NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, July 9, 2019 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (Please silence mobile devices.)

A G E N D A

• Invocation
• Pledge of Allegiance
• Proclamations/Presentations
  ❖ Presentation – Updated Economic Development Strategic Plan (Jasmine Almoayyed)
  ❖ Presentation – NewBoCo/Iowa Startup Accelerator (Jasmine Almoayyed and Eric Engelmann)

PUBLIC HEARINGS

1. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the Peace Avenue NW Improvements from Midway Drive to Jacolyn Drive project (Nate Kampman). **(Paving for Progress)** CIP/DID #3012152-00
   a. Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the Peace Avenue NW Improvements from Midway Drive to Jacolyn Drive project.

2. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Edgewood Road NE North of Cedar River Embankment Stabilization project (estimated cost is $600,000) (Dave Wallace). **CIP/DID #655259-02**
   a. Resolution adopting plans, specifications, form of contract and estimated cost for the Edgewood Road NE North of Cedar River Embankment Stabilization project.
3. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY20 project (estimated cost is $600,000) (Steve Hershner). CIP/DID #521108-20

   a. Resolution adopting plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY20 project.

4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Bever Park Lift Station and Sanitary Sewer Improvements project (estimated cost is $200,000). CIP/DID #PUR0519-253 CANCELLED AT THE REQUEST OF THE PURCHASING SERVICES DIVISION.

PUBLIC COMMENT

This is an opportunity for the public to address the City Council on any subject pertaining to Council action scheduled for today. If you wish to speak, place your name on the sign-up sheet on the table outside the Council Chambers and approach the microphone when called upon.

MOTION TO APPROVE AGENDA

CONSENT AGENDA

These are routine items, some of which are old business and some of which are new business. They will be approved by one motion without individual discussion unless Council requests that an item be removed for separate consideration.

5. Motion to approve the minutes.

6. Resolution of Support authorizing City financial support of $225,000 to the Affordable Housing Network, Inc. for the TotalChild initiative in the Wellington Heights neighborhood. CIP/DID #TIF-0035-2019

7. Resolution establishing angled parking on the south side of 7th Avenue SE from a point 150 feet west of 5th Street to a point 240 feet west of 5th Street. CIP/DID #PARK-029107-2019

8. Resolution extending the deadline to receive redevelopment proposals for City-owned property at 2000 Mount Vernon Road SE (the former Ambroz recreation building) to August 9, 2019. CIP/DID #DISP-0010-2017

9. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the O Avenue NW Improvements Phases II & III from 16th Street NW to Edgewood Road NW project. (Paving for Progress) CIP/DID #3012121-00

10. Resolution accepting work and fixing amount to be assessed for the Seminole Valley Road NE from Fords Crossing to 42nd Street project. (Paving for Progress) CIP/DID #3012116-00
11. Resolution authorizing the addition of two full-time employees in the Public Works Department to support design and construction activity for the Cedar River Flood Control System. **CIP/DID #49-20-006**

12. Resolution authorizing the City Engineer to attend the American Public Works Association Expo in Seattle, WA in September 2019 for an estimated amount of $3,161.60. **CIP/DID #49-20-006**

13. Resolution setting a public hearing for July 23, 2019 to consider the vacation and disposition of public ways and grounds in and to the excess City-owned property described as a 0.43-acre parcel of right-of-way at the former 5th Street SE right-of-way and south of 12th Avenue SE, and a 0.16-acre parcel of land southwesterly of 5th Street SE and south of 12th Avenue SE, as requested by St. Wenceslaus Church. **CIP/DID #ROWV-027036-2018**

14. Resolution setting a public hearing for August 13, 2019 and consultation with affected taxing agencies on the proposed Amendment No. 1 to the Urban Renewal Plan for the Commerce Park Urban Renewal Area. **CIP/DID #TIF-0021-2018**

15. Motion setting a public hearing date for:
   a. August 13, 2019 – to consider annexation of land located at the northeast corner of the intersection of Beverly Road SW and Pro Farmer Road SW (4100 Beverly Road SW) as requested by Gary and Lisa Wade. **CIP/DID #ANNX-028990-2019**

16. Motion setting public hearing date and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
   a. July 23, 2019 – Bever Park Lift Station and Sanitary Sewer Improvements (estimated cost is $200,000). **CIP/DID #PUR0519-253**

17. Motion approving the beer/liquor/wine applications of: **CIP/DID #OB1145716**
   a. 30hop CR, 951 Blairs Ferry Road NE.
   b. Benz Beverage Depot, 501 7th Avenue SE (5-day license for an event).
   c. BP On 1st, 2824 1st Avenue NE.
   d. Casey’s General Store #2767, 3434 1st Avenue NE.
   e. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre Cedar Rapids, 475 1st Street SW).
   f. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre Cedar Rapids, 475 1st Street SW).
   g. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre Cedar Rapids, 475 1st Street SW).
   h. Chrome Horse Slophouse & Saloon, 1201 3rd Street SE (5-day permit for an event at McGrath Power Sports, 4645 Center Point Road NE).
   i. Coral Isle Club #909, 1620 E Avenue NE.
   j. Eastbank Venue & Lounge, 97 3rd Avenue SE.
   k. El Bajio, 555 Gateway Place SW.
   l. Fas Mart #5150, 3330 16th Avenue SW.
   m. Grey’s Pub, 834 1st Avenue NE.
   n. Hy-Vee #3 C-Store, 2300 Bowling Street SW.
   o. Hy-Vee #7 Market Grille, 5050 Edgewood Road NE.
   p. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event).
q. Midtown Station, 715 2nd Avenue SE (new – formerly Shawn Ryan’s).
r. Nick’s Bar & Grill, 4958 Johnson Avenue NW (5-day license for an event at Blackstock Motorcycle Co., 207 7th Street SE).
s. Red Lobster #0870, 163 Collins Road NE.
t. Siamville Thai Cuisine, 3635 1st Avenue SE.
u. St. Jude’s Sweet Corn Festival, 50 Edgewood Road NW (5-day permit for an event at St. Jude’s Church).
v. Starlite Room, 3300 1st Avenue NE.
w. Super Burrito Lupita Bakery, 3300 Johnson Avenue NW.
x. Vineria Wine Shop, 264 Blairs Ferry Road NE (adding permanent outdoor service area).
y. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event at Metro Harley Davidson, 2415 Westdale Drive SW).

18. Resolutions approving:
   a. Payment of bills. CIP/DID #FIN2019-01
   b. Payroll. CIP/DID #FIN2019-02

19. Resolutions approving assessment actions:
   a. Intent to assess – Solid Waste & Recycling – cleanup costs – four properties. CIP/DID #SWM-008-19
   c. Levy assessment – Water Division – delinquent municipal utility bills – 23 properties. CIP/DID #WTR052819-01

20. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
   a. Portland Cement Concrete in Bellwood Meadow Estates First Addition and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of $154,288.80. CIP/DID #FLPT-027035-2018
   b. Portland Cement Concrete in Tech Place Sixth Addition and 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of $58,452.48. CIP/DID #FLPT-026842-2018

21. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
   a. Police Station & Shooting Range ADA Compliance project, Change Order No. 7 in the amount of $0, final payment in the amount of $22,210.11 and 2-year Performance Bond submitted by Garling Construction, Inc. (original contract amount was $327,900; final contract amount is $444,201.96). CIP/DID #PUR0717-002
   b. FY18 Sanitary Sewer Lining project, final payment in the amount of $18,255.51 and 4-year Performance Bond submitted by Insituform Technologies USA (original contract amount was $386,794.10; final contract amount is $365,110.29). CIP/DID #655999-05
   c. Chandler Street SW Improvements Phase 1-A 18th Street SW at 8th Avenue SW Intersection project, final payment in the amount of $12,107.40 and 4-year Performance Bond submitted by Zinser Grading & Excavating, LLC (original contract amount was $234,502.39; final contract amount is $242,148.07). (Paving for Progress) CIP/DID #3012089-02
22. Resolutions approving final plats:
   a. Cone Enterprises First Addition for land located south of Highway 30 and east of 6th Street SW. CIP/DID #FLPT-029010-2019
   b. Tech Place Sixth Addition for land located north of 76th Avenue Drive SW and east of C Street SW. CIP/DID #FLPT-026842-2018
   c. Villas at Stoney Point Road First Addition for land located south of 16th Avenue SW and west of Stoney Point Road SW. CIP/DID #FLPT-029024-2019

23. Resolutions approving actions regarding purchases, contracts and agreements:
   a. Amendment No. 10 to the contract with Ament Design for architectural design services for ADA compliance at various City facilities to extend the contract and reflect the cost of modifications for an additional amount not to exceed $6,705 (original contract amount was $156,580; total contract amount with this amendment is $280,685). CIP/DID #PUR1216-135
   b. Amendment No. 6 to the contract with Ament Design for architectural design services for ADA compliance at Group 2 facilities to reflect the cost for specification updates and modifications at various facilities for an amount not to exceed $9,432.50 (original contract amount was $356,700; total contract amount with this amendment is $460,447.50). CIP/DID #PUR0317-204
   c. Amendment No. 10 to the contract with Ament Design for design services for ADA compliance at the Cedar Rapids Ice Arena to reflect the cost of added services for an additional amount not to exceed $450 (original contract amount was $29,750; total contract amount with this amendment is $76,415). CIP/DID #PUR0715-010
   d. Information Technology Department purchase of technology items from CDW Government in an amount not to exceed $750,000 for FY20. CIP/DID #IT2019-007
   e. Information Technology Department purchase of hardware and associated software from Dell, Inc. in an amount not to exceed $750,000 for FY20. CIP/DID #IT2019-006
   f. Amendment No. 3 to the contract with Galls, LLC to increase the volume of purchases of Armor Express ballistic duty vests for the Police Department for an additional amount not to exceed $12,852 for the current renewal period (original renewal contract amount was $40,000; adjusted renewal amount is $52,852). CIP/DID #PUR0517-248
   g. Contract with Boomerang Corporation for Emergency Sanitary Sewer Repair project for the Sewer Division for an amount not to exceed $60,000. CIP/DID #PUR0619-272
   h. Amendment No. 1 to renew the contract with KUBRA Data Transfer, Ltd. for electronic payment services for the Treasury Operations Division for three years for an annual amount not to exceed $57,000 (original contract amount was $171,000; renewal contract amount is $171,000). CIP/DID #0215-173
   i. Amendment No. 5 to renew the contract with Van Meter, Inc. for Allen-Bradley MRO items and callout services for the Water Division for an annual amount not to exceed $200,000 (original contract amount was $200,000; renewal contract amount is $200,000). CIP/DID #PUR1115-096
   j. Professional Services Agreement with Jacobs Engineering Group, Inc. for an amount not to exceed $280,848 for the WPCF Ash Slurry Pipeline Replacement project. CIP/DID #6150052-01
   k. Change Order No. 7 in the amount of $29,100 with Boomerang Corp. for the C Street SW North of Highway 30 Anaerobic Sewer Capacity Improvements project (original contract amount was $914,757.50; total contract amount with this amendment is $1,042,307.50). CIP/DID #6550049-02
l. Change Order No. 14 in the amount of $23,364.50 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 $7,855,243.20). CIP/DID #301446-06

m. Sponsorship Agreement between the City’s Convention Complex Manager, DoubleTree Management, LLC; VenuWorks of Cedar Rapids, LLC; and Eastern Iowa Elite Chevy Dealers for a term of two years with a total payment of $41,200. CIP/DID #FIN2019-20

n. Amendment No. 3 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company, specifying an increased amount not to exceed $25,000 for the Private Road Crossing on Quaker Oats Plant Property project (original contract price was $25,000; total contract price with this amendment is $95,000). CIP/DID #3314513-11

o. Purchase Agreement in the amount of $2,250 and accepting a Warranty Deed from JKLR, LLC from land located at 240 33rd Avenue SW in connection with the ADA Curb Ramp Repair Project. CIP/DID #3016016-00

p. Purchase Agreement in the amount of $1,270 and accepting a Warranty Deed from Eric and Samantha Wood from land located at 2817 Seneca Court NE in connection with the ADA Curb Ramp Repair Project. CIP/DID #3016016-00

q. Purchase Agreement in the amount of $2,980 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Ronald Frost from land located at 1724 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. (Paving for Progress) CIP/DID #3012121-00

r. Purchase Agreement in the amount of $1,980 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Nathaniel James from land located at 1722 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. (Paving for Progress) CIP/DID #3012121-00

s. Total Acquisition Purchase Agreement in the amount of $78,000, plus an amount estimated to be $22,000 in relocation benefits, and accepting a Warranty Deed from Kent and Amanda Scott for real property located at 2109 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. (Paving for Progress) CIP/DID #3012121-00

t. Purchase Agreement in the amount of $3,365 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Sunrise Management LLC from land located at 2637 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. (Paving for Progress) CIP/DID #3012121-00

u. Purchase Agreement in the amount of $1,545 and accepting a Permanent Easement for Storm Sewer and a Temporary Grading Easement for Construction from Jenna Jacobs and Johnathan Hart from land located at 2401 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. (Paving for Progress) CIP/DID #3012121-00

v. Purchase Agreement in the amount of $4,515 and accepting a Permanent Easement for Retaining Wall and a Temporary Grading Easement for Construction from Roger Johnson from land located at 1702 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. (Paving for Progress) CIP/DID #3012121-00
w. Amended and Restated Development Agreement with New Buffalo Land Co. LLC for the River Ridge Square development at 4640 North River Boulevard NE. CIP/DID #TIF-0029-2019

x. Awarding and approving contract in the amount of $548,000, bond and insurance of Tricon General Construction, Inc. for the WPCF Effluent Return Pipeline Replacement project (estimated cost was $300,000). CIP/DID #6150019-02

REGULAR AGENDA

24. Report on bids for the 3rd Avenue Bridge Plantings project (estimated cost is $170,000) (Doug Wilson). CIP/DID #321613-01

   a. Resolution awarding and approving contract in the amount of $62,877.40, bond and insurance of Country Landscapes, Inc. for the 3rd Avenue Bridge Plantings project.

25. Report on bids for the Adirondack Drive NE from Wasatch Court to South of McKinsie Court Pavement Replacement project (estimated cost is $180,000) (Doug Wilson). (Paving for Progress) CIP/DID #3012288-01

   a. Resolution awarding and approving contract in the amount of $86,193.50, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Adirondack Drive NE from Wasatch Court to South of McKinsie Court Pavement Replacement project.

26. Report on bids for the Jones Park-Main Park Drive Asphalt Overlay project (estimated cost is $200,000) (Steve Krug). CIP/DID #PUR0519-254

   a. Resolution awarding and approving contract in the amount of $194,489.50, bond and insurance of L.L. Pelling Company, Inc. for the Jones Park-Main Park Drive Asphalt Overlay project.

27. Presentation and Resolution of support authorizing City participation for a commercial/retail redevelopment at 3233 6th Street SW, proposed by Ridge Development, LLC, under the City’s Brownfield/Grayfield – Economic Development Program (Caleb Mason). CIP/DID #URTE-0032-2019

ORDINANCES

Second and possible Third Readings

28. Ordinance granting a change of zone for property located at 1100 C Street SW from T-R1, Traditional Residential Single Unit District, to T-MC, Traditional Mixed-Use Center District, as requested by the City and Omer S. Ali. CIP/DID #RZNE-028905-2019
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.
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: CONSENT AGENDA
A public hearing will be held to consider the Resolution of Necessity (Proposed) for the Peace Avenue NW Improvements from Midway Drive to Jacolyn Drive project (Paving for Progress).

Resolution with respect to the adoption of the Resolution of Necessity proposed for the Peace Avenue NW Improvements from Midway Drive to Jacolyn Drive project. CIP/DID #3012152-00

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

Background: This project includes roadway reconstruction, water main and drainage improvements. The assessment is to pay for the cost of removing and replacing a bituminous fiber sanitary sewer service (Orangeburg) within the public right-of-way to protect the investment in the street.

Following a Public Hearing on this matter, Council will consider an action to proceed with the adoption of a Resolution of Necessity for the Peace Avenue NW Improvements from Midway Drive to Jacolyn Drive project. Notices were mailed to the property owners proposed to be assessed prior to the scheduled public hearing notifying them of the project, said hearing, and proposed preliminary assessment amounts. Following the public hearing, Council will consider one of the following options:

1. Adopt the Resolution of Necessity as proposed and proceed with the project.
2. Amend the Preliminary Assessments, then adopt the Resolution of Necessity and proceed with the project
3. Defer action until a specified later date
4. Abandon the project

Action/Recommendation: The Public Works Department recommends adoption of the Proposed Resolution of Necessity (1). If public comments are received during the public hearing that require further review, we recommend action be deferred until the July 23, 2019 council meeting (3).

Alternative to the Recommendation: If the resolution is not adopted, assessment proceedings will not proceed further. The project will then require alternative funding, or this portion of the project must be deferred or abandoned.
**Time Sensitivity:** Must be acted on either on July 9, 2019 or, alternatively not later than July 23, 2019, due to assessment schedule.

**Resolution Date:** July 9, 2019

**Budget Information:** 301/301000/3012152 SLOST; 625/625000/6250051-2017027 NA

**Local Preference Policy:** NA

**Explanation:** NA

**Recommended by Council Committee:** NA

**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION WITH RESPECT TO THE ADOPTION OF THE RESOLUTION OF NECESSITY PROPOSED FOR THE PEACE AVENUE NW IMPROVEMENTS FROM MIDWAY DRIVE TO JACOLYN DRIVE PROJECT (CIP NO. 3012152-00)

WHEREAS, this Council has proposed a Resolution of Necessity for the Peace Avenue NW Improvements from Midway Drive to Jacolyn Drive Project, has given notice of the public hearing thereon as required by law, and

WHEREAS, the public hearing has been held, all persons offering objections have been heard and consideration given to all objections and is pending before this Council, and

WHEREAS, this is the time and place set as provided for the taking of action on the proposed Resolution of Necessity,

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

☐ Adopted, without amendment, and all objections filed or made having been duly considered and overruled.

☐ Adopted as amended by the Schedule of Amendments attached hereto as Exhibit A, and made a part thereof by reference. All objections filed or made having been duly considered are overruled.

☐ Deferred for later consideration to a Council meeting to be held on the ____ day of __________, at ____ o’clock p.m., at this meeting place, with jurisdiction retained for further consideration and action at the adjourned meeting.

☐ Abandoned.
MayorSignature

Attest:

ClerkSignature
PEACE AVENUE NW IMPROVEMENTS FROM MIDWAY DRIVE TO JACOLYN DRIVE
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

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 Edgewood Road NE North of Cedar River Embankment Stabilization project (estimated cost is $600,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the Edgewood Road NE North of Cedar River Embankment Stabilization project.
CIP/DID #655259-02

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

Background: This project will include erosion control and slope stabilization of an area east of Edgewood Road NE, north of the Iowa Northern Railway tracks, along the north bank of the Cedar River. This area has experienced erosion problems and embankment stability issues over the last three years. The City has sanitary sewer and storm sewer infrastructure directly downslope of the project area that would be negatively impacted if no action is taken.

The project will include embankment stabilization, storm sewer modifications, curb and gutter improvements and establishment of vegetation. Completion of this project will allow for construction of the future Edgewood Road Trail connection to the Cedar River bridge.

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: Defer project to the future.

Time Sensitivity: Must be acted upon July 9, 2019 to maintain the project schedule, and which must occur ahead of the project’s July 17, 2019 bid opening.

Resolution Date: July 9, 2019

Budget Information: 655, 655000, 655259 NA

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, on June 25, 2019 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Edgewood Road NE North of Cedar River Embankment Stabilization project (Contract No. 655259-02 NA) 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
EDGEWOOD ROAD NE NORTH OF CEDAR RIVER EMBANKMENT STABILIZATION

CIP No. 655259

42ND ST NE
42ND ST NE
GLASS RD NE
EDGEWOOD RD NE
PROJECT LOCATION

EDGEWOOD RD
CEDAR RIVER
ELLIS RD NW
42ND ST NE
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: (319) 538-1059

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 Repair of Water Service Lines FY20 project (estimated cost is $600,000) (Steve Hershner).

   a. Resolution adopting plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY20 project.

CIP/DID #521108-20

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

Background: The work generally consists of providing ‘On-Call’ services for repairing service lines, corporation stops, and resetting or relocating curb boxes within the public right-of-way from the City main to and including the first shut-off valve located within the public right-of-way.

Each year, Water Division staff estimates 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’ activity and 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. For FY20 the estimated cost for the repairs is $600,000

Bids will be opened and publicly announced on July 17, 2019.

Action/Recommendation: The Utilities Department – Water Division staff recommends approval of the resolution adopting the plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY20 project.

Alternative Recommendation: None

Time Sensitivity: 7-09-19

Resolution Date: 7-09-19
**Budget Information:**

1. **Included in Current Budget Year:** This item is budgeted under the FY20 Utilities Department, Water Division, 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 FY20 Water Operations budget includes $600,000 for the repair of Water Service Lines.

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

WHEREAS, on June 25, 2019 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Repair of Water Service Lines FY20 project (Contract No. 521108-20) 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
Description of Agenda Item: CONSENT AGENDA
Resolution of Support authorizing City financial support of $225,000 to the Affordable Housing Network, Inc. for the TotalChild initiative in the Wellington Heights neighborhood. CIP/DID #TIF-0035-2019

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

Background: The Resolution authorizes City financial support of $225,000 to the Affordable Housing Network, Inc. (AHNI) as part of the TotalChild initiative. The City commitment of $225,000 paid out over the next three (3) years in equal installments of $75,000 each year. The funds would be paid beginning in FY20 with TIF funds through Consolidated Central TIF district. The City had previously provided $150,000 over two years through two $75,000 appropriations of HOME funds, which the City receives annually from the U.S. Department of Housing and Urban Development.

The TotalChild initiative was launched in 2012 in the Wellington Heights neighborhood by AHNI’s parent company, Four Oaks, to holistically address the needs of children. A component of the TotalChild initiative undertaken by AHNI includes providing safe and affordable housing for families with children, in particular families at or below 60% of the area median income. Since 2012, AHNI has acquired and rehabilitated 111 houses in the Wellington Heights neighborhood, including the construction of several new homes. The combined investment to-date is in excess of $12 million. The initiative is continuing, and AHNI has identified an additional 12-15 homes that will be acquired and rehabilitated through the program.

Action/Recommendation: City staff recommends approving the Resolution

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

Time Sensitivity: NA

Resolution Date: July 9, 2019

Budget Information: Consolidated Central Tax Increment Fund

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has received a request from the Affordable Housing Network, Inc. ("AHNI") for support of the TotalChild initiative in the Wellington Heights neighborhood; and

WHEREAS, as a component of the TotalChild initiative, AHNI has, and continues to, acquire and rehabilitate houses in the Wellington Heights neighborhood with the purpose of providing stable housing which is decent, safe, and sanitary in particular to families with children; and

WHEREAS, the TotalChild program is in alignment with the City Council’s goals outlined in EnvisionCR, including:

+ Creating a city that is affordable and accessible to all members of the community
+ Encouraging infill redevelopment
+ Cultivating a skilled workforce; and

WHEREAS, to-date, the TotalChild program has resulted in the $12 million in total investment in acquisition, rehabilitation, and new construction of homes 111 in the Wellington Heights neighborhood; and

WHEREAS, City previously provided $150,000 in financial support to the project through HOME funds, which are received annually through the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the City Council desires to continue to provide support for a cumulative 5-year commitment of funding; and

WHEREAS, the City Council does hereby express its continued support of the TotalChild program and authorizes financial support of $225,000, which is to be paid in equal installments of $75,000 over three (3) years beginning in FY20 and paid from the Consolidated Central Tax Increment Fund.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the financial support of $225,000 is approved as described herein and the City Manager is authorized and directed to do those things reasonably necessary and appropriate to effectuate this Resolution including to execute a funding agreement to memorialize the commitment of the City as provided for herein.
Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: John Witt, P.E., PTOE

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 establishing angled parking on the south side of 7th Avenue SE from a point 150’ west of 5th Street to a point 240’ west of 5th Street.
PARK-029107-2019

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

Background: The Public Works Department requested the sidewalk be repaired at the property located at 407 7th Avenue SE, as part of the annual sidewalk repair program. This property currently has perpendicular parking spaces adjacent to the sidewalk, and the parking is in poor condition and is in need of repair, too. For this reason, the property owner has requested the parking is repaired at the same time the sidewalk is. In addition, the existing parking is not up to current City code and standards, and, therefore, will need to be changed to parallel or angled parking, which will bring it up to current SUDAS (Statewide Urban Design and Specifications) standards.

The Public Works Department would allow the property owner to construct a concrete parking area that would adhere to SUDAS standards for angled parking with the condition that any future requests for modifications to the property be subject to requirements of the City Municipal Code. In addition, if the City implements a public improvements project adjacent to this location, the angled parking may be removed at that time.

Action/Recommendation: The Public Works Department recommends establishing angled parking on the south side of 7th Avenue SE from a point 150’ west of 5th Street SE to a point 240’ west of 5th Street SE.

Alternative Recommendation: Should Council not approve the resolution, the parking will change to parallel parking after the sidewalk is repaired.

Time Sensitivity: Normal

Resolution Date: July 9, 2019

Budget Information: N/A

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 Public Works Department has requested the sidewalk be repaired at the property located of 407 7th Avenue SE as part of the annual sidewalk repair program, and

WHEREAS, the parking adjacent to this sidewalk is in poor condition and in need of repair, too, and the property owner has asked if it could repaired at the time same time the sidewalk is, and,

WHEREAS, the existing perpendicular parking is not up to current City codes and standards, and therefore, would be required to be updated to parallel or angled parking, which would bring it up to current SUDAS (Statewide Urban Design and Specifications) standards, and

WHEREAS, the Public Works Department recommends establishing angled parking on the south side of 7th Avenue SE from a point 150’ west of 5th Street SE to a point 240’ west of 5th Street SE.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that angled parking be established on 7th Avenue SE from a point 150’ west of 5th Street SE to a point 240’ west of 5th Street SE, and

BE IT FURTHER RESOLVED, that any future requests for modifications to the property located at 407 7th Avenue SE will be subject to requirements of City of Cedar Rapids Municipal Code, and subject to the condition that if the City implements a public improvements project adjacent to this location, the angled parking may be removed.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
ESTABLISH ANGLED PARKING ON THE SOUTH SIDE OF 7TH AVENUE SE FROM A POINT 150' WEST OF 5TH STREET SE TO A POINT 240' WEST OF 5TH STREET SE
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 extending the deadline to receive redevelopment proposals for City-owned property at 2000 Mount Vernon Road SE (former Ambroz Recreation building) from July 19, 2019 to August 9, 2019. CIP/DID #DISP-0010-2017


Background: The City has received a formal request to extend the deadline for redevelopment proposals for property at 2000 Mount Vernon Road SE, formerly known as the Ambroz Recreation Center. The Resolution extends the proposal an additional two (2) weeks from the current deadline of 11:00 a.m. on July 19, 2019 to 11:00 a.m. on August 9, 2019. The Request for Proposal process provides that interested may developers may request a deadline extensions no later than July 1, 2019 to allow the City Council’s consideration of the request prior to the deadline.

Action/Recommendation: City staff recommends adopting the Resolution extending the proposal deadline.

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

Time Sensitivity: NA

Resolution Date: July 9, 2019

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the Cedar Rapids City Council has determined it to be in the best interest of the public to initiate the disposition of City-owned parcel with local property address at 2000 Mount Vernon Road SE, and legally described as follows:

That Part SE ¼ SE ¼ Section 22-83-7, Linn County, Iowa described as follows:

Beginning at a point 707 feet East and 33 feet North of the SW corner of said SE ¼ SE ¼, being the intersection of the North line of Mount Vernon Road and the East line of Twentieth Street, as shown by the recorded plat of “Bever’s Fourth Addition to Cedar Rapids”, Linn County, Iowa; thence East along said North line of Mount Vernon Road 120 feet; thence North 140 feet; thence West 120 feet to the East line of said Twentieth Street; thence South 140 feet to the place of beginning.

And

Lots 1, 2, 3, 4, 5, 6, 7, 8, and 9, Block 40, Vernon Heights Eighth Addition to Cedar Rapids, Linn County, Iowa.

(the “Property”)

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

WHEREAS, on May 28, 2019 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 adopted Resolution No. 0557-05-19 inviting competitive development proposals for the Property; and

WHEREAS, the RFP outlines that the deadline for submission of proposals may be extended by the City Council provided the request is received no later than July 1, 2019; and

WHEREAS, the City has received a request to extend the deadline for the submission of proposals in accordance with the RFP, and the City Council desires to extend the proposal deadline to ensure interested proposers have adequate time to formulate responsible and responsive proposals to redevelop the property in accordance with the objectives of the RFP.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the deadline to submit redevelopment proposals for the Property, as described herein, is extended until 11:00 a.m. on August 9, 2019.
Attest:

ClerkSignature

MayorSignature
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: CONSENT AGENDA

Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the O Avenue NW Improvements Phases II & III from 16th Street NW to Edgewood Road NW project (Paving for Progress).

CIP/DID #3012121-00

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

Background: This project includes roadway reconstruction, sidewalk replacement and infill, and underground utility work. Construction will occur over two years between 2020 and 2021. This project continues work started in 2018 in the section from Ellis Boulevard to 16th Street. The proposed assessments are for the cost to remove and replace bituminous fiber sanitary sewer services (Orangeburg) and to construct concrete driveways on private property, which currently are gravel-only.

When infrastructure construction by the City has benefited adjacent land, it has been the City’s practice to assess for the benefit they receive. If not assessed, the City is essentially increasing property value at the cost of taxpayers.

The proposed resolution is part of a series of resolutions (as shown on the attached flow chart), which will lead to an assessment public hearing on this project. This resolution adopts the preliminary assessment plat and schedule, including lot valuations, and project cost opinion.

This resolution establishes the lot valuations as shown on preliminary assessment schedule under the column “Council Valuations”. Per Iowa Code, a special assessment levied cannot exceed 25 percent of the lot valuation. A valuation must be the present fair market value of the property with the proposed public improvement completed. Eighteen (18) developed parcels shown on the attached plat are recommended to use the City Assessor property value.

Action/Recommendation: The Public Works Department recommends adoption of the resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the O Avenue NW Improvements Phases II & III from 16th Street NW to Edgewood Road NW project.
Alternative Recommendation: If resolution is not adopted, the assessment will not proceed. This portion of the project would require alternative funding, or be abandoned.

Time Sensitivity: Normal

Resolution Date: July 9, 2019

Budget Information: 301/301000/3012121 SLOST; 625/625000/6250051-2015017 NA; 655/655000/6550064 NA

Local Preference Policy: NA
Explanation: Assessment proceedings

Recommended by Council Committee: Yes
Explanation: Approved Paving for Progress project
NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS

Resolution #1
Stating need for improvements

Resolution #2
Fixing value of lots

Resolution #3
Adopting preliminary assessment schedule, plans and cost estimate.

Resolution #4
Setting public hearing

Step 5A
Public Hearing

Resolution #5
(Act on A, B, C, or D @ Council Meeting with Public Hearing)
A. Adopt Preliminary Assessment without Amendment (Go to Reso #6)
B. Adopt Preliminary Assessment with Amendment (Go to Reso #6)
C. Deferred for Later Consideration (Return to Reso #6)
D. Abandon Assessment Project (End)

Construction

Resolution #6
Directing preparation of bid documents.

Resolution #7
Adopting bid documents and ordering bids.

Bidding

Resolution #8
Awarding construction contract and approving contract, bonds and insurance.

Construction

Resolution #9
Accepting project and fixing amount to be assessed.

Resolution #10
Levying Final Assessment

FINAL ASSESSMENT ACTIONS

* Sidewalk repair assessments may skip Resolution #4, Step 5A, Resolution #5, and Resolution #6.
CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS
PRELIMINARY ASSESSMENT

Resolution #1
Stating need for improvements

Description
This step initiates the special assessment process.

Resolution #2
Fixing value of lots

Council determines the value of the lot based upon the present fair market value with the proposed improvements in place.

Resolution #3
Adopting preliminary assessment schedule, plans and cost estimate.

This action proposes assessments, which become the basis of the public hearing. A proposed special assessment may not exceed 25% of the adopted lot valuation.

Resolution #4
Setting public hearing

Public hearing must be advertised once each week for two consecutive weeks with the first publication not less than 10 days, nor more than 20 days before the hearing. City Clerk must mail certified letter to affected property owners not less than 15 days prior to public hearing.

Step 6A
Public Hearing

This action is called the Resolution of Necessity, which has 4 options listed. This is the adoption of the preliminary assessment, which does not levy an assessment, but signifies an intent to levy in the future at a maximum level. The Council may not amend the assessments higher than that on which the public hearing was held. The preliminary assessment may be reduced at this step and/or at the post-construction final assessment stage.

Passage of the Resolution of Necessity is required by 75% of ALL Council members, whether present or not. If property owners representing 75% of the amount proposed to be assessed object, the Council passage vote must be unanimous by ALL Council members.

Resolution #5
(Act on A, B, C, or D @ Council Meeting with Public Hearing)
A. Adopt Preliminary Assessment without Amendment (Go to Reso #6)
B. Adopt Preliminary Assessment with Amendment (Go to Reso #6)
C. Deferred for Later Consideration (Return to Reso #6)
D. Abandon Assessment Project (End)
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION FIXING VALUE OF LOTS AND ADOPTING PRELIMINARY PLAT AND SCHEDULE, ESTIMATE OF COST AND PROPOSED PRELIMINARY PLANS AND SPECIFICATIONS FOR THE CONSTRUCTION OF THE O AVENUE NW IMPROVEMENTS PHASES II & III FROM 16TH STREET NW TO EDGEWOOD ROAD NW PROJECT, (CIP No. 3012121-00)

WHEREAS, this Council after full investigation has arrived at a determination of the value of each lot located within the O Avenue NW Improvements Phases II & III from 16th Street NW to Edgewood Road NW project, said valuation being set forth in a preliminary schedule entitled “Preliminary Assessment Schedule”, under the column therein headed “Property Valuation”, and

WHEREAS, this Council has caused to be prepared preliminary plat, schedule and estimate of cost, together with preliminary plans and specifications, for the construction of the O Avenue NW Improvements Phases II & III from 16th Street NW to Edgewood Road NW project and this Council has fixed the valuations of the property proposed to be assessed as shown therein, and

WHEREAS, the Council finds that each lot separately assessed in the schedule of assessments meets the definition of a lot as described in Iowa Code Section 384.37(5) or in the case of lots consisting of multiple parcels that the parcels have been assembled into a single unit for the purpose of use or development, and

WHEREAS, said plat and schedule, estimate of cost and preliminary plans and specifications appear to be proper for the purpose intended, and

WHEREAS, said improvements will be constructed according to the Cedar Rapids Metropolitan Area Standard Specifications for Public Improvements,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that said schedule of values, hereinabove referred to, be and the same is adopted as the valuation of the lots, with the proposed public improvements completed, within the boundaries of said improvements and the Clerk is hereby directed to deliver the same to Foth Infrastructure & Environment, LLC, the Engineer for said project, said Engineer to insert said values in the schedule of assessments which is to be prepared and filed with this Council, and

BE IT FURTHER RESOLVED, that said plat and schedule, estimate of cost and preliminary plans and specifications be and the same are hereby adopted as the proposed plat, schedule, estimate of cost and preliminary plans and specifications for said improvements and are hereby ordered placed on file with the Clerk for public inspection, and

BE IT FURTHER RESOLVED, that the boundaries of the District for the making of said improvements, as shown in the Engineer plat, be and the same are hereby fixed as the boundaries of said O Avenue NW Improvements Phases II & III from 16th Street NW to Edgewood Road NW project.
Attest:

ClerkSignature

MayorSignature
O AVENUE NW IMPROVEMENTS PHASES II & III FROM 16TH STREET NW TO EDGEWOOD ROAD NW
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

Description of Agenda Item: CONSENT AGENDA
Resolution accepting work and fixing amount to be assessed for the Seminole Valley Road NE from Fords Crossing to 42nd Street project (Paving for Progress). CIP/DID #3012116-00

EnvisionCR Element/Goal: ConnectCR Goal 3: Establish a network of complete streets.

Background: Construction has been completed by Rathje Construction Co. for the subject project. This is a previously approved Capital Improvements Project (CIP No. 3012116-03) with a final construction amount of $3,610,250.90. Final amount proposed to be assessed to the benefited property is $270.00. The preliminary assessment amount of $72,380.00 was approved by City Council on December 6, 2016. The Public Works Department has inspected the completed work and determined the work to be in substantial conformance with the contract requirements.

The final assessment amount is less than the preliminary assessment amount because all property owners but one completed their sidewalk improvements independently.

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

Alternative Recommendation: Revise the amount proposed to be assessed to lower the assessments. The FY20 budget does not include additional funds for contributions, so an additional funding source would have to be identified.

Time Sensitivity: Must be acted on by July 9, 2019 due to assessment schedule per State Code timeline.

Resolution Date: July 9, 2019
Budget Information: 301/301000/3012116 SLOST
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 March 28, 2017, the City of Cedar Rapids, Iowa, entered into contract with Rathje Construction Co., of Marion, Iowa, for the construction of the Seminole Valley Road NE from Fords Crossing to 42nd Street project within the City, as therein described; and

WHEREAS, said contractor has substantially completed the construction of said improvements, known as the Seminole Valley Road NE from Fords Crossing to 42nd Street project 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 June 25, 2019:

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 $3,610,250.90.

Section 2. The total cost of improvements including construction, engineering, legal and administrative costs are determined to be $4,626,745.19.

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 Seminole Valley Road NE 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 $270.00 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.
SEMINOLE VALLEY ROAD NE IMPROVEMENTS
FROM FORDS CROSSING ROAD TO 42ND STREET
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Nathan Kampman, PE

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

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing the addition of two full-time employees in the Engineering Division of the Public Works Department to support design and construction activity for the Cedar River flood control system.

49-20-006

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

Background: The Engineering Division of the Public Works Department needs additional employees to assist with the design and construction of the permanent Cedar River flood control system. The Public Works Department will require one additional civil engineering employee and one construction engineering employee to provide this assistance.

Design and construction activities have increased dramatically since the signing of the Project Partnership Agreement with the Department of the Army in November 2018 and the adoption of a local funding plan by the Cedar Rapids City Council. Additional internal positions to manage this increased workload have not been added to account for this increase in design and construction activity.

Currently the department has 3.5 full-time employees (FTEs) that are funded by revenue sources related to the design and construction of the Cedar River flood control system. These individuals are managing or carrying out multiple tasks for the program including: utility coordination, project development, project management, design and construction contract administration, and construction observation. The Flood Control System (FCS) program has a projected annual budget of nearly $42M annually between FY2020 and FY2024 as compared to an average annual budget of $25M over the previous 2 years. This level of funding is expected to continue for over a decade as the flood control system is designed and constructed on both sides of the Cedar River. This increase in activity associated with the design and construction of the flood control system will require additional personnel to adequately and effectively manage the project development, coordination and construction of this project.

Addition of these positions will allow the department to better manage these projects due to the following:

- Increased coordination between the multiple design teams being led by the US Army Corps of Engineers and the City on both the east and west sides of the river.
- Increased effort on utility coordination and relocation prior to the construction of flood control system projects.
- Increased involvement and attendance at design and construction progress meetings.
- Increased involvement in quality control and adherence to plans and specifications during the construction phase

**Action/Recommendation:** Approve creation of one additional civil engineering employee and one construction engineering employee.

**Alternative Recommendation:** Continue with current staff levels and face possible quality control and delay issues for the design and construction of the Cedar River flood control system.

**Time Sensitivity:** Normal

**Resolution Date:** July 9, 2019

**Budget Information:** Flood Control - 331

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

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

WHEREAS, in December of 2013, the City of Cedar Rapids was awarded $264 million by the State of Iowa’s Flood Mitigation Board toward a flood mitigation project to protect both the east and west sides of the City from Cedar River flooding, referred to as the Growth Reinvestment Initiative (GRI), and

WHEREAS, on June 23, 2015 the Cedar Rapids City Council adopted the Cedar River Flood Control System (FCS) Master Plan which directed the design and construction of permanent flood control on both the east and west sides of the river, and

WHEREAS, on November 27, 2018 the City entered into a Project Partnership Agreement with the US Army Corp of Engineers to design and construct the Cedar River flood risk management project in Cedar Rapids, Iowa and

WHEREAS, on September 11, 2018, the Cedar Rapids City Council adopted Resolution No. 1192-09-18 to incorporate the financial plan a local funding policy memorialized in the Cedar River Flood Control System (FCS) Master Plan, and

WHEREAS, on March 12, 2019, the Cedar Rapids City Council adopted Resolution No. 0241-03-19 for the annual budget for fiscal year ending June 30, 2020 which included $21,242,500 in General Obligation Bonds for the Flood Control System, and

WHEREAS, the Public Works Department needs additional employees to assist with engineering and construction period activities related to the design and construction of the Cedar River Flood Control System, and

WHEREAS, the Public Works Department will require one Civil Engineering employee and one Construction Engineering employee to provide this assistance,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to establish two additional full-time employees in the Public Works Department for the Cedar River Flood Control System program.
MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Nate Kampman

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 authorizing the City Engineer to attend the American Public Works Association Expo in Seattle, Washington in September, 2019 for an estimated amount of $3,161.60.

CIP/DID #49-20-006

EnvisionCR Element/Goal: InvestCR Goal 2: Cultivate a skilled workforce by providing cutting-edge training and recruiting talented workers.

Background: American Public Works Association (APWA) PWX 2019 Conference provides outstanding education sessions and exhibits that address current public works issues.

Action/Recommendation: Public Works Department request approval for City Engineer to attend the American Public Works Association Expo in Seattle, WA from September 8 – 11, 2019.

Alternative Recommendation: NA

Time Sensitivity: NA

Resolution Date: July 9, 2019

Budget Information: 542102-101-124000

Local Preference Policy: NA
Explaination: NA

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that City Engineer, Nate Kampman, is hereby authorized to attend the American Public Works Association (APWA) Public Works Expo (PWX) conference in Seattle, Washington in September, 2019, for an estimated amount of $3,161.60. The trip will be funded from the Administrative Overhead budget 542102-101-124000

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 setting a Public Hearing for July 23, 2019 to consider the vacation and disposition of public ways and grounds in and to the property described as a 0.43 acre parcel of excess City-owned right-of-way located at the former 5th Street SE right-of-way and south of 12th Avenue SE (also known as Plat of Survey #2134, Parcel A) and a 0.16 acre parcel of excess City-owned land located southwesterly of 5th Street SE and south of 12th Avenue SE (also known as Plat of Survey #2135, Parcel B) as requested by St. Wenceslaus Church. CIP/DID #ROWV-027036-2018


Background: The City has recently realigned and reconstructed 5th Street and 16th Avenue SE, creating a 0.43 acre parcel of excess City-owned right-of-way at the former 5th Street SE and a 0.16 acre parcel of excess City-owned land located between the former 5th Street SE right-of-way and the new realigned 5th Street SE right-of-way. St. Wenceslaus Church has requested both parcels to be vacated and disposed. St. Wenceslaus Church has paid $22,786 plus 5% closing costs of $1,139 for these parcels and has granted an Easement for Utilities over portions of these parcels.

Action/Recommendation: The Public Works Department recommends passing a resolution setting a public hearing to consider the vacation and disposition of this excess City-owned right-of-way and excess City-owned land.

Alternative Recommendation: Deny this vacation and disposition request and continue to hold and maintain these excess parcels.

Time Sensitivity: Normal

Resolution Date: July 9, 2019

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 JULY 23, 2019
TO CONSIDER THE VACATION AND DISPOSITION OF EXCESS
CITY-OWNED RIGHT-OF-WAY AND EXCESS CITY-OWNED LAND

WHEREAS, the City of Cedar Rapids has received a request from St. Wenceslaus Church for the vacation and disposition of excess City-owned right-of-way and excess City-owned land described as follows:

A 0.43 acre parcel of excess City-owned right-of-way located at the former 5th Street SE right-of-way and south of 12th Avenue SE (also known as Plat of Survey #2134, Parcel A) and a 0.16 acre parcel of excess City-owned land located southwesterly of 5th Street SE and south of 12th Avenue SE (also known as Plat of Survey #2135, Parcel B)

, and

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

1. The parcels will be conveyed for the consideration of $22,786 plus 5% closing costs of $1,139.

2. The City shall accept an Easement for Utilities over portions of these parcels.

3. St. Wenceslaus Church shall pay all publication and recording costs to the City.

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, the Cedar Rapids City Council, at 4:00 p.m. on July 23, 2019 to consider this vacation and disposition as requested by St. Wenceslaus Church, 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
RIGHT-OF-WAY VACATION AND DISPOSITION
PROPERTY DISPOSITION AND PROPOSED UTILITY EASEMENT

12TH AVENUE SE
5TH ST SE
4TH ST SE
16TH AVE SE
16TH AVE SE
12TH AVENUE SE
4TH ST SE
16TH AVE SE
5TH ST SE
C & NW RR
OTIS ROAD SE
RIGHT-OF-WAY VACATION AND DISPOSITION
PROPERTY DISPOSITION
PROPOSED UTILITY EASEMENT
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Description of Agenda Item: CONSENT AGENDA
Resolution setting a public hearing on August 13, 2019 and consultation with affected taxing agencies on the proposed Amendment No. 1 to the Urban Renewal Plan for the Commerce Park Urban Renewal Area. CIP/DID #TIF-0021-2018

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

Background: The Amendment No. 1 to the Commerce Park Urban Renewal Area incorporates new economic development activities, which are being undertaken as part of the URA Plan. On June 25, 2019, the City Council adopted a Resolution of Support authorizing City participation in a proposed new distribution warehouse building under the City’s High Quality Jobs – Economic Development Program as proposed by Wright Capital Investment, LLC. The project is located within the Commerce Park URA, and as part of the process to provide financial incentives, the City must incorporate the project within the URA Plan. The following is the process to update the URA Plan:

July 9  Resolution Setting Public Hearing & Consultation with affected Taxing Agencies
August 2  Consultation with affected Taxing Agencies
August 13  Public Hearing on Amendment No. 1 to URA Plan & Resolution Approving Plan amendment

Subsequent to the update to the URA Plan, a development agreement memorializing the commitment of the Developer and City with regard to the project and financial incentives will be brought back to the City Council for consideration at a later date.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: July 9, 2019

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

RESOLUTION SETTING DATES OF A CONSULTATION AND PUBLIC HEARING ON A PROPOSED AMENDMENT NO. 1 TO THE URBAN RENEWAL PLAN FOR THE COMMERCE PARK URBAN RENEWAL AREA

WHEREAS, on May 14, 2019, the City Council of the City of Cedar Rapids, Iowa authorized Resolution No. 0479-05-19 which approved the Urban Renewal Plan (the “Plan”) for the Commerce Park Urban Renewal Area (the “Urban Renewal Area”)

WHEREAS, this proposed Urban Renewal Area includes and consists of an area of approximately 251 acres, more or less, generally located between along and west of 6th Street SW and along and south of Wright Brothers Boulevard SW described as:

Beginning at the Southwest corner of the SE ¼ of said Section 20, also being the Northwest corner of the NE ¼ of said Section 29; Thence N 01°09'22" E along the West line of the SW ¼ of the SE ¼ of said Section 20, a distance of 107.82 feet to the North right-of-way line of Wright Brothers Boulevard SW also being the Southwest corner of Parcel B of Plat of Survey No. 663; Thence S 87°12′45″ E along said North right-of-way line and the South line of said Parcel B, a distance of 1,472.55 feet to the Southeast corner of said Parcel B also being the Southwest corner of Lot 1 of Airport Commerce Park Second Addition; Thence continuing S 87°12′45″ E along said North right-of-way line and the South line of said Lot 1, a distance of 180.91 feet; Thence S 83°31′45″ E along said North right-of-way line and South line of said Lot 1, a distance of 69.60 feet to the Southeast corner of said Lot 1; Thence continuing S 83°31′45″ E along said North right-of-way line, a distance of 599.77 feet along the South line of Atlantic Drive SW as shown on Airport Commerce Park Second Addition, the South line of Lots 1, 2 and A of Airport Commerce Park Third Addition, and a portion of Lot 1 of Airport Commerce Park Twelfth Addition (also being a portion of Parcel A of Plat of Survey No. 2314); Thence S 87°12′45″ E along said North right-of-way line and South lines of Lot 1 of said Twelfth Addition and said Parcel A, a distance of 256.48 to the Southeast corner of last said Lot 1 and Parcel A also being a point on the West right-of-way line of 6th Street SW (Highway 965);

All bearings referenced to this point are as shown on Airport Commerce Park Second Addition;

Thence Northeasterly 273 feet more or less to the Northwest corner of the 0.08 acre triangular parcel dedicated as public road right-of-way as shown on Airport Park Third Addition; Thence Southeasterly 176 feet more or less to the North end of the corner cutback located at the Northwest corner of Lot 1 of Capital First Addition also being a point on the South right-of-way line of Wright Brothers Boulevard SW; Thence through the following 3 courses as shown on said Capital First Addition;

1) Thence S 41°59′53″ W, a distance of 229.64 feet along the corner cutback and North line of said Lot 1 to the East right-of-way line (60′ half-width) of 6th Street SW (Highway 965);
2) Thence S 03°36′27″ E, a distance of 603.73 feet along said East right-of-way line to a point being 75′ half-width, and along the West line of Lot 1, Pester Drive and Lot 2 of
said Capital First Addition, also being along a portion of the West line of Parcel A of Plat of Survey No. 1757 Revised;

3) Thence S 00°22'12" E, a distance of 471.24 feet along said East right-of-way line to a point being 60' half-width, and along the West line of Lot 2 of said Capital First Addition, also being along a portion of the West line of last said Parcel A and a west line of Parcel B of Plat of Survey No. 1148;

Thence S 00°07'29" E, a distance of 431.50 feet along said East right-of-way line (60’ half-width) and West line of Lot 1 as shown on Mod Addition; Thence Southerly along said East right-of-way line and the West line of Lot 1 of Tate’s First Addition, a distance of 511.73 feet along a curve concave to the West and having a radius 34,440 feet; Thence Southerly 381 feet more or less along said East right-of-way line to the Northwest corner of Lot A of Hughes Group First Addition; Thence S 01°07'05" E, a distance of 907.02 feet along said East right-of-way line (60’ half-width) and West line of said Lot A as shown on Hughes Group First Addition; Thence S 15°09'35" E, a distance of 103.10 feet along said East right-of-way line to a point being 85’ half-width along the West line of said Lot A as shown on Hughes Group First Addition; Thence S 01°07'05" E, a distance of 315 feet more or less along said East right-of-way line (85’ half-width) and West line of said Lot A as shown on Hughes Group First Addition to a point of intersection with the North line of the SW ¼ of the SW ¼ of said Section 28; Thence Westerly 77 feet more or less along said North line to the Northwest corner of the SW ¼ of the SW ¼ of said section 28 also being the Northeast corner of the SE ¼ of the SE ¼ of said Section 29; Thence N 89°57'35" W, a distance of 1,297.04 feet along the North line of the SE ¼ of the SE ¼ of said Section 29 to the Northwest corner thereof, being the North line of Lot 2 as shown on Dar-T Second Addition, also being the North line of Lot 1 Mann First Addition and the North line of Lot 1 Mann Third Addition; Thence Westerly 1,297 feet more or less along the North line of the SW ¼ of the SE ¼ of said Section 29 to the Northwest corner thereof; Thence Northerly 1,330 feet more or less along the West line of the NW ¼ of the SE ¼ of said Section 29 to the Northwest corner thereof; Thence Northerly 2,650 feet more or less along the West Line of the NE ¼ of said Section 29 to the Northwest corner thereof and Point of Beginning. All bearings in this legal description are taken directly from recorded plats and may or may not have originated from the same basis of bearings.

WHEREAS, City staff has caused there to be prepared a form of Amendment No. 1 to the Plan ("Amendment No. 1" or "Amendment"), a copy of which is attached hereto as Exhibit 1 and has been placed on file for public inspection in the office of the City Clerk and which is incorporated herein by reference, the purpose of which is to update the list of eligible projects to be undertaken within the Area; and

WHEREAS, it is desirable that the area be redeveloped as part of the overall redevelopment covered by the Plan, as amended; and

WHEREAS, this proposed Amendment No. 1 adds no new land; and

WHEREAS, the Iowa statutes require the City Council to notify all affected taxing entities of the consideration being given to the proposed Amendment No. 1 and to hold a consultation with such taxing entities with respect thereto, and further provides that the designated representative of each affected taxing entity may attend the consultation and make written recommendations for modifications to the proposed division of revenue included as a part thereof, to which the City shall submit written responses as provided in Section 403.5, as amended; and

WHEREAS, the Iowa statutes further require the City Council to hold a public hearing on the proposed Amendment No. 1 subsequent to notice thereof by publication in a newspaper having general circulation within the City, which notice shall describe the time, date, place and
purpose of the hearing, shall generally identify the urban renewal area covered by the Amendment and shall outline the general scope of the urban renewal project under consideration, with a copy of the notice also being mailed to each affected taxing entity.

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

1. That the consultation on the proposed Amendment No. 1 required by Section 403.5(2) of the Code of Iowa, as amended, shall be held on Friday, August 2, 2019, in the Kranse Conference Room, 2nd Floor City Hall, 101 First Street SE, Cedar Rapids, Iowa, at 10:00 A.M., and the Economic Development Analyst, or his delegate, is hereby appointed to serve as the designated representative of the City for purposes of conducting the consultation, receiving any recommendations that may be made with respect thereto and responding to the same in accordance with Section 403.5(2).

2. That the City Clerk is authorized and directed to cause a notice of such consultation to be sent by regular mail to all affected taxing entities, as defined in Section 403.17(1), along with a copy of this Resolution and the proposed Amendment No. 1, the form of consultation notice is attached hereto as Exhibit 2.

3. That a public hearing shall be held on the proposed Amendment No. 1 before the City Council at its meeting which commences at 12:00 P.M. on Tuesday, August 13, 2019, in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa.

4. That the City Clerk is authorized and directed to publish notice of this public hearing in the Cedar Rapids Gazette, once on a date not less than four (4) nor more than twenty (20) days before the date of the public hearing, and to mail a copy of the notice by ordinary mail to each affected taxing entity, the form of notice is attached hereto as Exhibit 3.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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1.2 COMMERCE PARK URBAN RENEWAL PLAN AMENDMENTS
2.0 PROPOSED URBAN RENEWAL PROJECT ACTIVITIES
3.0 CITY INDEBTEDNESS
4.0 EFFECTIVE DATE
5.0 REPEALER
6.0 SEVERABILITY
1.0 INTRODUCTION

1.1 Purpose and Background
The Urban Renewal Plan ("Plan" or "Urban Renewal Plan") for the Commerce Park Urban Renewal Area ("Area" or "Urban Renewal Area") was originally adopted on May 14, 2019 through Resolution No. 0479-05-19. The Urban Renewal Plan is being amended by this Amendment No. 1 ("Amendment") to update the list of eligible projects. This Amendment adds no new land to the Area. Except as modified by this Amendment, the provisions of the original Urban Renewal Plan are hereby ratified, confirmed, and approved and shall remain in full force and effect as provided herein. In case of any conflict or uncertainty, the terms of this Amendment shall control. Any subsections in the original Plan not mentioned in this Amendment shall continue to apply to the Plan.

1.2 Commerce Park Urban Renewal Plan Amendments
Section XII of the Urban Renewal Plan provides that the Urban Renewal Plan may be amended from time to time to respond to development opportunities. The City Council may amend the Urban Renewal Plan by resolution after holding a public hearing on the proposed change in accordance with applicable Iowa law. This Amendment is consistent with this provision.

2.0 PROPOSED URBAN RENEWAL PROJECT ACTIVITIES
In accordance with Chapter 403 of the Code of Iowa, Section XIV of the Urban Renewal Plan for the Commerce Park Urban Renewal Area is hereby amended to add the following projects expected to be undertaken in the Area:

Development Agreements
The following private redevelopment project was included as part of the Original plan, however, additional details, including the estimated amount of tax increments with respect to the project are being updated:

<table>
<thead>
<tr>
<th>Project</th>
<th>Description &amp; Rationale</th>
<th>Tax Increment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wright Capital Investment, LLC</td>
<td>Construction of a new 50,000 square foot flex distribution and warehouse facility and the creation of 10 or more new jobs at or above the State High Quality Wage rate.</td>
<td>The City intends to enter into a Development Agreement which will provide a reimbursement of 50% of the increment taxes generated and collected with respect to the project improvements which will reimbursed for a period of 10-years. The annual reimbursement will be subject to employment requirements including number of jobs and wages. The total estimated amount of tax increment associated with this project is: $500,000.</td>
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</tbody>
</table>

Public Improvements
Use of tax increments within the Project Area for improvements to streets, highways, avenues, public ways, and public grounds; installation of street lighting fixtures, connections and facilities; installation and repair of traffic signals and control devices; construction, reconstruction, and repair of sidewalks and pedestrian underpasses and overpasses; improvement and repair of bridges, culverts, retaining walls, viaducts, underpasses, grade crossing separations, and approaches; construction, reconstruction, repair, and relocation of sanitary sewer, storm sewer, water, and fiber optic infrastructure, including but not limited to:
Administration
The City expects to use tax increments for ongoing legal, consulting, recording, publication, administration and oversight of eligible projects, project financial gap analysis reports, real estate appraisals, and other miscellaneous fees associated with projects occurring within the Area. Administrative expenses are not expected to exceed $15,000.

3.0 CITY INDEBTEDNESS
The specific amount of debt to be incurred by the updated urban renewal projects identified in this Amendment are outlined in Section 2 of this Amendment. The estimated project costs in this Amendment are estimates only and will be incurred and spent over a number of years. In no event will the City's constitutional debt limit be exceeded. The City Council will consider each project proposal on a case-by-case basis to determine if it is in the City’s best interest to participate before approving an urban renewal project or expense. It is further expected that such indebtedness, including interest on the same, may be financed in whole or in part with tax increment revenues from the Urban Renewal Area, as amended. Subject to the foregoing, the anticipated use of aggregate tax increment for the proposed urban renewal projects identified in this Amendment is estimated at $515,000.

Currently, the City of Cedar Rapids’ outstanding general obligation indebtedness is $271,585,000 (as of July 1, 2018). The Constitution of the State of Iowa limits the amount of City debt outstanding at any time to no more than five (5) percent of the value (as shown by the last certified state and county tax list) of all taxable property within the City. The City’s constitutional debt limit is $557,695,117 as of July 1, 2018.

4.0 EFFECTIVE DATE
This Amendment shall be deemed to be effective upon the adoption of a City Council Resolution approving the said amended Urban Renewal Plan. The Urban Renewal Plan, as so amended, shall remain in full force until amended or rescinded by the City Council.

5.0 REPEALER
Any parts of the previous Plan, as previously amended, in conflict with this Amendment are hereby repealed.

6.0 SEVERABILITY
If any part of the Amendment is determined to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity of the previously adopted Plan as a whole, or any part of the Plan or this Amendment not determined to be invalid or unconstitutional.
NOTICE OF A CONSULTATION TO BE HELD BETWEEN THE CITY OF CEDAR RAPIDS, STATE OF IOWA AND ALL AFFECTED TAXING ENTITIES CONCERNING THE PROPOSED AMENDMENT NO. 1 TO THE URBAN RENEWAL PLAN FOR THE COMMERCE PARK URBAN RENEWAL AREA IN THE CITY OF CEDAR RAPIDS, STATE OF IOWA

The City of Cedar Rapids, State of Iowa will hold a consultation with all affected taxing entities, as defined in Section 403.17(1) of the Code of Iowa, as amended, commencing at 10 a.m. on Friday, August 2, 2019, in the Kranse Conference Room, 2nd Floor City Hall, 101 First Street SE, Cedar Rapids, Iowa concerning a proposed Amendment No. 1 to the Urban Renewal Plan for the Commerce Park Urban Renewal Area, a copy of which is attached hereto.

Each affected taxing entity may appoint a representative to attend the consultation. The consultation may include a discussion of the estimated growth in valuation of taxable property included in the proposed Urban Renewal Area, the fiscal impact of the division of revenue on the affected taxing entities, the estimated impact on the provision of services by each of the affected taxing entities in the proposed Urban Renewal Area, and the duration of any bond issuance included in the Amendment.

The designated representative of any affected taxing entity may make written recommendations for modifications to the proposed division of revenue no later than seven days following the date of the consultation. The Economic Development Analyst, or his delegate, as the designated representative of the City of Cedar Rapids, State of Iowa, shall submit a written response to the affected taxing entity, no later than seven days prior to the public hearing on the proposed Amendment No. 1 to the Urban Renewal Plan, addressing any recommendations made by that entity for modification to the proposed division of revenue.

This notice is given by order of the City Council of the City of Cedar Rapids, State of Iowa, as provided by Section 403.5 of the Code of Iowa, as amended.

Dated this 9th day of July, 2019.

City Clerk, City of Cedar Rapids, State of Iowa
EXHIBIT 3

NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL OF AMENDMENT NO. 1 TO THE COMMERCE PARK URBAN RENEWAL IN THE CITY OF CEDAR RAPIDS, STATE OF IOWA

The City Council of the City of Cedar Rapids, State of Iowa, will hold a public hearing before itself at its meeting which commences at 12:00 P.M. on August 13, 2019 in the Council Chambers, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to consider adoption of a proposed Amendment No. 1 to the Commerce Park Urban Renewal Plan (the “Amendment”) concerning an Commerce Park Urban Renewal Area in the City of Cedar Rapids, State of Iowa.

A copy of the Amendment is on file for public inspection in the office of the City Clerk, City Hall, City of Cedar Rapids, Iowa.

The City of Cedar Rapids, State of Iowa is the local public agency shall undertake the urban renewal activities described in such Plan and Amendment. The Amendment adds no new land to the Urban Renewal Area.

The general scope of the urban renewal activities under consideration in the Amendment is to promote the growth and retention of qualified industries and businesses in the Urban Renewal Area through various public purpose and special financing activities outlined in the Amendment. To accomplish the objectives of the Plan, and to encourage the further economic development of the Urban Renewal Area, the Plan and Amendment provide that such special financing activities may include, but not be limited to, the making of loans or grants of public funds to private entities under Chapter 15A of the Code of Iowa. The City also may reimburse or directly undertake the installation, construction and reconstruction of substantial public improvements, including, but not limited to, street, water, sanitary sewer, storm sewer or other public improvements. The Plan provides that the City may issue bonds or use available funds for purposes allowed by the Plan, as amended, and that tax increment reimbursement of the costs of urban renewal projects may be sought if and to the extent incurred by the City. The Plan also possible public infrastructure improvements to be undertaken by the City, and provides that the Plan may be amended from time to time.

Any person or organization desiring to be heard shall be afforded an opportunity to be heard at such hearing.

This notice is given by order of the City Council of the City of Cedar Rapids, State of Iowa, as provided by Section 403.5 of the Code of Iowa.

Dated this 9TH day of July, 2019.

City Clerk, City of Cedar Rapids, State of Iowa
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky

Alternate Contact Person: Sandi Fowler Phone Number/Ext.: 319-538-1062
E-mail Address: s.fowler@cedar-rapids.org

Description of Agenda Item: Motions setting public hearings
Motion setting a public hearing for August 13, 2019 to consider annexation of territory located at the northeast corner of the intersection of Beverly Rd. SW and Pro Farmer Rd. SW (4100 Beverly Rd. SW) as requested by Gary F. and Lisa M. Wade (Titleholder). CIP/DID # ANNX-028990-2019


Background:
Property Owners, Gary F. and Lisa M. Wade have submitted an application for voluntary annexation to the City of Cedar Rapids. This is considered a 100% voluntary annexation within an urbanized area since the property is within two-mile of the City Fairfax. The total area to be annexed, including public right-of-way for Beverly Rd. SW is approximately 1.91 acres. The owner wishes to annex at this time to allow for the construction of an accessory structure that cannot be built in the County due to the size of the lot. All City utilities and services including sanitary sewer, water, Police and Fire protection, street maintenance, and garbage and recycling collection are available to the property.

Notices have been mailed and published in accordance with State Code requirements. If the annexation is approved by City Council resolution the application will be sent to the State of Iowa’s City Development Board State’s Office for review and final approval. Once the State review has been completed the annexation can be recorded and the property is then in the City’s corporate limits.

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

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

Time Sensitivity: N/A

Resolution Date: August 13, 2019

Budget Information: N/A

Local Preference Policy: NA

Recommended by Council Committee: 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
July 23, 2019 – Bever Park Lift Station and Sanitary Sewer Improvements (estimated cost is $200,000).
CIP/DID #PUR0519-253; 307237

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

Background:
This project is for Bever Park Lift Station and Sanitary Sewer Improvements. Bid opening is scheduled for Wednesday, July 10, 2019 at 11:00 a.m. CDT.

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

Submitting Department: City Clerk

Presenter at Meeting: Deputy Chief Jonker

Contact Person: Chief Jerman

Cell Phone Number: 319-640-5518

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

Description of Agenda Item: CONSENT AGENDA

a. 30hop CR, 951 Blairs Ferry Road NE.
b. Benz Beverage Depot, 501 7th Avenue SE (5-day license for an event).
c. BP On 1st, 2824 1st Avenue NE.
d. Casey’s General Store #2767, 3434 1st Avenue NE.
e. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre - Cedar Rapids, 475 1st Street SW).
f. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre - Cedar Rapids, 475 1st Street SW).
g. Cedar Rapids Jaycees, 225 5th Avenue SW (5-day permit for an event at the McGrath Amphitheatre - Cedar Rapids, 475 1st Street SW).
h. Chrome Horse Slopshouse & Saloon, 1201 3rd Street SE (5-day permit for an event at McGrath Power Sports, 4645 Center Point Road NE).
i. Coral Isle Club #909, 1620 E Avenue NE.
j. Eastbank Venue & Lounge, 97 3rd Avenue SE.
k. El Bajio, 555 Gateway Place SW.
l. Fas Mart #5150, 3330 16th Avenue SW.
m. Grey’s Pub, 834 1st Avenue NE.
n. Hy-Vee #3 C-Store, 2300 Bowling Street SW.
o. Hy-Vee #7 Market Grille, 5050 Edgewood Road NE.
p. McGrath Amphitheatre Cedar Rapids, 475 1st Street SW (5-day license for an event).
q. Midtown Station, 715 2nd Avenue SE (new – formerly Shawn Ryan’s).
r. Nick’s Bar & Grill, 4958 Johnson Avenue NW (5-day license for an event at Black Stock Motorcycle Co., 207 7th Street SE).
s. Red Lobster #0870, 163 Collins Road NE.
t. Siamville Thai Cuisine, 3635 1st Avenue SE.
u. St. Jude’s Sweet Corn Festival, 50 Edgewood Road NW (5-day permit for an event at St. Jude’s Church).
v. Starlite Room, 3300 1st Avenue NE.
w. Vineria Wine Shop, 264 Blairs Ferry Road NE (adding permanent outdoor service area).
x. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day permit for an event at Metro Harley
EnvisionCR Element/Goal: ProtectCR Goal 3: Maintain and provide quality services to the community.

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: Lt. Fields
Subject: Beer/Liquor License Applications Calls for Service Summary
Date: 7/2/2019

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<td>834 1ST AVE NE</td>
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<td>McGrath Amphitheatre Cedar Rapids</td>
<td>475</td>
<td>1ST ST SW</td>
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<td>Midtown Station</td>
<td>715</td>
<td>2ND AVE SE</td>
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<td>Nick's Bar &amp; Grill</td>
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<td>JOHNSON AVE NW</td>
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<td>Red Lobster #0870</td>
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<td>163 COLLINS RD NE</td>
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<td>Siamville Thai Cuisine</td>
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<td>1ST AVE SE</td>
<td></td>
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<td>St. Jude's Sweet Corn Festival</td>
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<td>Starlite Room</td>
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<td>350 Commercial DR</td>
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</table>
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 #FIN2019-01
   b. Payroll. CIP/DID #FIN2019-02

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: 7-9-2019

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, the attached listing of bills dated the 9th day of July 2019, has been examined and approved by the proper departments.

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

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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.

<table>
<thead>
<tr>
<th>Department</th>
<th>Total</th>
<th>Department</th>
<th>Total</th>
</tr>
</thead>
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<tr>
<td>Aquatics Operation</td>
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<td>Information Technology</td>
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<td>Joint Communications</td>
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<td>Parks Operations</td>
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<td>CD – Federal Programs</td>
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<td>CR Public Library</td>
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<td>Public Works</td>
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<tr>
<td>City Band</td>
<td>$ 0</td>
<td>PW – Engineering</td>
<td>$ 0</td>
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<td>City Manager</td>
<td>$ 0</td>
<td>Purchasing Services</td>
<td>$ 0</td>
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<td>Civil Rights</td>
<td>$ 0</td>
<td>Recreation</td>
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<td>Clerk</td>
<td>$ 0</td>
<td>Sewer Operations</td>
<td>$ 0</td>
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<td>Comm Develop – DOD</td>
<td>$ 0</td>
<td>Street Operations</td>
<td>$ 0</td>
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<tr>
<td>Council</td>
<td>$ 0</td>
<td>Traffic Engineering</td>
<td>$ 0</td>
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<tr>
<td>Development Services</td>
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<td>Transit</td>
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<tr>
<td>Facilities Maint Service</td>
<td>$ 0</td>
<td>Treasury Operations</td>
<td>$ 0</td>
</tr>
<tr>
<td>Finance</td>
<td>$ 0</td>
<td>Utilities</td>
<td>$ 0</td>
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<tr>
<td>Finance – Analysts</td>
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<td>Utilities – Solid Waste</td>
<td>$ 0</td>
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<tr>
<td>Financial Operations</td>
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<td>Veterans Memorial</td>
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<td>Fire</td>
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<td>Water Operations</td>
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<td>Five Seasons Parking</td>
<td>$ 0</td>
<td>Water Pollution Control</td>
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<td>Fleet Maintenance</td>
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<tr>
<td>Golf Operations</td>
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<td><strong>Grand Total</strong></td>
<td>$ 0</td>
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</table>

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature
Council Agenda Item Cover Sheet

**Submiting 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 – four properties.

CIP/DID #SWM-008-19

**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: 7/9/2019

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, August 7, 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
## INTENT TO ASSESS 7/9/2019

<table>
<thead>
<tr>
<th>#</th>
<th>Balance Due</th>
<th>District #</th>
<th>Premise Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>456.50</td>
<td>3</td>
<td>1721 2nd St SW</td>
</tr>
<tr>
<td>2</td>
<td>310.00</td>
<td>3</td>
<td>1801 4th Ave SE</td>
</tr>
<tr>
<td>3</td>
<td>477.00</td>
<td>3</td>
<td>1516 3rd Ave SE</td>
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<tr>
<td>4</td>
<td>402.00</td>
<td>1</td>
<td>1732 A Ave NE</td>
</tr>
<tr>
<td></td>
<td><strong>$1,645.50</strong></td>
<td></td>
<td><strong>Grand Total</strong></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td><strong>Number of Properties</strong></td>
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</tbody>
</table>

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*Note: The above table includes the district numbers and premise addresses for various properties with their respective balance dues. The grand total of all balances is $1,645.50. There are 4 properties in total.*
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: Intent and levy assessments

Resolutions approving assessment actions:

Authorize the Solid Waste & Recycling Division to Levy Assessments (to lien various properties for delinquent nuisance abatements).

(Note: The Intent to Assess Resolution was approved at the Council Meeting on May 28, 2019).

CIP/DID #SWM-006-19

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. The Solid Waste and Recycling Division also initiates the Special Assessment process whenever delinquent nuisance abatements are unpaid and after a Notice of Intent to Assess were mailed at least 30 days prior to this Special Assessment.

Below are the steps taken for typical abatements:

- Initial inspection and photos taken
- Abatement letter and photos mailed out (property owner has 7 days to abate nuisance)
- Clean-up is performed by Department, if nuisance is not cleaned up after 7 days
- Invoice mailed out
- Notice of Intent to Assess (authorized by the City Council) is mailed
- Special Assessment is approved by the City Council at least thirty days after the Intent to Assess is mailed

The Notice of Intent to Assess these properties were approved by Resolution No. 0582-05-19 passed on May 28, 2019.

Following approval of the "Levy Assessment" Resolution, the nuisance abatement 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 Solid Waste and Recycling Division recommends that the Resolution to Levy Assessments be approved.

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

Time Sensitivity:

Resolution Date: 7/9/19

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, a report of the cost of said abatements has been filed with the City Clerk and notice of assessment has been given to the property owners, now therefore

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 the lots, parts of lots and parcels of ground for the amounts shown in said assessments, which invoiced listing attached is made a part of this resolution, and the names of the owners are shown thereon so far as practicable, 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
### LEVY ASSESSMENT 7/9/2019

<table>
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<tr>
<th>#</th>
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</thead>
<tbody>
<tr>
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<td>394.00</td>
<td>1</td>
<td>1021 16&lt;sup&gt;th&lt;/sup&gt; St NE</td>
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</table>

$394.00  Grand Total

1  Number of Properties
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 #WTR052819-01

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. 0583-05-19 on May 28, 2019.

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: 7/09/19
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
<table>
<thead>
<tr>
<th>#</th>
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<td>4</td>
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</table>
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Justin Holland

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Maintenance bonds
Resolution accepting Portland Cement Concrete pavement in Bellwood Meadow Estates First Addition and approving 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of $154,288.80. CIP/DID #FLPT-027035-2018

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

Background: This item is for acceptance of a maintenance bond from City Wide Construction Corporation for Portland Cement Concrete pavement improvements. The construction has been substantially completed in accordance with the approved plans and City standards, has been inspected by the Public Works Department, and is recommended for acceptance. The value of the bond provided represents the construction value of the infrastructure improvements based on the developer’s contract price for the infrastructure improvements.

Action/Recommendation: The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from City Wide Construction Corporation.

Alternative Recommendation: If Council chooses not to accept the maintenance bond, the Developer will encounter difficulty obtaining building permits and certification of occupancy for this development.

Time Sensitivity: Normal

Resolution Date: July 9, 2019

Budget Information: Private

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, City Wide Construction Corporation has filed a Maintenance Bond executed by North American Specialty Insurance Company in the sum of $154,288.80 for Portland Cement Concrete pavement in Bellwood Meadow Estates First Addition, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year Maintenance Bond filed by City Wide Construction Corporation be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the acceptance of this street by the City of Cedar Rapids does not relieve TW Homes, Inc., 2400 Snapdragon Circle SW, Cedar Rapids, IA, 52404, of the responsibility for:

1. The maintenance of adequate backfill around and under pavement.
2. The prevention and repair of paving undermining.
3. The removal and cleaning of the street surface of soil and debris resulting from the erosion of the adjacent property.

The above items shall remain the responsibility of TW Homes, Inc. until such time as all the adjacent area has been developed and proper erosion control measures have been accomplished, and

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by City Wide Construction Corporation be and the same is hereby approved 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:  Justin Holland

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

Description of Agenda Item:  Maintenance bonds
Resolution accepting Portland Cement Concrete pavement in Tech Place Sixth Addition and approving 4-year Maintenance Bond submitted by City Wide Construction Corporation in the amount of $58,452.48.
CIP/DID #FLPT-026842-2018

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

Background:  This item is for acceptance of a maintenance bond from City Wide Construction Corporation for Portland Cement Concrete pavement improvements. The construction has been substantially completed in accordance with the approved plans and City standards, has been inspected by the Public Works Department, and is recommended for acceptance. The value of the bond provided represents the construction value of the infrastructure improvements based on the developer’s contract price for the infrastructure improvements.

Action/Recommendation:  The Public Works Department recommends adoption of the Resolution to accept the maintenance bond as submitted from City Wide Construction Corporation.

Alternative Recommendation:  If Council chooses not to accept the maintenance bond, the Developer will encounter difficulty obtaining building permits and certification of occupancy for this development.

Time Sensitivity:  Normal

Resolution Date:  July 9, 2019

Budget Information:  Private

Local Preference Policy:  NA  
Explanation:  NA

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

WHEREAS, City Wide Construction Corporation has filed a Maintenance Bond executed by North American Specialty Insurance Company in the sum of $58,452.48 for Portland Cement Concrete pavement in Tech Place Sixth Addition, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year Maintenance Bond filed by City Wide Construction Corporation be and the same is hereby approved and filed with the City of Cedar Rapids Finance Director, and

BE IT FURTHER RESOLVED that the acceptance of this street by the City of Cedar Rapids does not relieve Jerry’s Homes, Inc., 935 33rd Ave SW, Cedar Rapids, IA 52404 of the responsibility for:

1. The maintenance of adequate backfill around and under pavement.
2. The prevention and repair of paving undermining.
3. The removal and cleaning of the street surface of soil and debris resulting from the erosion of the adjacent property.

The above items shall remain the responsibility of Jerry’s Homes, Inc. until such time as all the adjacent area has been developed and proper erosion control measures have been accomplished, and

BE IT FURTHER RESOLVED that the 4-year Maintenance Bond filed by City Wide Construction Corporation be and the same is hereby approved 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: Purchasing

Presenter at Meeting: Jeff Koffron

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

Cell Phone Number: 319-538-1064

Description of Agenda Item: Accept projects
Police Station & Shooting Range ADA Compliance project, Change Order No. 7 (zero dollar), final payment in the amount of $22,210.11 and 2-year Performance Bond submitted by Garling Construction, Inc. (original contract amount was $327,900; final contract amount is $444,201.96).

CIP/DID #PUR0717-002

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

Background:
This is the Police Station & Shooting Range ADA Compliance project. City Council awarded the project to Garling Construction, Inc. by Resolution No. 1277-09-17. The Facilities Maintenance Services Division has certified that the Contract work has been substantially completed in accordance with the approved plans and specifications.

A Performance Bond dated September 12, 2017 in the amount of $327,900 covering said work filed by Garling Construction, Inc. and executed by United Fire & Casualty Company provides a two-year correction period for defects in materials and workmanship.

This resolution is to release final payment to Garling Construction, Inc. of $22,210.11.

Contract Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
<th>Resolution No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$327,900.00</td>
<td>1277-09-17</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>$9,991.92</td>
<td>Signed by the CITY 01/05/2018</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>$0.00</td>
<td>Signed by the CITY 01/18/2018</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>$80,032.19</td>
<td>Resolution No. 0632-05-18</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>$14,332.96</td>
<td>Resolution No. 0960-07-18</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>$0.00</td>
<td>Signed by the CITY 08/15/2018</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>$11,944.89</td>
<td>Resolution No. 1247-09-18</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>$0.00</td>
<td>Extend completion date</td>
</tr>
<tr>
<td>Total</td>
<td>$444,201.96</td>
<td>Not to exceed, except by written authorization</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Change Order No. 7 as described herein.
Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 9, 2019

Budget Information: 18401-360106

Local Preference Policy: No
   Explanation: Public Improvement Project

Recommended by Council Committee: No
   Explanation: NA
WHEREAS; the City of Cedar Rapids, Iowa and Garling Construction, Inc. are parties to a Contract for the Police Station & Shooting Range ADA Compliance project, authorized by Resolution No. 1277-09-17; and

WHEREAS, the construction contract work has been substantially completed on the Police Station & Shooting Range ADA Compliance project in accordance with the approved plans and specifications; and

WHEREAS, the final cost of this project is $444,201.96 and funding for these services is covered under the budget, the GL coding 18401-360106; and

WHEREAS, a Performance Bond, dated September 12, 2017 in the amount of $327,900 covering said work filed by Garling Construction, Inc. and executed by United Fire & Casualty Company 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. 7 (zero dollar) to extend the completion date 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>Price</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract $327,900.00</td>
<td>Resolution No. 1277-09-17</td>
</tr>
<tr>
<td>Change Order No. 1 $9,991.92</td>
<td>Signed by the CITY 01/05/2018</td>
</tr>
<tr>
<td>Change Order No. 2 $0.00</td>
<td>Signed by the CITY 01/18/2018</td>
</tr>
<tr>
<td>Change Order No. 3 $80,032.19</td>
<td>Resolution No. 0632-05-18</td>
</tr>
<tr>
<td>Change Order No. 4 $14,332.96</td>
<td>Resolution No. 0960-07-18</td>
</tr>
<tr>
<td>Change Order No. 5 $0.00</td>
<td>Signed by the CITY 08/15/2018</td>
</tr>
<tr>
<td>Change Order No. 6 $11,944.89</td>
<td>Resolution No. 1247-09-18</td>
</tr>
<tr>
<td>Change Order No. 7 $0.00</td>
<td>Extend completion date</td>
</tr>
<tr>
<td>Total $444,201.96</td>
<td>Not to exceed, except by written authorization</td>
</tr>
</tbody>
</table>

AND BE IT FURTHER RESOLVED that based on the Facilities Maintenance Services Division recommendation, the Police Station & Shooting Range ADA Compliance 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 $22,210.11 retainage amount to Garling Construction, Inc.; and

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

Attest:

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 accepting project, authorizing final payment in the amount of $18,255.51 and approving the 4-year Performance Bond submitted by Insituform Technologies USA for the FY18 Sanitary Sewer Lining project (original contract amount was $386,794.10; final contract amount is $365,110.29).
CIP/DID #655999-05

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

Background: Construction has been substantially completed by Insituform Technologies USA for the FY18 Sanitary Sewer Lining project. This is an approved Capital Improvements Project (CIP No. 655999-05) with a final construction contract amount of $365,110.29. Funding resources for this project were approved in FY19 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 $18,255.51.

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: July 9, 2019

Budget Information: 655999 NA - $509,000

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the City Engineer certifies construction contract work on the FY18 Sanitary Sewer Lining project (Contract No. 655999-05), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated February 27, 2018 in the amount of $381,794.10 covering said work filed by Insituform Technologies USA and executed by Travelers Casualty and Surety Company of America 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>$381,794.10</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>6,842.72</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>1,598.82</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>(25,125.35)</td>
</tr>
<tr>
<td>Remove Original Incentive Value</td>
<td>(5,000.00)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$365,110.29</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 FY18 Sanitary Sewer Lining project (Contract No. 655999-05) 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 $18,255.51 to Insituform Technologies USA as final payment.

The final contract price is $365,110.29 distributed as follows: $365,110.29 655-655000-65585-655999

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
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 $12,107.40 and approving the 4-year Performance Bond submitted by Zinser Grading & Excavating, LLC for the Chandler Street SW Improvements Phase 1-A 18th Street SW at 8th Avenue SW Intersection project (original contract amount was $234,502.39; final contract amount is $242,148.07).

CIP/DID #3012089-02

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

Background: Construction has been substantially completed by Zinser Grading & Excavating, LLC for the Chandler Street SW Improvements Phase 1-A 18th Street SW at 8th Avenue SW Intersection project. This is an approved Capital Improvements Project (CIP No. 3012089-02) with a final construction contract amount of $242,148.07. Funding resources for this project were approved in FY19 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 $12,107.40.

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: July 9, 2019

Budget Information:
301-301000-3012090 (SLOST): $225,786
655-655000-6559993 (NA): $ 10,000
655-655000-655999 (NA): $ 10,000
625-625000-625884-2016071 (NA): $115,000
* Budget totals for this project plus future related improvements
Local Preference Policy: NA
   Explanation: Per Code of Iowa, public paving projects must be awarded to lowest responsible, responsive bidder.

Recommended by Council Committee: Yes
   Explanation: Project is part of pavement and water main improvements in Chandler Street SW and 20th Street SW areas previously reviewed and approved by Council Committee.
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on Chandler Street SW Improvements Phase 1-A 18th Street SW at 8th Avenue SW Intersection project (Contract No. 3012089-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond dated April 25, 2017 in the amount of $219,502.39 covering said work filed by Zinser Grading & Excavating, LLC 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>$219,502.39</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>15,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>9,547.22</td>
</tr>
<tr>
<td>Change Order No. 2 Final</td>
<td>(1,901.54)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$242,148.07</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 Chandler Street SW Improvements Phase 1-A 18th Street SW at 8th Avenue SW Intersection project (Contract No. 3012089-02) 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 $12,107.40 to Zinser Grading & Excavating, LLC as final payment.

The final contract price is $242,148.07 distributed as follows: $181,327.26 301-301000-7970-3012090, $46,542.67 625-625000-6252016071-6250051, $14,278.14 655-655000-65585-6559993

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.
Attest:

ClerkSignature

MayorSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

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

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Cone Enterprises First Addition in the City of Cedar Rapids, Linn County, Iowa, for land located south of Highway 30 and east of 6th Street SW.

CIP/DID #FLPT-029010-2019


Background: The property owner submitted the Final Plat of Cone Enterprises First Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains two (2) lots, numbered Lot 1, and lettered Lot A, and a total plat area of 5.59 acres.

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

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

Time Sensitivity: NA

Resolution Date: July 9, 2019

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, A PLAT OF CONE ENTERPRISES FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing two (2) lots, numbered Lot 1, and lettered Lot A, both inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

WHEREAS, the property owner(s) has submitted the following executed agreement(s), and are included as part of the final plat documents:

1. Final Plat Development Agreement
2. Agreement for Private Storm Water Management
3. Private Easement for Storm Water Management (Off-Site)

, and

WHEREAS, the agreement(s) as submitted are recommended for approval by the Development Services Department, and

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.

2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.

3. Said plat and dedication of said Cone Enterprises First Addition in the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets, more specifically Lot A (60th Avenue SW) is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.
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 9th day of July, 2019.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

Contact Person: Sandi Fowler
E-mail Address: s.fowler@cedar-rapids.org

Cell Phone Number: (319) 538-1062

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Tech Place Sixth Addition in the City of Cedar Rapids, Linn County, Iowa, for land located north of 76th Avenue Drive SW and east of C Street SW.

CIP/DID #FLPT-026842-2018


Background: The property owner submitted the Final Plat of Tech Place Sixth Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains twelve (12) lots, numbered Lot 1 through Lot 11 and lettered Lot A (Prairie Rose Drive SW & Crimson Lane SW), and a total plat area of 3.36 acres.

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

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

Time Sensitivity: NA

Resolution Date: July 9, 2019

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, A PLAT OF TECH PLACE SIXTH ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing twelve (12) lots, numbered Lots 1 through 11 and lettered Lot A, all inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

WHEREAS, the property owner(s) has submitted the following executed agreement(s), and are included as part of the final plat documents:

1. Development Agreement
2. Agreement for Temporary Private Storm Water Detention
3. Agreement to Construct a Temporary Rock Cul-de-sac (Prairie Rose Drive SW)
4. Sanitary Sewer, Storm Sewer, and Water Main Easement (Off-Site)

, and

WHEREAS, the agreement(s) as submitted are recommended for approval by the Development Services Department, and

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.

2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.

3. Said plat and dedication of said Tech Place Sixth Addition in the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication to the public of all lands within the plat that are designated for streets, more specifically Lot A (Prairie Rose Drive SW and Crimson Lane SW) is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.
Attest:

ClerkSignature

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 9th day of July, 2019.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Tyrell Gingerich

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

Description of Agenda Item: Final plats
Resolution approving the Final Plat of Villas at Stoney Point Road First Addition in the City of Cedar Rapids, Linn County, Iowa, for land located south of 16th Avenue SW and west of Stoney Point Road SW.

CIP/DID #FLPT-029024-2019


Background: The property owner submitted the Final Plat of Villas at Stoney Point Road First Addition in conformance with the standards established by the City. Development Services Department staff reviewed the submittal and determined it complies with applicable final plat conditions and applicable requirements for final plats. The final plat contains one (1) lot, numbered Lot 1, and a total plat area of 4.90 acres.

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

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

Time Sensitivity: NA

Resolution Date: July 9, 2019

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, A PLAT OF VILLAS AT STONEY POINT ROAD FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing one (1) lot, numbered Lot 1, inclusive, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

WHEREAS, the property owner(s) has submitted the following executed agreement(s), and are included as part of the final plat documents:

1. Development Agreement
2. Public Improvements Petition and Assessment Agreement

WHEREAS, the agreement(s) as submitted are recommended for approval by the Development Services Department, and

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

1. The City Council concurs with the recommendation of the Development Services Department, and specifically finds that the proposed plat is in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and also specifically Cedar Rapids Municipal Code Chapter 31, the Subdivision Ordinance.

2. The Mayor and City Council hereby accept the executed agreement(s), as noted above.

3. Said plat and dedication of said Villas at Stoney Point Road First Addition in the City of Cedar Rapids, Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.
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 9th day of July, 2019.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jeff Koffron

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
Amendment No. 10 to the contract with Ament Design for Architectural Design Services for ADA Compliance of various City facilities to extend contract and reflect the cost of modifications for an additional amount not to exceed $6,705 (original contract amount was $156,580; total contract amount with this amendment is $280,685).
CIP/DID #PUR1216-135

<table>
<thead>
<tr>
<th>Facility</th>
<th>Project #</th>
<th>Additional Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parks Buildings (Invoice #2101)</td>
<td>307303</td>
<td>$3,825</td>
</tr>
<tr>
<td>Parks Buildings (Invoice #2135)</td>
<td>307303</td>
<td>$2,550</td>
</tr>
<tr>
<td>US Cellular Center – 370 1st Avenue NE</td>
<td>535105</td>
<td>$330</td>
</tr>
<tr>
<td>Total amount for Amendment No. 10:</td>
<td></td>
<td>$6,705</td>
</tr>
</tbody>
</table>

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 later added to the contract for Ushers Ferry Historic Village, and other facilities for the Parks & Recreation Department.

Amendment No. 10 is to extend the contract through December 31, 2019 and add modifications for the following facilities for an additional amount not to exceed $6,702:
### Summary of Contract to Date:

<table>
<thead>
<tr>
<th>Price</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Original Contract</strong></td>
<td>$ 156,580 Resolution No.1644-12-16</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$ 43,000 Resolution No.0104-01-17 to add Ushers Ferry</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$ 56,700 Resolution No. 0187-02-17 to add Parks &amp; Rec Dept.</td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$ 6,000 Resolution No. 0533 to add services for Ushers Ferry</td>
</tr>
<tr>
<td>Amendment No. 4</td>
<td>$ 3,500 Add general ADA code information to construction docs</td>
</tr>
<tr>
<td>Amendment No. 5</td>
<td>$ 0 Extend contract through 06/01/2018</td>
</tr>
<tr>
<td>Amendment No. 6</td>
<td>$ 0 Extend contract through 08/31/2018</td>
</tr>
<tr>
<td>Amendment No. 7</td>
<td>$ 8,200 Scope changes for CSC, PD, and USCC</td>
</tr>
<tr>
<td>Amendment No. 8</td>
<td>$ 0 Extend contract through 09/30/2018</td>
</tr>
<tr>
<td>Amendment No. 9</td>
<td>$ 0 Extend contract through 04/30/2019</td>
</tr>
<tr>
<td>Amendment No. 10</td>
<td>$ 6,705 Extend and scope changes for Parks Buildings and USCC</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$ 280,685 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. 10 as described herein.

**Alternative Recommendation:**

**Time Sensitivity:** Normal

**Resolution Date:** July 9, 2019

**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 Parks Buildings and US Cellular Center for an amount not to exceed $6,705; 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 to add Ushers Ferry</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>Amendment No. 8</td>
<td>$0</td>
</tr>
<tr>
<td>Extend contract through 09/30/2018</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 9</td>
<td>$0</td>
</tr>
<tr>
<td>Extend contract through 04/30/2019</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 10</td>
<td>$6,705</td>
</tr>
<tr>
<td>Scope changes for Parks Buildings and USCC</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$280,685</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. 10 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jeff Koffron

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 Architectural Design Services for ADA Compliance – Group 2 Facilities to reflect the cost for specification updates and modifications for various facilities for an amount not to exceed $9,432.50 (original contract amount was $356,700; total contract amount with this amendment is $460,447.50).
CIP/DID #PUR0317-204

<table>
<thead>
<tr>
<th>Facility</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Station #2, Ladd Library, Water Administration Building (Invoice #2099)</td>
<td>$2,100.00</td>
</tr>
<tr>
<td>Construction administration at Water Administration Building (Invoice #2132)</td>
<td>$ 480.00</td>
</tr>
<tr>
<td>Bender Pool (Invoice #2133)</td>
<td>$6,852.50</td>
</tr>
<tr>
<td>Total amount for this Amendment:</td>
<td>$9,432.50</td>
</tr>
</tbody>
</table>

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 (Group 2) 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 May 24, 2017 through July 31, 2018 was for an amount not to exceed $356,700 including the following facilities: Animal Care & Control, Bus Garage & Office, Ground Transportation Center, Central Fire, Fire Stations 2, 3, 4, 5, 6, 8 and 9, Ladd Library, Downtown Library, Water Administration Building, and Veterans Memorial Building.

Amendment No. 6 is to amend the Scope of Services for a total amount not to exceed $9,432.50 for specification updates and modifications for the following facilities:
Summary of Contract to date:

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$356,700.00</td>
</tr>
<tr>
<td>Resolution No. 0658-05-17</td>
<td></td>
</tr>
<tr>
<td>Amendment No. 1 Scope changes for Water Administration Building</td>
<td>$2,450.00</td>
</tr>
<tr>
<td>Amendment No. 2 Extend expiration date through 12/31/2018</td>
<td>$0.00</td>
</tr>
<tr>
<td>Amendment No. 3 Resolution No. 1167-09-18 to add Bender Pool</td>
<td>$38,600.00</td>
</tr>
<tr>
<td>Amendment No. 4 Modify various facilities and extend through 12/31/2019</td>
<td>$33,175.00</td>
</tr>
<tr>
<td>Amendment No. 5 Revise plans and specs for various facilities</td>
<td>$20,090.00</td>
</tr>
<tr>
<td>Amendment No. 6 Scope changes for Fire Station #2, Ladd Library, Water Administration Building, and Bender Pool</td>
<td>$9,432.50</td>
</tr>
<tr>
<td>Total</td>
<td>$460,447.50</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:** July 9, 2019

**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 – Group 2 Facilities; and

WHEREAS, both parties have agreed to amend the contract to reflect the cost for specification updates and modifications for various facilities for an amount not to exceed $9,432.50; 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>$356,700.00</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$2,450.00</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$0.00</td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$38,600.00</td>
</tr>
<tr>
<td>Amendment No. 4</td>
<td>$33,175.00</td>
</tr>
<tr>
<td>Amendment No. 5</td>
<td>$20,090.00</td>
</tr>
<tr>
<td>Amendment No. 6</td>
<td>$9,432.50</td>
</tr>
<tr>
<td>Total</td>
<td>$460,447.50</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
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Jeff Koffron

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
Amendment No. 10 to the contract with Ament Design for Design Services for ADA Compliance at the Cedar Rapids Ice Arena to reflect the cost of added services for an additional amount not to exceed $450 (original contract amount was $29,750; total contract amount with this amendment is $76,415).
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 June 30, 2019.

Amendment No. 10 adds to the Scope of Services in the amount of $450 to refine design work details to the parking lot plan set and extends the contract through August 31, 2019.

Summary of Contract to date:

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$29,750</td>
</tr>
<tr>
<td>Extend Expiration Date through 06/30/2016</td>
<td>0</td>
</tr>
<tr>
<td>Add to Scope and extend Expiration Date through 09/30/2016</td>
<td>$23,500</td>
</tr>
<tr>
<td>Add to Scope and extend Expiration Date through 07/31/2017</td>
<td>$4,300</td>
</tr>
<tr>
<td>Extend Expiration Date through 06/30/2018</td>
<td>0</td>
</tr>
<tr>
<td>Extend Expiration Date through 08/31/2018</td>
<td>0</td>
</tr>
<tr>
<td>Plan revisions effective 05/31/2018</td>
<td>$3,500</td>
</tr>
<tr>
<td>Extend Expiration Date through 09/30/2018</td>
<td>0</td>
</tr>
<tr>
<td>Add to Scope effective 07/30/2018</td>
<td>$10,670</td>
</tr>
<tr>
<td>Add to Scope effective 04/01/18 &amp; extend through 06/30/19</td>
<td>$4,245</td>
</tr>
<tr>
<td>Add to Scope effective 02/13/19 &amp; extend through 08/31/19</td>
<td>$450</td>
</tr>
<tr>
<td>Not to exceed, except by written amendment</td>
<td>$76,415</td>
</tr>
</tbody>
</table>

Signed by the CITY 12/04/2015
Extend Expiration Date through 06/30/2016
Add to Scope and extend Expiration Date through 09/30/2016
Add to Scope and extend Expiration Date through 07/31/2017
Extend Expiration Date through 06/30/2018
Extend Expiration Date through 08/31/2018
Extend Expiration Date through 09/30/2018
Add to Scope effective 07/30/2018
Add to Scope effective 04/01/18 & extend through 06/30/19
Add to Scope effective 02/13/19 & extend through 08/31/19
Not to exceed, except by written amendment
**Action/Recommendation:** Authorize the City Manager and the City Clerk to execute Amendment No. 10 as described herein.

**Alternative Recommendation:**

**Time Sensitivity:** Normal

**Resolution Date:** July 9, 2019

**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
RESOLUTION NO. LEG_NUM_TAG

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 added services for an amount not to exceed $450; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Price</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$ 29,750</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$ 0</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$ 23,500</td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$ 4,300</td>
</tr>
<tr>
<td>Amendment No. 4</td>
<td>$ 0</td>
</tr>
<tr>
<td>Amendment No. 5</td>
<td>$ 0</td>
</tr>
<tr>
<td>Amendment No. 6</td>
<td>$ 3,500</td>
</tr>
<tr>
<td>Amendment No. 7</td>
<td>$ 0</td>
</tr>
<tr>
<td>Amendment No. 8</td>
<td>$ 10,670</td>
</tr>
<tr>
<td>Amendment No. 9</td>
<td>$ 4,245</td>
</tr>
<tr>
<td>Amendment No. 10</td>
<td>$ 450</td>
</tr>
<tr>
<td>Total</td>
<td>$ 76,415</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. 10 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: N/A

Contact Person: Julie Macauley
E-mail Address: J.Macauley@cedar-rapids.org

Cell Phone Number: 319-929-0594

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing purchases from CDW Government for technology items not to exceed $750,000 for FY2020.
CIP/DID #IT2019-007

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

Background: The Information Technology (IT) is responsible for technology for all City of Cedar Rapids’ departments and supported agencies. As part of that responsibility, IT sets technology standards and works with departments and agencies in purchasing the technology items. CDW Government offers multiple agreements for local governments for needed technology. These purchases will be off of government agreements.

Action/Recommendation: Approval of this resolution

Alternative Recommendation: N/A

Time Sensitivity:

Resolution Date: July 9, 2019

Budget Information: IT’s budget and requesting department budgets

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 Information Technology Department is responsible to set technology standards, and

WHEREAS, the Information Technology Department assists departments in purchasing needed technology items, and

WHEREAS, the amount of $750,000 will come from the Information Technology and requesting department budgets,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the Information Technology Department is authorized to purchase technology items from CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60675 to a total not to exceed $750,000 for FY2020.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Information Technology

Presenter at Meeting: NA

Contact Person: Julie Macauley
E-mail Address: J.Macauley@cedar-rapids.org

Cell Phone Number: 319-929-0594

Description of Agenda Item: CONSENT AGENDA
Resolution authorizing purchases from Dell, Inc. for hardware and associated software not to exceed $750,000 for FY2020.
CIP/DID #IT2019-006

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

Background: The Information Technology (IT) is responsible for technology for all City of Cedar Rapids Departments and supported agencies. As part of that responsibility, IT sets the standards for technology hardware. Dell hardware has been identified as the standard.

Action/Recommendation: Approval of this resolution

Alternative Recommendation: NA

Time Sensitivity:

Resolution Date: July 9, 2019

Budget Information: IT’s budget and requesting department budgets

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 Information Technology Department has set one of the standards for technology hardware and software to Dell, and

WHEREAS, Dell, Inc. has the National Association of State Procurement Officers (NASPO) Agreement and the city of Cedar Rapids can purchase directly from Dell, Inc., and

WHEREAS, the funding for these purchases will come from the Information Technology Department and requesting departments,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the Information Technology Department is authorized to purchase hardware and associated software from Dell, Inc. for a total not to exceed $750,000 for FY2020.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Lt. Walt Deeds

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
Amendment No. 3 to contract with Galls, LLC to increase the volume of purchases of Armor Express Ballistic Duty Vests for the Police Department for an additional amount not to exceed $12,852 for the current renewal period (original contract amount was $120,000; adjusted renewal contract amount is $52,852)
CIP/DID #PUR0517-248

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

Background: Bids were solicited in 2017 by the Purchasing Services Division on behalf of the Police department to establish a contract for the as-needed purchase of Armor Express Ballistic Duty Vests. The contract was awarded to Carpenter Uniform Company, the only responsive bidder, for the initial period of August 9, 2017 through August 31, 2018. The contract has since been assigned to Galls LLC, who bought our Carpenter Uniform Company. The contract with Galls LLC was renewed for the current period of September 1, 2018 through August 31, 2019.

Amendment No. 3 increases the amount for the current renewal period by $12,852 for the purchase of additional vests for an adjusted total annual amount of $52,852.

Summary of Contract Renewal Period (09/01/2018-08/31/2019)

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amendment No. 1</td>
<td>$ 40,000</td>
<td>Signed by City 09/21/2018</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$ 0</td>
<td>Add items to contract</td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$ 12,852</td>
<td>Increase volume</td>
</tr>
<tr>
<td>Total</td>
<td>$ 52,852</td>
<td>Not to exceed, except by written amendment</td>
</tr>
</tbody>
</table>

History of Contract to Date:

<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. 1086-08-17</td>
<td>08/09/2017 – 08/31/2018</td>
</tr>
<tr>
<td>Amendment No. 1 to renew Contract</td>
<td>Signed by City 09/21/2018</td>
<td>09/01/2018 – 08/31/2019</td>
</tr>
<tr>
<td>Amendment No. 2 to add items</td>
<td>Signed by City 06/12/2019</td>
<td>Effective 05/10/2019</td>
</tr>
<tr>
<td>Amendment No. 3 to increase volume</td>
<td>Pending</td>
<td>Effective 06/17/2019</td>
</tr>
</tbody>
</table>

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: July 9, 2019

Budget Information: 556000-101-132205

Local Preference Policy: Yes
Explanation: Local preference applied at the time the contract was awarded but there was only one responsive bidder, located in Des Moines.

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

WHEREAS, the City of Cedar Rapids and Galls, LLC are parties to a contract for the annual as-needed purchase of Armor Express Ballistic Duty Vests for the Police Department; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in volume of purchases in the amount of $12,852; and

WHEREAS, the annual not to exceed amount for this contract renewal period (09/01/18 – 08/31/19) shall increase from $40,000 to $52,852; and

WHEREAS, the history of the contract to date 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. 1086-08-17</td>
<td>08/09/2017 – 08/31/2018</td>
</tr>
<tr>
<td>Amendment No. 1 to renew Contract</td>
<td>Signed by City 09/21/2018</td>
<td>09/01/2018 – 08/31/2019</td>
</tr>
<tr>
<td>Amendment No. 2 to add items</td>
<td>Signed by City 06/12/2019</td>
<td>Effective 05/10/2019</td>
</tr>
<tr>
<td>Amendment No. 3 to increase volume</td>
<td>Pending</td>
<td>Effective 06/17/2019</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 amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Loren Snell

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
Contract with Boomerang Corporation for Emergency Sanitary Sewer Repair project for the Public Works-Sewer Division for an amount not to exceed $60,000.  
CIP/DID #PUR0619-272

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

Background: The existing 8” sanitary sewer line in the intersection of Blanche and Muriel Dr NW has failed. This has impacted the service to about 7 homes. This repair is being completed to restore these City services. This resolution is for Boomerang Corporation to provide the emergency services for an amount not to exceed $60,000.

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

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: 07/09/2019

Budget Information: 655/655000/655990

Local Preference Policy: Yes
Explanation: NA

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

WHEREAS, due to an emergency sanitary sewer break, the Engineering Division contacted Vendors to perform the repairs and Boomerang Corporation was available; and

WHEREAS, Boomerang Corporation will perform these emergency repairs for an amount not to exceed $60,000; and

WHEREAS, a contract has been prepared for Boomerang Corporation to perform these services.

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
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Michele Tamerius

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
Amendment No. 1 to renew the contract with KUBRA Data Transfer, Ltd. for Online and IVR Electronic Payment Services for the Treasury Operations Division for three years for an annual amount not to exceed $57,000 (three-year contract total of $171,000) (original contract amount was $171,000; renewal contract amount is $171,000).
CIP/DID #0215-173

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

Background:
KUBRA Data Transfer, Ltd. provides a citywide system to allow for online and IVR acceptance for both credit card and ACH transactions when paying for City services. Customers using credit cards for City payments will pay a 2.95% convenience fee. The City will pay $0.08 per ACH transaction fee. For Utility payments, the customer will pay a $2.75 convenience fee for both ACH and credit card payments.

This resolution is to renew the contract for the three-year period August 1, 2019 - July 31, 2022. The estimated annual expenditure is $57,000, or $171,000 for the three-year contract period.

**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:** July 9, 2019

**Budget Information:** 521109-101-103310

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

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

WHEREAS, the City of Cedar Rapids and KUBRA Data Transfer, Ltd. are parties to a contract for electronic payment services for the Treasury Operations Division; and

WHEREAS, both parties have agreed to renew the contract for an additional three-year period for an annual amount not to exceed $57,000 (3-year contract total of $171,000); and

WHEREAS, the contract renewal period is August 1, 2019 - July 31, 2022; and

WHEREAS, a summary of the contract is as follows:

<table>
<thead>
<tr>
<th>Original Contract</th>
<th>Resolution No. 1014-07-16</th>
<th>08/01/2016 - 07/31/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amendment No. 1 to renew Contract</td>
<td>Pending</td>
<td>08/01/2019 - 07/31/2022</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 renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Kendall Street

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. 5 to renew the contract with Van Meter, Inc. for Allen-Bradley MRO Items and Callout Services for the Water Division for an annual amount not to exceed $200,000 (original contract amount was $200,000; renewal contract amount is $200,000). CIP/DID #PUR1115-096

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

Background:
Van Meter is the authorized Allen-Bradley distributor for the State of Iowa. This contract provides for parts and services for the Allen-Bradley equipment for the Utilities Department. Rockwell Automation is the subcontractor through Van Meter who performs the services.

The contract period is July 1, 2019 - June 30, 2020 for an estimated annual expenditure not to exceed $200,000. There is one additional one-year renewal option remaining.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 5 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: July 9, 2019

Budget Information: Operational Budgets

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the City of Cedar Rapids and Van Meter, Inc. are parties to a contract for Allen-Bradley MRO Items and Callout Services for the Water Division; and

WHEREAS, both parties have agreed to renew the contract for an additional one-year period (July 1, 2019 - June 30, 2020) for an annual amount not to exceed $200,000; 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. 0555-04-19</td>
<td>04/26/16 - 04/30/17</td>
</tr>
<tr>
<td>Amendment No. 1 to increase volume</td>
<td>Resolution No. 1299-09-16</td>
<td>Effective 09/28/16</td>
</tr>
<tr>
<td>Amendment No. 2 to renew Contract</td>
<td>Resolution No. 0398-03-17</td>
<td>05/01/17 - 04/30/18</td>
</tr>
<tr>
<td>Amendment No. 3 to renew Contract</td>
<td>Resolution No. 0567-05-18</td>
<td>05/01/18 - 04/30/19</td>
</tr>
<tr>
<td>Amendment No. 4 to extend Contract</td>
<td>Signed by the CITY 06/04/19</td>
<td>Effective 04/30/19</td>
</tr>
<tr>
<td>Amendment No. 5 to renew Contract</td>
<td>Pending</td>
<td>07/01/19 - 06/30/20</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. 5 to renew the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner

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

Cell Phone Number: 538-1059/270-5219

Description of Agenda Item: Purchases, contracts and agreements
Professional Services Agreement with Jacobs Engineering Group, Inc. for an amount not to exceed $280,848 for the WPCF Ash Slurry Pipeline Replacement project.

CIP/DID #6150052-01

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

Background: Sludge generated at the Cedar Rapids WPCF is sent through an incinerator. The dry ash emerging from the incinerator falls into one of two ash tanks and is mixed with final effluent water at a steady rate of 500 gpm. The slurry from the ash tanks is pumped to either of the two onsite ash lagoons. Two ash slurry pipelines (one in use, one redundant) serve to transport the ash slurry from the ash tanks to the lagoons, a distance of approximately 3,000 ft.

In 2009, the two PVC ash lines were replaced with two 6” ductile iron pipelines. The interior of the ductile iron pipe was lined with a Protecto 401 coating to provide abrasion resistance. In recent years, leaks have formed along the bottom edge of both of the ductile iron pipelines.

The objective of the Project is to replace the two existing ash slurry pipelines with a more durable alternative.

Six engineering firms were contacted for Statements of Qualifications to perform the design. Packets detailing the experience of the firm and the proposed schedule for the project were received from three engineering firms. The three firms were: Jacobs Engineering Group, Inc., Black & Veatch Corporation, and Strand Associates, Inc. The Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that Jacobs Engineering Group, Inc. could bring to the project best met the needs of the Utilities Department.

Action/Recommendation: The Utilities Department – Water Pollution Control Division recommends approval of the Professional Services Agreement with Jacobs Engineering Group, Inc. for the WPCF Ash Slurry Pipeline Replacement project and that the City Manager and City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: 7-9-19

Resolution Date: 7-9-19
Budget Information:

1. **Included in Current Budget Year.** Yes, funding for the WPCF Ash Slurry Pipeline Replacement project is included in the FY20 WPC CIP budget. Project costs will be coded to 553000-615-615000-6150052.

2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $500,000 in the FY20 CIP budget for the WPCF Ash Slurry Pipeline Replacement project.

3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, statements of qualifications were requested from multiple engineering firms and evaluated by Utilities Department staff using objective criteria.

**Local Preference Policy:** Yes

**Explanation:** Consultant Evaluation form gives preference to local consultants

**Recommended by Council Committee:** NA

**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, at the Water Pollution Control Facility, two ash slurry pipelines serve to transport the ash slurry from the ash tanks to the lagoons which is a distance of approximately 3,000 feet, and

WHEREAS, in recent years, leaks have formed along the bottom edge of both of the ductile iron pipelines, and

WHEREAS, the objective of the project is to replace the two existing ash slurry pipelines with a more durable alternative, and

WHEREAS, six engineering firms were contacted for Statements of Qualifications to perform the design and three firms responded including Jacobs Engineering Group, Inc., Black & Veatch Corporation, and Strand Associates, Inc., and

WHEREAS, the Utilities Department staff evaluated the qualifications of the responding firms and determined that the technical resources that Jacobs Engineering Group, Inc. could bring to the project best met the needs of the department, and

WHEREAS, the Water Pollution Control Staff recommends approval of the Professional Services Agreement with Jacobs Engineering Group, Inc. for the WPCF Ash Slurry Pipeline Replacement project and that the City Manager and City Clerk be authorized to execute said Agreement,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Water Pollution Control Facility be hereby authorized to enter into a Professional Services Agreement with Jacobs Engineering Group, Inc., for the WPCF Ash Slurry Pipeline Replacement project for an amount not to exceed $280,848 be hereby approved and the City Manager and City Clerk authorized to execute. To be funded from the FY2020 WPC CIP budget and coded to 553000-615-615000-6150052.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

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: Purchases, contracts and agreements
Authorizing execution of Change Order No. 7 in the amount of $29,100 with Boomerang Corp. for the C Street SW North of Highway 30 Anaerobic Sewer Capacity Improvements project (original contract amount was $914,757.50; total contract amount with this amendment is $1,042,307.50). CIP/DID #6550049-02

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

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 based 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 existing manhole at Thomas & 41st Ave Dr SW had reached the end of its useful life. The new manhole that will be installed will include a T-Lock liner. The cost includes rock excavation.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 7 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: July 9, 2019

Budget Information: 655/655000/6550049/NA

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. 7 in the amount of $29,100 with Boomerang Corp. for the C Street SW North of Highway 30 Anaerobic Sewer Capacity Improvements, Contract No. 6550049-02. 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>$864,757.50</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>50,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>16,000.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>13,050.00</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>17,900.00</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>23,100.00</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>28,200.00</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>200.00</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>29,100.00</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$1,042,307.50</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $29,100 655-655000-65585-6550049

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 execution of Change Order No. 14 in the amount of $23,364.50 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 $7,855,243.20).
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 based 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.


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: July 9, 2019

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. 14 in the amount of $23,364.50 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>0.00</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>Change Order No. 6</td>
<td>10,292.55</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>20,767.37</td>
</tr>
<tr>
<td>Change Order No. 8</td>
<td>74,776.73</td>
</tr>
<tr>
<td>Change Order No. 9</td>
<td>9,232.68</td>
</tr>
<tr>
<td>Change Order No. 10</td>
<td>31,180.75</td>
</tr>
<tr>
<td>Change Order No. 11</td>
<td>5,419.10</td>
</tr>
<tr>
<td>Change Order No. 12</td>
<td>14,798.51</td>
</tr>
<tr>
<td>Change Order No. 13</td>
<td>10,078.25</td>
</tr>
<tr>
<td>Change Order No. 14</td>
<td>23,364.50</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$7,855,243.20</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $22,977.70 301-301000-30186-301446, $386.80 301-301000-30187-301446

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature

LEG_TABLED_TAG
IA 100: EAST OF NORTHLAND AVENUE NE TO EAST OF TWIXT TOWN ROAD NE AND LINDALE DRIVE TO APPROXIMATELY 800 FEET NORTH
Cedar Rapids
City of Five Seasons®

Council Agenda Item Cover Sheet

Submitting Department: Finance

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
Sponsorship Agreement between the City’s Convention Complex Manager, DoubleTree Management, LLC (“Hilton”), VenuWorks of Cedar Rapids, LLC (“VenuWorks”) and Eastern Iowa Elite Chevy Dealers for a term of two years, with a total payment of $41,200.

CIP/DID # FIN2019-20

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

Background: The City’s Management Agreement (“Management Agreement”) with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days’ notice or less must receive prior written approval from the Owner. The term of the Agreement shall be two (2) years for box seats located in the U.S. Cellular Center Arena.

Action/Recommendation: Approve the resolution

Alternative Recommendation: Table or deny the resolution

Time Sensitivity: Urgent to contract terms

Resolution Date: July 9, 2019

Budget Information: Arena operating budget

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 owns the Cedar Rapids Convention Complex ("Facility"), which will involve the sale of Advertising Sponsorships; and

WHEREAS, City has entered into a ("Management Agreement") with Doubletree Management Services, LLC ("Hilton") to operate the completed Facility; and

WHEREAS, VenuWorks of Cedar Rapids, LLC ("VenuWorks") was authorized to sell advertising and promotional sponsorships in the U.S. Cellular Center Arena;

WHEREAS, the Management Agreement authorizes Hilton to enter into agreements to sell advertising and promotional sponsorships, provided that the City approve any such agreement if its term is for a period longer than one year;

WHEREAS, the U.S. Cellular Center has entered into a two-year agreement with Eastern Iowa Elite Chevy Dealers which includes box seats located in the U.S. Cellular Center Arena.

WHEREAS the Agreement requires Eastern Iowa Elite Chevy Dealers to pay the U.S. Cellular Center a total of $41,200 for the term of the Agreement.

WHEREAS, Eastern Iowa Elite Chevy Dealers desires to acquire such rights.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, approves the Supplier Agreement between U.S. Cellular Center and Eastern Iowa Elite Chevy Dealers as noted herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Rob Davis, PE, ENVSP
E-mail Address: robd@cedar-rapids.org
Phone Number/Extension: 5808

Alternate Contact Person: Jennifer L. Winter
E-mail Address: j.winter@cedar-rapids.org
Phone Number/Extension: 5803

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 3 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company, specifying an increased amount not to exceed $25,000 for the Private Road Crossing on Quaker Oats Plant Property project (original contract price was $25,000; total contract price with this amendment is $95,000). 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 $70,000 design contract, and both the City and UPRR staff recommend an increase to a new total of $95,000 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. 3 to the Agreement for Preliminary Engineering Services for an additional $25,000.
**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:** July 9, 2019

**Budget Information:** GRI – Flood = $25,000

**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. 3 in an amount not to exceed $25,000, with a new grand total contract amount not-to-exceed $95,000,

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. 3 to the Agreement for Preliminary Engineering Services with Union Pacific Railroad Company, specifying an increased amount not to exceed $25,000 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>Amendment No. 3</td>
<td>$25,000</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$95,000</td>
</tr>
</tbody>
</table>

General ledger coding for this amendment to be as follows:

Fund 331, Dept ID 331100 Project 3314513 $25,000
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: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $2,250 and accepting a Warranty Deed from JKLR, LLC from land located at 240 33rd Avenue SW in connection with the ADA Curb Ramp Repair Project.
CIP/DID #3016016-00


Background: In previous fiscal years, the City Council approved funding towards the ADA Curb Ramp Repair Project.

The right-of-way is required to accommodate the proposed sidewalk, curb, and ramp improvements. These repairs are required per the Department of Justice settlement with the City of Cedar Rapids. The existing sidewalk and ramp are not in compliance. The compensation amount proposed 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 execution of a Purchase Agreement in the amount of $2,250 and accepting a Warranty Deed from JKLR, LLC.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and direct City staff to abandon or reconfigure the proposed project.

Time Sensitivity: Normal
Resolution Date: July 9, 2019
Budget Information: 301/301000/3016016 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 exists for additional right-of-way in order to accommodate the proposed facilities, and

WHEREAS, JKLR, LLC, of 260 33rd Avenue SW, Suite B, Cedar Rapids, IA 52404, OWNER, of real property known and described as:

See attached Right-of-Way Acquisition Plat

has agreed to convey the necessary right-of-way at 240 33rd Avenue SW to the City of Cedar Rapids for the total sum of $2,250, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the additional 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 Curb Ramp Repair Project (Fund 301, Dept. ID 301000, Project 3016016, 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 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 JKLR, LLC be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.
RIGHT OF WAY ACQUISITION PLAT
SIDEWALK IMPROVEMENTS
CONTRACT NO. 3016016-13
EXHIBIT "A"

PROPERTY OWNER:
JMLR LLC
240 33RD AVE. SW
CEDAR RAPIDS, IA 52404

MAILING ADDRESS:
JMLR LLC
240 33RD AVE. SW
CEDAR RAPIDS, IA 52404

LEGAL DESCRIPTION:
LOT 3, AUDITOR'S PLAT NO. 440 IN CEDAR RAPIDS, Linn County, Iowa.

RIGHT OF WAY ACQUISITION DESCRIPTION:
BEGINNING AT THE SOUTHEAST CORNER OF LOT 2, A.R. #440 IN THE CITY OF CEDAR RAPIDS, IOWA, Linn COUNTY, IOWA;

THENCE NORTHWESTERLY 15.00 FEET ALONG A 1271.73 FOOT RADIUS CURVE CONCAVE NORTHEASTLY, SAID CURVE HAVING A LONG CHORD OF NORTH 04°27'29" WEST, 15.00 FEET, ALONG THE WEST RIGHT OF WAY LINE OF J STREET SW;

THENCE SOUTH 89°46'05" WEST, 15.00 FEET;

THENCE SOUTH 04°27'29" EAST, 15.00 FEET TO THE NORTH RIGHT OF WAY LINE OF 33RD AVENUE SW;

THENCE SOUTH 89°46'05" WEST, 15.00 FEET ALONG SAID SOUTH RIGHT OF WAY LINE TO THE POINT OF BEGINNING;

DESCRIBED RIGHT OF WAY ACQUISITION CONTAINS 225 S.F. AND IS SUBJECT TO EXISTING AND OTHER RESTRICTIONS OF RECORD.

LEGEND
- FOUND MONUMENT AS LABELED
- EXISTING PROPERTY LINE
- EXISTING EASEMENT
- SET 1/2" REBAR WITH RPC #18809
- RED PLASTIC CAP
- PROPOSED RIGHT OF WAY ACQUISITION

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.

[Signature]
Nathan P. Kass, P.E. & P.L.S.
License Number: 18659
My license renewal date is December 31, 2019.
Sheets covered by this seal: This Sheet Only.

SURVEY FOR
CITY OF CEDAR RAPIDS
520 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 285-5802

JOB NUMBER: 17-015
SHEET NUMBER: 1 of 1
RIGHT-OF-WAY ACQUISITION
240 33RD AVENUE SW
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

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $1,270 and accepting a Warranty Deed from Eric M. Wood and Samantha A. Wood from land located at 2817 Seneca Court NE in connection with the ADA Curb Ramp Repair Project.
CIP/DID #3016016-00


Background: In previous fiscal years, the City Council approved funding towards the ADA Curb Ramp Repair Project.

The right-of-way is required to accommodate the proposed sidewalk, curb, and ramp improvements. These repairs are required per the Department of Justice settlement with the City of Cedar Rapids. The existing sidewalk and ramp are not in compliance. The compensation amount proposed 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 execution of a Purchase Agreement in the amount of $1,270 and accepting a Warranty Deed from Eric M. Wood and Samantha A. Wood.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and direct City staff to abandon or reconfigure the proposed project.

Time Sensitivity: Normal
Resolution Date: July 9, 2019
Budget Information: 301/301000/3016016 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 exists for additional right-of-way in order to accommodate the proposed facilities, and

WHEREAS, Eric M. Wood and Samantha A. Wood, 2817 Seneca Court NE, Cedar Rapids, IA 52402, OWNER, of real property known and described as:

See attached Right-of-Way Acquisition Plat

have agreed to convey the necessary right-of-way at 2817 Seneca Court NE to the City of Cedar Rapids for the total sum of $1,270, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the additional 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 Curb Ramp Repair Project (Fund 301, Dept. ID 301000, Project 3016016, 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 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 Eric M. Wood and Samantha A. Wood be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.
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 $2,980 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Ronald E. Frost from land located at 1724 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Paving for Progress).
CIP/DID #3012121-00

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

Background: City Council previously approved funding towards the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project.

The right-of-way and temporary grading easement for construction are required to accommodate proposed roadway improvements, which utilize the Complete Streets Policy to develop a multimodal corridor. The project is funded by the Local Option Sales Tax (SLOST) approved for maintenance, repair, and reconstruction of City streets. Compensation amounts proposed are based on comparable land sales provided by a qualified appraiser.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $2,980 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Ronald E. Frost.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and easement and direct City staff to abandon or redesign the proposed O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW road improvements.
Time Sensitivity: Normal

Resolution Date: July 9, 2019

Budget Information: 301/301000/3012121 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 right-of-way and a temporary grading easement for construction to accommodate the proposed facilities, and

WHEREAS, Ronald E. Frost of 1724 O Avenue NW, Cedar Rapids, Iowa, 52405, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way and temporary grading easement for construction from land located at 1724 O Avenue NW, to the City of Cedar Rapids for consideration as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Right-of-Way</td>
<td>$600</td>
</tr>
<tr>
<td>Temporary Easement</td>
<td>$1,380</td>
</tr>
<tr>
<td>Loss of Landscaping</td>
<td>$1,000</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$2,980</strong></td>
</tr>
</tbody>
</table>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Fund 301, Dept ID 301000, Project 3012121 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 and the Temporary Grading Easement for Construction are 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 Ronald E. Frost 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
ACQUISITION PLAT

RIGHT-OF-WAY BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
O AVENUE NW IMPROVEMENTS
PARCEL 258
CITY CONTRACT NO. 3012121-01

PROPERTY OWNER:
FROST, RONALD E.
1724 O AVENUE NW
CEDAR RAPIDS, IA 52405
BOOK 9397, PAGE 156

LEGAL DESCRIPTION:
A PARCEL OF LAND LOCATED IN PART OF LOT A, OF AUDITOR'S PLAT NO. 462, AS RECORDED IN BOOK 18, PAGE 107 OF THE LINN COUNTY RECORDER'S OFFICE, LINN COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT A; THENCE NORTH 01' 46' 01" WEST, 10.00 FEET ALONG THE WEST LINE OF SAID LOT A; THENCE NORTH 89' 12' 14" EAST, 15.00 FEET TO THE EAST LINE OF SAID LOT A; THENCE SOUTH 01' 46' 01" EAST, 10.00 FEET ALONG SAID EAST LINE TO THE NORTH RIGHT-OF-WAY LINE OF O AVENUE NW; THENCE SOUTH 89' 12' 14" WEST, 15.00 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 150 SQUARE FEET OR 0.003 ACRES MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

FOR THE PURPOSE OF THIS DESCRIPTION ALL BEARINGS AND DISTANCES ARE REFERENCED TO NAD83(2011) LA SPCS NORTH ZONE, US SURVEY FOOT (LINN COUNTY CONTROL).

FND 1/2" PIPE
FND 1/2" PIPE
FND 5/8" IR
CAP 97363
18TH STREET NW (60 EXISTING ROW)

LEGEND

- FOUND SECTION CORNER MONUMENT
- FOUND 1" PIPE (UNLESS NOTED)
- SET 5/8" ROD (WP: CAP 322647) (UNLESS NOTED)
- MEASURED DIMENSION
- RECORDED DIMENSION
- R.L. ROD (WP: CAP 322647) (UNLESS NOTED)
- PIPE
- SECTION LINE
- PROPERTY LINE
- RIGHT-OF-WAY LINE
- EXISTING LOT LINE
- PROPOSED RIGHT-OF-WAY ACQUISITION

FIELD SURVEY COMPLETED: NOVEMBER 2014

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 Professional Land Surveyor under the laws of the State of Iowa.

JOZY A. BUDE, P.L.S.
License Number: 22867
My license renewal date is DECEMBER 31, 2020.
Pages or sheets covered by this seal

Foth
Foth Infrastructure & Environment, LLC
3950 River Ridge Drive NE, Suite A
Cedar Rapids, IA 52402
Phone: (319) 368-9565
Fax: (319) 368-9561

FOTH PROJECT NO. 14C001-05 DATE: 6/21/2019

1 OF 1
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 $1,980 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Nathaniel L. James from land located at 1722 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Paving for Progress).
CIP/DID #3012121-00

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

Background: City Council previously approved funding towards the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project.

The right-of-way and temporary grading easement for construction are required to accommodate proposed roadway improvements, which utilize the Complete Streets Policy to develop a multimodal corridor. The project is funded by the Local Option Sales Tax (SLOST) approved for maintenance, repair, and reconstruction of City streets. Compensation amounts proposed are based on comparable land sales provided by a qualified appraiser.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $1,980 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Nathaniel L. James.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and easement and direct City staff to abandon or redesign the proposed O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW road improvements.
**Time Sensitivity:** Normal

**Resolution Date:** July 9, 2019

**Budget Information:** 301/301000/3012121 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 right-of-way and a temporary grading easement for construction to accommodate the proposed facilities, and

WHEREAS, Nathaniel L. James of 1722 O Avenue NW, Cedar Rapids, Iowa, 52405, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way and temporary grading easement for construction from land located at 1722 O Avenue NW, to the City of Cedar Rapids for consideration as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Right-of-Way</td>
<td>$600</td>
</tr>
<tr>
<td>Temporary Easement</td>
<td>$1,380</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$1,980</strong></td>
</tr>
</tbody>
</table>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Fund 301, Dept ID 301000, Project 3012121 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 and the Temporary Grading Easement for Construction are 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 Nathaniel L. James 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
ACQUISITION PLAT

RIGHT-OF-WAY BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
O AVENUE NW IMPROVEMENTS
PARCEL 259
CITY CONTRACT NO. 3012121-01

PROPERTY OWNER:
JAMES, NATHANIEL L.
1722 O AVENUE NW
CEDAR RAPIDS, IA 52405

LEGAL DESCRIPTION:
A PARCEL OF LAND LOCATED IN PART OF LOT 'B' OF AUDITOR'S PLAT NO. 462, AS RECORDED IN
BOOK 19, PAGE 627 OF THE LINN COUNTY RECORD OFFICE, LINN COUNTY, IOWA, MORE
PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 'B'; THEN NORTH 01° 40' 01" WEST, 10.00
FEET ALONG THE WEST LINE OF SAID LOT 'B'; THEN NORTH 08° 12' 14" EAST, 15.00 FEET;
THEN SOUTH 01° 40' 01" EAST, 10.00 FEET TO THE NORTH RIGHT-OF-WAY LINE OF O AVENUE;
THEN SOUTH 08° 12' 14" WEST, 15.00 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE
POINT OF BEGINNING.

SAD PARCEL CONTAINS 150 SQUARE FEET OR 0.003 ACRES MORE OR LESS, SUBJECT TO
EASEMENTS AND RESTRICTIONS OF RECORD.

FOR THE PURPOSE OF THIS DESCRIPTION ALL BEARINGS AND DISTANCES ARE REFERENCED TO

LEGEND

- FOUND SECTION CORNER MONUMENT
- FOUND CORNER MONUMENT
- FOUND 1" PIPE (UNLESS NOTED)
- SET 6" REROD WP/R (CAP#86347) (UNLESS NOTED)
- MEASURED DIMENSION
- RECORDED DIMENSION
- IRON ROD
- IRON PIPE
- SECTION LINE
- RIGHT-OF-WAY LINE
- EXISTING LOT LINE
- PROPERTY LINE
- PROPOSED RIGHT-OF-WAY ACQUISITION

FIELD SURVEY COMPLETED: NOVEMBER 2014

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 Professional Land Surveyor
under the laws of the State of Iowa.

JODY A. BUDD
P.L.
License Number: 22947
My license renewal date is: DECEMBER 31, 2020.
Pages or sheets covered by this seal:

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE NW
CEDAR RAPIDS, IA 52404
PHONE: (319) 286-5602

FOTH PROJECT NO. 4C001-05 DATE: 6/21/2019

FOTh infrastructure & Environment, LLC
2950 River Ridge Drive NE, Suite A
Cedar Rapids, IA 52402
Phone: 319-365-6564 Fax: 319-365-9431

FOTh infrastructure & Environment, LLC
1 OF 1
O AVENUE NW PHASE II & III FROM 16TH STREET NW TO EDGEWOOD ROAD NW
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

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of $78,000, plus an estimated amount to be $22,000 in relocation benefits, and accepting a Warranty Deed from Kent D. Scott and Amanda L. Scott for real property located at 2109 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Paving for Progress).
CIP/DID #3012121-00

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

Background: City Council previously approved funding towards the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project.

The property is required to accommodate proposed roadway improvements, which utilize the Complete Streets Policy to develop a multimodal corridor. The project is funded by the Local Option Sales Tax (SLOST) approved for maintenance, repair, and reconstruction of City streets.

The compensation amount proposed is based on an appraisal of the subject property, provided by a qualified appraiser hired by the City. The relocation benefits are based on a replacement housing payment, and moving and incidental expenses, estimated to be $22,000, as required per the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Public Law 91-646).

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of $78,000, plus an amount estimated to be $22,000 in relocation benefits and accepting a Warranty Deed from Kent D. Scott and Amanda L. Scott.

Alternative Recommendation: Do not proceed with acquiring the property and direct City staff to abandon or reconfigure the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project.
Time Sensitivity: Normal

Resolution Date: July 9, 2019

Budget Information: 301/301000/3012121 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 to acquire the property at 2109 O Avenue NW, Cedar Rapids, Iowa 52405 from Kent D. Scott and Amanda L. Scott, OWNERS, in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project, and

WHEREAS, the OWNERS have agreed to convey 2109 O Avenue NW by Warranty Deed to the City of Cedar Rapids for consideration of $78,000, and

WHEREAS, the Public Works Department will provide Relocation Assistance to the OWNER in an amount estimated to be $22,000, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the property and provide relocation assistance in accordance with the terms set forth in the Total Acquisition Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Fund 301, Dept ID 301000, Project 3012121 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 Total Acquisition Purchase Agreement as described herein, and

BE IT FURTHER RESOLVED that the City Attorney is authorized to review the abstract of title and upon approval by the City Attorney, the Public Works Department shall finalize the transaction and the City of Cedar Rapids Finance Director be authorized to issue payment(s) necessary in the amount of $78,000, plus relocation benefits estimated to be $22,000 to Kent D. Scott and Amanda L. Scott, the Linn County Treasurer, and if applicable, other lien holders.

BE IT FURTHER RESOLVED that the Warranty Deed and Groundwater Hazard Statement from Kent D. Scott and Amanda L. Scott be accepted and recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.
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: Purchases, contracts and agreements
Resolution authorizing execution of a Purchase Agreement in the amount of $3,365 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Sunrise Management LLC from land located at 2637 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Paving for Progress).
CIP/DID #3012121-00

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

Background: City Council previously approved funding towards the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project.

The right-of-way and temporary grading easement for construction are required to accommodate proposed roadway improvements, which utilize the Complete Streets Policy to develop a multimodal corridor. The project is funded by the Local Option Sales Tax (SLOST) approved for maintenance, repair, and reconstruction of City streets. Compensation amounts proposed are based on comparable land sales provided by a qualified appraiser.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $3,365 and accepting a Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Sunrise Management LLC.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and easement and direct City staff to abandon or redesign the proposed O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW road improvements.
Time Sensitivity: Normal

Resolution Date: July 9, 2019

Budget Information: 301/301000/3012121 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 right-of-way and a temporary grading easement for construction to accommodate the proposed facilities, and

WHEREAS, Sunrise Management LLC of 3962 Old Ferry Road, Palo, Iowa, 52324, OWNER of the real property known and described as:

See Attached Acquisition Plat

has agreed to convey the necessary right-of-way and temporary grading easement for construction from land located at 2637 O Avenue NW to the City of Cedar Rapids for consideration as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Right-of-Way</td>
<td>$1,515</td>
</tr>
<tr>
<td>Temporary Easement</td>
<td>$350</td>
</tr>
<tr>
<td>Loss of Landscaping</td>
<td>$1,500</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>$3,365</td>
</tr>
</tbody>
</table>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the right-of-way and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Fund 301, Dept ID 301000, Project 3012121 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 and the Temporary Grading Easement for Construction are 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 Sunrise Management 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:

ClerkSignature
ACQUISITION PLAT
RIGHT-OF-WAY BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
O AVENUE NW IMPROVEMENTS
PARCEL 35
2637 O AVENUE NW
CITY CONTRACT NO. 3012121-01

LEGAL DESCRIPTION:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, THENCE SOUTH 89° 26' 46" WEST, 220.19 FEET ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 61° 36' 33" EAST, 30.01 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 01° 38' 33" EAST, 7.00 FEET ALONG THE SOUTH RIGHT-OF-WAY LINE OF O AVENUE NW; THENCE SOUTH 89° 26' 46" WEST, 54.01 FEET TO SAID SOUTH RIGHT-OF-WAY LINE; THENCE NORTH 01° 38' 33" WEST, 7.00 FEET ALONG SAID SOUTH RIGHT-OF-WAY LINE; THENCE NORTH 89° 26' 46" EAST, 54.01 FEET CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.

SAD PARCEL CONTAINS 378 SQUARE FEET OR 0.01 ACRES MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD


SURVEYOR:
Foth Infrastructure & Environment, LLC
500 13TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 288-5500

FOTH PROJECT NO. 14CO01-05  DATE: 6/21/2019

FOOTH Infrastructure & Environment, LLC
2950 River Ridge Drive NW, Suite A
Dial: 522-8000
Phone: 319-365-9666 Fax: 319-365-9631

FIELD SURVEY COMPLETED: NOVEMBER 2014

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 Professional Land Surveyor under the laws of the State of Iowa.

[Signature]
DATE

FOTH Infrastructure & Environment, LLC
2950 River Ridge Drive NW, Suite A
Dial: 522-8000
Phone: 319-365-9666 Fax: 319-365-9631

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 13TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 288-5500

FOOTH PROJECT NO. 14CO01-05  DATE: 6/21/2019

FOOTH Infrastructure & Environment, LLC
2950 River Ridge Drive NW, Suite A
Dial: 522-8000
Phone: 319-365-9666 Fax: 319-365-9631

FIELD SURVEY COMPLETED: NOVEMBER 2014

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 Professional Land Surveyor under the laws of the State of Iowa.

[Signature]
DATE

FOTH Infrastructure & Environment, LLC
2950 River Ridge Drive NW, Suite A
Dial: 522-8000
Phone: 319-365-9666 Fax: 319-365-9631

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 13TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 288-5500

FOOTH PROJECT NO. 14CO01-05  DATE: 6/21/2019

FOOTH Infrastructure & Environment, LLC
2950 River Ridge Drive NW, Suite A
Dial: 522-8000
Phone: 319-365-9666 Fax: 319-365-9631
O AVENUE NW PHASE II & III FROM 16TH STREET NW TO EDGEWOOD ROAD NW
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 $1,545 and accepting a Permanent Easement for Storm Sewer and a Temporary Grading Easement for Construction from Jenna L. Jacobs and Johnathan J. Hart from land located at 2401 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Paving for Progress).
CIP/DID #3012121-00

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

Background: City Council previously approved funding towards the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project.

The permanent easement for storm sewer and temporary grading easement for construction are required to accommodate proposed roadway improvements, which utilize the Complete Streets Policy to develop a multimodal corridor. The project is funded by the Local Option Sales Tax (SLOST) approved for maintenance, repair, and reconstruction of City streets. Compensation amounts proposed are based on comparable land sales provided by a qualified appraiser.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $1,545 and accepting a Permanent Easement for Storm Sewer and a Temporary Grading Easement for Construction from Jenna L. Jacobs and Johnathan J. Hart.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and easements and direct City staff to abandon or redesign the proposed O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW road improvements.
Time Sensitivity: Normal

Resolution Date: July 9, 2019

Budget Information: 301/301000/3012121 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 a permanent easement for storm sewer and a temporary grading easement for construction to accommodate the proposed facilities, and

WHEREAS, Jenna L. Jacobs and Johnathan J. Hart of 2401 O Avenue NW, Cedar Rapids, Iowa, 52405, OWNERS of the real property known and described as:

See Attached Permanent Easement

have agreed to convey the necessary permanent easement for storm sewer and temporary grading easement for construction from land located at 2401 O Avenue NW, to the City of Cedar Rapids for consideration as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permanent Easement</td>
<td>$920</td>
</tr>
<tr>
<td>Temporary Easement</td>
<td>$425</td>
</tr>
<tr>
<td>Damages</td>
<td>$200</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$1,545</strong></td>
</tr>
</tbody>
</table>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the permanent easement for storm sewer and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Fund 301, Dept ID 301000, Project 3012121 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 and the Temporary Grading Easement for Construction are 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 Permanent Easement for Storm Sewer from Jenna L. Jacobs and Johnathan J. Hart 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
PERMANENT EASEMENT

PERMANENT STORM SEWER EASEMENT BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
O AVENUE NW IMPROVEMENTS
PARCEL 48
CITY CONTRACT NO. 3012121-01

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN LOT 1 OF BARKSIEK'S FIRST ADDITION, AS RECORDED IN
BOOK 13, PAGE 50 OF THE LINN COUNTY RECORDERS OFFICE, LINN COUNTY, IOWA, MORE
PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1, THENCE SOUTH 01° 39' 51" EAST,
114.96 FEET ALONG THE EAST LINE OF SAID LOT 1 TO THE SOUTH LINE OF SAID LOT 1;
THENCE SOUTH 69° 44' 58" WEST, 4.00 FEET ALONG SAID SOUTH LINE; THENCE NORTH 01° 39'
51" WEST, 114.96 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF O AVENUE NW; THENCE NORTH
69° 44' 04" EAST, 4.00 FEET ALONG SAID SOUTH RIGHT-OF-WAY LINE TO THE POINT OF
BEGINNING.

SAID PARCEL, CONTAINS 460 SQUARE FEET OR 0.01 ACRES MORE OR LESS, SUBJECT TO
EASEMENTS AND RESTRICTIONS OF RECORD.

FOR THE PURPOSE OF THIS DESCRIPTION ALL BEARINGS AND DISTANCES ARE REFERENCED TO

PROPERTY OWNER:
HART, JOHNATHAN J.
JACOBS, JENNA L.
2401 N 6 AVENUE
CEDAR RAPIDS, IA 52405
BOOK 8179, PAGE 252

NOTE: MONUMENTS SHOWN TO BE ESTABLISHED AFTER CONSTRUCTION IS COMPLETED

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 Professional Land Surveyor
under the laws of the State of Iowa.

JODY A. BUDDE, P.L.S.
License Number: 22567
My license renewal date is DECEMBER 31, 2020.

FOOTH PROJECT NO. 14C001-05 DATE: 6/21/2019
O AVENUE NW PHASE II & III FROM 16TH STREET NW TO EDGEWOOD ROAD NW
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 $4,515 and accepting a Permanent Easement for Retaining Wall, and a Temporary Grading Easement for Construction from Roger Johnson from land located at 1702 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Paving for Progress).
CIP/DID #3012121-00

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

Background: City Council previously approved funding towards the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project.

The permanent easement for retaining wall, and temporary grading easement for construction are required to accommodate proposed roadway improvements, which utilize the Complete Streets Policy to develop a multimodal corridor. The project is funded by the Local Option Sales Tax (SLOST) approved for maintenance, repair, and reconstruction of City streets. Compensation amounts proposed are based on comparable land sales provided by a qualified appraiser.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of a Purchase Agreement in the amount of $4,515 and accepting a Permanent Easement for Retaining Wall, and a Temporary Grading Easement for Construction from Roger Johnson.

Alternative Recommendation: Do not proceed with acquiring the proposed easements and direct City staff to abandon or redesign the proposed O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW road improvements.
Time Sensitivity: Normal

Resolution Date: July 9, 2019

Budget Information: 301/301000/3012121 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 a permanent easement for retaining wall and a temporary grading easement for construction to accommodate the proposed facilities, and

WHEREAS, Roger Johnson of 1702 O Avenue NW, Cedar Rapids, Iowa, 52405, OWNER of the real property known and described as:

See Attached Permanent Easement Exhibit

has agreed to convey the necessary permanent easement for retaining wall and temporary grading easement for construction from land located at 1702 O Avenue NW, to the City of Cedar Rapids for consideration as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permanent Easement</td>
<td>$1,910</td>
</tr>
<tr>
<td>Temporary Easement</td>
<td>$1,530</td>
</tr>
<tr>
<td>Damages</td>
<td>$1,075</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$4,515</td>
</tr>
</tbody>
</table>

, and

WHEREAS, the Public Works Director recommends the City enter into an agreement to purchase the permanent easement for retaining wall and temporary grading easement for construction in accordance with the terms set forth in the Purchase Agreement, and

WHEREAS, the City Council has allocated Capital Improvement funds for the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project (Fund 301, Dept ID 301000, Project 3012121 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 and the Temporary Grading Easement for Construction are 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 Permanent Easement for Retaining Wall from Roger Johnson 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
PERMANENT EASEMENT

PERMANENT RETAINING WALL EASEMENT BEING CONVEYED TO THE CITY OF CEDAR RAPIDS
O AVENUE NW IMPROVEMENTS
PARCEL 189
CITY CONTRACT NO. 3012121-01

PROPERTY OWNER:
JOHNSON, ROGER
1702 O AVENUE NW
CEDAR RAPIDS, IA 52405
BOOK 9376, PAGE 327

LEGAL DESCRIPTION:
A PARCEL OF LAND LOCATED IN LOT 5 OF TREE VIEW FIRST ADDITION, AS RECORDED IN BOOK 9376, PAGE 549 OF THE Linn County Recorder's Office, Linn County, Iowa. More particularly described as follows:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 5, THENCE NORTH 01° 28' 27" WEST, 10.00 FEET ALONG THE WEST LINE OF SAID LOT 5, THENCE NORTH 69° 12' 14" EAST, 95.84 FEET TO THE EAST LINE OF SAID LOT 5, THENCE SOUTH 00° 55' 48" EAST, 15.00 FEET ALONG SAID EAST LINE TO THE NORTH RIGHT-OF-WAY LINE OF O AVENUE NW, THENCE SOUTH 09° 12' 14" WEST, 95.25 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 863 SQUARE FEET OR 0.02 ACRES MORE OR LESS, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

FOR THE PURPOSE OF THIS DESCRIPTION ALL BEARINGS AND DISTANCES ARE REFERENCED TO NA2011 IA 3PCS NORTH ZONE, US SURVEY FOOT (LINN COUNTY CONTROL).

FIND 1" PIPE

LEGEND
- FOUND SECTION CORNER MONUMENT
- VERT SECTION CORNER MONUMENT
- FOUND 1" DIA. MEASUREMENT (UNLESS NOTED)
- SET 5" DIA. VARIED CAPRICIOUS (UNLESS NOTED)
- MEASURED DIMENSION
- ALL DIMENSIONS (UNLESS NOTED)
- 111.11 ROY
- 1.00 PIPE
- 1.00 PIPE
- SECTION LINE
- RIGHT-OF-WAY LINE
- EXISTING LOT LINE
- PROPERTY LINE
- PERMANENT RETAINING WALL EASEMENT

SURVEY FOR:
CITY OF CEDAR RAPIDS
500 15TH AVENUE SW
CEDAR RAPIDS, IA 52404
PHONE: (319) 266-6000

FOOTH PROJECT NO. 140201-05 DATE: 02/12/2019

FOTH Infrastructure & Environment, LLC
1702 O Avenue NE Suite A
Cedar Rapids, IA 52402
Phone: 319-266-8910 Fax: 319-265-9261

FIELD SURVEY COMPLETED: NOVEMBER 2014

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 Professional Land Surveyor under the laws of the State of Iowa.

JODY A. BUDE LLS
License Number: 22647

My license renewal date is: DECEMBER 31, 2020.
Papers or sheets covered by this seal:

6-25-2019

DATE

FOTH PROJECT NO. 140201-05 DATE: 02/12/2019

FOTH Infrastructure & Environment, LLC
1702 O Avenue NE Suite A
Cedar Rapids, IA 52402
Phone: 319-266-8910 Fax: 319-265-9261

1 OF 1
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:** 319-538-2552

**Description of Agenda Item:** Purchases, contracts and agreements  
Resolution approving and authorizing execution of an Amended and Restated Development Agreement with New Buffalo Land Co. LLC for the River Ridge Square development at 4640 North River Blvd NE. TIF-0029-2019

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

**Background:** The Resolution authorizes execution of a Development Agreement with New Buffalo Land Co. LLC, an entity of Ahmann Companies, for the River Ridge Square project south of Highway 100 and west of Edgewood Road NE. On May 14, 2019, the City Council authorized a Development Agreement with the Developer based on its approval of the project for financial incentives under the Large Site Master Plan – Economic Development Program. The Amended and Restated Development Agreement provides the following amendments:

<table>
<thead>
<tr>
<th>Agreement Term</th>
<th>Current Agreement</th>
<th>Amended Development Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minimum Investment</td>
<td>$15 Million</td>
<td>$20 Million</td>
</tr>
</tbody>
</table>
| Minimum Improvements            | + Three, 3-story mixed-use buildings consisting of 1st floor commercial, and 2nd and 3rd floors residential | + Two, 3-story mixed-use buildings consisting of 1st Floor commercial and 2nd and 3rd Floors residential  
+ One, 4-story hotel of approximately 100 rooms |
| Phasing of the Minimum Improvements | NA                                                                               | + Phase 1: Hotel – Commenced by May 1, 2020, completed no later than October 1, 2022  
+ Phase 2: Mixed-use building #1 – commenced by May 1, 2021, completed by October 1, 2022  
+ Phase 3: Mixed-use building #2 – commenced by August 1, 2022, completed by October 1, 2023 |
All terms and conditions of the original development agreement remain intact, including the City's financial participation of 10-year, 50% reimbursement and the employment threshold of 50 full-time employees.

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

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

**Time Sensitivity**: NA

**Resolution Date**: July 9, 2019

**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

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF AN AMENDED AND RESTATED DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF CEDAR RAPIDS AND NEW BUFFALO LAND CO. LLC

WHEREAS, following the publishing of a notice as required by Iowa law, the City Council held a public hearing on May 14, 2019 and approved Resolution No. 0481-05-19 approving and authorizing execution of a Development Agreement (the “Agreement”) with New Buffalo Land Co. LLC (the “Developer”) for the development of property located along North River Blvd NE, south of Highway 100 and west of Edgewood Road NE; and

WHEREAS, the City and Developer desire to make the following key amendments to the Agreement, among others:

<table>
<thead>
<tr>
<th>Agreement Term</th>
<th>Current Agreement</th>
<th>Amended Development Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minimum Investment</td>
<td>$15 Million</td>
<td>$20 Million</td>
</tr>
<tr>
<td>Minimum Improvements</td>
<td>+ Three, 3-story mixed-use buildings consisting of 1st floor commercial, and 2nd and 3rd floors residential</td>
<td>+ Two, 3-story mixed-use buildings consisting of 1st floor commercial and 2nd and 3rd Floors residential + One, 4-story hotel of approximately 100 rooms</td>
</tr>
<tr>
<td>Phasing of the Minimum Improvements</td>
<td>NA</td>
<td>+ Phase 1: Hotel – Commenced by May 1, 2020, completed no later than October 1, 2022 + Phase 2: Mixed-use building #1 – commenced by May 1, 2021 completed by October 1, 2022 + Phase 3: Mixed-use building #2 – commenced by August 1, 2022, completed by October 1, 2023</td>
</tr>
</tbody>
</table>

WHEREAS, an Amended and Restated Development Agreement has been prepared memorializing amendments to the Agreement, which is now ready for approval and execution on behalf of the City.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Amended and Restated Development Agreement is hereby approved and the City Manager and City Clerk, or their designees, are authorized to execute the same.
PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner

Contact Person: Steve Hershner  
E-mail Address: SteveHe@cedar-rapids.org  
Cell Phone Number: 538-1059/270-5219

Description of Agenda Item: CONSENT AGENDA
Resolution awarding and approving contract in the amount of $548,000, bond and insurance of Tricon General Construction, Inc. for the WPCF Effluent Return Pipeline Replacement project.

CIP/DID #6150019-02

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

Background: The Effluent Return Pipeline at the Water Pollution Control Facility (WPCF) was originally constructed in 1980. The pipeline serves to return treated water that has passed through the plant to be reused in processing solids generated at the facility. Reuse of the effluent water reduces the consumption of potable water at the WPCF. The pipeline transports approximately 4 million gallons of effluent water per day. Several sections of the pipeline are in poor condition. These sections are located in an inaccessible location, 13 ft. above the floor of an underground tunnel and behind other process piping and electrical conduit in use. The location of the line makes repair of the existing pipeline impractical. The pipeline is critical to the solids handling process at the WPCF.

The objective of the project is to replace the section of the Effluent Return Pipeline that is in poor condition before any major failure occurs. The project will include the installation of approximately 500 ft. of 14 inch pipe, valves, appurtenances, a new flow meter, and connections.

A bid alternate was included in the bid to remove existing piping that would otherwise be abandoned in place after the new piping is installed.

Three bids were received on June 12, 2019 for the WPCF Effluent Return Pipeline Replacement project.

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Office Location</th>
<th>Lump Sum Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tricon General Construction, Inc.</td>
<td>Cedar Rapids, IA</td>
<td>$548,000</td>
</tr>
<tr>
<td>B.G. Brecke, Inc.</td>
<td>Cedar Rapids, IA</td>
<td>$564,762.79</td>
</tr>
<tr>
<td>Modern Piping, Inc.</td>
<td>Cedar Rapids, IA</td>
<td>$573,400</td>
</tr>
</tbody>
</table>

The Engineer’s opinion of probable cost for the construction of the project was $300,000. The Engineer has attributed the discrepancy between the Engineer’s estimated construction cost and the bid pricing to:
- The cost of the bid alternate, $36,000, which was not included in the Engineers estimate. The Utilities Department staff does believe it to be in the best interest of the Utilities Department to award the work included with the bid alternate.
- Inaccurate assumptions by the Engineer of the unit costs associated with the smaller scope of this project of this type of complexity.

The Engineer has evaluated the bids, and discussed the bids with each of the three bidders. The Engineer does believe the bid pricing received to fairly represent the scope of work. The pricing of the three bids received on the project ranged within 5% of one another, signaling each bidder understood the scope of work outlined in the bidding documents.

A Notice to Bidders was posted as required by law and a Notice of Public Hearing was published on May 18, 2019. The public hearing was held May 28, 2019. The Pre-bid meeting was held on May 29, 2019.

**Action/Recommendation:** The Utilities Department – WPC Division staff recommends awarding the contract to Tricon General Construction, Inc. in the amount of $548,000.

**Alternative Recommendation:** None

**Time Sensitivity:** 7-9-19

**Resolution Date:** 7-9-19

**Budget Information:**
1. **Included in Current Budget Year.** Yes, funding for the WPCF Effluent Return Pipeline Replacement project is included in the FY19 WPC CIP budgets. Project costs will be coded to 553000-615-615000-6150019.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $125,000 budgeted in the adjusted FY19 CIP budget for the construction of the WPCF Effluent Return Pipeline Replacement project, with an adjustment of $350,000 in the FY20 CIP budget already anticipated. Additional funds are available by adjusting items in the CIP budget or from reserves.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

**Local Preference Policy:** No

**Explanation:** Capital Improvement Projects are not subject to local preference policy.

**Recommended by Council Committee:** NA

**Explanation:** NA
RESOLUTION NO.  LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on May 14, 2019 the City Council adopted a motion that directed the City Clerk to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the WPCF Effluent Return Pipeline Replacement project (Contract No. 6150019-02) 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 May 18, 2019 pursuant to which a public hearing was held on May 28, 2019, and

WHEREAS, the following bids were received, opened and announced on June 12, 2019 by the Utilities Director, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on July 9, 2019:

- Tricon General Construction, Inc.  Cedar Rapids, IA  $548,000
- B.G. Brecke, Inc.  Cedar Rapids, IA   $564,762.79
- Modern Piping, Inc.  Cedar Rapids, IA $573,400

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: $548,000, 553000-615-615000-6150019, 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 next meeting is hereby ratified and approved;

2. Tricon General Construction, 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 Tricon General Construction, Inc. is hereby accepted, and the contract for the public improvement is hereby awarded to Tricon General Construction, 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
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Douglas F. Wilson, PE

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 $62,877.40, bond and insurance of Country Landscapes, Inc. for the 3rd Avenue Bridge Plantings project (estimated cost is $170,000). CIP/DID #321613-01

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

Background:

Country Landscapes, Inc., Ames, IA $62,877.40
Landscaping Solutions of Iowa, Cedar Rapids, IA $163,812.00

Country Landscapes, Inc. submitted the lowest of the bids received on June 26, 2019 for the 3rd Avenue Bridge Plantings project. The bid is within the approved budget. Construction work is expected to begin this fall and anticipated to be completed by June 1, 2020.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $62,877.40, bond and insurance of Country Landscapes, Inc. for 3rd Avenue Bridge Plantings 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 July 9, 2019 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: July 9, 2019
Budget Information: 321/321000/321613 NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
June 26, 2019

City Council
City of Cedar Rapids

RE: Report on bids as read for the 3rd Avenue Bridge Plantings project, Contract Number 321613-01

Dear City Council:

Bids were received on June 26, 2019 for the 3rd Avenue Bridge Plantings project as follows:

- Country Landscapes, Inc., Ames, IA $62,877.40
- Landscaping Solutions of Iowa, LLC, Cedar Rapids, IA $163,812.00

The engineer's cost opinion for this work is $170,000. 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]

Jennifer J. Selby, P.E.,
Project Engineer II

shh

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 June 11, 2019 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 3rd Avenue Bridge Plantings (Contract No. 321613-01) 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 June 12, 2019 pursuant to which a public hearing was held on June 25, 2019, and

WHEREAS, the following bids were received, opened and announced on June 26, 2019 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 July 9, 2019:

Country Landscapes, Inc., Ames, IA $62,877.40
Landscaping Solutions of Iowa, Cedar Rapids, IA $163,812.00

WHEREAS, general ledger coding for this public improvement shall be as follows: $62,877.40 321-321000-32185-321613.

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. Country Landscapes, 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 2. Country Landscapes, Inc. is hereby accepted and the contract for this public improvement is hereby awarded to Country Landscapes, 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 Public Works Department, 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
3RD AVENUE BRIDGE PLANTINGS
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at Meeting: Doug Wilson, PE

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 $86,193.50, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Adirondack Drive NE from Wasatch Court to south of McKinsie Court Pavement Replacement project (estimated cost is $180,000) (Paving for Progress).

CIP/DID #3012288-01

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

Background:

Background:

Eastern Iowa Excavating & Concrete LLC, Cedar Rapids, IA $86,193.50
Pirc-Tobin Construction, Inc., Alburnett, IA $88,701.00
Rathje Construction Co., Marion, IA $108,901.00
Midwest Concrete, Inc., Peosta, IA $145,274.00
Boomerang Corp., Anamosa, IA $147,777.00

Eastern Iowa Excavating & Concrete, LLC submitted the lowest of the bids received on June 26, 2019 for the Adirondack Drive NE from Wasatch Court to south of McKinsie Court Pavement Replacement project. The bid is within the approved budget. Construction work is expected to begin this summer and anticipated to be completed by September 20, 2019.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $86,193.50 bond and insurance of Eastern Iowa Excavating & Concrete, LLC for Adirondack Drive NE from Wasatch Court to south of McKinsie Court Pavement Replacement 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 July 9, 2019 may require re-bidding and affect the construction schedule for the improvements.
Resolution Date: July 9, 2019

Budget Information: 301/301000/3012288 SLOST

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
June 26, 2019

City Council
City of Cedar Rapids

RE: Report on bids as read for the Adirondack Drive NE from Wasatch Court to South of McKinsie Court Pavement Replacement project, Contract Number 3012288-01.

Dear City Council:

Bids were received on June 26, 2019 for the Adirondack Drive NE from Wasatch Court to South of McKinsie Court Pavement Replacement project as follows:

- Eastern Iowa Excavating & Concrete LLC, Cedar Rapids, IA $86,193.50
- Piro-Tobin Construction, Inc., Alburnett, IA $88,701.00
- Rathje Construction Co., Marion, IA $108,901.00
- Midwest Concrete, Inc., Poosta, IA $145,274.00
- Boomerang Corp., Anamosa, IA $147,777.00

The engineers cost opinion for this work is $180,000. 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

Karin Kee, P.E.
Project Engineer I - Paving for Progress

shh

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 June 11, 2019 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 Adirondack Drive NE from Wasatch Court to South of McKinsie Court Pavement Replacement Street (Contract No. 3012288-01) 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 June 12, 2019 pursuant to which a public hearing was held on June 25, 2019, and

WHEREAS, the following bids were received, opened and announced on June 26, 2019 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 July 9, 2019:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eastern Iowa Excavating &amp; Concrete LLC, Cedar Rapids, IA</td>
<td>$86,193.50</td>
</tr>
<tr>
<td>Pirc-Tobin Construction, Inc., Alburnett, IA</td>
<td>$88,701.00</td>
</tr>
<tr>
<td>Rathje Construction Co., Marion, IA</td>
<td>$108,901.00</td>
</tr>
<tr>
<td>Midwest Concrete, Inc., Peosta, IA</td>
<td>$145,274.00</td>
</tr>
<tr>
<td>Boomerang Corp., Anamosa, IA</td>
<td>$147,777.00</td>
</tr>
</tbody>
</table>

WHEREAS, general ledger coding for this public improvement shall be as follows: $86,193.50 301-301000-7970-3012288

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. Eastern Iowa Excavating & Concrete LLC 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 Eastern Iowa Excavating & Concrete LLC is hereby accepted, and the contract for this public improvement is hereby awarded to Eastern Iowa Excavating & Concrete LLC.

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 Public Works Department, 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
ADIRONDACK DRIVE NE FROM WASATCH COURT TO SOUTH OF MCKINSIE COURT PAVEMENT REPLACEMENT

PROJECT AREA

PROJECT # 3012288-01
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: REGULAR AGENDA
Report on bids for the Jones Park-Main Park Drive Asphalt Overlay project (estimated cost is $200,000) (Steve Krug).

a. Resolution awarding and approving contract in the amount of $194,489.50, bonds and insurance of L.L. Pelling Company, Inc. for the Jones Park-Main Park Drive Asphalt Overlay project.
CIP/DID PUR0519-254; 307069

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

Background:
A public hearing was held on June 25, 2019 for the Jones Park-Main Park Drive Asphalt Overlay project.

Purchasing Services publicly opened the bids on Wednesday, June 26, 2019 at 11:00 am CDT. Bids were received from two Contractors. The Parks & Recreation Department recommends award to L.L. Pelling Company, Inc. as the overall lowest responsive and responsible bidder.

A contract will be issued to L.L. Pelling Company, Inc. The project is due to be completed by September 27, 2019.

Bid Results:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>L.L. Pelling Company, Inc.</td>
<td>North Liberty</td>
<td>$194,489.50</td>
</tr>
<tr>
<td>Hansen Asphalt, Inc.</td>
<td>Iowa City</td>
<td>$222,000.00</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: July 9, 2019

Budget Information: 307069
Local Preference Policy: No
Explanation: Public Improvement Project

Recommended by Council Committee: No
Explanation: NA
July 9, 2019

TO: City Council, City of Cedar Rapids

RE: Report on bids as read for Jones Park-Main Park Drive Asphalt Overlay project
RFB #PUR0519-254

Bids were received on June 26, 2019 for the Jones Park-Main Park Drive Asphalt Overlay project. This work mainly consists of asphalt overlay on a portion of the Jones Park road.

Funding for this project is 307069.

Two bids were received on June 26, 2019. The bids have been carefully reviewed and it is recommended that the contract be awarded to L.L. Pelling Company, Inc. as the overall lowest responsive and responsible bidder. The cost of this project is $194,489.50.

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Location</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>L.L. Pelling Company, Inc.</td>
<td>North Liberty</td>
<td>$194,489.50</td>
</tr>
<tr>
<td>Hansen Asphalt, Inc.</td>
<td>Iowa City</td>
<td>$222,000.00</td>
</tr>
</tbody>
</table>

Sincerely,

Diane Muench

Diane Muench, CPPB
Purchasing Services Manager

cc: Steve Krug
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on June 11, 2019 the City Council adopted a motion that directed the City to post Notice to Bidders and publish notice of a public hearing on the specifications, form of contract and cost estimate for the Jones Park-Main Park Drive Asphalt Overlay project for the City of Cedar Rapids, Iowa; and

WHEREAS, said Notice to Bidders was posted according to law and the Notice of a Public Hearing was published in the Cedar Rapids Gazette on June 15, 2019 pursuant to which a public hearing was held on June 25, 2019; and

WHEREAS, the following bids were received, opened and announced on June 26, 2019 by the City Purchasing Services Manager, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on July 9, 2019:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>L.L. Pelling Company, Inc.</td>
<td>$194,489.50</td>
</tr>
<tr>
<td>Hansen Asphalt, Inc.</td>
<td>$222,000.00</td>
</tr>
</tbody>
</table>

AND WHEREAS, the general ledger coding for this public improvement project shall be 307069.

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 Purchasing Manager, or 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. L.L. Pelling Company, Inc. is the lowest responsive, responsible bidder on said work and the City Purchasing Manager, or designee, has recommended that the City accept its Bid and award the contract to it;

4. Subject to approval of the Equal Employment Opportunity Officer and registration with the Department of Labor, the Bid of L.L. Pelling Company, Inc. is hereby accepted, and the contract for this public improvement is hereby awarded to L.L. Pelling Company, Inc.;

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; and

BE IT FURTHER RESOLVED, that the bid securities of the unsuccessful bidders have been 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: Community Development

Presenter at Meeting: Jennifer Pratt

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

Cell Phone Number: 538-2552

Description of Agenda Item: REGULAR AGENDA
Discussion and Resolution of support authorizing City participation for a commercial/retail redevelopment at 3233 6th Street SW, proposed by Ridge Development, LLC, under the City’s Brownfield/Grayfield – Economic Development Program (Caleb Mason). CIP/DID #URTE-0032-2019

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

Background: The Resolution authorizes City participation in a commercial/retail redevelopment at 3233 6th Street SW, as proposed by Ridge Development, LLC, an entity represented by Brian Ridge. The Developer is working with Los Compadres restaurant as the occupant of the first building. The following is a highlight of the proposed project:

+ $3.3 million capital investment
+ Phased construction of 2 commercial buildings
  o Building 1 – 7,800 sq. ft. restaurant (Los Compadres)
  o Building 2 – 5,000 sq. ft. multi-tenant retail building
+ Retention of 20 jobs

The Brownfield/Grayfield – Economic Development Program provides financial support for projects, located on vacant and/or underutilized sites, which include demolition and site prep costs. The proposed site consists of an underutilized parking lot and site of a former commercial building demolished in 2008.

The Brownfield/Grayfield – ED Program provides a declining scale exemption of on the increased value generated by the project, which declines from 80% to 20% over a 10-year period (44% average annual exemption). Based on an estimated post-development value of $2.34 million, the following is an estimate of the total taxes and reimbursement:

+ $849,500 in total taxes generated over a 10-year period
  o $286,500 in exempted taxes
  o $563,000 net taxes paid

Staff will initiate the establishment of an Urban Revitalization Area designation for this property which will be brought back to City Council in August.
Action/Recommendation: City staff recommends approving the Resolution
Alternative Recommendation: City Council may table and request further information.
Time Sensitivity: NA
Resolution Date: July 9, 2019
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City has received a request from Ridge Development, LLC (the “Developer”), an entity represented by Brian Ridge, for City participation under the City’s Brownfield/Grayfield – Economic Development Program (the “City Program”) for the redevelopment of property at 3233 6th Street SW; and

WHEREAS, the following is a highlight of the proposed project:
+ $3.3 million capital investment
+ Phased construction of 2 commercial buildings
  o Building 1 – 7,800 sq. ft. restaurant (Los Compadres)
  o Building 2 – 5,000 sq. ft. multi-tenant retail building
+ Retention of 20 jobs

(the “Project”)

WHEREAS, the City Council has adopted the Economic Development Programs to support such activities, which promote and facilitate economic development objectives of the City, including the expansion of the City’s tax base and the creation of new high-quality jobs; and

WHEREAS, the City Program was established as part of the City’s Economic Development Programs to provide financial assistance for projects which redevelop vacant and underutilized property and increase taxable value of the City; and

WHEREAS, the City Program provides a declining scale exemption of new value generated by the Project, which declines from 80% exemption of the increased value to 20% exemption over a 10-year period (the “City Participation”); and

WHEREAS, the City Council has determined that the Project qualifies for the City Program and desires to express its support and authorize City financial participation in the Project as described herein.

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

1. The City Participation, as identified herein, is hereby approved subject to the establishment of an Urban Revitalization Area designation which will provide the mechanism for the exemption of new (increased) value resulting from the Project.

2. The City Manager, or designee, is authorized and directed to do all those things necessary to initiate the establishment of an Urban Revitalization Area designation for the Project in accordance with Chapter 404 of the Code of Iowa.
Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: David 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 a change of zone from T-R1, Traditional Residential Single Unit District to T-MC, Traditional Mixed-Use Center District for property located at 1100 “C” Street SW as requested by the City of Cedar Rapids and Omer S. Ali.

CIP/DID #RZNE-028905-2019

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 6, 2019. The Commission recommended unanimously to approve the rezoning request.

This is a request to rezone a parcel from T-R1, Traditional Residential Single Unit District to T-MC, Traditional Mixed-Use Center District on the currently adopted zoning map. The City adopted a new Zoning Ordinance and Zoning Map on January 1, 2019. Prior to adoption of the new map the subject property was zoned O-S, Office/Service District. The property was inadvertently assigned a residential zoning designation as a result of a mapping error. The property owner has requested the property be restored to a commercial designation. The property is identified as “Urban Medium Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan. The proposed rezoning will be consistent with the goals and objective of this Land Use Typology Area designation.

A Public Hearing to allow for public input and the First Reading of the Ordinance was held on June 25, 2019. 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 City Council take action 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)  
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;

A.P. #38 STR/LB 1

and located at 1100 C Street SW, now zoned T-R1, Traditional Residential Single Unit District, and as shown on the "District Map," be rezoned and changed to T-MC, Traditional Mixed-Use Center District, and that the property be used for such purposes as outlined in the T-MC, Traditional Mixed-Use Center 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 25th day of June, 2019.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature