Information: n/a

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: No
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Pierce Manufacturing, Inc. and the City of Cedar Rapids are parties to one Pricing Agreement for Fire Apparatus; and

WHEREAS, Reliant Fire Apparatus, Inc. (Assignee) desires to assume the liabilities and obligations of Pierce Manufacturing, Inc. (Assignor) under this contract, and the City desires to consent to such assignment and assumption upon the terms and conditions set forth in the Agreement Regarding Assignment of the Pricing Agreement for Fire Apparatus.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the above recommendation be approved and that the City Manager and the City Clerk be authorized to sign the Agreement Regarding Assignment of the Pricing Agreement for Fire Apparatus.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Assistant Fire Chief Greg Smith

Contact Person: Assistant Fire Chief Greg Smith        Cell Phone Number: 319-431-3807
E-mail Address: gregs@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements Amendment No. 3 to renew the contract with Reliant Fire Apparatus, Inc. for Fire Apparatus Parts and Training for the Fire Department for an annual amount not to exceed $50,000 (original contract amount was $50,000; renewal contract amount is $50,000).

CIP/DID #PUR0515-231

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background:
Reliant Fire Apparatus, Inc. provides a discount off list price for Pierce and other manufacturers parts. Also, Reliant provides tuition for two (2) Pierce provided service training classes per year.

This contract renewal is for August 1, 2018 through July 31, 2019. This is the fourth year of the contract; one additional one-year renewal option remains.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 3 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 14, 2018

Budget Information: 071-071100-533102

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the City of Cedar Rapids and Reliant Fire Apparatus, Inc. are parties to a contract for the annual as-needed purchase of fire apparatus parts and training for the Fire Department; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period (August 1, 2018 - July 31, 2019) for an annual amount not to exceed $50,000; and

WHEREAS, a summary of the contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Authorization</th>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Term of Contract</td>
<td>Resolution No. 1091-07-15</td>
<td>08/01/2015 - 07/31/2016</td>
</tr>
<tr>
<td>Amendment No. 1 to renew Contract</td>
<td>Resolution No. 0924-07-16</td>
<td>08/01/2016 - 07/31/2017</td>
</tr>
<tr>
<td>Amendment No. 2 to renew Contract</td>
<td>Resolution No. 0918-07-17</td>
<td>08/01/2017 - 07/31/2018</td>
</tr>
<tr>
<td>Amendment No. 3 to renew Contract</td>
<td>Pending</td>
<td>08/01/2018 - 07/31/2019</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 3 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submiting Department: Purchasing

Presenter at Meeting: Brent Schlotfeldt
E-mail Address: b.schlotfeldt@cedar-rapids.org
Phone Number/Ext.: x5809

Alternate Contact Person: Rebecca Johnson
E-mail Address: r.johnson2@cedar-rapids.org
Phone Number/Ext.: x5062

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 7 to the contract with Ament Design for Architectural Design Services for ADA Compliance of various City facilities to reflect the cost of modifications for an additional amount not to exceed $8,200 (original contract amount was $156,580; total contract amount with this amendment is $273,980).
CIP/DID #PUR1216-135

**EnvisionCR Element/Goal:** StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

**Background:**
The City has a current contract with Ament Design to provide design services for various City facilities to correct ADA violations identified in the transition plan developed by the City’s Independent Licensed Architect, Recreation Accessibilities Consultant (RAC). The initial contract for the period of December 21, 2016 through December 31, 2017 was for an amount not to exceed $156,580 including the following facilities: City Hall, City Services Center, Police Department and Shooting Range, WPC Administration Building, and US Cellular Center. Design services for ADA compliance were added to the contract for Ushers Ferry Historic Village on Amendment No. 1, the Parks & Recreation Department on Amendment No. 2, and Ushers Ferry on Amendment No. 3.

Amendment No. 7 is to add modifications for the following facilities for an additional amount not to exceed $8,200:

<table>
<thead>
<tr>
<th>Facility</th>
<th>Project #</th>
<th>Additional Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Services Center – 500 15th Avenue SW</td>
<td>260105</td>
<td>$5,860</td>
</tr>
<tr>
<td>Police Department – 505 1st Street SW</td>
<td>360106</td>
<td>$480</td>
</tr>
<tr>
<td>US Cellular Center – 370 1st Avenue NE</td>
<td>535105</td>
<td>$1,860</td>
</tr>
<tr>
<td><strong>Total amount for Amendment No. 7:</strong></td>
<td></td>
<td><strong>$8,200</strong></td>
</tr>
</tbody>
</table>
Summary of Contract to Date:

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$156,580</td>
</tr>
<tr>
<td>Resolution No. 1644-12-16</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$43,000</td>
</tr>
<tr>
<td>Resolution No. 0104-01-17 to add Ushers Ferry</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$56,700</td>
</tr>
<tr>
<td>Resolution No. 0187-02-17 to add Parks &amp; Rec Dept.</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$6,000</td>
</tr>
<tr>
<td>Resolution No. 0533 to add services for Ushers Ferry</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 4</td>
<td>$3,500</td>
</tr>
<tr>
<td>Add general ADA code information to construction docs</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 5</td>
<td>$0</td>
</tr>
<tr>
<td>Extend contract through 06/01/2018</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 6</td>
<td>$0</td>
</tr>
<tr>
<td>Extend contract through 08/31/2018</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 7</td>
<td>$8,200</td>
</tr>
<tr>
<td>Scope changes for CSC, PD, and USCC</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$273,980</td>
</tr>
<tr>
<td>Not to exceed, except by written amendment</td>
<td></td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 7 as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: ADA Bonds – Class 18401 – Various project numbers

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Ament Design are parties to a contract for Architectural Design Services for ADA Compliance of various City facilities; and

WHEREAS, both parties have agreed to amend the contract to reflect the cost of modifications for the City Services Center, Police Department, and US Cellular Center for an amount not to exceed $8,200; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$156,580</td>
</tr>
<tr>
<td>Resolution No.1644-12-16</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$43,000</td>
</tr>
<tr>
<td>Resolution No. 0104-01-17 to add Ushers Ferry</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$56,700</td>
</tr>
<tr>
<td>Resolution No. 0187-02-17 to add Parks &amp; Rec Dept.</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$6,000</td>
</tr>
<tr>
<td>Resolution No. 0533 to add services for Ushers Ferry</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 4</td>
<td>$3,500</td>
</tr>
<tr>
<td>Add general ADA code information to construction docs</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 5</td>
<td>$0</td>
</tr>
<tr>
<td>Extend contract through 06/01/2018</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 6</td>
<td>$0</td>
</tr>
<tr>
<td>Extend contract through 08/31/2018</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 7</td>
<td>$8,200</td>
</tr>
<tr>
<td>Scope changes for CSC, PD, and USCC</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$265,780</td>
</tr>
<tr>
<td>Not to exceed, except by written amendment</td>
<td></td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 7 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Brent Schlotfeldt

Contact Person: Casey Drew

Email Address: C.Drew@cedar-rapids.org

Cell Phone Number: 319-538-1064

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 1 to the contract with Whitters Landscaping, Inc. for the CSC bio swale landscaping design project for the Facilities Maintenance Services Division to reconcile the estimated quantities to the actual quantities for an amount not to exceed $24,959.70 (original contract amount was $164,420; total contract amount with this amendment is $189,370.70).

CIP/DID #PUR0218-127

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background:
Whitters Landscaping, Inc. has substantially completed this project. Amendment No. 1 is to reconcile the estimated quantities to the actual quantities expended on this project. The not-to-exceed price of Amendment No. 1 is $24,959.70 for a total contract amount of $189,379.70.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 1 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 14, 2018

Budget Information: 085131

Local Preference Policy: No

Explanation: Public Improvement project

Recommended by Council Committee: NA

Explanation: NA
WHEREAS, the City of Cedar Rapids and Whitters Landscaping, Inc. are parties to a contract for the CSC Bio Swale Landscaping Design project for the Facilities Maintenance Services Division; and

WHEREAS, both parties have agreed to amend the contract to reconcile the estimated quantities to the actual quantities for the project; and

WHEREAS, Amendment No. 1 adds $24,959.70 to the Contract; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Resolution No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>0434-03-18</td>
<td>$164,420.00</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>Pending</td>
<td>$24,959.70</td>
</tr>
<tr>
<td>Total, not to exceed except by written amendment</td>
<td></td>
<td>$189,379.70</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 1 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

**Submitting Department:** Purchasing

**Presenter at Meeting:** Brent Schlotfeldt

**Contact Person:** Casey Drew  
**E-mail Address:** C.Drew@cedar-rapids.org  
**Cell Phone Number:** 538-1064

**Description of Agenda Item:** Purchases, contracts and agreements  
Amendment No. 6 to the contract with Ament Design for Design Services for ADA Compliance at the Cedar Rapids Ice Arena to reflect the cost of modifications for an additional amount not to exceed $3,500 (original contract amount was $29,750; total contract amount with this amendment is $61,050).  
CIP/DID #PUR0715-010

**EnvisionCR Element/Goal:** StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

**Background:** Proposals were solicited for design services for ADA compliance at the Cedar Rapids Ice Arena with two (2) vendors responding. Award was made to Ament Design who submitted the lowest responsive and responsible proposal for an initial period of December 4, 2015 through March 31, 2016, which has since been extended through August 31, 2018.

Amendment No. 6 covers plan revisions to include modifications to the main floor showers, configuration of locker room, ramp designations, supplemental signage and changes to aisle seating for movable armrests. This amendment increases the dollar amount by $3,500 for a new total contract amount not to exceed $61,050.

**Summary of Contract to date:**

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Price</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$29,750</td>
<td>Signed by the CITY 12/04/2015</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$0</td>
<td>Extend Expiration Date through 06/30/2016</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$23,500</td>
<td>Add to Scope and extend Expiration Date through 09/30/2016</td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$4,300</td>
<td>Add to Scope and extend Expiration Date through 07/31/2017</td>
</tr>
<tr>
<td>Amendment No. 4</td>
<td>$0</td>
<td>Extend Expiration Date through 06/30/2018</td>
</tr>
<tr>
<td>Amendment No. 5</td>
<td>$0</td>
<td>Extend Expiration Date through 08/31/2018</td>
</tr>
<tr>
<td>Amendment No. 6</td>
<td>$3,500</td>
<td>Plan revisions effective 05/31/2018</td>
</tr>
<tr>
<td>Total</td>
<td>$61,050</td>
<td>Not to exceed, except by written amendment</td>
</tr>
</tbody>
</table>

**Action/Recommendation:** Authorize the City Manager and the City Clerk to execute Amendment No. 6 as described herein.

**Alternative Recommendation:**
Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: ADA Bonds – Class 18401 – Project #555100

Local Preference Policy: Yes
Explanation: Local preference was applied at time the RFP was awarded but had no impact because both companies who submitted proposals were certified local businesses.

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the City of Cedar Rapids and Ament Design are parties to a contract for Design Services for ADA Compliance at the Cedar Rapids Ice Arena; and

WHEREAS, both parties have agreed to amend the contract to reflect the cost of modifications in the amount of $3,500; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
<th>Date Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$ 29,750</td>
<td>Signed by the CITY 12/04/2015</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$ 0</td>
<td>Extend Expiration Date through 06/30/2016</td>
</tr>
<tr>
<td>Amendment No. 2</td>
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<tr>
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<tr>
<td>Amendment No. 4</td>
<td>$ 0</td>
<td>Extend Expiration Date through 06/30/2018</td>
</tr>
<tr>
<td>Amendment No. 5</td>
<td>$ 0</td>
<td>Extend Expiration Date through 08/31/2018</td>
</tr>
<tr>
<td>Amendment No. 6</td>
<td>$ 3,500</td>
<td>Plan revisions effective 05/31/2018</td>
</tr>
<tr>
<td>Total</td>
<td>$ 61,050</td>
<td>Not to exceed, except by written amendment</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 6 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jeremy Paulsen

Contact Person: Chief Jerman  Cell Phone Number: 319-640-5518
E-mail Address: W.Jerman@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Contract with Ultramax Ammunition for the purchase and delivery of ammunition for the Police Department for an annual amount not to exceed $90,000.
CIP/DID #PUR0718-005

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services solicited bids on behalf of the Police Department for the purchase and delivery of ammunition on an as-needed basis with two vendors responding. Ultramax was the lowest bidder. Contract period is September 1, 2018 through August 31, 2020 with one 2-year renewal option.

Bids were received from:

<table>
<thead>
<tr>
<th>VENDORS</th>
<th>Ultramax Ammunition</th>
<th>G T Distributors, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Location</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Unit Price</td>
</tr>
<tr>
<td>Handgun Ammunition</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lawman 53652</td>
<td></td>
<td>$195.00</td>
</tr>
<tr>
<td>Federal P40HST1</td>
<td></td>
<td>$286.00</td>
</tr>
<tr>
<td>Lawman 53651</td>
<td></td>
<td>$172.00</td>
</tr>
<tr>
<td>Lawman 53620</td>
<td></td>
<td>$175.00</td>
</tr>
<tr>
<td>Speer Gold Dot 53618</td>
<td></td>
<td>$292.00</td>
</tr>
<tr>
<td>Speer Gold Dot 53619</td>
<td></td>
<td>$292.00</td>
</tr>
<tr>
<td>Federal P9HST1</td>
<td></td>
<td>$239.00</td>
</tr>
<tr>
<td>Federal P9HST2</td>
<td></td>
<td>$239.00</td>
</tr>
<tr>
<td>Shotgun Ammunition</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal LE 132-00</td>
<td></td>
<td>$436.00</td>
</tr>
<tr>
<td>Federal LEB 127LRS</td>
<td></td>
<td>$460.00</td>
</tr>
<tr>
<td>Rifle Ammunition</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal AE223 55 gr. .223 FMJ</td>
<td></td>
<td>$288.00</td>
</tr>
<tr>
<td>.308 168 gr. BTHP Federal Match Ammunition</td>
<td></td>
<td>$660.00</td>
</tr>
<tr>
<td>Additional Ammunition</td>
<td>Price per 1000 rounds</td>
<td>$229.00</td>
</tr>
<tr>
<td>------------------------------</td>
<td>-----------------------</td>
<td>---------</td>
</tr>
<tr>
<td>Lawman 53653</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal FP45HST1</td>
<td>Price per 1000 rounds</td>
<td>$314.00</td>
</tr>
<tr>
<td>Force on Force - red or blue, 9mm</td>
<td>Price per case of 500</td>
<td>$239.00</td>
</tr>
<tr>
<td>.233 - 24446 - .223 Gold Dot 55 grain</td>
<td>Price per case of 500</td>
<td>$234.00</td>
</tr>
<tr>
<td>Gold Dot 64 grain</td>
<td>Price per case of 500</td>
<td>$234.00</td>
</tr>
<tr>
<td>.223 - LE223T1 Federal Bonded 55 grain</td>
<td>Price per case of 200</td>
<td>$185.00</td>
</tr>
</tbody>
</table>

**Action/Recommendation:** Authorize the City Manager and the City Clerk to execute the Contract as described herein.

**Alternative Recommendation:**

**Time Sensitivity:** medium

**Resolution Date:** August 14, 2018

**Budget Information:** FY19 Police Operating Budget

**Local Preference Policy:** Yes

**Explanation:** no local vendors submitted bids

**Recommended by Council Committee:** NA

**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase and delivery of ammunition on an as-needed basis on behalf of the Police Department; and

WHEREAS, bids were received from two (2) Vendors; and

WHEREAS, the Police Department recommends that the contract be awarded to Ultramax Ammunition as the overall lowest responsive and responsible bidder, for an annual amount not to exceed $90,000; and

WHEREAS, a contract has been prepared for Ultramax Ammunition for the contract period September 1, 2018 through August 31, 2020.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Fleet Maintenance

Presenter at Meeting: Casey Drew

Contact Person: Casey Drew  
E-mail Address: C.Drew@cedar-rapids.org  
Cell Phone Number: 319-538-1064

Description of Agenda Item: Purchases, contracts and agreements  
Fleet Services Division purchase of thirteen (13) 2018 Ford Police Interceptor utility vehicles for use by the Police Department from Stivers Ford Lincoln in the amount of $367,016.  
CIP/DID #FLT030

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: They are budgeted FY 2019 fleet replacements for equipment which have exceeded their lifecycle and cost-efficient life. The vehicle breakdown is as follows:

- Patrol (5) $28,097 each
- Command (3) $28,097 each
- Traffic Division (1) $28,097
- Captain (1) $28,252
- K9 (2) $28,972 each
- Deputy Chief (1) $27,947

This purchase is being made from Stivers Ford Lincoln of Waukee, Iowa, the awarded vendor for state bid Contract #18087, “Model Year 2018 Law Enforcement Vehicles and Medium Duty Chassis”, as let by the Iowa Department of Administrative Services (DAS).

Action/Recommendation: The Fleet Services Division recommends approval of this resolution authorizing this purchase.

Alternative Recommendation: If not approved, the operating expenses for the City and end-user will continue to escalate.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: Fund 073, Dept ID 073000, Project 073001

Local Preference Policy: NA  
Explanation: This is a purchase from the existing State of Iowa Bid Contract.
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the Fleet Services Division has solicited a quotation for the purchase of thirteen (13) 2018 Ford Police Interceptor utility vehicles for FY 2019 budgeted and scheduled fleet replacements for use by the Police Department, and

WHEREAS, Stivers Ford Lincoln of Waukee, Iowa, is the current holder of the State Bid Contract No. 18087 for “2018 Law Enforcement Vehicles and Medium Duty Chassis” as let by the Iowa Department of Administrative Services (DAS), and

WHEREAS, the total purchase amount will be $367,016 budgeted in FY 2019 GL account Fund 073, Dept ID 073000, Project 073001, and

WHEREAS, the distribution of the vehicles is as follows:

<table>
<thead>
<tr>
<th>Department</th>
<th>QTY</th>
<th>Price Each Vehicle</th>
</tr>
</thead>
<tbody>
<tr>
<td>Police – Patrol</td>
<td>5</td>
<td>$28,097</td>
</tr>
<tr>
<td>Police – Command</td>
<td>3</td>
<td>$28,097</td>
</tr>
<tr>
<td>Police – Traffic Division</td>
<td>1</td>
<td>$28,097</td>
</tr>
<tr>
<td>Police – Captain</td>
<td>1</td>
<td>$28,252</td>
</tr>
<tr>
<td>Police – K9</td>
<td>2</td>
<td>$28,972</td>
</tr>
<tr>
<td>Police – Deputy Chief</td>
<td>1</td>
<td>$27,947</td>
</tr>
</tbody>
</table>

, and

WHEREAS, the Fleet Services Division recommends the purchase of said 2018 Ford Police Interceptor utility vehicles from Stivers Ford Lincoln for the total amount of $367,016, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted subject to the terms and conditions of the bid documents.

BE IT FURTHER RESOLVED, that the Fleet Services Division is hereby authorized to purchase the named vehicles from Stivers Ford Lincoln as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Fleet Maintenance

Presenter at Meeting: Casey Drew

Contact Person: Casey Drew
Cell Phone Number: 319-538-1064
E-mail Address: C.Drew@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Fleet Services purchase of thirteen emergency equipment packages from Keltek Incorporated, to upfit new vehicles for use by Police, in the amount of $327,007.96
CIP/DID #FLT031

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: The emergency equipment packages are for the equipment and parts only; the labor for installation is covered under Purchasing’s Contract #PUR0415-206. The emergency equipment packages consist of such items as (but not limited to) emergency lighting (e.g. light bars, fog lights, grille lights and spotlights), sirens, speakers, radio mounts, dashboard faceplates, cameras, printer docking stations, weapons mount and other accessories to maintain the required level of operational communication and safety.

The equipment packages will be used to upfit the following new 2018 Ford Police Interceptor utility vehicles:

- Police – Patrol (5)
- Police – Command (3)
- Police – Traffic Division (1)
- Police – Captain (1)
- Police – K9 (2)
- Police – Deputy Chief (1)

The emergency equipment packages purchase is being made from Keltek Incorporated, of Baxter, Iowa, an awarded dealer for State Bid Contract #4840-15 for Arbitrator systems and Contract #55090-15 for HAVIS, Whelen and Progard Products, as let by the Iowa Department of Administrative Services (DAS).

Action/Recommendation: The Fleet Services Division recommends approval of this resolution authorizing this purchase.

Alternative Recommendation: If not approved, the new Police vehicles will not have the equipment that is necessary to maintain the required level of operational communication and safety.

Time Sensitivity: Normal
Resolution Date: August 14, 2018

Budget Information: Fund 073, Dept ID 073000

Local Preference Policy: NA
    Explanation: This is a purchase from the existing State of Iowa Bid Contract.

Recommended by Council Committee: NA
    Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, it is necessary to upfit thirteen new 2018 Ford Police Interceptor vehicles with emergency equipment such as emergency lighting (e.g. light bars, fog lights, grille lights, spotlight), sirens, speakers, radio mounts, dashboard faceplates, cameras, printer docking stations, weapons mounts and other accessories to maintain the required level of operational communication and safety, and

WHEREAS, Keltek Incorporated, of Baxter, Iowa, is an awarded dealer for the necessary emergency equipment through State Bid Contract #4840-15 for Arbitrator systems and Contract #55090-15 for HAVIS, Whelen and Progard products as let by the Iowa Department of Administrative Services (DAS), and

WHEREAS, the breakdown for the packages is as follows:

<table>
<thead>
<tr>
<th>Department</th>
<th>QTY</th>
<th>Package total cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Police – Patrol</td>
<td>5</td>
<td>$139,030.90 ($27,806.18 each)</td>
</tr>
<tr>
<td>Police – Command</td>
<td>3</td>
<td>$54,792.06 ($18,264.02 each)</td>
</tr>
<tr>
<td>Police – Traffic</td>
<td>1</td>
<td>$27,205.64</td>
</tr>
<tr>
<td>Police – Captain</td>
<td>1</td>
<td>$17,958.14</td>
</tr>
<tr>
<td>Police – K9</td>
<td>2</td>
<td>$60,815.58 ($30,407.79 each)</td>
</tr>
<tr>
<td>Police – Deputy Chief</td>
<td>1</td>
<td>$27,205.64</td>
</tr>
</tbody>
</table>

WHEREAS, the total purchase amount for the packages will be $327,007.96, budgeted in FY 2018 GL account Fund 073, Dept ID 073000, and

WHEREAS, the Fleet Services Division recommends the purchase of said emergency equipment packages from Keltek Incorporated for the amount of $327,007.96,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted subject to the terms and conditions of the bid documents, and

BE IT FURTHER RESOLVED, that the Fleet Services Division is hereby authorized to purchase the emergency equipment packages from Keltek Incorporated as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Brad DeBrower

Contact Person: Sandi Fowler
E-mail Address: S.Fowler@cedar-rapids.org

Cell Phone Number: 538-1062

Description of Agenda Item: Purchases, contracts and agreements
Contract with Safety Vision, LLC for a Bus Camera System for the Transit Division for an amount not to exceed $136,795.60.
CIP/DID #PUR0318-157

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Proposals were solicited by the Purchasing Services Division on behalf of the Transit Division for a Bus Camera System with eight (8) proposals submitted.

After scoring all proposals and interviewing the top four (4) firms, the evaluation committee recommends the contract be awarded to Safety Vision as the most responsive and responsible proposer for the following reasons:

- 100% focus on mobile surveillance with extensive experience and dedicated account manager solely focused on mass transit
- Proposed system meets all required specifications
- License-free software, all software updates, installation, training, warranty, and ongoing support are included
- Clear understanding of project with detailed timeline and proven success on similar projects
- Competitive financial proposal

The Contract will be for the period of August 15, 2018 through June 30, 2019 for an amount not to exceed $136,795.60. This amount includes the base financial proposal of $110,335.60 for the purchase and installation of the bus camera system on 30 buses, plus additional options totaling $26,460 to increase hard drives from 1TB to 2TB and add capability for wireless downloads for all 30 buses.

Proposals were submitted by the following firms (in alphabetical order):

<table>
<thead>
<tr>
<th>Firm Name</th>
<th>Location</th>
<th>Financial Proposal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AngelTrax</td>
<td>Dothan, AL</td>
<td>$136,573.14</td>
</tr>
<tr>
<td>Apollo Video Technology</td>
<td>Bothell, WA</td>
<td>$147,517.00</td>
</tr>
<tr>
<td>Fortress Mobile</td>
<td>Charlotte, NC</td>
<td>$77,100.00</td>
</tr>
<tr>
<td>Gatekeeper Systems</td>
<td>Abbotsford, B.C., Canada</td>
<td>$83,827.86</td>
</tr>
<tr>
<td>Company</td>
<td>Location</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------</td>
<td>------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>REI</td>
<td>Omaha, NE</td>
<td>$112,800.00</td>
</tr>
<tr>
<td>Safe Fleet / Mobile View / SEON</td>
<td>Coquitlam, B.C., Canada</td>
<td>$160,812.20</td>
</tr>
<tr>
<td>Safety Vision</td>
<td>Houston, TX</td>
<td>$110,335.60</td>
</tr>
<tr>
<td>Zen-tinel</td>
<td>Indiana, PA</td>
<td>$105,600.00</td>
</tr>
</tbody>
</table>

**Action/Recommendation:** Authorize the City Manager and the City Clerk to execute the Contract as described herein.

**Alternative Recommendation:**

**Time Sensitivity:** Normal

**Resolution Date:** August 14, 2018

**Budget Information:** FY19 CIP

**Local Preference Policy:** Yes

**Explanation:** Local preference applies but has no impact on the outcome because none of the proposals submitted were from a certified local business

**Recommended by Council Committee:** NA

**Explanation:** NA
WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Proposal for purchase and installation of a bus camera system on behalf of the Transit Division; and

WHEREAS, proposals were received from eight vendors; and

WHEREAS, a committee has carefully evaluated and ranked each proposal based on the evaluation criteria and recommends that the contract be awarded to Safety Vision, LLC in the amount of $136,795.60; and

WHEREAS, a contract has been prepared for the contract period August 15, 2018 through June 30, 2019.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

MayorSignature

Attest:

ClerkSignature

MayorSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Aaron Orcutt

Contact Person: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org

Cell Phone Number: 319-538-1059

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 1 to the contract with Alexander Chemical Corporation for liquid chlorine to reflect
an increase in the volume of chemical delivered to the Water Pollution Control Facility for an
amount not to exceed $100,000 (original contract amount was $230,000; total contract amount
with this amendment is $330,000).
CIP/DID #PUR1017-069

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background:
Alexander Chemical Corporation provides and delivers liquid chlorine to the Water Pollution
Control Facility and the Water Treatment Plants. Due to the installation of a new chlorine system
at WPC, additional liquid chlorine is being used beyond the estimated quantity in the contract.
Amendment No. 1 is to add $100,000 to the contract for the additional purchases.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment
No. 1 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: August 14, 2018

Budget Information: 531104-611611001

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the City of Cedar Rapids and Alexander Chemical Corporation are parties to a contract for the delivery of liquid chlorine to the Water Pollution Control Facility and the Water Treatment Plants; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in the volume of liquid chlorine being delivered to the Water Pollution Control Facility in the amount of $100,000; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Resolution No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>1646-12-17</td>
<td>$230,000</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>Pending</td>
<td>$100,000</td>
</tr>
<tr>
<td>Total, not to exceed except by written amendment</td>
<td></td>
<td>$330,000</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 1 to amend the contract as described herein.
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Roy Hesemann, Tariq Baloch

Contact Person: Steve Hershner

E-mail Address: SteveHe@cedar-rapids.org

Cell Phone Number: 319-538-1059

Description of Agenda Item: Purchases, contracts and agreements

Contract with B.G. Brecke, Inc. for Process Systems Services for the Utilities Department for two years for an annual amount not to exceed $500,000.

CIP/DID #PUR0618-196

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Purchasing Services solicited bids on behalf of the Utilities Department for Process Systems Services with two (2) vendors responding. B.G. Brecke was the lowest bidder. Contract period is August 1, 2018 through July 30, 2020 with one 2-year renewal option.

Bids were received from:

<table>
<thead>
<tr>
<th>VENDORS</th>
<th>B.G. Brecke</th>
<th>Pipe Pro, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Location</td>
<td>Cedar Rapids</td>
<td>Cedar Rapids</td>
</tr>
<tr>
<td>Line Item</td>
<td>Description</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Foreman/Supervisor</td>
<td>$80.15</td>
</tr>
<tr>
<td></td>
<td>Standard hourly rate</td>
<td>$110.50</td>
</tr>
<tr>
<td></td>
<td>Overtime hourly rate</td>
<td>$141.00</td>
</tr>
<tr>
<td>2</td>
<td>Journeyman</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>Standard hourly rate</td>
<td>$105.50</td>
</tr>
<tr>
<td></td>
<td>Overtime hourly rate</td>
<td>$134.00</td>
</tr>
<tr>
<td>3</td>
<td>Apprentice/Laborer</td>
<td>$53.25</td>
</tr>
<tr>
<td></td>
<td>Standard hourly rate</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>Overtime hourly rate</td>
<td>$84.50</td>
</tr>
<tr>
<td>4</td>
<td>Welder</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>Standard hourly rate</td>
<td>$105.50</td>
</tr>
<tr>
<td></td>
<td>Overtime hourly rate</td>
<td>$134.00</td>
</tr>
<tr>
<td>5</td>
<td>Pipefitter</td>
<td>$77.00</td>
</tr>
<tr>
<td></td>
<td>Standard hourly rate</td>
<td>$105.50</td>
</tr>
<tr>
<td></td>
<td>Overtime hourly rate</td>
<td>$134.00</td>
</tr>
<tr>
<td></td>
<td>Job Title</td>
<td>Standard Hourly Rate</td>
</tr>
<tr>
<td>---</td>
<td>---------------------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>6</td>
<td>Millwright</td>
<td>$73.85</td>
</tr>
<tr>
<td>7</td>
<td>Boiler Technician</td>
<td>$80.15</td>
</tr>
<tr>
<td>8</td>
<td>Chemical Technician</td>
<td>$79.50</td>
</tr>
<tr>
<td>9</td>
<td>HVAC Technician</td>
<td>$80.15</td>
</tr>
<tr>
<td>10</td>
<td>Engineer</td>
<td>$157.00</td>
</tr>
<tr>
<td>11</td>
<td>Excavation Supervisor</td>
<td>$69.85</td>
</tr>
<tr>
<td>12</td>
<td>Backhoe with Operator</td>
<td>$132.00</td>
</tr>
<tr>
<td>13</td>
<td>Dump Truck with Driver</td>
<td>$132.00</td>
</tr>
<tr>
<td>14</td>
<td>Pipelayer</td>
<td>$64.50</td>
</tr>
<tr>
<td>15</td>
<td>Number of hours respond to regular service call</td>
<td>24 hours</td>
</tr>
<tr>
<td>16</td>
<td>Can you respond within 2 hours for emergency work</td>
<td>Yes</td>
</tr>
<tr>
<td>17</td>
<td>Does your company have a minimum service call charge</td>
<td>No</td>
</tr>
<tr>
<td>18</td>
<td>Percentage charged for materials over invoice</td>
<td>10%</td>
</tr>
</tbody>
</table>

**Action/Recommendation:** Authorize the City Manager and the City Clerk to execute the Contract as described herein.

**Alternative Recommendation:**

**Time Sensitivity:** medium

**Resolution Date:** August 14, 2018
Budget Information: WPC 521108; Water 521104-621-621001

Local Preference Policy: Yes
   Explanation: B.G. Brecke is a certified local vendor

Recommended by Council Committee: NA
   Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for Process Systems Services on behalf of the Utilities Department; and

WHEREAS, bids were received from two (2) Contractors; and

WHEREAS, the Utilities Department recommends that the contract be awarded to B.G. Brecke, Inc. as the overall lowest responsive and responsible bidder, for an annual amount not to exceed $500,000; and

WHEREAS, a contract has been prepared for B.G. Brecke, Inc. for the contract period August 1, 2018 through July 31, 2020.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Darrell Cannon

Contact Person: Steve Hershner
E-mail Address: SteveHe@cedar-rapids.org

E-mail Address: SteveHe@cedar-rapids.org

Cell Phone Number: 538-1059

Description of Agenda Item: Purchases, contracts and agreements
Contract with Ferguson Waterworks for as-needed purchases of Residential Water Meters for the Water Division for an annual amount not to exceed $135,000.
CIP/DID #PUR0518-177

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: Bids were solicited by Purchasing Services on behalf of the Water Division for as-needed purchases of residential water meters with two (2) vendors responding. Recommendation is to award to Ferguson Waterworks, the only local bidder, in accordance with the City’s buy local policy. The pricing submitted by Ferguson for the standard meter that is the primary item to be purchased is within 3.5% of the lowest bid.

The initial contract period will be August 15, 2018 through August 14, 2020 with one (1) two-year renewal option available. The total amount for purchases under this contract will not exceed $135,000 annually.

Summary of bids received:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Ferguson Waterworks Blaine, MN (CR branch)</th>
<th>Mueller Systems Cleveland, NC</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Standard item – will purchase up to 2000 annually:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/8” x 3/4” nutating disc meter with register</td>
<td>$67.00</td>
<td>$64.74</td>
</tr>
<tr>
<td><strong>Optional items available for purchase if needed:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Register for standard meter</td>
<td>$50.00</td>
<td>$44.55</td>
</tr>
<tr>
<td>Solid-state meter with register</td>
<td>$77.00</td>
<td>$67.95</td>
</tr>
<tr>
<td>Register for solid-state meter</td>
<td>$58.50</td>
<td>$44.55</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the contract as described herein.

Alternative Recommendation:

Time Sensitivity: Normal

Resolution Date: August 14, 2018
Budget Information: Water Service operating budget

Local Preference Policy: Yes
Explanation: Local preference was applied and resulted in award to the local bidder with pricing within 3.5% of the lower non-local bid. The resulting additional cost for purchases made under this contract is not anticipated to exceed $4,725.

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the as-needed purchase of Residential Water Meters on behalf of the Water Division; and

WHEREAS, bids were received from two vendors; and

WHEREAS, the Water Division recommends that the contract be awarded to Ferguson Waterworks as the responsive and responsible local bidder for an annual amount not to exceed $135,000; and

WHEREAS, a two-year contract with the option of one two-year renewal period has been prepared for the contract period August 15, 2018 through August 14, 2020.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department:  Public Works
Presenter at meeting:  Justin Holland
Contact Person:  Jennifer L. Winter, PE  
E-mail Address:  j.winter@cedar-rapids.org  
Cell Phone Number:  319-538-1076

Description of Agenda Item:  Purchases, contracts and agreements
Authorizing Change Order No. 3 Final Revised in the amount of $9,140.70 with Rathje Construction Company for the FY 18 Sanitary Sewer Point Repairs project (original contract amount was $153,290; total contract amount with this amendment is $223,912.55).
CIP/DID #655996-12

EnvisionCR Element/Goal:  ProtectCR Goal 2: Manage growth and development to balance costs and serviceability to neighborhoods.

Background:  This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work.  The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.  The major manhole adjustment was added on 27th Ave SW in preparation for an upcoming project in the fall of 2018.  The internal drop was added in the manhole on 14th St SE. The distance was over 24", which required the internal drop.

Action/Recommendation:  The Public Works Department recommends approval of Change Order No. 3 Final Rev. submitted by Rathje Construction Company.

Alternative Recommendation:  If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity:  Normal
Resolution Date:  August 14, 2018
Budget Information:  655996 NA $152,530
Local Preference Policy:  NA
Explanation:  NA
Recommended by Council Committee:  NA
Explanation:  NA
RESOLUTION NO. 655996-12

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 3 Final Rev. in the amount of $9,140.70 with Rathje Construction Company for the FY 18 Sanitary Sewer Point Repairs, Contract No. 655996-12. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$150,790.00</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>10,777.45</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>50,704.40</td>
</tr>
<tr>
<td>Change Order No. 3 Final Rev.</td>
<td>9,140.70</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$223,912.55</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $9,140.70 655-655000-65585-655996

Attest:

ClerkSignature

LEG_PASSED_FAILED_TAG

MayorSignature

PASSED_DAY_TAG

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Contact Person: Jennifer L. Winter, PE  
E-mail Address: j.winter@cedar-rapids.org  
Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing Change Order No. 5 in the amount of $23,136.76 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening, Miscellaneous project (original contract amount was $7,444,280.31; total contract amount with this amendment is $7,655,332.76).
CIP/DID #301446-06

EnvisionCR Element/Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

- Additional temporary flood lighting luminaire was needed to safely complete storm sewer night work.
- Additional 67 lb. of water main fittings were used at Sta. 1114+24 for the installation of a 12” 11.25 degree bend.
- Proposed railing has to be installed closer than the 3.0’ minimum required due to the proximity of the proposed trail to the retaining wall. The Sleeve-it will provide stabilization to the fence posts so that the grout filled Sonotube installation will be secure and will allow for uniform surcharge load on the wall to accommodate the potential overturning of the wall by loads put on the wall by the fence if the load is applied to the fence. Sleeve-its to be used for the retaining wall located from Sta. 1110+64, 76.4’ Rt to Sta. 1116+98, 75’ Rt as shown on Sheet V.1 of the plans.
- A private sewer line was mismarked during location. Sanitary sewer line was damaged during excavation and required repair.
- Installation of SSMH-3 had multiple utility conflicts.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 5 submitted by Pirc-Tobin Construction, Inc.
**Alternative Recommendation:** If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

**Time Sensitivity:** Normal

**Resolution Date:** August 14, 2018

**Budget Information:**

- CIP No. 301240 (Streets*) .............................. $6,568,000
- CIP No. 304478 (Storm Sewer) ...................... 1,617,000
- CIP No. 306185 (Traffic Signals) ..................... 334,000
- CIP No. 625884-2013001 (Water) .................... 533,000
- Construction Estimate .................................. $9,283,000
- Incentive plus Construction Contingency ............. 1,040,000
- Construction Budget ( Rounded) ....................... $10,323,000

*301240 portion of the project requires $600,000 of FY19 G.O. Bond funding. FY19 budget adoption scheduled for March 2018.

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 in the amount of $23,136.76 with Pirc-Tobin Construction, Inc. for the IA 100: East of Northland Avenue NE to East of Twixt Town Road NE and Lindale Drive to approximately 800 feet North PCC Pavement Widening Miscellaneous, Contract No. 301446-06. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$7,398,280.31</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>46,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>(496.00)</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>137,206.86</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>51,204.83</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>23,136.76</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$7,655,332.76</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $18,849.36 301-301000-30186-301446, $703.50 625-625000-625884-6252013061, $3,583.90 655-655000-65585-6550060

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Justin Holland

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing Change Order No. 2 in the amount of $81,200 with Boomerang Corp. for the Johnson Avenue NW Improvements from 1st Avenue SW to Midway Drive NW project (original contract amount was $5,276,786.90; total contract amount with this amendment is $5,361,726.90).
CIP/DID #3012043-02

EnvisionCR Element/Goal: ConnectCR Goal 2: Build a complete network of connected streets.

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions.

- An agreement to allow Boomerang Corp. the temporary use of the City of Cedar Rapids owned lot on the northwest corner of the 1st Ave & Jacolyn Dr NW intersection. Boomerang shall restore the lot to its current existing condition after completion of use during the Johnson Ave NW project. If the use of said lot results in muddy conditions, Boomerang shall employ any necessary erosion control measures to meet current standards.
- Limestone screenings are needed to achieve adequate compaction of material placed around the new water main due to the close proximity to the existing water main. Price includes haul away of unsuitable materials.
- Geotextile fabric is needed to provide a stable pavement base due to poor existing subgrade soil conditions.
- Macadam Stone Base is needed to provide a stable pavement base due to poor existing subgrade soil conditions. Price includes haul away of unsuitable material.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 2 submitted by Boomerang Corp.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal
Resolution Date: August 14, 2018

Budget Information:
301/301000/3012043 SLOST*; 625/625000/6250051-2016017 NA; 655/655000/6550063 NA
  *Includes TSIP grant

Local Preference Policy: NA
  Explanation: Code of Iowa applies for bidding publicly funded capital projects.

Recommended by Council Committee: Yes
  Explanation: Project previously approved by Infrastructure Committee as a Paving for Progress project.
RESOLUTION NO. LEG_NUM_TAG

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 2 in the amount of $81,200 with Boomerang Corp. for the Johnson Avenue NW Improvements from 1st Avenue SW to Midway Drive NW, Contract No. 3012043-02. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$5,053,786.90</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>223,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>3,740.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>81,200.00</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$5,361,726.90</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $71,000 301-301000-7970-3012043, $3,900 655-655000-65585-6550063, $6,300 625-625000-6250051-6252016017

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

**Submitting Department:** Purchasing

**Presenter at Meeting:** Jeff Koffron

**Contact Person:** Casey Drew  
**Cell Phone Number:** (319) 538-1064  
**E-mail Address:** C.Drew@cedar-rapids.org

**Description of Agenda Item:** Purchases, contracts and agreements  
Change Order No. 3 to Contract with Garling Construction, Inc. for the WPC Administration Building ADA Compliance Project for the Facilities Maintenance Services Division to extend the term of the contract through September 15, 2018 and to reflect the increased cost for additional items in the amount of $40,799.97 (original contract amount was $204,900; total contract amount with this change order is $267,748.38).

**EnvisionCR Element/Goal:** StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

**Background:** The City of Cedar Rapids entered into a contract with Garling Construction, Inc. for the WPC Administration Building ADA Compliance Project in the amount of $204,900. Change Order No. 1 included additional items to be added to the contract in the amount of $12,900.76. Change Order No. 2 included additional items to be added to the contract in the amount of $9,147.65. Items for Change Order No 3 are as follows:

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COR #10</td>
<td>Raise 2 floor drains, install new door frame</td>
<td>$2,910.11</td>
</tr>
<tr>
<td>COR #11</td>
<td>Remove existing stove, install new stove</td>
<td>$661.34</td>
</tr>
<tr>
<td>COR #12</td>
<td>Provide and install ADA picnic table</td>
<td>$998.75</td>
</tr>
<tr>
<td>COR #13R2</td>
<td>Provide additional concrete sidewalk work that was not on original plans</td>
<td>$35,976.91</td>
</tr>
<tr>
<td>COR #14</td>
<td>Add shower curtains</td>
<td>$302.86</td>
</tr>
<tr>
<td><strong>Total for Change Order No 3</strong></td>
<td></td>
<td><strong>$40,799.97</strong></td>
</tr>
</tbody>
</table>

**Action/Recommendation:** Authorize the City Manager and the City Clerk to execute the Change Order No. 3 as described herein.

**Alternative Recommendation:**

**Time Sensitivity:** medium

**Resolution Date:** August 14, 2018

**Budget Information:** 18401-360109
Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and Garling Construction, Inc. are parties to a contract for WPC Administration Building ADA Compliance for the Facility Maintenance Services Division; and

WHEREAS, both parties have agreed to extend the term of the contract from June 1, 2018 through September 15, 2018; and

WHEREAS, both parties have agreed to amend the contract to reflect additional items added to the contract in the amount of $40,799.97; and

WHEREAS a summary of the Contract is as follows:

| Original Contract                          | Resolution No. 1278-09-17 | $204,900 |
| Change Order No. 1                        | Signed by CITY 03/14/18   | $12,900.76 |
| Change Order No. 2                        | Resolution No. 0572-05-18 | $9,147.65 |
| Change Order No. 3                        | Pending                  | $40,799.97 |
| Total, not to exceed except by written change order |                         | $267,478.38 |

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Change Order No. 3 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

Contact Person: Jennifer L. Winter, PE          Cell Phone Number: 319-538-1076
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $25,900 for design services in connection with the Memorial Drive SE from Mount Vernon Road to McCarthy Road Pavement Rehabilitation project (original contract amount was $192,271; total contract amount with this amendment is $262,021) (Paving for Progress).

CIP/DID #3012153-01

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: This project includes asphalt pavement rehabilitation, water main, and storm sewer improvements on Memorial Drive SE between Mount Vernon Road and McCarthy Road. Due to favorable bid prices, we wish to add pavement rehabilitation to an adjacent section of Mount Vernon Road SE between 26th Street and Memorial Drive. This amendment provides for the additional design, survey and right of way management services to add this section of pavement to the project.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $25,900.

Alternative Recommendation: This amendment may be deferred, rewritten or abandoned.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: 301/301000/3012153 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the Memorial Drive SE from Mount Vernon Road to McCarthy Road Pavement Rehabilitation project, and

WHEREAS, adding asphalt pavement rehabilitation to the adjacent section of Mount Vernon Road SE from 26th Street to Memorial Drive to the overall project is in the best interest of the City, and

WHEREAS, additional design, survey and right of way management services are required to add this section of pavement to the project;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 3 to the Professional Services Agreement with HR Green, Inc. in the amount of $25,900 for the Memorial Drive SE from Mount Vernon Road to McCarthy Road Pavement Rehabilitation project. A summary of the contract amendments for this contract is as follows:

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original</td>
<td>$192,271</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$27,190</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$16,660</td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$25,900</td>
</tr>
<tr>
<td>Amended</td>
<td>$262,021</td>
</tr>
</tbody>
</table>

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 3012153 SLOST $25,900

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
MEMORIAL DRIVE SE FROM MOUNT VERNON ROAD TO McCARTHY ROAD PAVEMENT REHABILITATION PROJECT

Added with Addendum 3
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Doug Wilson, PE

Contact Person: Jennifer L. Winter, PE Cell Phone Number: 319-538-1076
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 4 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $4,510 for design services in connection with the Memorial Drive SE Roadway and Utility Improvements from Mount Vernon Road to Bever Avenue project (original contract amount was $271,017; total contract amount with this amendment is $346,330) (Paving for Progress).

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: The work on Memorial Drive SE includes pavement reconstruction, public utilities, and curb ramp replacement to meet ADA guidelines. This amendment will add design services to address the intersection radius and sidewalk ramps at the southeast corner of Memorial Drive and Bever Avenue due to a utility conflict.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 4 to the Professional Services Agreement with HR Green, Inc. specifying an increased amount not to exceed $4,510.

Alternative Recommendation: This amendment may be deferred, rewritten or abandoned.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: 301/301000/301379 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on July 28, 2015 City Council approved the execution of contract 301379-01 with HR Green, Inc. to provide professional services for improvements on Memorial Drive SE from Mount Vernon Road to Bever Avenue, and

WHEREAS, the City desires to modify the project scope to add design services to redesign a curb radius and sidewalk ramps due to a utility conflict, and

WHEREAS, the City has requested additional services of HR Green, Inc. and the City and HR Green, Inc. agree to amend the Scope of Services and Schedule, and

WHEREAS, the City Council has allocated funds for the Memorial Drive SE Roadway and Utility Improvements from Mount Vernon Road to Bever Avenue project,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 4 to the Professional Services Agreement with HR Green, Inc. in the amount of $4,510 for the Memorial Drive SE Roadway and Utility Improvements from Mount Vernon Road to Bever Avenue project (Contract No. 301379-01). A summary of the contract amendments for this contract is as follows:

<table>
<thead>
<tr>
<th>Original Contract Amount</th>
<th>$271,017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amendment No. 1</td>
<td>$17,003</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$40,200</td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$13,600</td>
</tr>
<tr>
<td>Amendment No. 4</td>
<td>$4,510</td>
</tr>
<tr>
<td><strong>Amended Contract Amount</strong></td>
<td>$346,330</td>
</tr>
</tbody>
</table>

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 301379 SLOST $4,510

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Professional Services Agreement with Ament Design for an amount not to exceed $62,740 for design services in connection with the Storm Inlet Safety Improvements Functional Design project.
CIP/DID #304429-04

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: This project is a continuation of the City’s effort to improve stormwater inlet safety with a priority given to locations nearest schools and parks. The project will identify safety improvements needed at approximately 13 different storm sewer inlet locations throughout the City. The consultant will provide functional design services to assist the City in planning to complete improvements in the most efficient and cost effective manner.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Ament Design.

Alternative Recommendation: The City of Cedar Rapids does not currently have the staff resources to design this project internally. The alternatives are to delay a project City staff is currently designing, or delay the project until City Staff has the resources available to proceed with design.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: 304/304000/304429, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project below, and

WHEREAS, the City Engineer has determined Ament Design is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed $62,740, and

WHEREAS, the City Engineer recommends the City enter into Contract No. 304429-04 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for Storm Inlet Safety Improvements Functional Design project:

Fund 304, Dept ID 304000, Project 304429-04, NA

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the contract for the services noted herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE, ENVSP Phone Number/Extension: 5808
E-mail Address: robd@cedar-rapids.org

Alternate Contact Person: Jennifer L. Winter Phone Number/Extension: 5803
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 2 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company, specifying an increased amount not to exceed $20,000 for the Private Road Crossing on Quaker Oats Plant Property project (original contract price was $25,000; total contract price with this amendment is $70,000). CIP/DID #3314513-11

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: The Quaker Oats Flood Control System project includes a floodwall, railroad closure gate, track re-alignments, and new private road crossing on the Union Pacific Railroad’s property, and new railroad signals on Quaker Oats’ property for the private road construction.

On January 12, 2017, the City of Cedar Rapids executed a $25,000 contract with Union Pacific Railroad for design and review services associated with these elements. As design progressed in 2017, the exact challenges became more known of how complicated it would be to build flood protection on the constrained properties of Union Pacific Railroad (UPRR) and Quaker Oats. Safety is a concern because a new flood wall will restrict sight distance between vehicular crossing the UPRR tracks and rail traffic coming through the flood wall opening. Meeting US Army Corps of Engineers design standards for the flood wall has been achieved, but design exceptions are necessary to the railroad standards. Certain rail design standard exceptions can be granted without compromising safety, but other safety enhancements are now necessary through modifying existing rail curvature, switch locations, track eliminations, etc. The UPRR has recently agreed to abandon a track to accommodate the flood wall construction, and additional effort to design this will ultimately save construction dollars.

Additional efforts by the UPRR staff on this Quaker Oats project to address all of these issues have exhausted the current $50,000 design contract, and both the City and UPRR staff recommend an increase to a new total of $70,000 to address these design challenges, and make sure there is no interruption in services provided by UPRR staff.

Action/Recommendation: The Public Works Department recommends approval of Amendment No. 2 to the Agreement for Preliminary Engineering Services for an additional $20,000.
Alternative Recommendation: None. The Quaker Oats flood wall and railroad gate closures have undergone extensive design from 2014 through 2017, and there is no redesign on those items that will address the rail safety issues noted. Additionally, since Union Pacific Railroad is going to own these new facilities it is appropriate to use their design staff for technical assistance.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: GRI – Flood = $20,000

Local Preference Policy: Yes
   Explanation: NA

Recommended by Council Committee: NA
   Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Union Pacific Railroad Company is currently under contract for the Preliminary Engineering Services for Private Road Crossing on Quaker Oats Plant Property project, Contract No. 3314513-11, and

WHEREAS, construction of a proposed flood wall and railroad closure gate associated with the Cedar River Flood Control System (FCS) will necessitate safety upgrades on the rail lines through the Quaker Oats property and private road crossing of the Union Pacific Railroad tracks through the Quaker Oats plant site, and

WHEREAS, the project complexity and necessary safety upgrades were not fully known at the time the original preliminary engineering contract was negotiated in December 2016, and

WHEREAS, additional design effort by Union Pacific Railroad beyond what was added in January 2018 may reduce future construction costs, and

WHEREAS, the Flood Control Program Manager recommends continuing services with the Union Pacific Railroad to complete rail design, railroad closure gate review, new private road crossing, and new rail crossing signal design in Design Amendment No. 2 in an amount not to exceed $20,000, with a new grand total contract amount not-to-exceed $70,000,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company, specifying an increased amount not to exceed $20,000 for the Private Road Crossing on Quaker Oats Plant Property project (Contract No. 3314513-11). A summary of the contract amendments for this contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$25,000</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$25,000</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$20,000</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$70,000</td>
</tr>
</tbody>
</table>

General ledger coding for this amendment to be as follows:

Fund 331, Dept ID 331100 Project 3314513 $20,000

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature
Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Matt Myers, PE, PTOE

Contact Person: Jen Winter

E-mail Address: J.Winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a 28E Agreement with All Saints Elementary School for participation in the adult crossing guard program for FY2019, reimbursing All Saints Elementary School for 50% of the costs for wages up to $11.76/hour, fringes, and updated equipment, up to a maximum of $1,942.03.

CIP/DID #60-19-011

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The City of Cedar Rapids entered into a 28E Agreement with All Saints Elementary School for implementation of an adult crossing guard program, which expires on June 30, 2018.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a 28E Agreement for participation in the adult crossing guard program for FY19, reimbursing All Saints Elementary School for 50% of the costs for wages up to $11.76/hour, fringes, and updated equipment, up to a maximum of $1,942.03.

Alternative Recommendation: All Saints Elementary School would be responsible for 100% of the funding for their adult crossing guard(s).

Time Sensitivity: Normal

Resolution Date: June 26, 2018

Budget Information: 139000

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, All Saints Elementary School (SCHOOL) has agreed to establish and operate an adult guard program at designated school crossings and has submitted a 28E Memorandum of Agreement agreeing to the terms and conditions of the program, and

WHEREAS, the City has allocated funding in the amount of $64,087 in its FY 2019 adult guard budget to be distributed to schools/districts participating in the adult guard program, according to the number of approved guard locations, to reimburse 50% of the hourly wage and other costs incurred for the guard program, and

WHEREAS, according to the number of SCHOOL crossing guard hours, the SCHOOL is eligible for a maximum reimbursement amount of $1,942.03, and

WHEREAS, the City will reimburse the SCHOOL 50% of the hourly wage of $11.76, with the remaining maximum to be used to reimburse fringes, update Manual on Uniform Traffic Control Devices (MUTCD)-compliant guard clothing and portable equipment for existing location, and new MUTCD-compliant guard clothing and portable equipment for new locations,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the 28E Memorandum of Agreement with All Saints Elementary School for an adult guard program.

BE IT FURTHER RESOLVED, that the 28E Memorandum of Agreement with All Saints Elementary School be accepted and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenters at Meeting: Matt Myers, PE, PTOE

Contact Person: Jen Winter
E-mail Address: J.Winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a 28E Agreement with Cedar Rapids Community School District for participation in the adult crossing guard program for FY2019, reimbursing Cedar Rapids Community School District for 50% of the costs for wages up to $11.76/hour, fringes, and updated equipment, up to a maximum of $60,202.94.

CIP/DID #60-19-011

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The City of Cedar Rapids entered into a 28E Agreement with Cedar Rapids Community School District for implementation of an adult crossing guard program, which expires on June 30, 2018.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a 28E Agreement for participation in the adult crossing guard program for FY19, reimbursing Cedar Rapids Community School District for 50% of the costs for wages up to $11.76/hour, fringes, and updated equipment, up to a maximum of $60,202.94.

Alternative Recommendation: Cedar Rapids Community School District would be responsible for 100% of the funding for their adult crossing guard(s).

Time Sensitivity: Normal

Resolution Date: June 26, 2018

Budget Information: 139000

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Cedar Rapids Community School (SCHOOL) has agreed to establish and operate an adult guard program at designated school crossings and has submitted a 28E Memorandum of Agreement agreeing to the terms and conditions of the program, and

WHEREAS, the City has allocated funding in the amount of $64,087 in its FY 2019 adult guard budget to be distributed to schools/districts participating in the adult guard program, according to the number of approved guard locations, to reimburse 50% of the hourly wage and other costs incurred for the guard program, and

WHEREAS, according to the number of SCHOOL crossing guard hours, the SCHOOL is eligible for a maximum reimbursement amount of $60,202.94, and

WHEREAS, the City will reimburse the SCHOOL 50% of the hourly wage of $11.76, with the remaining maximum to be used to reimburse fringes, update Manual on Uniform Traffic Control Devices (MUTCD)-compliant guard clothing and portable equipment for existing location, and new MUTCD-compliant guard clothing and portable equipment for new locations,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the 28E Memorandum of Agreement with Cedar Rapids Community School for an adult guard program.

BE IT FURTHER RESOLVED, that the 28E Memorandum of Agreement with Cedar Rapids Community School be accepted and filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Matt Myers, PE, PTOE

Contact Person: Jen Winter
E-mail Address: J.Winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a 28E Agreement with Linn Mar Community School District for participation in the adult crossing guard program for FY2019, reimbursing the school district for 50% of the costs for wages up to $11.76/hour, fringes, and updated equipment, up to a maximum of $1,942.03.

CIP/DID #60-19-011

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: The City of Cedar Rapids entered into a 28E Agreement with Linn Mar Community School District for implementation of an adult crossing guard program, which expires on June 30, 2018.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a 28E Agreement for participation in the adult crossing guard program for FY19, reimbursing Linn Mar School for 50% of the costs for wages up to $11.76/hour, fringes, and updated equipment, up to a maximum of $1,942.03.

Alternative Recommendation: Linn Mar Community School District would be responsible for 100% of the funding for their adult crossing guard(s).

Time Sensitivity: Normal

Resolution Date: June 26, 2018

Budget Information: 139000

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. 60-19-011

WHEREAS, Linn Mar Community School District (SCHOOL) has agreed to establish and operate an adult guard program at designated school crossings and has submitted a 28E Memorandum of Agreement agreeing to the terms and conditions of the program, and

WHEREAS, the City has allocated funding in the amount of $64,087 in its FY 2019 adult guard budget to be distributed to schools/districts participating in the adult guard program, according to the number of approved guard locations, to reimburse 50% of the hourly wage and other costs incurred for the guard program, and

WHEREAS, according to the number of SCHOOL crossing guard hours, the SCHOOL is eligible for a maximum reimbursement amount of $1,942.03, and

WHEREAS, the City will reimburse the SCHOOL 50% of the hourly wage of $11.76, with the remaining maximum to be used to reimburse fringes, update Manual on Uniform Traffic Control Devices (MUTCD)-compliant guard clothing and portable equipment for existing location, and new MUTCD-compliant guard clothing and portable equipment for new locations,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to execute the 28E Memorandum of Agreement with Linn Mar School for an adult guard program.

BE IT FURTHER RESOLVED, that the 28E Memorandum of Agreement with Linn Mar Community School District be accepted and filed with the City of Cedar Rapids Finance Director.

PASSED

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department:  Public Works

Presenter at meeting:  Doug Wilson, PE

Contact Person:  Jennifer L. Winter, PE  
E-mail Address:  j.winter@cedar-rapids.org

Cell Phone Number:  319-538-1076

Description of Agenda Item:  Purchases, contracts and agreements
Resolution authorizing final payment to Linn County, per a 28E Agreement, in the amount of $354,819.83 for the actual cost of construction of a Hot Mix Asphalt overlay, grading, and minor water infrastructure adjustments on Mount Vernon Road SE from East Post Road to State Highway 13 project (Paving for Progress).
CIP/DID #3012200-00

EnvisionCR Element/Goal:  ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background:  Construction has been substantially completed by L.L. Pelling Co., Inc. for Linn County’s Mt. Vernon Road SE from East Post Road to State Highway 13 project. Since a portion of the project area lies within Cedar Rapids jurisdiction, Council approved cost-participation in the project with Resolution 0212-02-17, dated February 14, 2017. This is an approved Capital Improvements Project (CIP No. 3012200) with a final construction cost-participation amount of $354,819.83. The rise in cost from the original estimate of $302,361.43 may be attributed to an increase in item quantities from what was originally anticipated.

$330,064.96 in payment will be remitted to the Iowa Department of Transportation, who will in turn reimburse Linn County’s Farm to Market account. The remaining $24,754.87 will be remitted directly to Linn County for administration, survey and inspection costs.

Action/Recommendation:  The Public Works Department recommends the Finance Director make payment to Linn County in the amount of $354,819.83 for the Mount Vernon Road SE from East Post Road to State Highway 13 project in accordance with the 28E Agreement.

Alternative Recommendation:  None.

Time Sensitivity:  Normal
Resolution Date:  August 14, 2018
Budget Information:  301/301000/3012200 SLOST; 625/6250000/6250051-2017045 NA
Local Preference Policy:  NA
Explanation:  NA

Recommended by Council Committee:  NA
Explanation:  NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids has allocated funds to cost-participate in Linn County’s Mount Vernon Road SE from East Post Road to State Highway 13, and

WHEREAS, L.L. Pelling Co., Inc. has completed construction work in accordance with a 28E Project Agreement for said project approved by Resolution No. 0212-02-17, dated February 14, 2017, and

WHEREAS, the final value of the City’s cost-participation in the project totals $354,819.83 in construction costs, and

WHEREAS, the City’s cost-participation in the project totals $354,819.83 distributed as follows: $45,476.53 625-625000-6250051-2017045; $309,343.30 301-301000-7970-3012200, and

WHEREAS, Linn County received Farm to Market funds from the Iowa Department of Transportation to pay for the cost of work and materials, but financed the cost of administration, survey and inspection with available funds,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that based on the City Engineer’s recommendation, the City Finance Director is authorized and directed to issue a warrant in the sum of $330,064.96 to the Iowa Department of Transportation, and $24,754.87 to Linn County as final payment.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
MOUNT VERNON ROAD SE FROM EAST POST ROAD TO STATE HIGHWAY 13
(28-E AGREEMENT WITH LINN COUNTY)

CEDAR RAPIDS / LINN COUNTY JOINT JURISDICTION
City’s responsibility equals approximately 60% of the indicated area

County project continues eastward to Hwy 13
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Jasmine Almoayed

Contact Person: Jeff Pomeranz
E-mail Address: J.Pomeranz@cedar-rapids.org

Cell Phone Number: 319-213-8891

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing $25,000 towards the Downtown Façade improvement program.
CIP/DID #OB143651

EnvisionCR Element/Goal: InvestCR Goal 3: Reinvest in the city’s business corridors and districts.

Background: The purpose of the Downtown Façade Improvement Program is to encourage property and business owners within the downtown to renovate building fronts and other exteriors plainly visible to the public. It is a mechanism for the City of Cedar Rapids, the Downtown Self-Supported Municipal Improvement District (SSMID) Commission and property/business owners to share in the project cost.

This Program may be used in conjunction with the City’s established Economic Development Programs.

In August of 2014, City Council approved $50,000 for the program to match $50,000 from the Downtown SSMID. The program reimburses eligible expenses up to $10,000 or 50% of project costs based on $100 per/lineal foot. The cost share is 25% City, 25% SSMID and 50% applicant. To date, 14 projects have been completed with nearly $1.9 Million in to total investment.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: None

Resolution Date: August 14, 2018

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Downtown Self-Supported Municipal Improvement District (SSMID) and the Cedar Rapids Metro Economic Alliance (CRMEA) have a vested interest in furthering the revitalization of Downtown Cedar Rapids and the local economy, and

WHEREAS, the City of Cedar Rapids, Downtown SSMID and CRMEA identified the need for building façade improvements, the purpose of the Downtown Façade Improvement Program is to encourage property and business owners within the downtown to renovate their building fronts and other exteriors plainly visible to the public. It is a mechanism for the City of Cedar Rapids, SSMID Commission and property/business owners to share in the project cost., and

WHEREAS, the City Council of the City of Cedar Rapids recognizes the positive impact a dynamic central business district has to the overall character of the City and the significance of sustaining a robust level of economic and social activity in the City’s Downtown; and the program was presented and approved by the Downtown SSMID Board on July 13, 2014 pending City Council approval,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Council approves the Façade Improvement Program, as attached hereto, and authorizes the following allocations, $25,000 through June 30, 2019 to be funded by the Economic Development Fund.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Downtown Façade Improvement Program

Purpose
The Downtown Façade Improvement Program (the “Program”) is intended to encourage property and business owners within the downtown to renovate their building fronts and other exteriors plainly visible to the public. By establishing a mechanism for the City of Cedar Rapids and the Downtown Self-Supported Municipal Improvement District (SSMID) Commission to share in the project cost, the Program promotes more renovations, as well as higher quality exterior improvements. An increase in the visible private investment complements all other economic initiatives within the area.

This Program may be used in conjunction with other City urban renewal activities and programs, as well as private redevelopment projects. Projects will only be considered for structures in compliance with Downtown District standards for routine maintenance.

Qualified Area
Downtown is defined by the boundaries of the Downtown SSMID. See map on the next page.

Eligible Structures & Applicants
Eligible structures may have various uses, such as commercial, residential, arts and entertainment or mixed-use properties, but must be located within the designated Qualified Area identified above. Projects will be considered, as applications are received. However, priority will be given for buildings determined by the City and Downtown SSMID to have greatest need for renovation or the greatest strategic importance for implementation of the Downtown Vision Plan. Targeted properties must be in compliance with standards for routine maintenance and upkeep.

The program is not intended to benefit property owners that have been negligent in standard maintenance of buildings and property.

Applicants can be property owners. Applicants can also be business owners or tenants within the building being renovated, but such applications must be accompanied by written consent from the property owner.

Eligible Improvements/Expenses
Program participation includes, but is not limited to, the following:

- Removal of existing façade materials in preparation for restoration of historic building features
- Renovation of building facades, including exterior design elements, that lead to visible aesthetic improvements (i.e.: a routine tuck-pointing job would not be covered, but painting or brickwork cleaning/restoration may be eligible)
- Restoration of historic painting or design on building exteriors
- Installation of exterior lighting for the purpose of aesthetic enhancement that fits the character of the area
- Renovation of historic business signs remaining on buildings

The Program is not intended to cover replacement of existing signage, nor any work related to structural or mechanical upgrades.
**City and Downtown SSMID Participation**
The Program will cover up to 50 percent of eligible expenses on a project. The City of Cedar Rapids and Downtown SSMID will each contribute up to 25 percent of the project cost in the form of a cash reimbursement to the property or business owner or tenant upon satisfactory completion of the project. Reimbursements cannot exceed $100 per linear foot of building frontage in the project.

**Committee Structure**
The Downtown SSMID appoints a three-member Façade Improvement Committee consisting of two members of the SSMID and one member of the Economic Alliance Community Development Innovation Council. The City of Cedar Rapids and the Economic Alliance each assign a staff member to assist the committee.

**Participation Procedure**
The general procedure includes the following steps:

- Initial project consultation with the Façade Improvement Committee to establish eligibility based on concept plans. The Committee will be facilitated by the Cedar Rapids Metro Economic Alliance, and applicant contact can be made via the Economic Alliance.
- Submit final plans and project bid to the Committee.
- Committee determines award to project and enters into an agreement with the applicant.
- Reimbursement to the applicant for eligible costs upon completion of improvements.
Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org
Cell Phone Number: 319-538-2552

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the execution of a Memorandum of Understanding with the Institute for Community Alliances, which is the primary coordinating entity for the Iowa Homeless Management Information System (HMIS) network for the State of Iowa.
CIP/DID# PHA-0001-2018

EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The City of Cedar Rapids received twelve (12) Veterans Affairs Supportive Housing (VASH) housing vouchers in April of 2018. The U.S. Department of Veterans Affairs (VA) has requested data be entered into the Iowa Homeless Management Information System (HMIS) for VASH participants to ensure non-duplicative services are being provided. A Memorandum of Understanding (MOU) needs to be signed in order to gain access to the system, agreeing to the terms and conditions of use. There is no cost for this service and minimum staff training is required for use.

Action/Recommendation: City staff recommends approving the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: August 14, 2018

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
WHEREAS, the City of Cedar Rapids was awarded twelve (12) Veterans Affairs Supportive Housing (VASH) vouchers in April 2018; and

WHEREAS, the City of Cedar Rapids collaborates with the U.S. Department of Veterans Affairs (VA) to secure housing for homeless Veterans; and

WHEREAS, the VA has requested the City of Cedar Rapids gain access to the Iowa Homeless Management Information System (HMIS); and

WHEREAS, the coordinating entity for the State of Iowa HMIS network, is the Institute for Community Alliances, and collaborates with the Continuum of Care to provide non-duplicative services to homeless persons in Iowa; and

WHEREAS, the Institute for Community Alliances requires a Memorandum of Understanding to be signed in order to gain access to the HMIS network, which states the terms and conditions of use;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager of the City of Cedar Rapids, or his designee, is authorized to execute a Memorandum of Understanding with the Institute for Community Alliances for City participation in the State of Iowa Homeless Management Information System network.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Joint Communications

Presenter at Meeting: Joe McCarville

Contact Person: Chief Jerman
E-mail Address: W.Jerman@cedar-rapids.org

Cell Phone Number: 319-640-5518

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the City Attorney, Chief of Police and the Eastern Iowa Airport Public Safety Commander to execute a State of Iowa Department of Public Safety Iowa On-Line Warrants and Articles User Agreement.
CIP/DID #OB759137

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This two-year agreement provides for the State of Iowa DPS Iowa On-Line Warrants and Articles System to facilitate the interchange of information between systems such as NCIC, NLETS, Iowa DOT and IOWA Systems participants, including the Cedar Rapids JCA/Police Department and Eastern Iowa Airport, as USER AGENCIES.

Action/Recommendation: Joint Communications Agency recommends the City Council authorize execution of this agreement.

Alternative Recommendation: The Iowa Department of Public Safety is the only option for all agencies in Iowa for criminal justice information.

Time Sensitivity: NA

Resolution Date: August 14, 2018.

Budget Information: NA

Local Preference Policy: (Click here to select)
Explanation: NA

Recommended by Council Committee: (Click here to select)
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and the State of Iowa Department of Public Safety Iowa On-Line Warrants and Articles System desire to enter into a two year User Agreement, and

WHEREAS, the User Agreement provides for the State DPS to facilitate the interchange of information between the systems and participants including the Cedar Rapids Police Department and the Eastern Iowa Airport, and

WHEREAS, the Iowa Department of Public Safety is the only option for all agencies in Iowa to share criminal justice information,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Attorney, the Chief of Police, and the Eastern Iowa Airport Public Safety Commander are hereby authorized to execute the User Agreement.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Sgt. Jeremy Paulsen

Contact Person: Chief Jerman
E-mail Address: W.Jerman@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution to execute an interlocal Byrne Justice Assistance (JAG) Program Award agreement between the City of Cedar Rapids and County of Linn.
CIP/DID #OB747368

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background: This is a joint award for a 2018 Byrne JAG in the amount of $46,307. The City’s share would be 50%, or $23,153.50. The authorized Program Director for the 2018 Grant Program Award is Major Doug Riniker of the Linn County Sheriff’s Department. The Cedar Rapids Police Department proposes to use the grant funds for the following equipment:

1. Explosive containment unit – The department’s explosive ordnance disposal unit has a need for a new containment unit for the storage of explosive materials that the unit is required to keep on hand. Estimated cost for a new containment unit is $10,000.
2. Barcode Printers – The department’s evidence unit has a need to update the barcode printers. The current printers are not compatible with Windows 10 software, making the update necessary. Estimated cost for five new printers is $7,500.
3. Camera equipment – The department’s crime scene unit has a need to update digital camera equipment. The remainder of funds, which is estimated at $5,653.50, will be used for the camera equipment.

Action/Recommendation: The Cedar Rapids Police Department recommends the City Council authorize the Mayor to execute the interlocal 2018 Byrne Justice Assistance Grant (JAG) Program Award.

Alternative Recommendation: If the JAG Program Award is not executed, the Cedar Rapids Police Department will not receive the $23,153.50 to purchase the above-mentioned equipment.

Time Sensitivity: Applications are due August 22, 2018.

Resolution Date: August 14, 2018

Budget Information:

Local Preference Policy: (Click here to select)
Explanation: NA
Recommended by Council Committee: (Click here to select)
Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and County of Linn have an interlocal agreement for a 2018 Byrne Justice Assistance Grant (JAG) Program Award in the amount of $46,307, and

WHEREAS, the County of Linn will pay the City a total of $23,153.50 of JAG funds for use in its 2018 Byrne Justice Assistance Program for the purchase of one explosive containment unit, five barcode printers, and digital camera equipment, and

WHEREAS, the City Manager is hereby authorized to execute a letter naming a representative to sign documents and administrate the Justice Assistance Grant Program,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Mayor is hereby authorized to execute the 2018 Byrne Justice Assistance Grant (JAG) Program Award.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Sylvia Bochner

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org

Cell Phone Number: 319-538-2552

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing submission of a grant application for $9,600 to the State Historic Preservation Office for assistance with an intensive survey of the Bever Woods area.
CIP/DID #CD-0046-2018


Background: In 2014, the City conducted a Citywide Historic and Architectural Reconnaissance Survey that identified areas in Cedar Rapids that may contain historic resources are recommended for intensive survey. One of the areas that was recommended for intensive survey was the Bever Woods area, bounded by 21st Street to the west, Bever Park to the east, Grande Avenue to the north, and Bever Avenue to the south, as shown below. This area was also prioritized in the 2015 Historic Preservation Plan and by the Historic Preservation Commission in 2017.

Proposed boundaries of the Bever Woods intensive survey area
An intensive survey will identify properties in this area that would be individually eligible for Historic Register of National Places and determine boundaries for a historic district, if appropriate. The intensive survey will provide sufficient information to serve as a management tool by indicating each property’s level of significance and clearly defining key, character-defining features of each property. The intensive survey will be carried out by a qualified consultant with assistance from Community Development staff.

The State Historic Preservation Office offers annual grants for Certified Local Governments (CLG), which can fund intensive surveys. CLG grants are cost reimbursable and have a 60:40 match ratio, which means that the City must provide a $6,400 match to the $9,600 grant request. The match can be satisfied with in-kind contributions, including staff time.

**Action/Recommendation:** City staff recommends approval of the resolution.

**Alternative Recommendation:** City Council may table the resolution and request additional information.

**Time Sensitivity:** The grant application must be submitted by August 31, 2018.

**Resolution Date:** August 14, 2018

**Budget Information:** NA

**Local Preference Policy:** NA

**Recommended by Council Committee:** NA
WHEREAS, the City of Cedar Rapids Historic Preservation Plan encourages the identification of historic properties throughout the city; and

WHEREAS, the 2014 Citywide Historical and Architectural Reconnaissance Survey recommended the Bever Woods area for intensive survey; and

WHEREAS, the Historic Preservation Plan and the Historic Preservation Commission have prioritized conducting an intensive survey of Bever Woods; and

WHEREAS, the State Office of Historic Preservation is currently seeking grant applications for its Certified Local Government grant program; and

WHEREAS, the City of Cedar Rapids is designated a Certified Local Government by the State Historic Preservation Office and is eligible to apply for the grant; and

WHEREAS, the Certified Local Government grant program requires a 40 percent match from the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the staff is authorized to submit a grant application for $9,600 to the State Historic Preservation Office for assistance with an intensive historic survey of the Bever Woods area.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org

Cell Phone Number: 538-2552

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a First Amendment to Parking Assets Lease with Downtown Parking Management, Inc. CIP/DID #FIN2015-37

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution authorizes a First Amendment to the Parking Assets Lease with Downtown Parking Management, Inc. (DPMI). The Amendment removes the parking lot on 2nd Street SW between 2nd & 3rd Avenue SW from the purview of the Agreement. On July 24, 2018, the City Council authorized a request for proposal (RFP) to be initiated for the property based on redevelopment interest. The DPMI Board has approved the action.

Action/Recommendation: City staff recommends approving the Resolution
Alternative Recommendation: City Council may table and request further information.

Time Sensitivity: NA
Resolution Date: August 14, 2018
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA
WHEREAS, the City and Downtown Parking Management, Inc. ("DPMI") are parties to a certain Parking Asset Lease with an Effective Date of January 1, 2016 (the “Lease”) respecting DPMI’s leasing and management of a public parking system, as described in the Lease; and

WHEREAS, the parties desire to amend the Lease to remove certain property from the Leased Assets, as the term is defined in the Lease, from the purview of the public parking system for the private redevelopment of the property; and

WHEREAS, a First Amendment to the Parking Asset Lease (the “Amendment”) has been prepared, subject to City Council approval, and is now ready for execution on behalf the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Amendment with DPMI is hereby approved and the City Manager and City Clerk, or their designees, are authorized to execute the Amendment.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org
Cell Phone Number: 319 538-2552

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a 2nd Amendment to correct language referencing the maturity date of the Loan Documents for the property located at 1113 6th Street SE, for Naomi’s Kitchen, LLC and NewBo Synergy, LLC. CIP/DID #08-DRH-008

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: On June 26, 2018, the City Council approved the execution of Assignment and Assumption Agreements with Naomi’s Kitchen, LLC and NewBo Synergy, LLC assuming obligations of the Round 2 Multi-family New Construction program on the property located at 1113 6th Street SE. A second amendment is necessary to correct language in the Loan Documents regarding the maturity date to make it consistent with the Program Agreement.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: August 14, 2018

Budget Information: NA

Local Preference Policy: (Click here to select)
Examination: NA

Recommended by Council Committee: (Click here to select)
WHEREAS, the City of Cedar Rapids is party to Disaster Recovery Housing Contract 08-DRH-008 with the Iowa Economic Development Authority (IEDA) for local administration of Community Development Block Grant disaster recovery housing programs; and

WHEREAS, the City of Cedar Rapids entered into agreements with Sky’s Edge, LLC in accordance with participation in Round 2 of the Multi-family New Construction program as follows:

1. Assignment of Leases and Rents entered into by and between Assignor and the City of Cedar Rapids dated November 15, 2010 and recorded December 28, 2010 in Book 7832, Page 227 of the records of the Linn County, Iowa Recorder;

2. Loan Agreement entered into by and between Assignor and the City dated November 15, 2010;

3. Forgivable Mortgage and Security Agreement entered into by and between Assignor and the City dated December 14, 2010 and recorded December 28, 2010 in Book 7832, Page 203 of the records of the Linn County, Iowa Recorder;

4. Environmental Indemnity entered into by and between Assignor and the City dated November 15, 2010 and recorded December 28, 2010 in Book 7832, Page 237 of the records of the Linn County, Iowa Recorder;

5. Promissory Note dated November 15, 2010 with a face value of $1,320,000.00 made by Assignor;

6. Agreement for Activity Funded with Community Development Block Grant Disaster Recovery (CDBG-DR) Funds made effective November 15, 2010 entered into by and between the City and the Old Borrower.

(collectively, the “Loan Documents”);

AND WHEREAS, the City of Cedar Rapids has agreed to amend the Loan Documents in connection with the assignment of Sky’s Edge’s interests to Naomi’s Kitchen, LLC and NewBo Synergy, LLC; and

WHEREAS, the Loan Documents need to be further amended to amend the language referencing the new maturity date of the Loan Documents regarding the affordability period.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the following documents to provide for a new affordability period:

1. Second Amendment to the Environmental Indemnity Agreement,

2. Second Amendment to the Assignment of Leases and Rents,

3. Second Amendment to the Forgivable Mortgage and Security Agreement

4. Second Amendment to the Forgivable Loan Promissory Note
BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager is authorized to do all other things reasonably necessary to effectuate these amendments.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org

Cell Phone Number: 319 538-2552

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of an Intercreditor Agreement and all other necessary documents in order to effectuate subordination to the primary loan with MidwestOne Bank on the property located at 1113 6th Street SE, for Naomi’s Kitchen, LLC and NewBo Synergy, LLC. CIP/DID #08-DRH-008

EnvisionCR Element/Goal: Routine business - EnvisionCR does not apply

Background: On June 26, 2018, the City Council approved the execution of Assignment and Assumption Agreements with Naomi’s Kitchen, LLC and NewBo Synergy, LLC assuming obligations of the Round 2 Multi-family New Construction program on the property located at 1113 6th Street SE.
New owners, Naomi’s Kitchen, LLC and NewBo Synergy, LLC, taking title as tenants in common, have requested the City’s Forgivable Loan subordinate to the primary loan held with MidwestOne Bank. The owners and City Staff have come to a mutual agreement as to the terms and conditions in which the subordination would be allowed. Subordination to the primary loan is allowable and common practice, as the bank typically requires to be in first position in order to secure financing.

Action/Recommendation: City staff recommends approval of the resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: August 14, 2018

Budget Information: NA

Local Preference Policy: (Click here to select)
Explanation: NA

Recommended by Council Committee: (Click here to select)
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids, Iowa ("the City") and Sky’s Edge Development, L.L.C. (Sky’s Edge) are parties to various agreements related to the City’s Multifamily New Construction Program as follows:

1. Assignment of Leases and Rents entered into by and between Assignor and the City of Cedar Rapids dated November 15, 2010 and recorded December 28, 2010 in Book 7832, Page 227 of the records of the Linn County, Iowa Recorder;

2. Loan Agreement entered into by and between Assignor and the City dated November 15, 2010;

3. Forgivable Mortgage and Security Agreement entered into by and between Assignor and the City dated December 14, 2010 and recorded December 28, 2010 in Book 7832, Page 203 of the records of the Linn County, Iowa Recorder;

4. Environmental Indemnity entered into by and between Assignor and the City dated November 15, 2010 and recorded December 28, 2010 in Book 7832, Page 237 of the records of the Linn County, Iowa Recorder;

5. Promissory Note dated November 15, 2010 with a face value of $1,320,000.00 made by Assignor; and

6. Agreement for Activity Funded with Community Development Block Grant Disaster Recovery (CDBG-DR) Funds made effective November 15, 2010 entered into by and between the City and the Old Borrower.

(collectively, the “Loan Documents”).

AND WHEREAS, on June 26, 2018 the City Council approved the execution of an assignment of Sky’s Edge’s interests in the Loan Documents to Naomi’s Kitchen, LLC and NewBo Synergy, LLC (the “Developer”) whereby the Developer would assume Sky’s Edge’s obligations relative to the City’s Multi-family New Construction program on the property at 1113 6th Street SE as evidenced by the Loan Documents; and

WHEREAS, the Developers have made a new loan with MidwestOne Bank, an Iowa state-chartered banking corporation (“MidwestOne”) and this new loan requires that MidwestOne assume the priority position in the collateral in which the City also has certain security interests; and by virtue of the Loan Documents; and

WHEREAS, the City’s security interests are already subordinate to Sky’s Edge’s current lender and the Developer’s new loan with MidwestOne is intended to replace Sky’s Edge existing loan; and

WHEREAS, MidwestOne has requested that the City subordinate its collateral in the Loan Document to the new loan with MidwestOne; and

WHEREAS, the City and MidwestOne have come to mutual agreement as to the terms and conditions of an Intercreditor Agreement by which the City would subordinate its priority in the collateral to that of MidwestOne;
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager, is authorized to execute the Intercreditor Agreement with Midwestone and to do all other things reasonably necessary to effectuate the subordination to the MidwestOne loan and that the resolution and agreements be recorded in the Office of the Linn County Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Bill Micheel
E-mail Address: b.micheel@cedar-rapids.org
Phone Number/Ext.: 319 286-5045

Alternate Contact Person: Jennifer Pratt
E-mail Address: j.pratt@cedar-rapids.org
Phone Number/Ext.: 319 286-5047

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing negotiation of a Development Agreement with Cargill, Inc. for the disposition of City-owned property at the corner of Stewart Road and Otis Avenue SE. CIP/DID #DISP-0001-2018

EnvisionCR Element/Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background: The Resolution authorizes staff to pursue negotiations of a Development Agreement with Cargill, Inc. for the disposition of City-owned property at the corner of Stewart Road and Otis Avenue SE.

The City received one (1) proposal for the redevelopment of this property from Cargill Inc. Cargill is proposing a development project that includes the construction of a new rail car storage yard to service the wet corn milling plant on Otis Road. The estimated investment of the project is $6.5 million.

The proposed project meets the following stated objectives outlined in the Request for Proposal:
1. Proposed project results in a community benefit
2. Proposal includes a land use compatible with significant flood events
3. Financially viable proposal based on current market condition
4. Proposal mitigates, to the extent possible, compatibility with surrounding land uses

Staff recommends negotiating a Development Agreement with Cargill Inc. including the following key terms:
- Dedication of property for future right-of-way, as part of the platting and site development process
- Inclusion of landscaped earthen berm in final design and construction

Once Development Agreement terms are negotiated, it will be presented to City Council for consideration.

Action/Recommendation: City staff recommends approval of the Resolution.

Alternative Recommendation: City Council may table and request additional information.
Time Sensitivity: NA
Resolution Date: August 14, 2018
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar Rapids City Council is the owner of real estate located at the corner of Stewart Road and Otis Avenue SE, which parcel is described as:

THAT PART OF THE SW ¼ OF THE SE ¼ AND GOVERNMENT LOT 2, SECTION 35-83-7, LINN COUNTY, IOWA, LYING EASTERLY OF THE RIGHT-OF-WAY OF THE CHICAGO & NORTHWESTERN RAILWAY COMPANY AS SHOWN IN PARCEL A OF PLAT OF SURVEY #2275. SUBJECT TO THE PUBLIC HIGHWAYS; and

WHEREAS, on June 26, 2018 the City Council adopted Resolution No. 0779-06-18 setting a public hearing regarding the disposition of the Property and invitation of competitive redevelopment proposal; and

WHEREAS, on June 30, 2018 a public notice was published in the Cedar Rapids Gazette and on July 10, 2018 a public hearing was held on the disposition of the Property and invitation for proposals of the same, all in accordance with applicable law; and

WHEREAS, the City received one (1) proposal to redevelop the Property from Cargill, Incorporated (the “Developer”), which proposes to undertake the redevelopment of the Property including the construction of a new rail car storage yard, and related site improvements; and

WHEREAS, the City Council has determined that the proposal is in conformance with EnvisionCR and meets the following stated objective in the Request for Proposal:

• Proposed project results in a community benefit
• Proposal includes a land use compatible with significant flood events
• Financially viable proposal based on current market conditions
• Proposal mitigates, to the extent possible, compatibility with surrounding land uses; and

WHEREAS, the City Council and has determined to negotiate a Development Agreement for the sale and redevelopment of the Property.

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Cedar Rapids, Iowa, as follows:

1. The City Council accepts the proposal submitted by Cargill, Inc. for the redevelopment of the property, subject to approval of a Development Agreement which memorializes the commitment of the parties thereto.

2. The City Manager, or designee, is authorized to negotiate a Development Agreement with Cargill, Inc. for the redevelopment of the Property and at such time as the terms and conditions are clear and definite that it be brought back to the City Council for consideration.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org
Cell Phone Number: 538-2552

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Development Agreement with Depot Development, LLC for the redevelopment of City-owned properties at 1606, 1614, 1618, 1626, 1628, 1632, 1634, 1642, and 1646 Ellis Boulevard NW. CIP/DID #TIF-0026-2018

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution authorizes a Development Agreement with Depot Development, LLC. On April 24, 2018, the City Council authorized a Resolution of Support for City participation in the proposed redevelopment of City-owned property in the 1600 block of Ellis Blvd NW under the City’s Urban Housing – Economic Development Program.

A Development Agreement has been negotiated which memorializes the commitment of the City and Developer with respect to the project. The following is a summary of the key terms in the Development Agreement:

- Minimum Investment: $2.5 million
- Minimum Improvements: construction of six duplexes, 12 units total
- Construction commencement by October 1, 2018 and completed by December 31, 2019.
- City Participation of 10 years, 100% reimbursement of increased taxes generated by the Minimum Improvement
- Development plan includes flood mitigation measures

Action/Recommendation: City staff recommends approving the Resolution
Alternative Recommendation: City Council may table and request further information.

Time Sensitivity: NA
Resolution Date: August 14, 2018
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Depot Development, LLC (“Developer”) is proposing the construction of six duplexes at 1606, 1614, 1618, 1626, 1628, 1632, 1634, 1642 and 1646 Ellis Boulevard NW which is estimated to be an $2.5 million capital investment (the “Project”) and has submitted an application for City participation under the City’s Urban Housing – Economic Development Program; and

WHEREAS, on April 24, 2018, the City Council passed Resolution No. 0537-04-18 which authorized City participation in the proposed Project, subject to the negotiation of a Development Agreement; and

WHEREAS, a Development Agreement has been prepared, subject to City Council approval, which provides for the following key terms:

- Minimum Investment: $2.5 million
- Minimum Improvements: construction of six duplexes, 12 units total
- City Participation: 10-years, 100% reimbursement of increased taxes generated by the Minimum Improvements

WHEREAS, the proposed Project is consistent with the Urban Renewal Plan for the Consolidated Central Urban Renewal Area and in accordance with the public purpose of Chapter 403 of the Code of Iowa; and

WHEREAS, a Development Agreement is now ready for execution on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Development Agreement with Depot Development, LLC is hereby approved and the City Manager and City Clerk, or their designees, are authorized to execute the Development Agreement and associated Memorandum of Development Agreement and the Memorandum be recorded in the office of the Linn County, Iowa Recorder.

PASSED_DAY_TAG

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, Progression LC ("Developer") is proposing the construction of 12 row house units at 353 2nd Avenue SW, which is estimated to be a $4.2 million capital investment (the "Project") and has submitted an application for City participation under the City’s Urban Housing – Economic Development Program; and

WHEREAS, on February 13, 2018, the City Council passed Resolution No. 0231-02-18 which authorized City participation in the proposed Project, subject to the negotiation of a Development Agreement; and

WHEREAS, a Development Agreement has been prepared, subject to City Council approval, which provides for the following key terms:

- Minimum Investment: $4.2 million
- Minimum Improvements: construction of 12 new market rate row house units, approximately 2,200 sq. ft. each
- City Participation: 10 years, 100% reimbursement of increased taxes generated by the Minimum Improvements

WHEREAS, the proposed Project is consistent with the Urban Renewal Plan for the Consolidated Central Urban Renewal Area and in accordance with the public purpose of Chapter 403 of the Code of Iowa; and

WHEREAS, a Development Agreement is now ready for execution on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Development Agreement Progression LC is hereby approved and the City Manager and City Clerk, or their designees, are authorized to execute the Development Agreement and associated Memorandum of Development Agreement and the Memorandum be recorded in the office of the Linn County, Iowa Recorder.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Development Agreement with Progression LC for the construction of Kingston Quarters row houses project at 353 2nd Avenue SW. CIP/DID #TIF-0019-2018

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: The Resolution authorizes a Development Agreement with Progression LC. On February 13, 2018, the City Council authorized a Resolution of Support for City participation in the proposed Kingston Quarters row houses project at 353 2nd Avenue SE under the City’s Urban Housing – Economic Development Program.

A Development Agreement has been negotiated which memorializes the commitment of the City and Developer with respect to the project. The following is a summary of the key terms in the Development Agreement:

- Minimum Investment: $4.2 million
- Minimum Improvements: construction of 12 new market rate row house units, approximately 2,200 sq. ft. each (for sale or lease)
- Construction commencement by September 1, 2018 and completed by May 31, 2019.
- City Participation of 10-years, 100% reimbursement of increased taxes generated by the Minimum Improvement

Action/Recommendation: City staff recommends approving the Resolution
Alternative Recommendation: City Council may table and request further information.
Time Sensitivity: NA
Resolution Date: August 14, 2018
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org

Cell Phone Number: 538-2552

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a First Amendment to Development Agreement with United Fire & Casualty Company and United Real Estate Holdings, LLC for the construction of a 10-story office building and renovation of the American Building at 101 & 107 2nd St SE and 121 1st Ave SE. CIP/DID #CD-0002-2015


Background: The Resolution authorizes a First Amendment to Development Agreement between the City and United Fire & Casualty Company (Employer) and United Real Estate Holdings, LLC (Property Owner) for the renovation of the American Building at 101 2nd Street SE construction of a 10-story and 2-story office buildings at 121 1st Avenue SE and 107 2nd SE. The Amendment extends the completion of construction date in the agreement of the project from December 31, 2018 to March 31, 2019 based on construction timing of the project. In addition, the Amendment adjusts the reimbursement payments based on the project being fully assessed as of January 1, 2020, rather than January 1, 2019. All other terms of the Development Agreement remain in place.

Action/Recommendation: City staff recommends approval of the Resolution.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: August 14, 2018

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 9, 2015 the City Council adopted Resolution No. 0791-06-15 authorizing sponsorship of an application from United Fire & Casualty Company ("United Fire") for State financial assistance through the High Quality Jobs Program ("HQJ Program") for the construction of a new 10-story office building and renovation of the 10-story American building, creation of 50 new jobs (the “Project”); and

WHEREAS, Resolution No. 0791-06-15 further provides authorization of City participation of 10-year, 50% reimbursement of increased taxes generated by the improvements which serves as local match for the HQJ Program, subject to approval of the same and negotiation of a Development Agreement; and

WHEREAS, the City Council supports such activities which promote economic development objectives of the City, including creation of new, high-quality jobs, and the facilitation of target industry business expansion; and

WHEREAS, the following characteristics of the Project are consistent with City goals and, in their combination, establish the public purpose and overall benefit to the City:

- Creation of new, high-quality jobs
- Targeted industry growth
- Infill redevelopment
- Reinvestment in the City’s business corridor

WHEREAS, United Fire has been approved under the State’s HQJ Program, and a Development Agreement has been prepared which memorializes the commitment of United Fire to construct Project, create new jobs and provides for City participation as provided for herein; and

WHEREAS, the Development Agreement by and among the City, United Fire & Casualty Company and United Real Estate Holdings, LLC is now ready for execution on behalf of the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

1. Development Agreement Development Agreement by and among the City, United Fire & Casualty Company and United Real Estate Holdings, LLC is hereby approved.

2. City Manager and City Clerk, or their designees, are authorized to execute the Development Agreement and Memorandum of Development Agreement and Memorandum of Development Agreement and to do those things reasonably necessary to effectuate this Resolution and the Development Agreement.

3. Memorandum of Development Agreement is to be recorded in the office of the Linn County, Iowa Recorder.
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

Alternate Contact Person: Sandi Fowler
E-mail Address: s.fowler@cedar-rapids.org

Description of Agenda Item: Purchases, contracts and agreements
Resolution amending condition No. 8 of a Development Agreement approved in Resolution No. 1436-10-17 with the final plat of Ridgewood Meadows Twelfth Addition for properties located east of Milburn Road and north of Blairs Ferry Road NE.
CIP/DID #FLPT-024805-2017


Background: City Council Resolution No. 1436-10-17, dated October 24, 2017, approved a Development Agreement as part of the Final Plat of Ridgewood Meadows Twelfth Addition. On behalf of the developer a request has been made to reimburse Country Creek L.L.C. for construction of additional improvements and extensions of public utility service lines above and beyond the scope of improvements originally approved by Ridgewood Meadows Twelfth Addition.

Action/Recommendation: the City Development Services Department recommends that the developer Country Creek L.L.C. be reimbursed in the amount of $34,374.91 for public improvements installed.

Alternative Recommendation: City Council may table this item and request further information.

Time Sensitivity: NA

Resolution Date: August 14, 2018

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Final Plat of Ridgewood Meadows Twelfth Addition in the City of Cedar Rapids, Linn County, Iowa was approved by City Council Resolution No. 1436-10-17 on October 24, 2017, said Final Plat documents are recorded at Book 9967, pages 151-169 at the Office of the Linn County Recorder (Recorder’s Office), and

WHEREAS, said Resolution No. 1436-10-17 approved a Development Agreement (original Agreement) included with the final plat documents, and

WHEREAS, condition No. 8 of the original Agreement reads as follows: “The property owner is responsible to construct the Prairie Grass Lane NE street paving improvements including a temporary turnaround between Windy Meadow Circle NE and the western boundary of the proposed lots as part of the first final plat from this addition. The City will construct the paving from the western boundary of the lots to Milburn Road NE. The property owner shall construct street improvements in accordance with City Standards, City policy, ADA requirements, and improvement plans accepted by the City.”, and

WHEREAS, Country Creek L.L.C. (DEVELOPER) was required to construct additional street improvements and extensions of public utility service lines along Prairie Grass Lane NE to adjacent offsite properties that went above and beyond the scope of improvements required for the Ridgewood Meadows Twelfth Addition plan of improvements, and

WHEREAS, the DEVELOPER installed additional street improvements and extensions of public utility service lines during the course of constructing the improvements required for Ridgewood Meadows Twelfth Addition improvements, and

WHEREAS, the DEVELOPER shall be reimbursed for the additional street improvements and extensions of public utility service lines in the amount of $34,374.91 (Fund CIP 301967), and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Condition number 8 of the Development Agreement is hereby amended to read as follows:

8. The property owner is responsible to construct the Prairie Grass Lane NE street paving improvements including a temporary turnaround between Windy Meadow Circle NE and the western boundary of the proposed lots as part of the first final plat from this addition. The City will construct the paving from the western boundary of the lots to Milburn Road NE. The property owner shall construct street improvements in accordance with City Standards, City policy, ADA requirements, and improvement plans accepted by the City. A reimbursement of $34,374.91 for additional street improvements and extensions of public utility service lines required by the City shall be paid to Country Creek L.L.C.

and,

BE IT FURTHER RESOLVED, except as amended hereby, the original Agreement is hereby ratified and affirmed in all respects and remains in full force and effect.
and,

BE IT FURTHER RESOLVED, the Amendment to Development Agreement for Ridgewood Meadows Twelfth Addition and this resolution be and the same are hereby approved and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

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MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG

STATE OF IOWA  )
              ) ss.
COUNTY OF LINN  )

I, Amy Stevenson, City Clerk of the City of Cedar Rapids, Iowa, do hereby certify that the above and foregoing Resolution is a true and correct copy of the Resolution as passed by the City Council of the City of Cedar Rapids, Iowa, on this 14 day of August, 2018.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $135 and accepting a Warranty Deed for right-of-way from Florence P. Holle from land located at 4428 F Avenue NE in connection with the Old Marion Road NE from south of Regent Street to C Avenue Pavement Rehabilitation project (Paving for Progress). CIP/DID #3012148-00

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: In a previous fiscal year City Council approved funding towards the Old Marion Road NE from south of Regent Street to C Avenue Pavement Rehabilitation project.

This right-of-way is required to accommodate the proposed Old Marion Road NE from south of Regent Street to C Avenue Pavement Rehabilitation improvements, including roadway patch and overlay, and ADA compliant sidewalk receiving ramps. Compensation amount proposed is based on comparable land sales provided by a qualified appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $135 and accepting a Warranty Deed and Groundwater Hazard Statement from Florence P. Holle.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and direct City staff to abandon or reconfigure the proposed sidewalk improvements.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: 301/301000/3012148 SLOST

Local Preference Policy: NA
Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need exists for additional right-of-way in order to accommodate the proposed facilities, and

WHEREAS, Florence P. Holle, 4428 F Avenue NE, OWNER of the real property known and described as:

See Attached Right-of-Way Acquisition Plat

in the City of Cedar Rapids, Linn County, Iowa, has agreed to convey the necessary right-of-way from land located at 4428 F Avenue NE, to the City of Cedar Rapids for consideration as follows:

<table>
<thead>
<tr>
<th>Right-of-Way</th>
<th>$135</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL</td>
<td>$135</td>
</tr>
</tbody>
</table>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for Old Marion Road NE from south of Regent Street to C Avenue Pavement Rehabilitation project (Fund 301, Dept ID 301000, Project 3012148 SLOST),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that the Warranty Deed and Groundwater Hazard Statement from Florence P. Holle be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.
Attest:

ClerkSignature
RIGHT-OF-WAY ACQUISITION PLAT

PART OF LOT 2 OF IRRREGULAR SURVEY OF THE
WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 3
TOWNSHIP 83 NORTH, RANGE 7 WEST OF THE 5TH P.M.
CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA

OWNER
FLORENCE P. HOLLE
4428 F AVE. N.E.
CEDAR RAPIDS, IOWA 52402

PROJECT
OAKLAND AND OLD MARION ROAD N.E.
FROM CENTER ST. N.E. TO C AVE. N.E.
FOR PAVEMENT REHAB
C.I.P. # 3012148-00

PARCEL DESCRIPTION

Part of Lot 2, Irregular Survey of the West Half of the Southeast Quarter of Section 3, Township 83 North, Range 7 West of the 5th P.M., lying North of Lot 7 in Stearns' First Addition to the City of Cedar Rapids, Linn County, Iowa, being more particularly described as follows:

Commencing at the northeast corner of Lot 7 of Stearns' First Addition to the City of Cedar Rapids, Iowa, the plotted subdivision is recorded in Volume 3 at Page 171 in the Recorder's Office of Linn County;

Thence North 1 degree 30 minutes 07 seconds West, 137.05 feet on the west right-of-way line of a public road designated F Avenue NE, to the Point of Beginning.

From the Point of Beginning thence North 63 degrees 59 minutes 57 seconds West, to the southerly right-of-way line of a public road designated Old Marion Road NE;

Thence North 53 degrees 30 minutes 12 seconds East, 10.00 on said southerly right-of-way line of Old Marion Road NE, to said west right-of-way line of F Avenue NE;

Thence South 1 degree 30 minutes 07 seconds East, 10.00 feet on said west right-of-way line of said F Avenue NE, to the Point of Beginning.

The above described real estate contains 41 square feet.

NOTES:
1. DISTANCES IN FEET AND DECIMALS THEREOF.
2. BEARINGS SHOWN ARE BASED ON THE IOWA STATE PLANE COORDINATE SYSTEM, NORTH
   ZONE (NADES).
3. FIELD WORK COMPLETED 3/07/2017

RIGHT-OF-WAY ACQUISITION PLAT
4428 F AVE. N.E.
PART OF LOT 2 OF IRRREGULAR SURVEY

LEGEND
- PROPOSED RIGHT-OF-WAY ACQUISITION
- PARCEL BOUNDARY
= SET 1/2" DIA. REBAR W/YELLOW CAP #11309
= FOUND MONUMENT
(M) MEASURED DIMENSION
(R) RECORD DIMENSION
P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCEMENT

SURVEYOR
JIMMY D. ROSE
625 32ND AVENUE, SW
CEDAR RAPIDS, IOWA 52404

PREPARED FOR
DAMON DESIGN
AMMON DESIGN
JIMMY D. ROSE
625 32ND AVENUE, SW
CEDAR RAPIDS, IOWA 52404
OAKLAND ROAD NE AND OLD MARION ROAD NE FROM CENTER STREET NE TO C AVENUE NE PAVEMENT REHABILITATION
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing the execution of a Purchase Agreement in the amount of $1,275 and accepting a Warranty Deed for right-of-way from Stovie & Haganman, LLC for land located at 815 38th Street SE in connection with the Mount Vernon Road SE from 38th Street to East Post Road Roadway Improvements project (Paving for Progress). CIP/DID #3012199-00

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background: In a previous Fiscal Year, City Council approved funding towards the Mount Vernon Road SE from 38th Street to East Post Road Roadway Improvements project. This right-of-way is required to accommodate the proposed Mount Vernon Road SE from 38th Street to East Post Road Roadway Improvements project. The project will utilize the Complete Streets Policy to develop a multimodal corridor and is funded by the Local Option Sales Tax (SLOST), approved for maintenance, repair and reconstruction of City streets.

The compensation amount is based on comparisons of similar properties to the subject property provided by a qualified appraiser hired by the City.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing the execution of a Purchase Agreement in the amount of $1,275 and accepting a Warranty Deed from Stovie & Haganman, LLC.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and direct City staff to abandon or reconfigure the Mount Vernon Road SE from 38th Street to East Post Road Roadway Improvements project.

Time Sensitivity: Normal
Resolution Date: August 14, 2018
Budget Information: 301/3010000/3012199 SLOST
Local Preference Policy: NA
Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need exists for additional right-of-way in order to accommodate the proposed facilities, and

WHEREAS, Stovie & Haganman, LLC, 815 38th Street SE, Cedar Rapids, Iowa 52403, OWNER of the real property known and described as:

See attached Right of Way Acquisition Plat

has agreed to convey the necessary right-of-way at 815 38th Street SE, to the City of Cedar Rapids for the total consideration of $1,275, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the Mount Vernon Road SE from 38th Street to East Post Road Roadway Improvements project (Fund 301, Dept ID 301000, Project 3012199, SLOST),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are hereby authorized to execute the Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the City of Cedar Rapids Finance Director be authorized to issue payment per the Allocation of Proceeds, and

BE IT FURTHER RESOLVED that the Warranty Deed and Groundwater Hazard Statement from Stovie & Haganman, LLC be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
RIGHT OF WAY ACQUISITION PLAT
RIGHT OF WAY BEING CONVEYED TO THE CITY OF CEDAR RAPIDS, IOWA
BEGINNING AT THE SOUTHEAST CORNER OF LOT 2 OF CALVYN-SINCLAIR PRESBYTERIAN CHURCH ADDITION TO CEDAR RAPIDS, IOWA;
THENCE NORTH 15°45'36" WEST, 20.00 FEET ALONG THE EAST LINE OF SAID LOT;
THENCE SOUTH 34°52'00" WEST, 25.00 FEET TO THE SOUTH LINE OF SAID LOT;
THENCE NORTH 84°24'00" EAST, 15.00 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.

PROPERTY OWNER:
STOVIE & HAGANIAN, LLC
815 36th ST SE
CEDAR RAPIDS, IA 52403

LEGAL DESCRIPTION:
LOT 2, CALVYN-SINCLAIR PRESBYTERIAN CHURCH ADDITION TO CEDAR RAPIDS, IOWA

ACQUISITION DESCRIPTION:
BEGINNING AT THE SOUTHEAST CORNER OF LOT 2 OF CALVYN-SINCLAIR PRESBYTERIAN CHURCH ADDITION TO CEDAR RAPIDS, IOWA;
THENCE NORTH 15°45'36" WEST, 20.00 FEET ALONG THE EAST LINE OF SAID LOT;
THENCE SOUTH 34°52'00" WEST, 25.00 FEET TO THE SOUTH LINE OF SAID LOT;
THENCE NORTH 84°24'00" EAST, 15.00 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.

CONTAINING 149.70 S.F. SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

LEGEND
EXISTING CENTERLINE ROAD
EXISTING EASEMENT
PROPOSED R.O.W. ACQUISITION
FOUND MONUMENT AS LABELED

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

NATHAN P. KASS
18659

License Number: 18659
My license renewal date is December 31, 2019.
Sheets covered by this seal: This Sheet Only

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL
2016 HAVEN AVENUE
CEDAR RAPIDS, IA 52404
PHONE: (319) 294-6909

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 294-5802

JOB NUMBER:
17-024

SHEET NUMBER:
1 of 1
MOUNT VERNON ROAD SE FROM 38TH STREET TO EAST POST ROAD REHABILITATION
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org
Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution accepting an Easement for Storm Sewer and Drainage, and a Temporary Grading Easement for Construction from Interstate Power and Light Company from vacant land located between Bever Avenue SE and Green Valley Terrace SE, also known as the Inter-Urban Trail, in connection with the Bever Avenue SE East of Bever Lane Storm Sewer Replacement project. CIP/DID #304485-00

EnvisionCR Element/Goal: ProtectCR Goal 1: Protect Cedar Rapids from flooding and other hazards.

Background: In previous fiscal years, the City Council approved funding towards the Bever Avenue SE East of Bever Lane Storm Sewer Replacement project. These easements are required to accommodate the proposed storm sewer improvements, including increasing the capacity of the existing storm sewer to eliminate flooding issues. Interstate Power and Light Company is providing the easements to the City for mutual benefit.

Action/Recommendation: The Public Works Department recommends adopting the resolution accepting an Easement for Storm Sewer and Drainage, and a Temporary Grading Easement for Construction from Interstate Power and Light Company.

Alternative Recommendation: Do not proceed with acquiring the proposed easements and direct City staff to abandon or reconfigure the storm sewer improvements.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: 304/304000/304485, NA

Local Preference Policy: NA
Explanation: Local Preference Policy does not apply to the acquisition of easements.

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Public Works Director has determined the need for an Easement for Storm Sewer and Drainage, and a Temporary Grading Easement for Construction exists in order to accommodate the proposed facilities, and

WHEREAS, Interstate Power and Light Company, 200 1st Street SE, Cedar Rapids, Iowa 52401, OWNER of the real property known and described as:

See Attached Storm Sewer and Drainage Easement Exhibit

has agreed to convey the necessary Easement for Storm Sewer and Drainage, and Temporary Grading Easement for Construction on vacant land between Bever Avenue SE and Green Valley Terrace SE, also known as the Inter-Urban Trail, to the City of Cedar Rapids for mutual benefit, and

WHEREAS, the Public Works Director recommends the City accept the Easement for Storm Sewer and Drainage, and the Temporary Grading Easement for Construction, and

WHEREAS, the City Council has allocated Capital Improvement funds for Bever Avenue SE East of Bever Lane Storm Sewer Replacement project (Fund 304, Dept. ID 304000, Project 304485, NA),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Temporary Grading Easement for Construction is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED, that the Easement for Storm Sewer and Drainage be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Jennifer L. Winter
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution executing a Corrective Quit Claim Deed from the City of Cedar Rapids to Cedar Rapids and Iowa City Railway Company for the real property legally described as Plat of Survey No. 2222 Parcel B.

CIP/DID #PRD-024738-2017

EnvisionCR Element/Goal: InvestCR Goal 1: Expand economic development efforts to support business and workforce growth, market Cedar Rapids, and engage regional partners.

Background: Resolution No. 0855-07-18 approved execution of a Quit Claim Deed from the City of Cedar Rapids to Cedar Rapids and Iowa City Railway Company, which was subsequently recorded by the Linn County Recorder. After recording, a scrivener’s error was discovered in the legal description on the Quit Claim Deed. In order to correct the error, the City must execute a Corrective Quit Claim Deed.

Action/Recommendation: The Public Works Department recommends adopting the resolution executing the Corrective Quit Claim Deed to Cedar Rapids and Iowa City Railway Company.

Alternative Recommendation: None.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: NA

Local Preference Policy: NA
Explanation: This does not fit the criteria outlined in the policy and, therefore, does not apply.

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, on July 10, 2018 the City of Cedar Rapids City Council approved Resolution No. 0855-07-18, which authorized execution of a Quit Claim Deed from the City of Cedar Rapids to Cedar Rapids and Iowa City Railway Company for the real property legally described as:

Plat of Survey No. 2222 Parcel A as shown in Book 10008, Page 130 and recorded on December 28, 2017 at the Office of the Linn County Recorder

WHEREAS, the Quit Claim Deed was recorded in the office of the Linn County Recorder on July 20, 2018, and

WHEREAS, a scrivener's error was subsequently discovered in the legal description on the Quit Claim Deed, and

WHEREAS, the Corrective Quit Claim Deed has been executed by the City of Cedar Rapids with the corrected legal description,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Corrective Quit Claim Deed from the City of Cedar Rapids be executed by the City Manager and City Clerk and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner

Alternate Contact Person: Steve Hershner
E-mail Address: Steve.He@cedar-rapids.org

Phone Number/Ext.: 538-1059

Description of Agenda Item: Purchases, contracts and agreements
Awarding and approving contract in the amount of $1,873,000, bond and insurance of Tri-City Electric Company for the NE Booster Station Motor Control Center Replacement project.

CIP/DID #6250070-02

| EnvisionCR Element/Goal: | ProtectCR Goal 3: Maintain and provide quality services to the community. |

Background:
The NE Booster Station was constructed in 1989 to provide additional pumping capacity to the Northeast and Boyson service zones. The pumping station was built with “soft-starters” on the pumps to minimize pressure waves during pump cycling. These devices have become obsolete and spare parts are no longer available from the manufacturer. Two of the eight existing soft-starters have been cannibalized for parts in order to keep the other six running.

The goal of the project is to replace the obsolete soft-starters with newer devices that are supported by the manufacturer and have spare parts available. The project will also include the demolition of abandoned natural gas engines that were intended to function as an emergency backup for the pumps in the event of an extended power outage.

The project will also replace two obsolete variable frequency drives located at the NW Water Treatment Plant. They have also been declared obsolete by the manufacturer and no spare parts are available. The variable frequency drives will be replaced with newer variable frequency drives, to preserve the Plant’s ability to efficiently modulate a wide range of flow to the distribution system.

A pre-bid meeting was held on June 25, 2018.

Five (5) bids were received, opened, and announced on July 11, 2018 by the Utilities Director, or designee, for the NE Booster Station Motor Control Center Replacement project (Contract No. 6250070-02).
### Bidders

<table>
<thead>
<tr>
<th>BIDDERS</th>
<th>OFFICE LOCATION</th>
<th>LUMP SUM BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tri-City Electric Company</td>
<td>Davenport, IA</td>
<td>$1,873,000</td>
</tr>
<tr>
<td>Unzeitig Construction</td>
<td>Cedar Rapids, IA</td>
<td>$2,009,000</td>
</tr>
<tr>
<td>Tricon General Construction</td>
<td>Cedar Rapids, IA</td>
<td>$2,036,000</td>
</tr>
<tr>
<td>WRH, Inc.</td>
<td>Amana, IA</td>
<td>$2,044,000</td>
</tr>
<tr>
<td>ESCO Electric Company</td>
<td>Marion, IA</td>
<td>$2,105,650</td>
</tr>
</tbody>
</table>

The engineer’s opinion of probable cost for the construction of this project was $2,141,000. A motion to publish a Notice to Bidders and a Notice of Public Hearing was approved by the City Council on June 12, 2018. The public hearing was held June 26, 2018. The work is anticipated to begin in August 2018 and be completed November 2019.

The bids received were reported to the City Council at the July 24, 2018 council meeting.

**Action/Recommendation:** The Utilities Department – Water Division staff recommends awarding the contract to Tri-City Electric Company in the amount of $1,873,000.

**Alternative Recommendation:** None

**Time Sensitivity:** 8-14-18

**Resolution Date:** 8-14-18

**Budget Information:**

1. **Included in Current Budget Year:** Yes. The project will be funded from the FY 2019, and FY 2020 Water Division Capital Improvement Projects budgets. The project will be coded to the following CIP funds: 553000-625-625000-x-x-6250070-NA.

2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $675,000 budgeted in the FY2019, and $940,000 budgeted in the FY2020 Water Division CIP budget for the purchase and construction of the improvements as listed in the NE Booster Station Motor Control Center Replacement project. Additional funds can be shifted from other Capital Improvement projects, if needed.

3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being bid as a Capital Improvement Project using Purchasing Department standards.

**Local Preference Policy:** NA

**Explanation:** Capital Improvement projects are exempt from Local Preference Policy.

**Recommended by Council Committee:** NA

**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive bids were received, opened, and announced on July 11, 2018 by the Utilities Director, or designee, for the NE Booster Station Motor Control Center Replacement public improvement project (Contract No. 6250070-02) for the City of Cedar Rapids, Iowa, and

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Office Location</th>
<th>Lump Sum Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tri-City Electric Company</td>
<td>Davenport, IA</td>
<td>$1,873,000</td>
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</tr>
<tr>
<td>ESCO Electric Company</td>
<td>Marion, IA</td>
<td>$2,105,650</td>
</tr>
</tbody>
</table>

WHEREAS, the Utilities Director, or designee reported the results of the bidding to the City Council at its meeting on July 24, 2018, and

WHEREAS, general ledger coding for this public improvement shall be as follows: $1,873,000 – 553000-625-625000-x-x-6250070-NA.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The previous delegation to the Utilities Director, or his designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its July 24, 2018 meeting is hereby ratified and approved;

2. Tri-City Electric Company is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its Base Bid and award the contract to it;

3. Subject to registration with the Department of Labor, the Bid of Tri-City Electric Company is hereby accepted, and the contract for this public improvement is hereby awarded to Tri-City Electric Company.

4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall

Director: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution awarding and approving contract in the amount of $58,313, bond and insurance of Gee Asphalt Systems, Inc. for the Veterans Memorial Stadium West Parking Lot Resurfacing project. Engineer’s estimated cost is $60,000.

CIP/DID #314100-07


Background:

Gee Asphalt Systems, Inc., Cedar Rapids, IA $58,313.00

Gee Asphalt Systems, Inc. submitted the lowest of the competitive quotations received on August 7, 2018 for the Veterans Memorial Stadium West Parking Lot Resurfacing project. The bid is within the approved budget. Construction work is anticipated to begin this fall and be completed by September 30, 2018.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $58,313, bond and insurance of Gee Asphalt Systems, Inc. for the Veterans Memorial Stadium West Parking Lot Resurfacing project.

Alternative Recommendation: If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: 314/314100/314100 ADA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. 314100-07

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotation was received, opened, and announced on August 7, 2018 by the City Engineer, or designee, for the Veterans Memorial Stadium West Parking Lot Resurfacing (Contract No. 314100-07):

Gee Asphalt Systems, Inc. $58,313.00

, and

WHEREAS, general ledger coding for this public improvement project shall be as follows:

$58,813 314-314000-31485-314100

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the competitive quotations is hereby ratified and approved;
2. Gee Asphalt Systems, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its competitive quotation and award the contract to it;
3. Subject to registration with the Department of Labor, the Competitive Quotation of Gee Asphalt Systems, Inc. is hereby accepted, and the contract for this public improvement is hereby awarded to Gee Asphalt Systems, Inc.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED

LEG_PASSED_FAILED

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner

Alternate Contact Person: Steve Hershner
E-mail Address: Steve.He@cedar-rapids.org

Phone Number/Ext.: 538-1059/270-5219

Description of Agenda Item: Purchases, contracts and agreements
Resolution awarding and approving contract in the amount of $4,170,300, bond and insurance of WRH, Inc. for the WPC Cryogenic Plant Miscellaneous Improvements project.

CIP/DID #615206-02

EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

Background:
The Water Pollution Control Facility operates a U80 cryogenic oxygen plant (designed by Union Carbide) that entered into service in 1981. A major replacement of the controls for the cryogenic plant was completed in 2014. The vaporizers used to convert liquid oxygen into gaseous oxygen were replaced at this time also. While the plant staff does perform a yearly turnaround of the cryogenic plant with the help of qualified contractors, many of the components in the system are approaching the end of life and need to be replaced.

The goal of the project is to replace existing equipment that has reached the end of its lifespan, make improvements to liquid oxygen generation facility to improve energy efficiency, automate portions of the process to reduce the need for operator input, and make other general improvements to ensure the smooth operation and maintainability of the system for the foreseeable future. Specific items that will be addressed in this project are the replacement of the compressor motor-starters, replacement of a motor control center, replacement of influent valves to the CAS (carbonaceous activated sludge) Deck, upgrading the LEL (lower explosive limit) safety system for the CAS Deck, and upgrading the PLC (programmable logic controller) that serves the CAS Deck.

This project was previously bid in February/March of 2018; the City Council rejected all bids based on the recommendation of the design engineer and department staff. The following changes have been made to the bidding documents in an effort to obtain better bid results:

1. R.E. Pedrotti was added to the list of pre-approved specialty Instrumentation & Control contractors. Previously, only Solutionwerks and Ranch Cryogenics were listed.
2. During analysis of the bid results, it was determined that the engineer had specified double the amount of needed dissolved oxygen transmitters. This error has been corrected for this round of bidding.
3. An equipment and subcontractor questionnaire has been added to the bidding documents to be submitted with the bids. There was confusion during the last bid attempt about what equipment was being provided by each subcontractor. As a result, multiple contractors included the same equipment costs in their bids to the general contractors. The intent of the form is to help general contractors sort through this to ensure equipment isn’t being double bid.

4. Changed the model of Hach dissolved oxygen analyzer to save on equipment costs.

5. Clarified the amount of heat trace needed on process piping. The amount of money included in the previous bids for heat trace piping varied greatly; most contractors included money for 10 times the amount of heat tracing actually needed.

A pre-bid meeting was held on June 25, 2018.

Four (4) bids were received on July 11, 2018 for the WPC Cryogenic Plant Miscellaneous Improvements project.

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Office Location</th>
<th>Lump Sum Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WRH, Inc.</td>
<td>Amana, IA</td>
<td>$ 4,170,300</td>
</tr>
<tr>
<td>Tricon General Construction</td>
<td>Cedar Rapids, IA</td>
<td>$ 4,270,000</td>
</tr>
<tr>
<td>Foley Company</td>
<td>Kansas City, MO</td>
<td>$ 4,595,700</td>
</tr>
<tr>
<td>Williams Brothers Construction</td>
<td>Peoria, IL</td>
<td>$ 4,876,000</td>
</tr>
</tbody>
</table>

The engineer’s opinion of probable cost for the construction of this project was $4,200,000. A motion to publish a Notice to Bidders and a Notice of Public Hearing was approved by the City Council on June 12, 2018. The public hearing was held June 26, 2018. The work is anticipated to begin in October 2018 and be completed September 2019. Bids received were previously reported to the City Council at the July 24th, 2018 council session.

**Action/Recommendation:** The Utilities Department – Water Pollution Control Division staff recommends awarding the contract to WRH, Inc. in the amount of $4,170,300.

**Alternative Recommendation:** None

**Time Sensitivity:** 8-14-18

**Resolution Date:** 8-14-18

**Budget Information:**

1. **Included in Current Budget Year:** Yes. The project will be funded from the FY2019 and proposed FY2020 Water Pollution Control Division Capital Improvement Projects budgets. The project will be coded to the following CIP funds: 553000-615-615000-x-x-615206-NA.

2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $2,200,000 budgeted in the FY2019 Water Pollution Control Division CIP budget for the purchase and construction of the improvements as listed in the WPC Cryogenic Plant Miscellaneous Improvements project. Additional CIP funding can be shifted from other projects, if necessary.

3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being bid as a Capital Improvement Project using Purchasing Department standards.

**Local Preference Policy:** NA

**Explanation:** Capital Improvement projects are exempt from Local Preference Policy.

**Recommended by Council Committee:** NA

**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive bids were received, opened, and announced on July 11, 2018 by the Utilities Director, or designee, for the WPC Cryogenic Plant Miscellaneous Improvements project (Contract No. 615206-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, the Utilities Director, or designee reported the results of the bidding to the City Council at its meeting on July 24, 2018,

WRH, Inc. Amana, IA $4,170,300
Tricon General Construction Cedar Rapids, IA $4,270,000
Foley Company Kansas City, MO $4,595,700
Williams Brothers Construction Peoria, IL $4,876,000

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: $4,170,300, 553000-615-615000-x-x-615206-NA, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The previous delegation to the Utilities Director, or his designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its meeting on July 24, 2018 is hereby ratified and approved;

2. WRH, Inc. is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;

3. Subject to registration with the Department of Labor, the Bid of WRH, Inc. is hereby accepted, and the contract for this public improvement is hereby awarded to WRH, Inc.;

4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.
Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Brenna Fall, P.E.

Director: Jennifer L. Winter, PE  Cell Phone Number: 319-538-1076
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of $78,474, bond and insurance of Minturn, Inc. for the 8th Avenue Bridge Over the Cedar River Miscellaneous Repairs project (estimated cost is $95,000). (Brenna Fall)
CIP/DID #305093-06

EnvisionCR Element/Goal: ConnectCR Goal 4: Improve the function and appearance of our key corridors.

Background:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minturn, Inc., Brooklyn, IA</td>
<td>$78,474.00</td>
</tr>
<tr>
<td>Cramer &amp; Associates, Inc., Grimes, IA</td>
<td>$98,769.00</td>
</tr>
<tr>
<td>Peterson Contractors, Inc., Reinbeck, IA</td>
<td>$109,591.50</td>
</tr>
</tbody>
</table>

Minturn, Inc. submitted the lowest of the bids received on July 25, 2018 for the 8th Avenue Bridge Over the Cedar River Miscellaneous Repairs project. The bid is within the approved budget. Construction work is expected to begin this fall and anticipated to be completed within 28 calendar days.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of 78,474, bond and insurance of Minturn, Inc. for the 8th Avenue Bridge Over the Cedar River Miscellaneous Repairs project.

Alternative Recommendation: If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after August 14, 2018 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: August 14, 2018
Budget Information: Dept ID 305000, Project 305093, NA
Local Preference Policy: NA  
Explanation: NA

Recommended by Council Committee: NA  
Explanation: NA
July 25, 2018

City Council
City of Cedar Rapids

RE: Report on bids as read for the 8th Avenue Bridge Over the Cedar River Miscellaneous Repairs, Contract Number 305093-06

Dear City Council:

Bids were received on July 25, 2018 for the 8th Avenue Bridge Over the Cedar River Miscellaneous Repairs project as follows:

- Minturn, Inc., Brooklyn, IA
- Cramer & Associates, Inc., Grimes, IA
- Peterson Contractors, Inc., Reinbeck, IA

$78,474.00
$98,769.00
$109,591.50

The engineers cost opinion for this work is $95,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

Glenn Vosatka, P.E.
Project Engineer I

GV/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer
RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on July 20, 2018 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 8th Avenue Bridge Over the Cedar River Miscellaneous Repairs (Contract No. 305093-06) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on July 14, 2018 pursuant to which a public hearing was held on July 24, 2018, and

WHEREAS, the following bids were received, opened and announced on July 25, 2018 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on August 14, 2018:

Minturn, Inc., Brooklyn, IA $78,474.00
Cramer & Associates, Inc., Grimes, IA $98,769.00
Peterson Contractors, Inc., Reinbeck, IA $109,591.50

WHEREAS, general ledger coding for this public improvement shall be as follows: $78,474 305-305000-30585-305093

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;

2. Minturn, Inc. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;

3. Subject to registration with the Department of Labor, the Bid of Minturn, Inc. is hereby accepted and the contract for this public improvement is hereby awarded to Minturn, Inc.

4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.
MayorSignature

Attest:

ClerkSignature
8TH AVENUE BRIDGE MISCELLANEOUS REPAIRS

PROJECT LOCATION

CEDAR RIVER

8TH AVE SE

DIAGONAL DR SW

1ST ST SW

8TH AVE SW

H ST SW

2ND ST SE

Cedar River

City of Five Seasons
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall

Director: Jennifer L. Winter, PE
E-mail Address: j.winter@cedar-rapids.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: REGULAR AGENDA
Report on bids and resolution awarding and approving contract in the amount of $497,807, plus incentive up to $20,000, bond and insurance of Boomerang Corp. for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 1 project (estimated cost is $720,000). (Brenna Fall)
CIP/DID #301965-02

EnvisionCR Element/Goal: ConnectCR Goal 5: Support the development of an effective, regional, multimodal transportation system.

Background:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boomerang Corp., Anamosa, IA</td>
<td>$497,807.00</td>
</tr>
<tr>
<td>Original Incentive</td>
<td>$20,000.00</td>
</tr>
<tr>
<td>Total Award</td>
<td>$517,807.00</td>
</tr>
<tr>
<td>Schrader Excavating &amp; Grading, Inc., Walford, IA</td>
<td>$520,398.56</td>
</tr>
<tr>
<td>Rathje Construction Co., Marion, IA</td>
<td>$552,511.25</td>
</tr>
<tr>
<td>Dave Schmitt Construction Co., Inc., Cedar Rapids, IA</td>
<td>$565,899.15</td>
</tr>
<tr>
<td>Pirc Tobin Construction, Inc., Alburnett, IA</td>
<td>$586,710.37</td>
</tr>
<tr>
<td>Tschiggfrie Excavating, Dubuque, IA</td>
<td>*$723,471.75</td>
</tr>
</tbody>
</table>

Boomerang Corp. submitted the lowest of the bids received on August 1, 2018 for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 1 project. The bid is within the approved budget. Construction work is expected to begin this fall and anticipated to be completed within 70 calendar days.

The Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Tschiggfrie Excavating was corrected to be $723,539.70, based on the unit prices submitted and the correct bid quantity totals.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $497,807 plus incentive up to $20,000, bond and insurance of Boomerang Corp. for Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 1 project.
Alternative Recommendation: If Council chooses not to award the contract for said project, the project could not go forward as proposed unless the bidding process is repeated.

Time Sensitivity: Normal. Chapter 26.10 of the Code of Iowa requires the Bid security to be returned within 30 days after the bid opening. Deferral of the contract award after August 14, 2018 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: August 14, 2018

Budget Information: 301/301000/301965 NA

Local Preference Policy: NA
   Explanation: NA

Recommended by Council Committee: NA
   Explanation: NA
August 1, 2018

City Council
City of Cedar Rapids

RE: Report on bids as read for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 1, Contract Number 301965-02

Dear City Council:

Bids were received on August 1, 2018 for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 1 project as follows:

- Boomerang Corp., Anamosa, IA: $497,807.00
- Schrader Excavating & Grading, Inc., Walford, IA: $520,398.56
- Rathje Construction Co., Marion, IA: $552,511.25
- Dave Schmitt Construction Co., Inc., Cedar Rapids, IA: $565,899.15
- Pirc Tobin Construction, Inc., Alburnett, IA: $586,710.37
- Tschiggfrie Excavating, Dubuque, IA: $723,471.75

The engineers cost opinion for this work is $720,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

[Signature]

Kevin Vrhoticky, P.E.
Civil Engineer I

KV/cap

cc: Jennifer L. Winter, P.E. Public Works Director
    Nathan Kampman, P.E., City Engineer
RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on July 20, 2018 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 1 (Contract No. 301965-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on July 11, 2018 pursuant to which a public hearing was held on July 24, 2018, and

WHEREAS, the following bids were received, opened and announced on August 1, 2018 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on August 14, 2018:

<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td>Boomerang Corp., Anamosa, IA</td>
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<tr>
<td>Tschiggfrie Excavating, Dubuque, IA</td>
<td>$723,471.75</td>
</tr>
</tbody>
</table>

AND WHEREAS, the Instructions to Bidders (Section 200 14.01) and contract documents require contractor bids based on unit price. Accordingly, the bid of Tschiggfrie Excavating was corrected to be $723,539.70, based on the unit prices submitted and the correct bid quantity totals, and

WHEREAS, general ledger coding for this public improvement shall be as follows: $517,807 301-301000-30185-301965

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

1. The recitals contained hereinabove are found to be true and correct.

2. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;

3. Boomerang Corp. is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
4. Subject to registration with the Department of Labor, the Bid of Boomerang Corp is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Boomerang Corp.

5. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

   BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

   BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Earhart Lane SW Roadway Extension from Walford Road to Wright Brothers Boulevard
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Dave Houg

Contact Person: Sandi Fowler
E-mail Address: S.Fowler@cedar-rapids.org

Cell Phone Number: 319-538-1062

Description of Agenda Item: ORDINANCES – Third Reading
Third reading of an Ordinance to consider granting a change of zone for property located at 1606/1614/1618/1626/1628/1632/1634/1642 & 1646 Ellis Boulevard NW from R-3, Single Family Residence Zone District, to PUD-2, Planned Unit Development Two Zone District, as requested by The Depot Development, LLC.

CIP/DID #RZNE-027114-2018

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: This request for rezoning was reviewed by the City Planning Commission on June 28, 2018 and unanimously recommended for approval. City Council voted unanimously on the first reading of the ordinance on July 10th, 2018 and the second reading on July 24th, 2018 to approve the rezoning request.

This is a request to rezone 1.17 acres at 1606/1614/1618/1626/1628/1632/1634/1642 & 1646 Ellis Boulevard NW from R-3, Single Family Residence Zone District, to PUD-2, Planned Unit Development Two Zone District, to allow for the development of 6 duplexes (12 dwelling units). The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

A third reading of the Ordinance by City Council is required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends a vote on the third reading of the ordinance.

Alternative Recommendation: City Council may table and request further information.

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: (Click here to select)
Explanation: NA
Recommended by Council Committee: (Click here to select)
Explanation: NA

Location Map
ORDINANCE NO.  LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

Lot 6, 7, 8, 9,10, 11, 12,13 and 14, Block 2, Ellis Park Addition to Cedar Rapids, IOWA and located at 1606/1614/1618/1626/1628/1632/1634/1642 & 1646 Ellis Boulevard NW, now zoned R-3, Single Family Residence Zone District, and as shown on the "District Map," be rezoned and changed to PUD-2, Planned Unit Development Two Zone District, and that the property be used for such purposes as outlined in the PUD-2, Planned Unit Development Two Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

1. That the subject property shall be platted per State and City platting regulations.

2. This site shall be developed in compliance with the provisions of the Flood Plain Management Ordinance.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 10th day of July, 2018.
MayorSignature

Attest:

ClerkSignature
ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. ____________

I/we hereby agree to the terms and conditions set out in the Ordinance.

Dated this ___ day of ______, 2018.

City of Cedar Rapids

Signature

Jeffrey A. Pomeranz

Printed name  Jeffrey A. Pomeranz

City Manager

Printed title  City Manager
ORDINANCES – Third Reading
Third Reading of Ordinance to consider granting a change of zone for property located at 1117 3rd Street SW from R-3, Single Family Residence Zone District, to R-TN, Traditional Neighborhood Residence Zone District, as requested by My Iowa Property, LLC.

CIP/DID #RZNE-027145-2018

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: This request for a Rezoning without a Preliminary Site Development Plan was reviewed by the City Planning Commission on June 28th, 2018. The Commission unanimously recommended approval for the request for rezoning.

This is a request to rezone a 4,800 square foot lot at 1117 3rd Street SW from R-3, Single Family Residence Zone District, to R-TN, Traditional Neighborhood Residence Zone District, to allow for construction of a single-family dwelling. The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

A third reading of the Ordinance by City Council is required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends a vote on the third reading of the ordinance.

Alternative Recommendation: City Council may table and request further information.

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: (Click here to select)
Explanation: NA

Recommended by Council Committee: (Click here to select)
Explanation: NA
ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

MC CLENAHAN & BUCHANAN'S S 30' STR/LB 8 1

and located at 1117 3rd Street SW, now zoned R-3, Single Family Residence Zone District, and as shown on the "District Map," be rezoned and changed to R-TN, Traditional Neighborhood Residence Zone District, and that the property be used for such purposes as outlined in the R-TN, Traditional Neighborhood Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.
Introduced this 10th day of July, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

Contact Person: Jennifer L. Winter, PE  Cell Phone Number: 319-538-1076
E-mail Address: j.winter@cedar-rapids.org

Description of Agenda Item: ORDINANCES – Third Reading
Third reading of an Ordinance vacating public ways and grounds in and to the property described as the 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW as requested by Lofts at Red Cedar LLC.

Resolution authorizing the disposition of the 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW as requested by Lofts at Red Cedar LLC.
CIP/DID #ROWV-025709-2017

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: A Public Hearing was held on July 10, 2018 in which no objections were heard.
July 10, 2018 - 1st reading of the Ordinance was held and passed.
July 24, 2018 – 2nd reading of the Ordinance was held and passed.

Action/Recommendation: August 14, 2018 – 3rd reading of the Ordinance and would like to pass the resolution for disposition of the 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW.

Alternative Recommendation: Continue to hold and maintain this non-purposeful excess right-of-way and not put it back on the tax roll.

Time Sensitivity: Normal

Resolution Date: August 14, 2018

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
ORDINANCE NO.  LEG_NUM_TAG

AN ORDINANCE VACATING PUBLIC WAYS AND GROUNDS REGARDING PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 HEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That the public ways and grounds in and to the property hereafter described is permanently vacated:

The 20-foot wide alley located in Block 14, West Cedar Rapids, formerly Village or Town of Kingston, Linn County, Iowa

Section 2. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 10th day of July, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, a notice has been given and a public hearing held as required by law, and

WHEREAS, the public use has been vacated by ordinance for the following described City property:

The 20-foot by 300-foot parcel of excess alley right-of-way located southwesterly of and adjacent to 450 1st Street SW

, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

1. The City Manager and City Clerk shall execute a Quit Claim Deed conveying the property hereafter described to Lofts at Red Cedar LLC, 450 1st Street SW, #102, Cedar Rapids, Iowa 52404:

   The 20-foot wide alley located in Block 14, West Cedar Rapids, formerly Village or Town of Kingston, Linn County, Iowa

2. The Council determines the fair consideration required for the aforedescribed conveyance to be a $1,000 application fee plus publication and recording fees.

3. This conveyance is subject to the following conditions which shall be agreed to and accepted in writing by the grantee and be binding upon the grantee, successors, and assigns as follows:

   a. Grantee shall save the City of Cedar Rapids harmless from damage or injury or loss of access or diminishing of the value of improved property, under Section 364.15 of the Iowa Code as the result of the vacation and the disposition of said property hereinbefore described to said grantee.

4. The City shall accept an Easement for Utilities over the vacated right-of-way.

5. The grantee, Lofts at Red Cedar, LLC, shall complete resurfacing of vacated alley as per City approved site plan requirements by November 14, 2018, or a date mutually agreed upon by the grantee and the City, in order to accommodate utility upgrades.
6. The grantee, Lofts at Red Cedar LLC, shall pay the City all publication and recording fees connected with this matter.

BE IT FURTHER RESOLVED, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute a Quit Claim Deed effectuating this conveyance and accept the Easement for Utilities and that the same are hereby approved and accepted, and that they shall be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
ACCEPTANCE OF PROVISIONS OF RESOLUTION NO. 

The undersigned hereby accepts all the terms and conditions of Resolution No. 

, and agrees that the same shall be binding upon undersigned, successors 

and assigns.

Dated this _____ day of ______________, 2018.

LOFTS AT RED CEDAR LLC

Signature of Authorized Representative

B. J. Hobart

Print name and title Lofts at Red Cedar LLC
ALLEY VACATION & UTILITY EASEMENT

20'

450 1st St SW

ALLEY VACATION & UTILITY EASEMENT

 Cedar Rapids
City of Five Seasons

CEDAR RIVER

ROWV-025709-2017

Cadd File Name: W:\PROJECTS\Non-CIP\2017\4117 ROW Mgmt\000 VACATIONS 2017 - ENERGOV\ROWV-025709-2017 450 1st St SW Metropolitan Red Cedar\ROWV-025709-2017 Council Map.dwg

ROWV-025709-2017
ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

Lot 11, Landmark Industrial Park Third Addition to Cedar Rapids, Linn County, Iowa.

and located at 625 63rd Avenue SW, now zoned I-1, Light Industrial Zone District, and as shown on the "District Map," be rezoned and changed to C-3, Regional Commercial Zone District, and that the property be used for such purposes as outlined in the C-3, Regional Commercial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

1. That approval of this site development plan is subject to the Conditional Use Permit process and that no building permits shall be issued until such permit is approved by the BOA.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.
Introduced this 24th day of July, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. ______________

I/we hereby agree to the terms and conditions set out in the Ordinance.

Dated this ___ day of __________, 2018.

A & B Development

[Signature]

[Printed name]

[Printed title]

Brian Houtakker, Manager
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Dave Houg

Contact Person: Sandi Fowler
E-mail Address: S.Fowler@cedar-rapids.org
Cell Phone Number: 319-538-1062

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Second and possible third reading of an Ordinance to consider granting a change of zone for property located at 625 63rd Avenue SW from I-1, Light Industrial Zone District, to C-3, Regional Commercial Zone District, as requested by A & B Development, LLC.

CIP/DID #RZNE-027239-2018

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: This request for rezoning was reviewed by the City Planning Commission on July 19, 2018 and unanimously recommended for approval. City Council voted unanimously on the first reading of the ordinance on July 24th, 2018 to approve the rezoning request.

This is a request to rezone 0.59 acres at 625 63rd Avenue SW from I-1, Light Industrial Zone District, to C-3, Regional Commercial Zone District, to allow for vehicle sales. The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends a vote on the second and third readings of the ordinance.

Alternative Recommendation: City Council may table and request further information.

Time Sensitivity: NA
Resolution Date: NA
Budget Information: NA
Local Preference Policy: (Click here to select)
Examination: NA

Recommended by Council Committee: (Click here to select)
Examination: NA
Location Map
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

Contact Person: Jennifer Pratt
E-mail Address: J.Pratt@cedar-rapids.org

Cell Phone Number: 538-2552

Description of Agenda Item: ORDINANCES – Second and possible Third Readings
Second and Possible Third reading of an Ordinance relating to collection of tax increment within the proposed Hidden Creek Urban Renewal Area. CIP/DID #TIF-0025-2018

EnvisionCR Element/Goal: GrowCR Goal 1: Encourage mixed-use and infill development.

Background: On June 12, 2018, the City Council authorized a Resolution of Support providing incentives to a project proposed by Boyson Road Development, LC and Skogman Construction for a mixed-use master planned development. Establishment of an Urban Renewal Area (URA) along Boyson Road NE between Council Street NE and C Avenue NE is the mechanism to provide the financial incentive through increased taxes generated by project improvements made by the project.

As part of the process, the City will consult with affected taxing agencies, and present the Urban Renewal Area Plan to the City Planning Commission to review the Plan’s consistency with EnvisionCR.

In order for the City to collect the increased taxes generated by the project, an ordinance is also required. The following is an outline of the timeline and steps to establish the URA:

- June 26 Motion Setting a Public Hearing
- July 13 Consultation with affected taxing agencies
- July 19 City Planning Commission
- July 24 Public Hearing & Resolution – Urban Renewal Plan

Once the URA has been established, a Development Agreement will be brought to City Council at a future meeting, which will outline the terms and conditions of City participation and the proposed minimum improvements.

Action/Recommendation: City staff recommends passing the resolution
Alternative Recommendation: City Council may table and request additional information.
Time Sensitivity: NA
Resolution Date: July 24, 2018
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA
ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES ARE
LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED
WITHIN THE HIDDEN CREEK URBAN RENEWAL AREA OF THE CITY OF
CEDAR RAPIDS, COUNTY OF LINN, STATE OF IOWA, BY AND FOR THE
BENEFIT OF THE STATE OF IOWA, CITY OF CEDAR RAPIDS, COUNTY OF
LINN, LINN-MAR COMMUNITY SCHOOL DISTRICT AND OTHER TAXING
DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL
AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS,
INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY SAID CITY IN
CONNECTION WITH URBAN RENEWAL PROJECT ACTIVITIES UNDERTAKEN
IN FURTHERANCE OF THE PLAN FOR THE HIDDEN CREEK URBAN
RENEWAL AREA.

WHEREAS, the City Council, after public notice and hearing and as prescribed by law and
pursuant to Resolution No. 0901-07-18 passed and approved on the 24th day of July, 2018,
adopted the Urban Renewal Plan (the “Urban Renewal Plan”) for an urban renewal area known
as the Hidden Creek Urban Renewal Area (the “Urban Renewal Project Area”) that includes lots
and parcels located within the area described as follows:

Lots 1, 2 and 3, Century Communications First Addition in the City of Cedar Rapids, Linn
County, Iowa

WHEREAS, expenditures and indebtedness are anticipated to be incurred by the City of
Cedar Rapids, Iowa in the future to finance urban renewal project activities carried out in
furtherance of the objectives of the Urban Renewal Plan; and

WHEREAS, the City Council of the City of Cedar Rapids, Iowa desires to provide for the
division of revenue from taxation in the Urban Renewal Project Area, as above described, in
accordance with the provisions of Section 403.19 of the Code of Iowa.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
CEDAR RAPIDS, IOWA, that:

Section 1: The taxes levied on the taxable property in the Hidden Creek Urban
Renewal Area, legally described herein, by and for the benefit of the State of Iowa, City of Cedar
Rapids, County of Linn, Linn-Mar Community School District, and all other taxing districts from
and after the effective date of this Ordinance shall be divided as hereinafter in this Ordinance
provided.
Section 2: That portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the Urban Renewal Project Area, as shown on the assessment roll as of January of the calendar year preceding the first calendar year in which the City of Cedar Rapids certifies to the County Auditor of the amount of loans, advances, indebtedness, or bonds payable from the division of property tax revenue described herein (which certification is directed to be made during the 2018 calendar year), shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for the taxing district into which all other property taxes are paid (base year taxes).

Section 3: That portion of the taxes each year in excess of the base period taxes for the Hidden Creek Urban Renewal Area, shall be allocated to and when collected be paid into the special tax increment fund previously established by the City of Cedar Rapids to pay the principal of and interest on loans, monies advanced to, or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under authority of Section 403.9 or Section 403.12 of the Code of Iowa, incurred by the City of Cedar Rapids, Iowa to finance or refinance, in whole or in part, urban renewal projects undertaken within the Hidden Creek Urban Renewal Area pursuant to the Urban Renewal Plan for said Hidden Creek Urban Renewal Area, except that taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the Hidden Creek Urban Renewal Area without any limitation as hereinafter provided.

Section 4: Unless or until the total assessed valuation of the taxable property in the areas of the Hidden Creek Urban Renewal Area exceeds the total assessed value of the taxable property in said areas shown by the assessment rolls referred to in Section 3 of this Ordinance, all of the taxes levied and collected upon the taxable property in the Hidden Creek Urban Renewal Area shall be paid into the funds for the respective taxing districts as taxes by or for the taxing districts in the same manner as all other property taxes.

Section 5: At such time as the loans, monies advanced, bonds and interest thereon and indebtedness of the City of Cedar Rapids referred to in Section 4 hereof have been paid, all monies thereafter received from taxes upon the taxable property in the Hidden Creek Urban Renewal Area shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

Section 6: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The provisions of this Ordinance are intended and shall be construed so as to continue the division of taxes from property within the Hidden Creek Urban Renewal Area under the provisions of Section 403.19 of the Code of Iowa, as amended with respect to the division of taxes from property within the Hidden Creek Urban Renewal Area as described above. In the event that any provision of this Ordinance shall be determined to be contrary to law it shall not affect other provisions or application of this Ordinance which shall at all times be construed to fully invoke the provisions of Section 403.19 of the Code of Iowa with reference to the Hidden Creek Urban Renewal Area and the territory contained therein.

Section 7: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Introduced this 24th day of July, 2018.
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Sara Buck

Contact Person: Jennifer Pratt  
E-mail Address: J.Pratt@cedar-rapids.org  
Cell Phone Number: 319-538-2552

Description of Agenda Item: ORDINANCES – First and possible Second and Third Readings of Ordinance Amending Chapter 6 of the Municipal Code, City Administration, by revising Section 6.19(c) related to term of office for members of the Affordable Housing Commission.

CIP/DID#CD-0045-2018

EnvisionCR Element/Goal: StrengthenCR Goal 4: Create a city that is affordable and accessible to all members of the community.

Background: The Affordable Housing Commission was created in July of 1991 and has been inactive since the late 1990s. The language regarding Term of Office, includes appointment dates that would no longer be valid. Amending the language to current dates, but keeping the intent, with no more than one-third of the member’s terms expiring at one time.

The Commission is being re-convened to review the annual Housing Needs Assessment, Low-Income Housing Tax Credit applications received by the City, discuss opportunities to leverage resources based on local needs and resources, and identify legislative issues that may include new trends or barriers to access programs.

Action/Recommendation: City staff recommends amending the Ordinance.

Alternative Recommendation: City Council may table and request additional information.

Time Sensitivity: Commission members are due to be appointed at the August 28th Council meeting.

Ordinance Date: August 14, 2018

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE AMENDING CHAPTER 6 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA BY AMENDING SECTION 6.19(c) RELATING TO THE TERMS OF OFFICE FOR THE AFFORDABLE HOUSING COMMISSION

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. Section 6.19(c) of the Cedar Rapids Municipal Code is hereby deleted and in its place, a new Section 6.19(c) is enacted as follows:

“(c) The terms of office of the members of the Commission shall be 3 years except that the Mayor, with the advice and consent of the Council, may arrange the terms of members so that to the extent possible, the terms of no more than one-third of the members shall expire at the same time. If any vacancy shall occur on the Commission, the Mayor shall appoint a successor to serve the remainder of the term subject to the approval of the Council.”

Section 2. That this Ordinance shall be in full force and effect from and after its passage and publication as required by the statutes of the State of Iowa.

Section 3. That the changes as provided in this Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa as provided by law.

Section 4. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof other than that affected by such decision.

Introduced this 14th day of August, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature