NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, April 10, 2018 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (Please silence mobile devices.)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
  - Proclamation – Fair Housing Month (LaSheila Yates)
  - Proclamation – Week of the Young Child (Karen Lewis, Tara Carrera-Bauer and Chris Kivett-Berry)

PUBLIC HEARINGS

1. A public hearing will be held to consider amendments to the Section 8 Housing Choice Voucher Program (HCV), Public Housing Agency 5-Year Plan, Annual Plan, and Administrative Plan, which includes the Family Self-Sufficiency Action Plan and the Homeownership Option Plan for the City of Cedar Rapids (Sara Buck). CIP/DID #OB363680

2. A public hearing will be held to consider the submittal of the FY19 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance (Brad DeBrower). CIP/DID #TRN003-18
   a. Resolution authorizing the Transit Division to submit the FY19 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance.
3. A public hearing will be held to consider the vacation of an Easement for Street Right-of-Way Reservation described as a 0.11-acre easement located northerly of Hall Court NE and 51st Street as requested by McGrath Automotive Group, Inc. (Rita Rasmussen). CIP/DID #EASE-026001-2017
   a. Resolution vacating an Easement for Street Right-of-Way Reservation described as a 0.11-acre easement located northerly of Hall Court NE and 51st Street as requested by McGrath Automotive Group, Inc.

4. A public hearing will be held to consider a change of zone for property located at 555 French Court SW from C-3, Regional Commercial Zone District, to I-1, Light Industrial Zone District, with a Preliminary Site Development Plan as requested by A First Class Solution Truck Wash, LLC (Vern Zakostelecky). CIP/DID #RZNE-026380-2018
   a. First and possible Second and Third Readings: Ordinance granting a change of zone for property located at 555 French Court SW from C-3, Regional Commercial Zone District, to I-1, Light Industrial Zone District, with a Preliminary Site Development Plan as requested by A First Class Solution Truck Wash, LLC.

5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Midway Drive NW North of Johnson Avenue Storm Inlet Safety Improvements project (estimated cost is $205,000) (Dave Wallace). CIP/DID #304429-03
   a. Resolution adopting plans, specifications, form of contract and estimated cost for the Midway Drive NW North of Johnson Avenue Storm Inlet Safety Improvements project.

6. A public hearing will be held to consider the plans, specifications, form of contract and estimated cost for the WPCF Roof Replacements: Intermediate Lift, Bioscrubber Control, Maintenance Storage, Old Lime Slaker project (estimated cost is $300,000) (Steve Hershner). CIP/DID #615246-02

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.

7. Motion to approve the minutes.

8. Resolution appointing two City representatives to the Neighborhood Finance Corporation Cedar Rapids Advisory Committee. CIP/DID #CD-0035-2018

9. Resolution amending Resolution No. 0253-02-18, which authorized the Civil Rights Commission Administrative Assistant to attend the Fair Housing 2018 Training in Washington, D.C. from March 11-16, 2018, to reflect the actual trip costs of $4,083. CIP/DID #CVR-2018-02AABTR

10. Motion authorizing publication of a public notice that on April 24, 2018 a Resolution will be considered to authorize a Third Amendment to the Lease Agreement with GTP Acquisition Partners II, LLC for the addition of equipment on the south communication tower located at 1000 27th Avenue SW. CIP/DID #OB300200

11. Resolution setting a public hearing for April 24, 2018 to consider two Electric Line Easements in connection with the rebuilding and upgrading of existing facilities over City-owned land located between C Street SW and Bertram Road SE as requested by ITC Midwest LLC. CIP/DID #ESCY-023807-2016

12. Motions setting public hearing dates for:
   a. April 24, 2018 – to consider granting a change of zone for property at 765 Boyson Road NE from O-S, Office/Service Zone District, to PUD-2, Planned Unit Development Overlay Zone District, as requested by Boyson Road Development LLC. CIP/DID #RZNE-026379-2018
   b. April 24, 2018 – to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, prior to adopting an Annual Action Plan for the period of July 1, 2018 to June 30, 2019. CIP/DID #OB246513
   c. May 22, 2018 – to consider a request by Transamerica Life Insurance Company for an Urban Revitalization Area designation for the redevelopment of property generally located at 6250 and 6300 C Street SW. CIP/DID #URTE-0022-2018

13. Motion setting a 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. April 24, 2018 – NW Water Treatment Plant HVAC Improvements – Building 20 project (estimated cost is $1,890,000). CIP/DID #6250041-03

14. Motion assessing a civil penalty for violation of State Code regarding the sale of tobacco/vapor products to minors against:
15. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
   a. Butcher Block Steakhouse, 568 Boyson Road NE.
   b. Casey’s General Store #2212, 130 41st Avenue Drive SW.
   c. El Paraiso Bar & Grill, 2730 Edgewood Road SW.
   d. Hacienda Las Glorias, 715 1st Avenue SW.
   e. Hacienda Las Glorias II, 4317 Center Point Road NE.
   f. Happy Joe’s Pizza, 5070 Lindale Drive NE.
   g. Hawkeye Downs, 4400 6th Street SW.
   h. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day license for an event at Veterans Memorial Coliseum, 50 2nd Avenue Bridge).
   i. Murdoch Funeral Homes & Cremation Service, 520 Wilson Avenue SW.
   j. Nick’s Bar & Grill, 4958 Johnson Avenue NW (5-day license for an event at Teamsters Hall, 5000 J Street SW).
   k. Sandlot Sports, 4655 Tower Terrace Road NE (new – formerly Oasis Sandbar).
   l. Walgreens #12393, 5750 C Avenue NE.
   m. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day license for an event at Metro Harley Davidson, 2415 Westdale Drive SW).
   n. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day license for an event at Metro Harley Davidson, 2415 Westdale Drive SW).

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

17. Resolution approving the special event application for:
   a. Cedar Rapids Downtown Farmers’ Market (includes road closures) on May 26, June 2, June 16, July 7, July 21, August 4, August 18, and September 1, 2018. CIP/DID #SPEC-010024-2018

18. Resolutions approving assessment actions:
   a. Levy assessment – Solid Waste & Recycling – clean-up costs – nine properties. CIP/DID #SWM-003-18
   b. Intent to assess – Water Division – delinquent municipal utility bills – 45 properties. CIP/DID #WTR041018-01

19. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
   a. 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project, final payment in the amount of $83,795.41 and 4-year Performance Bond submitted by Ricklefs Excavating, Ltd. (original contract amount was $1,461,960.75; final contract amount is $1,675,908.22). (Paving for Progress) CIP/DID #3012126-02
   b. 2016 Parks and Recreation ADA Facility Improvements project, final payment in the amount of $25,059.86 and 4-year Performance Bond submitted by Kleiman Construction Inc. (original contract amount was $436,901; final contract amount is $501,197.21). CIP/DID #307303-01
   c. Joint Communications Network Flood Levee Pump Stations and Wexford Heights Sanitary Sewer Pump Station Project Build Out project, final payment in the amount of $16,788.06 and 4-year Performance Bond submitted by Utility Service Contractors, Inc. (original contract amount was $388,725.48; final contract amount is $335,761.51). CIP/DID #3316500-10
20. Resolutions approving final plats:
a. 76th Avenue Industrial Park Fourth Addition for land located at the north end of the cul-de-sac on Irish Drive SW, west of 6th Street SW and north of 76th Avenue SW. CIP/DID #FLPT-026176-2018
b. Hilltop Farm First Addition to Linn County for land located at 4400 East Post Road SE. CIP/DID #FLPT-026701-2018

21. Resolutions approving actions regarding purchases, contracts and agreements:
a. Purchase of 508 chaise lounge chairs from Contract Furnishings International, Inc. for the Parks and Recreation Department in the amount of $60,807.60. CIP/DID #PUR0218-138
b. Amendment No. 1 to the contract with Management Resource Group, Ltd. for executive search services for a Human Resources Manager to change the title to Human Resources Director and to reflect the additional cost to extend the search to include a Human Resources Assistant Director for an amount not to exceed $15,000 (original contract amount was $45,000; total contract amount with this amendment is $60,000). CIP/DID #PUR1217-098
c. Contract with Ricklefs Excavating Ltd. for demolition and debris removal at the Sinclair property for the Engineering Division for an amount not to exceed $100,000. CIP/DID #PUR0318-155
d. Amendment No. 6 to the contract with Foth Infrastructure & Environment, LLC for on-call land surveying services for the Engineering Division to add $30,000 for additional services (original contract amount was $150,000; total contract amount with this amendment is $180,000). CIP/DID #1214-127
e. Amendment No. 5 to the contract with Price Industrial Electric, Inc. for fiber maintenance and repair for the Joint Communication Network for the Information Technology Department to reflect an anticipated increase in the volume of work for an amount not to exceed $100,000 (original contract amount was $100,000; total amount for current renewal period with this amendment is $250,000). CIP/DID #PUR0116-127B
f. Contract with C.J. Moyna & Sons, Inc. for quarry products for the Street Operations Division for an annual amount not to exceed $100,000. CIP/DID #PUR0218-139
g. Contract with Crawford Quarry Company for quarry products for the Street Operations Division for an annual amount not to exceed $100,000. CIP/DID #PUR0218-139
h. Contract with Wendling Quarries, Inc. for quarry products for the Street Operations Division for an annual amount not to exceed $100,000. CIP/DID #PUR0218-139
i. Amendment No. 2 to the contract with L.L. Pelling Company, Inc. for asphalt products for various City departments to reflect the additional cost of asphalt product purchases for an amount not to exceed $200,000 (original contract amount was $800,000; total contract amount with this amendment is $1,000,000). CIP/DID #PUR0217-173
j. Amendment No. 1 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $26,137 for engineering design services in connection with the 12th Avenue SE Quiet Zones Railroad Crossing Improvements project (original contract amount was $85,399; total contract amount with this amendment is $111,536). CIP/DID #301960-01
k. Amendment No. 9 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $79,484 for design services in connection with the CEMAR Trail Phase 1 and 2 project and amending Resolution No. 0283-03-18 to correct references to Amendment No. 9 rather than Amendment No. 8 (original contract amount was $134,000; total contract amount with this amendment is $545,782). CIP/DID #325012-02
l. Amendment No. 2 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC specifying an increased amount not to exceed $68,550 for design services in connection with the O Avenue NW Roadway Improvements from Edgewood Road to Ellis Boulevard project (original contract amount was $916,420; total contract amount with this amendment is $1,119,256). (Paving for Progress) CIP/DID #3012121-01

m. Amendment No. 3 to the Professional Services Agreement with HDR Engineering, Inc. specifying an increased amount not to exceed $13,798 for design services in connection with the Automated Sanitary Sewer System Flow and Rain project (original contract amount was $38,503; total contract amount with this amendment is $91,954). CIP/DID #655032-02

n. Change Order No. 1 in the amount of $85,329.77 with B.G. Brecke, Inc. for the 58th Avenue Court SW Sanitary Sewer Improvements project (original contract amount was $66,155; total contract amount with this amendment is $151,484.77). CIP/DID #6550028-01

o. Change Order No. 4 Final in the amount of $2,662.50 with Borst Brothers Construction, Inc. for the FY 2017 Sanitary Sewer Point Repairs – Contract 1 project (original contract amount was $90,411; total contract amount with this amendment is $230,632.70). CIP/DID #655996-11

p. Change Order No. 6 in the amount of $15,233.55 with Rathje Construction Company for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road Phase 1 - Grading project (original contract amount was $435,057.44; total contract amount with this amendment is $508,281.93). CIP/DID #325008-02

q. Change Order No. 2 to the contract with Tricon General Construction, Inc. for the City Services Center ADA Compliance Project for the Facilities Maintenance Services Division in the amount of $39,217.56 (original contract amount was $248,000; total contract amount with this change order is $305,802.91). CIP/DID #PUR0617-266

r. 28E Agreement for Mutual Assistance with the Jefferson Monroe Fire Department for fire/rescue services and/or emergency medical services in Linn and Johnson counties. CIP/DID #FIR0418-0036

s. Application for Railroad Revolving Loan and Grant – Targeted Job Creation Fund to the Iowa Department of Transportation (IDOT) in the amount of $1,028,000 for the Cedar Rapids Quaker Oats Flood Control System Project. CIP/DID #3314300-00

t. Commitment to Award and Accept Funds from the Iowa Homeland Security and Emergency Management Division in the amount of $25,000 for the Cedar Rapids Division of Iowa Task Force 1. CIP/DID #FIR0418-0035

u. Quit Claim Deeds to Linn County for the disposition of the excess City-owned vacant lots located at 513 10th Avenue SE and 1002 5th Street SE. CIP/DID #PRD-026724-2018

v. Total Acquisition Purchase Agreement in the amount of $44,000 with Dennis A. Ades for real property located at 1311 3rd Street NW in connection with the Cedar River Flood Control System project. CIP/DID #3311200-00

w. Purchase Agreement in the amount of $29,800 and accepting a Warranty Deed for right-of-way and Temporary Grading Easement for Construction from the Villas of Stoney Point Meadows Owners Association for land located at the southwest corner of the E Avenue NW and Stoney Point Road intersection, in connection with the E Avenue NW from Iowa Highway 100 to Stoney Point Road project. (Paving for Progress) CIP/DID #3012181-00

x. Development Agreement and Assignment of Development Agreement with Sonoma Square Partners, LP for the construction of a 36-unit affordable housing project at 5650 Muirfield Drive SW. CIP/DID #OB654103
y. Intent to terminate the Non-Franchise Utility License Agreement with EnviroGas LP for an abandoned pipeline that extends from the Cedar Rapids/Linn County Solid Waste Agency landfill to the Ingredion plant in connection with the Cedar River Flood Control System project. CIP/DID #3313200-00

z. Rejecting all bids received for the WPC Cryogenic Plant Miscellaneous Improvements project (estimated cost is $3,300,000). CIP/DID #615206-02

aa. Awarding and approving contract in the amount of $66,328, plus incentive up to $5,000, bond and insurance of Rathje Construction Company for the Wilson Avenue SW at 6th Street Bioretention Cell Pilot project (estimated cost is $82,000). CIP/DID #304474-02

REGULAR AGENDA

22. Report on bids for the FY 2018 Sidewalk Repair Program – Contract No. 2 project (estimated cost is $166,000) (Brenna Fall). CIP/DID #3017018-02

   a. Resolution awarding and approving contract in the amount of $150,076.80, plus incentive up to $2,000, bond and insurance of Hunt Construction Company, Inc. for the FY 2018 Sidewalk Repair Program – Contract No. 2 project.

23. Report on bids for the Automated Sanitary Sewer Flow and Rainfall Monitoring project (estimated cost is $538,000) (Dave Wallace). CIP/DID #655032-03

   a. Resolution awarding and approving contract in the amount of $536,600, plus incentive up to $8,000, bond and insurance of RJN Group, Inc. for the Automated Sanitary Sewer Flow and Rainfall Monitoring project.

24. Discussion and Resolution of support authorizing City participation in the proposed renovation of commercial buildings located at 6250 and 6300 C Street SW under the City’s Community Benefit – Economic Development Program as requested by Transamerica Life Insurance Company (Caleb Mason). CIP/DID #URTE-0022-2018

ORDINANCES

Second and possible Third Readings

25. Ordinance granting a change of zone for property located at 4830 Armar Drive SE from C-2, Community Commercial Zone District, to R-3D, Two-Family Residence Zone District, as requested by Armar Ventures L.C. CIP/DID #RZNE-026107-2018

26. Ordinance granting a change of zone for property located at 1005 3rd Avenue SW from C-2, Community Commercial Zone District, to C-3, Regional Commercial Zone District, as requested by Braine Trust Storage, LLC. CIP/DID #RZNE-026152-2018
PUBLIC INPUT

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

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

COUNCIL COMMUNICATIONS AND DISCUSSION

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

Anyone who requires an auxiliary aid or service for effective communication or a modification of policies or procedures to participate in a City Council public meeting or event should contact the City Clerk’s Office at 319-286-5060 or cityclerk@cedar-rapids.org as soon as possible but no later than 48 hours before the event.

Agendas and minutes for Cedar Rapids City Council meetings can be viewed at www.cedar-rapids.org.
Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck

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

Cell Phone Number: 319-538-2552

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider amendments to the Section 8 Housing Choice Voucher (HCV) Program, Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and Administrative Plan, which includes the Family Self-Sufficiency Action Plan and the Homeownership Option Plan for the City of Cedar Rapids, Iowa. (Sara Buck).

CIP/DID # OB363680

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

Background: The City of Cedar Rapids Housing Services Office administers the Section 8 Housing Choice Voucher (HCV) Program as the Public Housing Authority (PHA) of Linn and Benton Counties. The program is federally funded by the U.S. Department of Housing & Urban Development (HUD) and is designed to accommodate very low-income families and individuals with rental assistance for decent, safe, and sanitary housing, provided by private owners and rental agents. On average, the program assists 1,200 families with rent assistance per year.

Annually, HUD requires Public Housing Authorities to amend their 5-Year, Annual, and Administrative Plans to meet current regulation. Amendments must be listed and submitted to HUD along with any discretionary policy changes.

HUD requires a 45-day public comment period and public hearing on the proposed amendments prior to adoption. The proposed amendments have been available for review from February 20, 2017 – April 9, 2017.

Proposed Changes:

Administrative Plan - Regulatory
- Revise policy on participant owned manufactured homes.

Administrative Plan - Discretionary
- Revise policy regarding the Violence Against Women Act (VAWA), inspection scheduling times, annual Housing Quality Standard (HQS) inspections, repair verifications, and re-inspections.
- Clarify policy on voucher term/extensions/suspensions, life threatening conditions – absence of heat, and denial for criminal history to include deferred judgement cases.
**Action/Recommendation:** City staff recommends approval of the resolution.

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

**Time Sensitivity:** HUD requires submission of the PHA plans no later than April 17, 2018

**Resolution Date:** April 10, 2018

**Budget Information:** NA

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

**Recommended by Council Committee:** Yes  
Explanation: Development Committee - February 21, 2018
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, The Department of Housing and Urban Development (HUD) requires entities responsible for administering Section 8 Housing Choice Voucher Programs to submit a 5-Year Plan and Annual Plan, and

WHEREAS, additionally The Department of Housing and Urban Development (HUD) requires each entity to prepare an Administrative Plan, including the Family Self-Sufficiency Action Plan and the Homeownership Option Plan, that clearly outlines local policies and program regulations, and

WHEREAS, every year the Administrative Plan is reviewed and revised as necessary to reflect changes in local policy and regulations, and

WHEREAS, the Public Housing Agency (PHA) 5-Year, Annual Plan, and amendments to the Administrative Plan, Family Self-Sufficiency Action Plan and Homeownership Option Plan have been made available for public review from February 22, 2018 through April 9, 2018, and

WHEREAS, copies of these documents have been at the City Clerk’s Office, Cedar Rapids Public Library, and the City of Cedar Rapids Housing Services Office, and

WHEREAS, the City of Cedar Rapids City Council conducted a Public Hearing on April 10, 2018 to hear input from the public, and

WHEREAS, said plans are due to be submitted to The Department of Housing and Urban Development (HUD) by April 17, 2018,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that said Section 8 Housing Choice Voucher Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and PHA Administrative Plan, including the Family Self-Sufficiency Action Plan and Homeownership Option Plan are hereby adopted with final approval.

BE IT FURTHER RESOLVED that the Mayor of Cedar Rapids, Iowa is hereby authorized to execute for submission to The Department of Housing and Urban Development (HUD) Section 8 Housing Choice Voucher Program Public Housing Agency (PHA) 5-Year Plan, and Administrative Plan amendments, including the Family Self-Sufficiency Action Plan and the Homeownership Option Plan.
Council Agenda Item Cover Sheet

Submitting Department: Transit

Presenter at Meeting: Brad DeBrower

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

Cell Phone Number: 319-538-1062

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the submittal of the FY19 Consolidated Transit Funding Application to the Iowa Department of Transportation for federal and state transit funding assistance.

CIP/DID # TRN003-18


Background: The FY19 Consolidated Transit Funding Application incorporates all elements necessary to apply for federal and state transit funding assistance. The application occurs on an annual basis and a public hearing is required for each application. The public hearing will cover all projects for which federal or state transit funding is being requested, including formula and discretionary funds for operating or capital projects.

The FY19 application will include the following projects and approximate funding amounts:
- Section 5307 FTA Operating Assistance for general operating costs - $2,650,000
- State Transit Assistance for general operating costs - $626,304
- Section 5310 formula allocation to support the general operating costs for ADA complementary paratransit service - $119,062

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

Alternative Recommendation: NA

Time Sensitivity: The funding application is due to the Iowa DOT by May 1st.

Resolution Date: April 10, 2018

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

WHEREAS, the FY19 Consolidated Transit Funding Application incorporates all elements necessary to apply for federal and state transit funding assistance;

WHEREAS, the application occurs on an annual basis and an authorizing resolution is required for each application;

WHEREAS, the FY19 application will include the following projects and approximate funding amounts:

- Section 5307 FTA Operating Assistance for general operating costs - $2,650,000
- State Transit Assistance for general operating costs - $626,304
- Section 5310 formula allocation to support the general operating costs for ADA complementary paratransit service - $119,062

WHEREAS, the City of Cedar Rapids has sufficient non-federal funds to provide the local match for capital projects and at the time of delivery will have the funds to operate and maintain vehicles as purchased under this project; and

WHEREAS, it is requested that State Transit Assistance formula funding be advanced as allowed by law, to improve transit system cash flow; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager, or his/her designee, is authorized on behalf of the City of Cedar Rapids to apply for financial assistance and to enter into related contracts with the Iowa Department of Transportation and/or the Federal Transit Administration.

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: PUBLIC HEARINGS
A public hearing will be held to consider the vacation of an Easement for Street Right-of-Way Reservation described as a 0.11 acre easement located northerly of Hall Court NE and 51st Street as requested by McGrath Automotive Group, Inc.

Resolution vacating an Easement for Street Right-of-Way Reservation described as a 0.11 acre easement located northerly of Hall Court NE and 51st Street as requested by McGrath Automotive Group, Inc.
CIP/DID #EASE-026001-2017

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

Background: In October of 2011, McGrath Automotive Group, Inc. granted a 0.11 acre Easement for Street Right-of-Way Reservation to the City of Cedar Rapids for the 51st Street NE at Council Street NE Reconstruction project. In August of 2013, the City of Cedar Rapids agreed to vacate the existing Easement for Street Right-of-Way Reservation upon completion of the project at this location. This street project has been completed; therefore, the Easement for Street Right-of-Way Reservation can now be vacated.

Because this Easement for Street Right-of-Way Reservation was granted to the City to accommodate a City project, there will be no costs to McGrath Automotive Group, Inc. for the vacation process.

Action/Recommendation: The Public Works Department recommends passing a resolution to vacate this Easement for Street Right-of-Way Reservation.

Alternative Recommendation: Continue to hold this non-purposeful Easement for Street Right-of-Way Reservation.

Time Sensitivity: Normal
Resolution Date: April 10, 2018
Budget Information: NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, a notice was duly given and a public hearing held as required by law, and

WHEREAS, the City of Cedar Rapids does possess an Easement for Street Right-of-Way Reservation described as follows:

A 0.11 acre easement located northerly of the intersection of Hall Court NE and 51st Street

WHEREAS, the City of Cedar Rapids accepted an Easement for Street Right-of-Way Reservation from McGrath Automotive Group, Inc., 1040 North Center Point Road, Hiawatha, Iowa 52233 in Resolution No. 2344-10-01 which was recorded in Book 4500, Pages 388-391 on November 9, 2001 at the Office of the Linn County Recorder, and

WHEREAS, the City of Cedar Rapids has completed the project at this location and has determined that the need no longer exists for this Easement for Street Right-of-Way Reservation, and

WHEREAS, McGrath Automotive Group, Inc., 1040 North Center Point Road, Hiawatha, Iowa 52233, has requested the City of Cedar Rapids vacate the public’s interest in and to said easement, and

WHEREAS, the Cedar Rapids Public Works Department recommends the interests in said easement held by the City of Cedar Rapids are no longer necessary to serve the public interest and has further recommended said easement be vacated,

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

1. Council determines the 0.11 acre Easement for Street Right-of-Way Reservation no longer serves the public interest and said public interest and use held by the City of Cedar Rapids in and to the property herein described is hereby vacated.

2. Council determines the easement will be vacated at no cost to McGrath Automotive Group, Inc., and the City will pay all publication and recording fees (because the easement was granted to accommodate a City project).

BE IT FURTHER RESOLVED that this resolution shall be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.
Attest:

ClerkSignature
VACATION OF EASEMENT FOR
STREET RIGHT-OF-WAY RESERVATION

City of Five Seasons
CEDAR RAPIDS
Submitting Department: Development Services

Presenter at Meeting: Vern Zakostelecky

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

Cell Phone Number: 319-538-1062

Description of Agenda Item: PUBLIC HEARINGS
Public Hearing to consider granting a change of zone for property located at 555 French Court SW from C-3, Regional Commercial Zone District, to I-1, Light Industrial Zone District with a Preliminary Site Development Plan as requested by A First Class Solution Truck Wash, LLC.

CIP/DID #RZNE-026380-2018

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

Background: This request for Rezoning was reviewed by the City Planning Commission on April 5, 2018 and the Commission’s recommendation was unanimous for approval. There were no citizen at the meeting to express any issues or concerns.

This is a request to rezone 3.61 acres at 555 French Court SW from C-3, Regional Commercial Zone District, to I-1, Light Industrial Zone District to allow for the construction of a 7,120 square foot truck wash. The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

The applicant has requested City Council hold the First, Second and Third Readings of the Ordinance on the same day of the Public Hearing to allow the development to proceed immediately. If City Council chooses to not combine all three readings of the Ordinance on April 10, 2018 the Second and Third Readings will be placed on the April 24, 2018 Council agenda. Three Readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

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

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

Time Sensitivity: The applicant is asking to combine all three reading of the ordinance at this meeting so development of the property can commence immediately.

Resolution Date: NA

Budget Information: NA

Local Preference Policy: (Click here to select)
Recommended by Council Committee: (Click here to select)
Explanation: NA
ORDINANCE NO. LEG_NUM_TAG

AN ORDINANCE PASSED IN ACCORDANCE WITH CHAPTER 32, AS AMENDED, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING THE ZONING ORDINANCE, CHANGING THE ZONING DISTRICT AS SHOWN ON THE "DISTRICT MAP" FOR THE PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, as follows:

Section 1. That in accordance with Chapter 32, as amended, of the Municipal Code of Cedar Rapids, Iowa, being the Zoning Ordinance, that the property described as follows;

ROGER L FRENCH LOT 9

and located at 555 French Court SW, now zoned C-3, Regional Commercial Zone District, and as shown on the "District Map," be rezoned and changed to I-1, Light Industrial Zone District, and that the property be used for such purposes as outlined in the I-1, Light Industrial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 10th day of April, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
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-rapis.org  
Cell Phone Number: 319-538-1076

Description of Agenda Item: PUBLIC HEARINGS
A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Midway Drive NW North of Johnson Avenue Storm Inlet Safety Improvements project (estimated cost is $205,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the Midway Drive NW North of Johnson Avenue Storm Inlet Safety Improvements project.  
CIP/DID #304429-03

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

Background: This project will construct stormwater safety improvements to two 84” equivalent arch pipes located within the Cherokee Trail Park at the northwest corner of Midway Drive NW and Johnson Avenue. The proposed improvements are a continuation of the City’s effort to improve stormwater inlet safety with a priority given to locations nearest schools and parks. The project will include removing a portion of the existing pipes, placing new headwalls, installing a sloped precast pipe apron and installing a grate over the apron. In addition, an existing inlet safety grate will be replaced on 20th Street NE north of E Avenue as a part of this same project.

Action/Recommendation: The Public Works Department recommends approval of the Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 10, 2018 and advertising for bids by publishing notice to bidders for the project.

Alternative Recommendation: Defer project to the future.

Time Sensitivity: Must be acted upon April 10, 2018 to maintain the project schedule, and which must occur ahead of the project’s April 18, 2018 bid opening.

Resolution Date: April 10, 2018

Budget Information: 304, 304000, 304429 NA

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, on March 27, 2018 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Midway Drive NW North of Johnson Avenue Storm Inlet Safety Improvements project (Contract No. 304429-03 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
MIDWAY DRIVE NW NORTH OF JOHNSON AVENUE STORM INLET SAFETY IMPROVEMENTS
Cedar Rapids
City of Five Seasons

Council Agenda Item Cover Sheet

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: PUBLIC HEARINGS

A public hearing will be held to consider the plans, specifications, form of contract and estimated cost for the WPCF Roof Replacements: Intermediate Lift, Bioscrubber Control, Maintenance Storage, Old Lime Slaker project (estimated cost is $300,000) (Steve Hershner).

Resolution adopting plans, specifications, form of contract and estimated cost for the WPCF Roof Replacements: Intermediate Lift, Bioscrubber Control, Maintenance Storage, Old Lime Slaker project.

CIP/DID #615246-02

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

Background: Roofing systems protecting several of the structures utilized by the Utilities Department WPC Division have reached the end of their usable lives, and are in need of replacement. The project is to include removal and replacement of the existing roofing systems on the Intermediate Lift Station, Bioscrubber Control Building, Maintenance Storage Building, and Old Lime Slaker Building at the Water Pollution Control Facility.

A Notice to Bidders was posted as required by law and a Notice of Public Hearing was published on March 31, 2018. Bids will be open and publically announced on April 25, 2018.

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 WPCF Roof Replacements: Intermediate Lift, Bioscrubber Control, Maintenance Storage, Old Lime Slaker project.

Alternative Recommendation: None

Time Sensitivity: 4-10-18

Resolution Date: 4-10-18

Budget Information:

1. Included in Current Budget Year. Yes, funding for the WPCF Roof Replacements: Intermediate Lift, Bioscrubber Control, Maintenance Storage, Old Lime Slaker project is
included in the FY18 WPC CIP budget. Project costs will be coded to 553000-615-615000-615246.

2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $225,000 budgeted in the FY18 CIP budget for the construction of the WPCF Roof Replacements: Intermediate Lift, Bioscrubber Control, Maintenance Storage, Old Lime Slaker project. If needed, additional funds are available by adjusting other 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

WHEREAS, on March 27, 2018 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the WPCF Roof Replacements: Intermediate Lift, Bioscrubber Control, Maintenance Storage, Old Lime Slaker project (615246-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

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: 319-538-2552

Description of Agenda Item: CONSENT AGENDA
Resolution appointing two City of Cedar Rapids representatives to the Neighborhood Finance Corporation (NFC) Cedar Rapids, LLC Advisory Committee, as established by the NFC Board of Des Moines, Iowa on March 22, 2018.
CIP/DID # CD-0035-2018

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

Background: The Resolution appoints the following two City representatives to the NFC Cedar Rapids, LLC Advisory Committee – Council Member Scott Overland and City Manager Jeff Pomeranz. The NFC Board of Des Moines, Iowa approved the creation of NFC Cedar Rapids, LLC on March 22, 2018 and subsequently approved an Operations Agreement, which details the creation of an Advisory Committee.

The Advisory Committee will be comprised of representatives from financial institutions, non-profit organizations, residents, and local government and will review the revitalization efforts made through NFC’s unique lending programs and partnerships. The Advisory Committee will provide recommendations to the NFC Cedar Rapids, LLC’s officers and employees, as well as to the NFC Board.

Action/Recommendation: City staff recommends approval of resolution.

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

Time Sensitivity: NA

Resolution Date: April 10, 2018

Budget Information: NA

Local Preference Policy: NA

Recommended by Council Committee: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids is desirous of improving the quality of neighborhoods and providing a range of affordable housing options throughout the city; and

WHEREAS, the City of Cedar Rapids initiated a Neighborhood Finance Corporation (NFC) that will serve as a public-private partnership that provides housing finance programs to aid in neighborhood revitalization; and

WHEREAS, the Cedar Rapids City Council has committed funds in the amount of $1 Million for FY2018, as well as $1 Million per year through FY2023; and

WHEREAS, on March 22, 2018, the Neighborhood Finance Corporation (NFC) Board of Des Moines, Iowa approved the creation of NFC Cedar Rapids, LLC and subsequently approved an Operations Agreement for NFC Cedar Rapids, LLC; and

WHEREAS, said Operations Agreement outlines the creation of an Advisory Committee comprised of representatives from financial institutions, non-profit organizations, residents and local government; and

WHEREAS, the Advisory Committee will provide recommendations to the NFC Cedar Rapids, LLC’s officers and employees, as well as to the NFC Board; and

WHEREAS, the City of Cedar Rapids will be represented on said committee by Council Member Scott Overland and City Manager Jeff Pomeranz.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the above identified City of Cedar Rapids representatives will serve on the NFC Cedar Rapids, LLC Advisory Committee.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Civil Rights

Presenter at Meeting: LaSheila Yates

Contact Person: LaSheila Yates
E-mail Address: l.yates@cedar-rapids.org

Description of Agenda Item: CONSENT AGENDA
Resolution amending Resolution No. 0253-02-18 authorizing Alicia Abernathey, Civil Rights Commission Administrative Assistant, to attend Fair Housing 2018 Training in Washington, D.C. from March 11 – March 16, 2018 for an estimated total amount of $4,000. The actual trip costs were $4,083.

CIP/DID #CVR-2018-02AABTR

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

Background: The City of Cedar Rapids travel policy requires any travel expenses with an estimated travel cost of $3,000 or more to be approved by the City Council. The policy also requires any travel expenses that exceed the estimated travel cost to be approved by the City Council.

The estimated travel cost for Alicia Abernathey, Civil Rights Commission Administrative Assistant, to attend Fair Housing 2018 Training in Washington, D.C. from March 11 – March 16, 2018 were an estimated total amount of $4,000.

The actual travel costs for Ms. Abernathey to attend the conference were $4,083. The difference in cost was due to higher airfare between the time of gathering estimates and the time of making the travel arrangements.

The justification for attendance at the Fair Housing 2018 Training was to expand on Ms. Abernathey’s knowledge base in her role as the Commission’s Intake Specialist and to provide a refresher on conducting complaint intakes, establishing jurisdiction and perfecting complaints.

Action/Recommendation: The Civil Rights Commission recommends City Council approve the final Business Travel Report for Alicia Abernathey, Civil Rights Commission Administrative Assistant, for attendance at Fair Housing 2018 Training.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: April 10, 2018
Budget Information: The trip was funded from the Civil Rights Commission fiscal year 2018 FHAP general budget and coded to 793600.

Local Preference Policy: No
   Explanation: Travel

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

WHEREAS, Alicia Abernathey, Civil Rights Commission Administrative Assistant, attended Fair Housing 2018 Training in Washington, D.C. from March 11 – March 16, 2018, and

WHEREAS, the estimated costs were $4,000, and

WHEREAS, the actual total trip costs were $4,083, and

WHEREAS, the difference in cost was due to higher airfare between the time of gathering estimates and the time of making the travel arrangements, and

WHEREAS, the conference provided Ms. Abernathey’s an expanded knowledge base in her role as the Commission’s Intake Specialist and provided a refresher on conducting complaint intakes, establishing jurisdiction and perfecting complaints,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Business Travel Report submitted by Alicia Abernathey, Civil Rights Commission Administrative Assistant, be hereby approved, as amended, for her attendance at Fair Housing 2018 Training in Washington, D.C. from March 11 – March 16, 2018 with a total amount of $4,083. The trip cost was funded from the Civil Rights Commission fiscal year 2018 FHAP general budget, account number 793600.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Police

Presenter at Meeting: Charlie McClintock

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

Cell Phone Number: 319-640-5518

Description of Agenda Item: CONSENT AGENDA

Motion authorizing publication of a public notice that at the City Council meeting on April 24, 2018 a resolution will be considered to execute a Third Amendment to the Lease Agreement with GTP Acquisition Partners II, LLC for the addition of equipment on the south communication tower located at 1000 27th Avenue SW. The total contract amount will increase by a total of $9,000, from $430,686.56 to $439,686.56

OB#300200

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

Background: The amendment to the lease adds a microwave dish that connects Iowa County to our system. This does two important things:

1. It gives JCA a redundant connection to the Johnson County core.
2. Connects Iowa County to the radio system.

Action/Recommendation: Recommend that the City Council authorize publication of a public notice that on April 24, 2018 a resolution will be considered to execute a Third Amendment to the Lease Agreement with GTP Acquisition Partners II, LLC.

Alternative Recommendation: N/A

Time Sensitivity: Medium

Resolution Date: April 24, 2018

Budget Information:

Local Preference Policy: Yes
Explanation:

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

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Cell Phone Number: 319-38-1076

Description of Agenda Item: CONSENT AGENDA
Resolution setting a public hearing for April 24, 2018 to consider the execution of two Electric Line Easements in connection with the rebuilding and upgrading of existing facilities over City-owned land located between C Street SW and Bertram Road SE as requested by ITC Midwest LLC.

CIP/DID #ESCY-023807-2016

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

Background: ITC Midwest LLC (ITC) has requested two Electric Line Easements over City-owned land located between the Prairie Creek Industrial Power Plant at 3300 C Street SW and Bertram Road SE in connection with the rebuilding and upgrading of existing facilities for the Prairie Creek power line. This line runs northeasterly of the Prairie Creek Industrial Power Plant, along C Street SW and easterly along Otis Road SE to the City Water Treatment Plant.

The easement areas are 0.07 acres and 22.82 acres in size, and ITC has paid $49,702 to the City for these easements. The easement valuation is 50% of the land value as established by the City Assessor.

In order for the City to proceed with the granting of an easement on City-owned land, in accordance with Iowa Code, City Council must hold a public hearing, providing the opportunity for public input on the question to grant an easement on City-owned land. Subsequently, City Council shall vote on a resolution authorizing the granting of an easement, or vote to not encumber the City-owned land with the easement.

Action/Recommendation: The Public Works Department recommends adopting the resolution authorizing execution of two Electric Line Easements with ITC.

Alternative Recommendation: Require ITC to relocate their facilities to another location.

Time Sensitivity: Normal

Resolution Date: April 10, 2018

Budget Information: NA
Local Preference Policy: NA
Explanation: This does not fit the criteria outlined in the policy and, therefore, does not apply.
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION SETTING PUBLIC HEARING FOR APRIL 24, 2018 TO CONSIDER EXECUTION OF TWO ELECTRIC LINE EASEMENTS LOCATED ON CITY-OWNED LAND

WHEREAS, ITC Midwest LLC (ITC) is requesting two Electric Line Easements over City-owned land located between C Street SW and Bertram Road SE, and

WHEREAS, the terms of the resolution executing the Electric Line Easements will include the following:

1. The easements will be conveyed at a cost of $49,702, and

2. ITC shall pay all publication and recording fees,

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

A public hearing shall be held in the Council Chambers, City Hall, 101 First Street SE, Cedar Iowa, the Cedar Rapids City Council, at 5:30 p.m. on April 24, 2018 to consider execution of two Electric Line Easements as requested by ITC Midwest LLC, 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
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

Phone Number/Ext.: 319 538-1062

Description of Agenda Item: Motions setting public hearings
A motion setting a public hearing for April 24, 2018 to consider granting a change of zone for property at 765 Boyson Road NE from O-S, Office/Service Zone District, to PUD-2, Planned Unit Development Overlay Zone District as requested by Boyson Road Development LLC. CIP/DID #RZNE-026379-2018

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

Background:
This is a request to rezone a 5.99 acre parcel from the O-S, Office/Service Zone District to PUD-2, Planned Unit Development Zone District with a Preliminary Site Development Plan. An 81-unit assisted living facility is proposed, along with a 12,000 s.f. retail shopping center. The property is identified as “Urban-Medium Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

The request for rezoning of this property is scheduled for review by the City Planning Commission on April 5, 2018. Their recommendation will be noted in the City Council cover sheet for the public hearing.

A Public Hearing to allow for public input and the First Reading of the Ordinance are to be scheduled for April 24, 2018. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

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

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

Time Sensitivity: NA
Resolution Date: NA
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA
Council Agenda Item Cover Sheet

Submitting Department: Community Development - Housing

Presenter at Meeting: Sara Buck

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

Description of Agenda Item: Motions setting public hearings
Motion setting a public hearing for April 24, 2018 to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and specific budget allocations for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, prior to adopting an Annual Action Plan for the period of July 1, 2018 to June 30, 2019.
CIP/DID #OB246513

EnvisionCR Element/Goal: StrengthenCR Goal 3: Adopt policies that create choices in housing types and prices throughout the City.

Background: A public hearing was held on January 23, 2018, to consider input regarding community development and housing needs prior to the development of the City’s Annual Action Plan for Community Development Block Grant (CDBG) and HOME Investment Partnership Program funding.

The City of Cedar Rapids is an “Entitlement Community” for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs administered by the U.S. Department of Urban Development (HUD). This means Cedar Rapids qualifies, based upon population, to receive an annual allocation of CDBG and HOME funding directly from HUD for use in the community. Funds are allocated based on a formula that considers factors such as population, degree of poverty, and age of housing stock, and are subject to the annual Congressional appropriations process. Funding for the program year July 1, 2018 – June 30, 2019 is expected to be $966,876 for CDBG and $266,364 for HOME. This is budgeting based upon last year’s funding amounts, as the final allocations have not yet been released.

The Annual Action Plan outlines activities to be undertaken with program budget allocations. Any activities undertaken must correspond to a specific priority need identified in the Consolidated Plan. Funding proposals are reviewed and recommendations made to City Council by the City’s Grants and Programs Citizens Advisory Committee.

This is the second of two required public hearings that are part of the “Consolidated Planning” process for the CDBG and HOME entitlement grant programs. The purpose of the hearing is to obtain citizen comments concerning the specific activities proposed in the Annual Action Plan. The public hearing also provides opportunity for consultation with appropriate public and private agencies, State and other local agencies; social service agencies, regarding housing needs of
children, seniors, persons with disabilities, homeless persons, etc.; and health/welfare agencies, regarding child-related lead based paint hazards and poisonings.

This effort is specifically in regard to preparation of an Annual Actual Plan for the period from July 1, 2018 to June 30, 2019. The Annual Action Plan will be available for public comment for 30 days beginning on April 1, 2018 and can be accessed on the City’s web site. Following the public hearing, the City Council will have the opportunity to consider adoption of the Annual Action Plan at the May 8 City Council session.

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

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

**Time Sensitivity:** Annual Action Pan is due to HUD May 15, 2018 or 60 days after notification of final allocation amounts.

**Resolution Date:** May 8, 2018

**Budget Information:** NA

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

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

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Description of Agenda Item: Motions setting public hearings
Motion setting a public hearing for May 22, 2018 to consider a request by Transamerica Life Insurance Company for an Urban Revitalization Area designation for the redevelopment of property generally located at 6250 and 6300 C Street SW. CIP/DID #URTE-0022-2018

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

Background: The action sets a public hearing for May 22, 2018 for an Urban Revitalization Area designation. The purpose of the URA is to provide a mechanism for City participation in the project being undertaken by Transamerica. The following is a summary of the proposed project:

- $40 million investment
- Improvements:
  - Renovation of the existing 320,000 sq. ft. Transamerica building
  - Renovation of former 160,000 sq. ft. HIBU facility which is currently vacant
  - New 2-story 51,000 sq. ft. addition to connect the two buildings
- All Transamerica employees will be relocated to the campus, in addition AEGON Assessment Management & AEGON Global Technology will relocate to the campus

The incentive under the Urban Revitalization program provides a declining scale exemption of increased value resulting from the investment. The first year would provide an exemption 80% of the increased value above the existing value. The exemption would decline to 20% over a ten year period. The following is the timeline to establish an Urban Revitalization Area:

- April 10 Motion setting a public hearing
- May 22 Resolution and First Reading establishing Urban Revit Area
- June 12 Second and Possible Third Reading

Action/Recommendation: City staff recommends approving the Resolution
Alternative Recommendation: City Council may table and request further information.
Time Sensitivity: NA
Resolution Date: May 22, 2018
Budget Information: NA
Local Preference Policy: NA
Recommended by Council Committee: NA
Council Agenda Item Cover Sheet

Submitting Department: Water

Presenter at Meeting: Steve Hershner

Alternate Contact Person: Steve Hershner

Phone Number/Ext.: 538-1059

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

Description of Agenda Item: Motions filing plans and specifications

Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:

a. April 24, 2018 - NW Water Treatment Plant HVAC Improvements – Building 20 project (estimated cost is $1,890,000).

CIP/DID #6250041-03

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

Background:
The NW Water Treatment Plant was constructed in 1995. Since that time, plant staff have complained about inadequate heating/cooling of Building 20. Johnson Controls technicians were repeatedly called to the plant to adjust the HVAC controls, but no discernible difference resulted from the change to the control algorithms. Electric baseboard heaters and portable electric heaters were added to certain rooms in an attempt to improve heating during the winter months. In 2015, the City of Cedar Rapids hired Shive-Hattery to perform an evaluation of the HVAC system in Building 20. The engineers from Shive-Hattery found that the original design engineers used non-conservative assumptions for their design, in order to minimize original construction cost. The system therefore cannot keep up with the actual field conditions encountered.

The goal of the project is to replace/upgrade the existing HVAC system serving Building 20 at the NW Water Treatment Plant. The existing ductwork, HVAC equipment, and controls are original to the construction of plant (circa 1995). While the ductwork and air handlers appear to be in good condition, the plant staff frequently complain of inadequate heating/cooling, which disrupts occupant comfort. The end result of the project will be to make necessary modifications to the HVAC system and the building such that occupant comfort is no longer an issue.

A pre-bid meeting will be held on April 23, 2018. Bids will be opened and publicly announced on May 9, 2018.
**Action/Recommendation:** The Utilities Department – Water Division staff recommends that the plans and specifications be filed with the City Clerk’s Office on April 10, 2018 and a Notice of Public Hearing be published on April 14, 2018. A Public Hearing is scheduled for April 24, 2018 and bids will be opened on May 9, 2018.

**Alternative Recommendation:** None

**Time Sensitivity:** 4-10-18

**Motion Date:** 4-10-18

**Budget Information:**

1. **Included in Current Budget Year:** Yes. The project will be funded from the FY 2018, FY 2019, and FY 2020 Water Division Capital Improvement Projects budgets. The project will be coded to the following CIP funds: 553000-625-625000-x-x-6250041-NA.

2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $150,000 budgeted in the FY2018, $1,700,000 budgeted in the FY2019, and $250,000 budgeted in the FY2020 Water Division CIP budget for the purchase and construction of the improvements as listed in the NW Water Treatment Plant HVAC Improvements – Building 20 project.

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
Council Agenda Item Cover Sheet

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman

Contact Person: Chief Jerman
E-mail Address: W.Jerman@cedar-rapids.org
Cell Phone Number: 319-640-5518

Description of Agenda Item: CONSENT AGENDA
Motion assessing a civil penalty for violation of the State Code regarding the sale of tobacco/vapor products to a minor against:
CIP/DID #CIG003316-05-2017

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

Background: This violation occurred on January 31, 2018, and has been processed through the Clerk of District Court. The store attendant was found guilty. The permit holder has signed the consent to the assessment and waived their right to a hearing.

Action/Recommendation: Assess the civil penalty to continue the process for accurate record keeping/documentation.

Alternative Recommendation: If the local authority does not pursue the civil penalty, the state will do so. However, they will also keep the money from the civil penalty. This permit holder has paid their civil penalty to the City of Cedar Rapids. Per Iowa State Code the civil penalty is mandatory.

Time Sensitivity: Local licensing authorities will have 60 days from the time the underlying violation of selling tobacco to a minor is adjudicated before assessing the civil penalty against the retailer. If local authorities fail to act within 60 days, the prosecution is automatically transferred to the state. See Iowa § 453A.22(4).

Resolution Date: NA

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
CONSENT AGENDA

a. Butcher Block Steakhouse, 568 Boyson Road NE.

b. Casey’s General Store #2212, 130 41st Avenue Drive SW.

c. El Paraiso Bar & Grill, 2730 Edgewood Road SW.

d. Hacienda Las Glorias, 715 1st Avenue SW.

e. Hacienda Las Glorias II, 4317 Center Point Road NE.

f. Happy Joe’s Pizza, 5070 Lindale Drive NE.

g. Hawkeye Downs, 4400 6th Street SW.

h. Hy-Vee Food Store #1, 1843 Johnson Avenue NW (5-day license for an event at Veteran Memorial Coliseum, 50 2nd Avenue Bridge).

i. Murdoch Funeral Homes & Cremation Service, 520 Wilson Avenue SW.

j. Nick’s Bar & Grill, 4958 Johnson Avenue NW (5-day license for an event at the Teamsters Hall, 5000 J Street SW).

k. Sandlot Sports, 4655 Tower Terrace Road NE (new– formerly Oasis Sandbar).

l. Walgreens #12393, 5750 C Avenue NE.

m. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day license for an event at Metro Harley Davidson, 2415 Westdale Drive SW).

n. Wild Hog Saloon & Eatery, 350 Commercial Drive (5-day license for an event at Metro Harley Davidson, 2415 Westdale Drive SW).

CIP/DID #OB1145716

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. Walter Deeds
Subject: Beer/Liquor License Applications Calls For Service Summary
Date: 4/10/2018

<table>
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<th>Business Name/Address</th>
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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 #FIN2018-01
  b. Payroll. CIP/DID #FIN2018-02

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

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

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

Alternative Recommendation: NA

Time Sensitivity: Normal

Resolution Date: 4-10-2018

Budget Information: NA

Local Preference Policy: NA
Explanation: NA

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

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

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

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<th>Department</th>
<th>Total</th>
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PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: City Manager

Presenter at Meeting: Angie Charipar

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

Description of Agenda Item: Special events
Cedar Rapids Downtown Farmers’ Market (includes road closures) on May 26, June 2, June 16, July 7, July 21, August 4, August 18, and September 1, 2018.
CIP/DID #SPEC-010024-2018

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

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

Action/Recommendation: Approve resolution for the event.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: 4/10/18

Budget Information:

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, Jenn Draper on behalf of the Cedar Rapids Metro Economic Alliance, has requested approval to conduct the Cedar Rapids Downtown Farmers’ Market events on city streets, sidewalks, and park in the downtown area on eight Saturdays: May 26, June 2, June 16, July 7, July 21, August 4, August 18, and September 1, 2018 from 7:30AM to 12PM (not including set-up and tear down), and

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

1. Applicant requests the following streets be closed for the event:

   - 2nd Avenue SE from the alley between 1st Street SE and 2nd Street SE to the alley between 5th Street SE and 6th Street SE
   - 3rd Avenue SE from the alley between 1st Street SE and 2nd Street SE to the alley between 5th Street SE and 6th Street SE
   - 2nd Street SE from the alley between 1st Avenue SE and 2nd Avenue SE to the alley between 3rd Avenue SE and 4th Avenue SE
   - 3rd Street SE from the alley between 1st Avenue SE and 2nd Avenue SE to the alley between 3rd Avenue SE and 4th Avenue SE
   - 5th Street SE from the alley between 1st Avenue SE and 2nd Avenue SE to the alley between 3rd Avenue SE and 4th Avenue SE

2. Applicant and participants shall not impede normal pedestrian movement through the event areas.

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

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

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

6. Applicant agrees that any pavement markings or signage required for this event will be done with prior approval of the City Traffic Engineering Division, and no permanent markings of any type will be permitted. Any signage and/or markings used must be removed immediately following the event.
a. Sidewalk chalk is acceptable for chalk art on public sidewalks OTHER THAN sidewalks in and adjacent to City parks.

b. Chalk paint shall not be applied to any city street or sidewalk.

7. For traffic and pedestrian safety purposes, the City Traffic Engineering Division will approve temporary “No Parking” signs, meeting City specifications, to be placed along the following streets for this event:

a. The appropriate signs, as specified by the Traffic Engineering Division, will be installed, maintained and removed by an insured traffic control contractor that will be hired and paid by Applicant. Signs shall be stake mounted and a minimum size of 24” X 18”, spaced at a maximum distance of 75’ apart on all listed streets.

b. The temporary “No Parking” signs shall be installed by the traffic control contractor no earlier than day/date, and removed no later than day/date.

c. The Applicant shall provide advance written notification to adjacent property owners on the above named streets of the event dates and times and the temporary “No Parking” posting. A copy of the notice shall be provided to the Traffic Engineering Division prior to the event.

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

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

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

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

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

13. Access for fire-fighting purposes in the neighborhood shall be maintained, therefore the street may not be blocked with any items not easily moved.

14. Applicant shall contact the Cedar Rapids Police Department at least 15 to 30 days prior to the event to hire off-duty police officers, as required by the Police Department to attend barricades at street closures, to assist with traffic control at designated intersections, and for event security. Contact Sgt. Mike Wallerstedt (319-286-5460) to arrange officers. The Police Department will provide the off-duty officer contact name and cell number to applicant prior to the event.

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

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

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

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

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

20. Applicant shall not obstruct the public sidewalk or impede normal pedestrian traffic. A minimum sidewalk clearance width of five (5) feet shall be maintained on all public sidewalks adjacent to the event site. Vehicles within the park are strictly prohibited. Vending on turf is restricted to 2 wheeled cart types, no vehicles or heavy equipment is allowed on turf, all products including grease and gray water must be disposed of offsite by the Vendor.

Staking for tents/staging or other structures is prohibited at Greene Square. Tents or canopies must be stabilized by weighted means such as sandbags. Fencing or staking requests for large tents that penetrate the soil must be approved and coordinated with Chad Peterson at 319-286-5735 or c.peterson@cedar-rapids.org at least one week prior to the event through an on-site meeting.

Daily Park Fee of $410.00 per event (Invoice #1859998).

21. Regarding the use of tents, stages, etc. on public property:

Applicant shall adhere to City guidelines established for items requiring supports and/or restraints:

a. Applicant shall obtain City approval before any drilling, excavation, or construction is begun on City property. Applicant shall initiate advance contact with Public Works Department to provide exact locations of any potential new holes on public property prior to drilling.

b. Applicant shall contact Iowa One Call, well in advance of the event, for all underground utility locations relative to any required drilling.

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

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

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

23. Applicant agrees to defend, indemnify, and save the City of Cedar Rapids harmless from all liability and place on file with the City Manager’s Office, a certificate of liability insurance with policy limits satisfactory to the City Council naming the City of Cedar Rapids, Iowa, and its employees as additional insured, insuring against any liability that may arise in connection with the activities held.
24. Approval from all adjacent property and business owners is required before attempting to affect any type of sale on private property.

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

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

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

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

Attest:

ClerkSignature
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 February 27, 2018).

CIP/DID #SWM-003-18

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

Background: The Solid Waste and Recycling Division is responsible for abating garbage nuisances on public and private property. 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. 0266-02-18 passed on February 27, 2018.

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: 4-10-18

Budget Information:

Local Preference Policy: NA
   Explanation: NA

Recommended by Council Committee: No
   Explanation: NA
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
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Submiting Department: Water
Presenter at Meeting: Steve Hershner
Contact Person: Steve Hershner
E-mail Address: SteveHe@cedar-rapids-org

Cell Phone Number: 538-1059

Description of Agenda Item: Intent and levy assessments
Intent to Assess – Utilities-Water Division – delinquent municipal utility bills – 45 properties.
CIP/DID #WTR041018-01

Routine business - EnvisionCR Does not apply

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

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

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

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

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

Time Sensitivity: Normal

Resolution Date: 4/10/18

Budget Information: N/A

Local Preference Policy: NA

Explanation: NA

Recommended by Council Committee: NA

Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

INTENT TO ASSESS

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

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

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

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that special assessments be made against the properties and for the amounts shown on the attached listing, will be made by the City Council on the 22nd day of May, 2018 and notice was given by mailing to the owners of the properties, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 4:00 p.m., May 22, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
<table>
<thead>
<tr>
<th>#</th>
<th>Balance Due</th>
<th>Premise Address</th>
<th>District #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$136.54</td>
<td>116 ROLLINGWOOD DR NW</td>
<td>CR4</td>
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<tr>
<td>2</td>
<td>$167.15</td>
<td>120 10TH ST SW</td>
<td>CR5</td>
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<tr>
<td>3</td>
<td>$197.03</td>
<td>179 CARTER ST NW</td>
<td>CR4</td>
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<tr>
<td>4</td>
<td>$134.18</td>
<td>211 EDGEWOOD RD NW</td>
<td>CR4</td>
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<td>5</td>
<td>$82.83</td>
<td>215 BROUGHAM RD, ROBINS</td>
<td>ROBINS</td>
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<tr>
<td>6</td>
<td>$173.95</td>
<td>322 41ST ST NE</td>
<td>CR2</td>
</tr>
<tr>
<td>7</td>
<td>$140.22</td>
<td>325 31ST ST NW</td>
<td>CR4</td>
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<tr>
<td>8</td>
<td>$352.52</td>
<td>359 17TH ST SE</td>
<td>CR3</td>
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<td>$150.61</td>
<td>501 B AVE NW</td>
<td>CR3</td>
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<td>10</td>
<td>$35.29</td>
<td>588 BOYSON RD NE #124</td>
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<tr>
<td>11</td>
<td>$184.48</td>
<td>726 DANBURY ST NE</td>
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<tr>
<td>12</td>
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<tr>
<td>13</td>
<td>$659.44</td>
<td>829 20TH ST SW</td>
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<tr>
<td>14</td>
<td>$276.20</td>
<td>858 18TH ST SE</td>
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<tr>
<td>15</td>
<td>$31.91</td>
<td>910 7TH ST SE #349</td>
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</tr>
<tr>
<td>16</td>
<td>$148.56</td>
<td>951 BLAIRS FERRY RD NE</td>
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<tr>
<td>17</td>
<td>$292.18</td>
<td>1010 BELMONT PKWY NW</td>
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<tr>
<td>18</td>
<td>$33.76</td>
<td>1011 1ST AVE SW - UPPER</td>
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<tr>
<td>19</td>
<td>$159.07</td>
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<tr>
<td>20</td>
<td>$135.81</td>
<td>1035 10TH ST SE</td>
<td>CR3</td>
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<tr>
<td>21</td>
<td>$204.02</td>
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<tr>
<td>22</td>
<td>$295.06</td>
<td>1218 WOODLAND CT NW</td>
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<td>23</td>
<td>$114.73</td>
<td>1301 1ST ST SW</td>
<td>CR3</td>
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<tr>
<td>24</td>
<td>$96.72</td>
<td>1324 10TH ST NW - UPPER</td>
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<tr>
<td>25</td>
<td>$593.26</td>
<td>1359 21ST AVE SW</td>
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<tr>
<td>26</td>
<td>$188.17</td>
<td>1400 HOLLYWOOD BLVD NE</td>
<td>CR1</td>
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<tr>
<td>27</td>
<td>$289.27</td>
<td>1425 6TH AVE SE</td>
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<td>28</td>
<td>$75.41</td>
<td>1515 4TH AVE SE</td>
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<tr>
<td>29</td>
<td>$99.74</td>
<td>1540 5TH AVE SE</td>
<td>CR3</td>
</tr>
<tr>
<td>30</td>
<td>$228.77</td>
<td>1731 5TH AVE SE</td>
<td>CR3</td>
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<td>31</td>
<td>$137.13</td>
<td>1833 5TH AVE SE</td>
<td>CR3</td>
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<tr>
<td>32</td>
<td>$188.95</td>
<td>1923 MT VERNON RD SE</td>
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<td>33</td>
<td>$182.66</td>
<td>2008 PARK AVE SE</td>
<td>CR2</td>
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<td>34</td>
<td>$136.98</td>
<td>2014 8TH AVE SW</td>
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<td>2129 33RD AVE SW</td>
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<td>36</td>
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<td>2164 BLAKE BLVD SE</td>
<td>CR2</td>
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<tr>
<td>37</td>
<td>$4,746.90</td>
<td>2337 31ST ST SW</td>
<td>CR5</td>
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<tr>
<td>38</td>
<td>$74.63</td>
<td>2509 33RD AVE SW</td>
<td>CR5</td>
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<td>39</td>
<td>$107.98</td>
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<td>CR3</td>
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<td>40</td>
<td>$130.39</td>
<td>2632 D AVE NW</td>
<td>CR4</td>
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<td>41</td>
<td>$212.94</td>
<td>2693 SCHAEFFER DR SW</td>
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<tr>
<td>42</td>
<td>$623.24</td>
<td>2731 B AVE NE</td>
<td>CR2</td>
</tr>
<tr>
<td>#</td>
<td>Balance Due</td>
<td>Premise Address</td>
<td>District #</td>
</tr>
<tr>
<td>----</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>43</td>
<td>$ 177.45</td>
<td>3117 29TH AVE SW</td>
<td>CR5</td>
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<td>$ 176.04</td>
<td>5603 DOSTAL DR SW</td>
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<td>45</td>
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<td>6817 DEVONSHIRE DR NE</td>
<td>CR2</td>
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<td><strong>Grand Total</strong></td>
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</tr>
<tr>
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<td>$ 13,065.03</td>
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<tr>
<td></td>
<td>45</td>
<td><strong>Number of Properties</strong></td>
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<tr>
<td></td>
<td>$ 31.91</td>
<td><strong>Balance Due - Low</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$ 4,746.90</td>
<td><strong>Balance Due - High</strong></td>
<td></td>
</tr>
</tbody>
</table>
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 $83,795.41 and approving the 4-year Performance Bond submitted by Ricklefs Excavating, Ltd. for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project (original contract amount was $1,461,960.75; final contract amount is $1,675,908.22). CIP/DID #3012126-02 (PAVING FOR PROGRESS)

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

Background: Construction has been substantially completed by Ricklefs Excavating, Ltd. for the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project. This is an approved Capital Improvements Project (CIP No. 3012126-02) with a final construction contract amount of $1,675,908.22. Funding resources for this project were approved in FY 18 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 $83,795.41.

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: April 10, 2018

Budget Information: 301/301000/3012126 SLOST 625/6250000/6250051-2014028 NA 655/655000/655939 NA

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

WHEREAS, the City Engineer certifies construction contract work on the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project (Contract No.3012126-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated June 7, 2016 in the amount of $1,421,960.75 covering said work filed by Ricklefs Excavating, Ltd. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$1,421,960.75</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>40,000.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>2,730.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>50,539.19</td>
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<tr>
<td>Change Order No. 3</td>
<td>2,425.00</td>
</tr>
<tr>
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<td>946.00</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>55,466.37</td>
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<tr>
<td>Change Order No. 6</td>
<td>19,497.74</td>
</tr>
<tr>
<td>Change Order No. 7</td>
<td>141,609.90</td>
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<tr>
<td>Change Order No. 8</td>
<td>88,985.85</td>
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<tr>
<td>Change Order No. 9</td>
<td>24,950.59</td>
</tr>
<tr>
<td>Change Order No. 10</td>
<td>2,331.57</td>
</tr>
<tr>
<td>Change Order No. 11 (2nd Revised Final)</td>
<td>(125,534.74)</td>
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<tr>
<td>Addition of Disincentive and/or Liquidated Damages</td>
<td>(10,000.00)</td>
</tr>
<tr>
<td>Removal of Original Incentive</td>
<td>(40,000.00)</td>
</tr>
<tr>
<td></td>
<td>$1,675,908.22</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the City Engineer’s recommendation, the 29th Street Drive SE from 1st Avenue to Tama Street Roadway Improvements project, (Contract No. 3012126-02) 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 $83,795.41 to Ricklefs Excavating, Ltd. as final payment.

The final contract price is $1,675,908.22 distributed as follows: $11,208.38 301-301000-30185-3012126, $1,108,938.41 301-301000-7970-3012126, $507,757.28 625-625000-6250051-6252016028, $48,004.15 655-655000-65585-655939, and

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
Council Agenda Item Cover Sheet

Submitting Department: Parks

Presenter at Meeting: Steve Krug

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

Cell Phone Number: 319-538-2316

Description of Agenda Item: Accept projects Resolution accepting project, authorizing final payment in the amount of $25,059.86 and approving the 4-year Performance Bond submitted by Kleiman Construction Inc. for the 2016 Parks and Rec ADA Facility Improvements project (original contract amount was $436,901.00; final contract amount is $501,197.21).

CIP/DID #307303-01

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

Background: Construction has been substantially completed by Kleiman Construction Inc. for the 2016 Parks and Rec ADA Facility Improvements project. This is an approved Capital Improvements Project (CIP No. 307303-01) with a final construction contract amount of $501,197.21. Funding resources for this project were approved in FY 16 and following years and the project has been completed within the approved budget.

Action/Recommendation: The Parks and Recreation Department recommends adoption of the Resolution to accept the project and performance bond and issue final payment to the contractor in the amount of $25,059.86.

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 the Contractor, four-year maintenance bond period cannot begin) and the City could be subject to claims since the Contractor has fulfilled the terms of the construction contract.

Time Sensitivity: Normal

Resolution Date: April 10, 2018

Budget Information: 307303-01

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, the City Landscape Architect certifies construction contract work on the 2016 Parks and Recreation ADA Facility Improvements Project (Contract No. 307303-01), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated June 14, 2016 in the amount of $436,901.00 covering said work filed by Kleiman Construction Inc. and executed by United Fire and Casualty Company, provides a 4-year correction period for defects in materials and workmanship, and

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>GL Coding</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Original Contract</strong></td>
<td>$436,901.00</td>
<td>split out below</td>
</tr>
<tr>
<td>(split out as follows):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Park sites</td>
<td>$181,521.00</td>
<td>307-307000-307303</td>
</tr>
<tr>
<td>Bender Pool</td>
<td>$29,648.00</td>
<td>324-324000-324001</td>
</tr>
<tr>
<td>Tuma Sports Complex</td>
<td>$21,392.00</td>
<td>307-307000-307301</td>
</tr>
<tr>
<td>Bever Pool</td>
<td>$32,791.00</td>
<td>324-324000-324002</td>
</tr>
<tr>
<td>Cherry Hill Pool</td>
<td>$27,693.00</td>
<td>324-324000-324003</td>
</tr>
<tr>
<td>Ellis Pool</td>
<td>$27,309.00</td>
<td>324-324000-324004</td>
</tr>
<tr>
<td>Jones Pool</td>
<td>$14,776.00</td>
<td>324-324000-324005</td>
</tr>
<tr>
<td>Jones Golf</td>
<td>$4,805.00</td>
<td>695-695000-695130</td>
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<tr>
<td>Noelridge Pool</td>
<td>$27,060.00</td>
<td>324-324000-324006</td>
</tr>
<tr>
<td>Tait Cummins Park</td>
<td>$32,154.00</td>
<td>307-307000-307302</td>
</tr>
<tr>
<td>Ushers Ferry Village</td>
<td>$37,752.00</td>
<td>313-313000-313100</td>
</tr>
<tr>
<td><strong>Change Order No. 1</strong></td>
<td>$46,766.24</td>
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</tr>
<tr>
<td>Bender Pool</td>
<td>$2,249.42</td>
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</tr>
<tr>
<td>Bever Pool</td>
<td>$1,520.56</td>
<td>324-324000-324002</td>
</tr>
<tr>
<td>Jones Park Pool</td>
<td>$450.00</td>
<td>324-324000-324005</td>
</tr>
<tr>
<td>Noelridge Pool</td>
<td>$1,350.00</td>
<td>324-324000-324006</td>
</tr>
<tr>
<td>Park Sites</td>
<td>$31,076.06</td>
<td>307-307000-307303</td>
</tr>
<tr>
<td>Tuma Complex</td>
<td>$1,660.00</td>
<td>307-307000-307301</td>
</tr>
<tr>
<td>Ushers Ferry</td>
<td>$8,017.45</td>
<td>313-313000-313100</td>
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<tr>
<td>Jones Golf</td>
<td>$442.75</td>
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<td><strong>Change Order No. 2</strong></td>
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<tr>
<td>Park Sites</td>
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<tr>
<td><strong>Change Order No. 3</strong></td>
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<tr>
<td>Ellis Pool</td>
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<tr>
<td>Park Sites</td>
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</tr>
<tr>
<td>Ellis Pool</td>
<td>$4,397.08</td>
<td>324-324000-324004</td>
</tr>
</tbody>
</table>
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the Landscape Architect’s recommendation, the 2016 Parks and Rec ADA Facility Improvements project, (Contract No. 307303-01) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $25,059.86 to Kleiman Construction Inc. as final payment.

The final contract price is $501,197.21, distributed as shown above and

BE IT FURTHER RESOLVED, that sales tax was not paid on the above project 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 $16,788.06 and approving the 4-year Performance Bond submitted by Utility Service Contractors, Inc. for the Joint Communications Network Flood Levee Pump Stations and Wexford Heights Sanitary Sewer Pump Station Project Build Out project (original contract amount was $388,725.48; final contract amount is $335,761.51).
CIP/DID #3316500-10

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

Background: Construction has been substantially completed by Utility Service Contractors, Inc. for the Joint Communications Network Flood Levee Pump Stations and Wexford Heights Sanitary Sewer Pump Station Project Build Out project. This is an approved Capital Improvements Project (CIP No. 3316500-10) with a final construction contract amount of $335,761.51. Funding resources for this project were approved in FY 18 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 $16,788.06.

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: April 10, 2018

Budget Information: 331/331000/3316500 GRI
331/331000/3315500 GRI
331/331000/3313500 GRI
354/354000/354004 NA

Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
JOINT COMMUNICATIONS NETWORK FLOOD LEVEE PUMP STATIONS AND WEXFORD HEIGHTS SANITARY SEWER PUMP STATION PROJECT BUILD OUT

PROJECT AREAS

PROJECT # 3316500-10
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City Engineer certifies construction contract work on Joint Communications Network Flood Levee Pump Stations and Wexford Heights Sanitary Sewer Pump Station Project Build Out project (Contract No. 3316500-10), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated June 13, 2017 in the amount of $388,725.48 covering said work filed by Utility Service Contractors, Inc. and executed by United Fire & Casualty Company provides a 4-year correction period for defects in materials and workmanship, and

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$388,725.48</td>
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<tr>
<td>Change Order No. 1</td>
<td>1,935.80</td>
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<td>Change Order No. 2</td>
<td>27,340.00</td>
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<td>Change Order No. 3 Final</td>
<td>(82,239.77)</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$335,761.51</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the 4-year correction period as provided by the Performance Bond commences on this date, and

BE IT FURTHER RESOLVED that based on the City Engineer’s recommendation, the Joint Communications Network Flood Levee Pump Stations and Wexford Heights Sanitary Sewer Pump Station Project Build Out project, (Contract No. 3316500-10) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids Finance Director is authorized and directed to issue a warrant in the sum of $16,788.06 to Utility Service Contractors, Inc. as final payment.

The final contract price is $335,761.51 distributed as follows: $113,789.99 354-354000-354021, $197,124.18 331-331100-7972-3313510, $24,847.34 331-331100-7972-3316511, and

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
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 76th Avenue Industrial Park Fourth Addition to Cedar Rapids, Linn County, Iowa, for land located at the North end of the cul-de-sac on Irish Drive SW, West of 6th St. SW and North of 76th Ave SW.

CIP/DID #FLPT-026176-2018


Background: The property owner submitted the Final Plat of 76th Avenue Industrial Park Fourth 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 3.64 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: April 10, 2018

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 76TH AVENUE INDUSTRIAL PARK FOURTH ADDITION TO CEDAR RAPIDS, LINN COUNTY, IOWA containing One (1) numbered lot, Lot 1, and One (1) lettered lot, 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. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement
2. Deed Restriction
3. Permanent Easement for Storm Water Drainage and Detention (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 76TH AVENUE INDUSTRIAL PARK FOURTH ADDITION to 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] is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat are 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 10th day of April, 2018.

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 Hilltop Farm First Addition to Linn County, Iowa, for land located at 4400 East Post Road SE.

CIP/DID #FLPT-026701-2018


Background: The property owner submitted the Final Plat of Hilltop Farm 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) numbered lots (Lot 1) and a total plat area of 2.32 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: April 10, 2018

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 HILLTOP FARM FIRST ADDITION TO THE CITY OF CEDAR RAPIDES, LINN COUNTY, IOWA containing one (1) Numbered lot, 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. Concrete Pavement and Concrete Sidewalk Petition and Assessment Agreement
2. Agreement to Annex
3. Agreement to Connect to City Sanitary Sewer Facilities
4. Sanitary Sewer Petition and Assessment Agreement
5. East Access Easement Maintenance Agreement
6. Well Easement
7. 20’ Access and Utility Easement Maintenance Agreement

, 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 Hilltop Farm First Addition to Linn County, Iowa, be and the same is hereby acknowledged and approved on the part of the City of Cedar Rapids, Iowa, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.
STATE OF IOWA

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 10th day of April, 2018.

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Carolyn Hamilton

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

Description of Agenda Item: Purchases, contracts and agreements
Parks and Recreation Department purchase of 508 Chaise Lounge Chairs from Contract Furnishings International, Inc. in the amount of $60,807.60.
CIP/DID #PUR0218-138

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

Background: Purchasing Services solicited bids on behalf of the Parks and Recreation Department for the purchase and delivery of chaise lounge chairs with five (5) vendors responding. Contract Furnishings International, Inc. was the lowest bidder with their total bid of $60,807.60.

Bids were received from:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Location</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Furnishings International, Inc.</td>
<td>Sarasota, FL</td>
<td>$60,807.60</td>
</tr>
<tr>
<td>Leslie’s Poolmart, Inc.</td>
<td>Phoenix, AZ</td>
<td>$66,014.60</td>
</tr>
<tr>
<td>Furniture Leisure Inc.</td>
<td>Bunnell, FL</td>
<td>$72,638.92</td>
</tr>
<tr>
<td>Connerley Construction, Inc.</td>
<td>Cedar Rapids, IA</td>
<td>$90,932.00</td>
</tr>
<tr>
<td>Carrico Aquatic Resources</td>
<td>Jefferson, WI</td>
<td>$91,440.00</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the Parks and Recreation Department to purchase the Chaise Lounge Chairs as described herein.

Alternative Recommendation:

Time Sensitivity: low

Resolution Date: April 10, 2018

Budget Information: 324255 - $17,476.20; 324257 - $20,947.50; 324258 - $6,822.90; 324259 - $7,660.80; 324260 - $7,900.20

Local Preference Policy: Yes
Explanation: Local preference did not have an effect on award.

Recommended by Council Committee: NA
Explanation: NA
WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the purchase and delivery of chaise lounge chairs on behalf of the Parks and Recreation Department; and

WHEREAS, bids were received from five (5) Vendors; and

WHEREAS, the Parks and Recreation Department recommends that this bid be awarded to Contract Furnishings International, Inc. as the overall lowest responsive and responsible bidder, in the amount of $60,807.60.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Parks and Recreation Department is authorized to purchase the chaise lounge chairs as described herein.

Passed: [Date]
MayorSignature

Attest:
ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Sandi Fowler

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

Description of Agenda Item: Purchases, contracts and agreements
Amendment No. 1 to the contract with Management Resource Group, Ltd. for Executive Search Services for Human Resources Manager to change the title to Human Resources Director and to reflect the additional cost to extend the search to include a Human Resources Assistant Director for an amount not to exceed $15,000 (original contract amount was $45,000; total contract amount with this amendment is $60,000).
CIP/DID #PUR1217-098

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

Background:
Purchasing Services solicited Qualifications on behalf of the City Manager’s Office for executive search services for a Human Resources Manager. Management Resource Group, Ltd. was awarded the contract.

Amendment No. 1 is to change the search services to a Human Resources Director with no change in price. The Contract is also amended to include search services for a Human Resources Assistant Director for an additional $15,000.

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: April 10, 2018

Budget Information: 521108-101-107000

Local Preference Policy: Yes
Explanation: NA

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

WHEREAS, the City of Cedar Rapids and Management Resource Group, Ltd. are parties to a contract for Executive Search Services for Human Resources Manager; and

WHEREAS, both parties have agreed to amend the contract to reflect a name change to search services for a Human Resources Director at no change to the price of the Contract; and

WHEREAS, the Scope of Services has been amended to include search services for a Human Resources Assistant Director for an additional $15,000, for a new Contract amount of $60,000; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Original Contract</th>
<th>Signed by the CITY 01/30/18</th>
<th>$45,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amendment No. 1</td>
<td>Pending</td>
<td>$15,000</td>
</tr>
<tr>
<td>Total, not to exceed except by written amendment</td>
<td></td>
<td>$60,000</td>
</tr>
</tbody>
</table>

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and the City Clerk are authorized to execute Amendment No. 1 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Justin Holland

Contact Person: Jen Winter
E-mail Address: J.Winter@cedar-rapids.org

Cell Phone Number: 538-1076

Description of Agenda Item: Purchases, contracts and agreements
Contract with Ricklefs Excavating Ltd. for Demolition & Debris Removal at Sinclair Property for the Engineering Division for an amount not to exceed $100,000.
CIP/DID #PUR0318-155

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

Background: Pricing was obtained by the Public Works Engineering Division from Ricklefs Excavating Ltd. for emergency demolition and debris removal at the Sinclair Property, 1600 3rd Street SE. The work is for demolition of the remainder of the building that was damaged during a fire on February 18, 2018. A contract has been prepared for the work in progress.

The contract period is from March 14, 2018 through May 1, 2018 for an amount not to exceed $100,000. The contract may be extended if needed upon mutual agreement of both parties.

Pricing for work under this contract will be as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Est Qty</th>
<th>Estimated Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mobilization</td>
<td>task</td>
<td>$5,000</td>
<td>1</td>
<td>$5,000</td>
</tr>
<tr>
<td>Remove building interior and asbestos containing material</td>
<td>per day</td>
<td>$3,000</td>
<td>7</td>
<td>$21,000</td>
</tr>
<tr>
<td>licensed asbestos supervisor on site and one licensed worker</td>
<td>per day</td>
<td>$2,000</td>
<td>7</td>
<td>$14,000</td>
</tr>
<tr>
<td>Hauling of asbestos contaminated material</td>
<td>per load</td>
<td>$500</td>
<td>30</td>
<td>$15,000</td>
</tr>
<tr>
<td>Landfill tipping fees</td>
<td>per ton</td>
<td>$40</td>
<td>250</td>
<td>$10,000</td>
</tr>
<tr>
<td>Demolish walls and haul away bricks</td>
<td>task</td>
<td>$10,000</td>
<td>1</td>
<td>$10,000</td>
</tr>
<tr>
<td>Demolish floor and foundation and haul away</td>
<td>task</td>
<td>$25,000</td>
<td>1</td>
<td>$25,000</td>
</tr>
<tr>
<td>Total not to exceed:</td>
<td></td>
<td></td>
<td></td>
<td>$100,000</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: High

Resolution Date: April 10, 2018

Budget Information: 353048

Local Preference Policy: NA
Explanations: NA

Recommended by Council Committee: NA
Explanations: NA
WHEREAS, pricing has been obtained by the City of Cedar Rapids Engineering Division for emergency demolition and debris removal at the Sinclair Property, 1600 3rd Street SE, for an amount not to exceed $100,000; and

WHEREAS, a contract has been prepared for Ricklefs Excavating Ltd. for the contract period March 14, 2018 through May 1, 2018.

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.

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Purchasing

Presenter at Meeting: Kevin Vrchoticky

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
Amendment No. 6 to the contract with Foth Infrastructure & Environment, LLC for On-Call Land Surveying Services for the Engineering Division to add $30,000 for additional services (original contract amount was $150,000; total contract amount with this amendment is $180,000).
CIP/DID #1214-127

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

Background:
Foth Infrastructure & Environment, LLC provides as-needed on-call land surveying services for the Engineering Division. The current contract period is July 1, 2017 – June 30, 2018. The original contract amount of $150,000 has been used, so another $30,000 is being added for future services.

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 6 as described herein.

Alternative Recommendation:

Time Sensitivity: Medium

Resolution Date: April 10, 2018

Budget Information: 553000-301-301000-30185

Local Preference Policy: Yes
Explanation: NA

Recommended by Council Committee: No
Explanation: NA
WHEREAS, the City of Cedar Rapids and Foth Infrastructure & Environment, LLC are parties to a contract for as-needed on-call land surveying services for the Engineering Division; and

WHEREAS, both parties have agreed to amend the contract to add $30,000 to the contract for additional services; and

WHEREAS, the annual not to exceed amount for this contract renewal period (07/01/17 – 06/30/18) shall increase from $150,000 to $180,000; 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. 0240-02-15</td>
<td>02/10/15 - 06/30/16</td>
</tr>
<tr>
<td>Amendment No. 1 to change invoice form</td>
<td>Signed by the CITY 06/29/15</td>
<td>Effective 02/10/15</td>
</tr>
<tr>
<td>Amendment No. 2 for additional Services</td>
<td>Resolution No. 1434-10-15</td>
<td>Effective 08/01/15</td>
</tr>
<tr>
<td>Amendment No. 3 for additional Services</td>
<td>Resolution No. 0783-06-16</td>
<td>Effective 06/01/16</td>
</tr>
<tr>
<td>Amendment No. 4 to renew the Contract</td>
<td>Resolution No. 0784-06-16</td>
<td>07/01/16 - 06/30/17</td>
</tr>
<tr>
<td>Amendment No. 5 to renew the Contract</td>
<td>Resolution No. 0997-07-17</td>
<td>07/01/17 - 06/30/18</td>
</tr>
<tr>
<td>Amendment No. 6 for additional Services</td>
<td>Pending</td>
<td>Effective 04/10/18</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: Sean Hanna

Contact Person: Nic Roberts
E-mail Address: D.Roberts@cedar-rapids.org

Cell Phone Number: 270-3552

Description of Agenda Item: Purchases, contracts and agreements

Amendment No. 5 to the contract with Price Industrial Electric, Inc. for Fiber Maintenance & Repair for Joint Communication Network for the Information Technology Department to reflect an anticipated increase in the volume of work for an amount not to exceed $100,000 (original contract amount was $100,000; total amount for current renewal period with this amendment is $250,000).

CIP/DID #PUR0116-127B

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

Background: Bids were solicited in 2016 by the Purchasing Services Division for Fiber Maintenance & Repair for the Joint Communication Network (JCN) on behalf of the Information Technology Department and a contract was awarded to Price Industrial Electric, Inc. for an initial period of July 1, 2016 through June 30, 2017.

Amendment No. 5 increases the total amount of the current renewal period (07/01/17 – 06/30/18) by $100,000 for an anticipated increase in the volume of work to be performed. The total annual amount will not exceed $250,000.

These services are initially paid for by the City then partially billed to Linn County and the Cedar Rapids Community School District in accordance with the 28E Agreement between the three entities, which documents that maintenance of the JCN is a shared expense.

Contract summary 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. 0877-06-16</td>
<td>07/01/2016 – 06/30/2017</td>
</tr>
<tr>
<td>Amendment No. 1 to add item</td>
<td>Signed by City 08/26/2016</td>
<td>Effective 08/08/2016</td>
</tr>
<tr>
<td>Amendment No. 2 to add items</td>
<td>Signed by City 10/13/2016</td>
<td>Effective 09/16/2016</td>
</tr>
<tr>
<td>Amendment No. 3 to renew contract</td>
<td>Resolution No. 0852-06-17</td>
<td>07/01/2017 – 06/30/2018</td>
</tr>
<tr>
<td>Amendment No. 4 to adjust pricing</td>
<td>Signed by City 10/05/2017</td>
<td>Effective 09/28/2017</td>
</tr>
<tr>
<td>Amendment No. 5 to increase volume</td>
<td>Pending</td>
<td>Effective 04/10/2018</td>
</tr>
</tbody>
</table>

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

Time Sensitivity: Medium

Resolution Date: April 10, 2018

Budget Information: 521108-101-109420

Local Preference Policy: Yes
  Explanation: Local preference applied at time bids were evaluated but did not impact award.

Recommended by Council Committee: NA
  Explanation: NA
WHEREAS, the City of Cedar Rapids and Price Industrial Electric, Inc. are parties to a contract for Fiber Maintenance & Repair for Joint Communication Network for the Information Technology Department; and

WHEREAS, both parties have agreed to amend the contract to reflect an anticipated increase in the volume of work for an annual amount not to exceed $100,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period 07-01-17 to 06-30-18) shall increase from $150,000 to $250,000; 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. 0877-06-16</td>
<td>07/01/2016 – 06/30/2017</td>
</tr>
<tr>
<td>Amendment No. 1 to add item</td>
<td>Signed by City 08/26/2016</td>
<td>Effective 08/08/2016</td>
</tr>
<tr>
<td>Amendment No. 2 to add items</td>
<td>Signed by City 10/13/2016</td>
<td>Effective 09/16/2016</td>
</tr>
<tr>
<td>Amendment No. 3 to renew contract</td>
<td>Resolution No. 0852-06-17</td>
<td>07/01/2017 – 06/30/2018</td>
</tr>
<tr>
<td>Amendment No. 4 to adjust pricing</td>
<td>Signed by City 10/05/2017</td>
<td>Effective 09/28/2017</td>
</tr>
<tr>
<td>Amendment No. 5 to increase volume</td>
<td>Pending</td>
<td>Effective 04/10/2018</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 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: Mike Duffy

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 C.J. Moyna & Sons, Inc. for Quarry Products for the Street Operations Division for an annual amount not to exceed $100,000.
CIP/DID #PUR0218-139

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

Background: The Purchasing Services Division solicited bids on behalf of the Street Operations Division for the purchase of Quarry Products with three (3) vendors responding. Street Operations recommends award to all three (3) vendors. Vendors do not provide each product and proximity to jobsite location are both factors in determining where to purchase products. Other City departments may also purchase from this contract.

The contract period is May 1, 2018 through April 30, 2019 with four (4) one-year renewal options. This contract is with C.J. Moyna & Sons, Inc.; other contracts will be awarded by other resolutions.

Pricing Summary:

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Description</th>
<th>CJ Moyna &amp; Sons, IA</th>
<th>Crawford Quarry Company</th>
<th>Wendling Quarries, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIME</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Aglime</td>
<td></td>
<td>$4.00</td>
<td>$3.15</td>
</tr>
<tr>
<td>2</td>
<td>3/8&quot; Minus/Limefill</td>
<td>$2.50</td>
<td>$4.00</td>
<td>$3.15</td>
</tr>
<tr>
<td>3</td>
<td>Lime</td>
<td>$2.50</td>
<td>$4.00</td>
<td>$3.15</td>
</tr>
<tr>
<td>ROADSTONE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Class A Roadstone</td>
<td>$10.00</td>
<td>$10.00</td>
<td>$10.25</td>
</tr>
<tr>
<td>2</td>
<td>Class A 3/4&quot; Roadstone</td>
<td>$10.00</td>
<td>$10.00</td>
<td>$10.25</td>
</tr>
<tr>
<td>3</td>
<td>1&quot; Roadstone</td>
<td>$10.00</td>
<td>$10.00</td>
<td>$10.25</td>
</tr>
<tr>
<td>4</td>
<td>1-1/2&quot; Roadstone</td>
<td>$10.00</td>
<td></td>
<td>$10.25</td>
</tr>
<tr>
<td>5</td>
<td>2&quot; Roadstone</td>
<td>$10.00</td>
<td>$10.00</td>
<td>$10.25</td>
</tr>
<tr>
<td>6</td>
<td>Farmer's Rock</td>
<td></td>
<td></td>
<td>$10.25</td>
</tr>
<tr>
<td>7</td>
<td>3&quot; Road Rock</td>
<td>$10.00</td>
<td>$10.00</td>
<td>$10.25</td>
</tr>
<tr>
<td></td>
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<td>Price 1</td>
<td>Price 2</td>
<td>Price 3</td>
</tr>
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<tr>
<td>8</td>
<td>Granular Subbase</td>
<td>$10.90</td>
<td>$10.00</td>
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<tr>
<td>9</td>
<td>Modified Subbase</td>
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<td>$10.75</td>
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**GRAVEL**

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<thead>
<tr>
<th></th>
<th>3/8&quot;</th>
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<th>$11.25</th>
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</table>

**CLEAN STONE**

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<thead>
<tr>
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<th>3/4&quot; Clean</th>
<th>$11.30</th>
<th>$10.50</th>
<th>$12.95</th>
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</thead>
</table>

**CONCRETE STONE**

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<tr>
<th></th>
<th>3/4&quot; Concrete Stone</th>
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</table>

**PEA GRAVEL/CHIPS**

<table>
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<tr>
<th></th>
<th>1/2&quot; Washed Chips</th>
<th>$11.50</th>
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**RIPRAP**

<table>
<thead>
<tr>
<th></th>
<th>Crusher Run (Primary)</th>
<th>$7.00</th>
<th>$10.00</th>
<th>$10.00</th>
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**SAND**

<table>
<thead>
<tr>
<th></th>
<th>Concrete</th>
<th>$8.75</th>
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</table>

**DELIVERY**

<table>
<thead>
<tr>
<th></th>
<th>Price per Mile</th>
<th>by quotation</th>
<th>$3.50 + 0.25/mile</th>
</tr>
</thead>
</table>

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

**Alternative Recommendation:**

**Time Sensitivity:** low

**Resolution Date:** April 10, 2018
**Budget Information:** Various department operating budgets

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

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

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the as-needed purchase of quarry products on behalf of the Street Operations Division; and

WHEREAS, bids were received from three (3) Vendors; and

WHEREAS, the Street Operations Division recommends that the contract be awarded to all three vendors who submitted bids; and

WHEREAS, various City departments can purchase from this Contract; and

WHEREAS, this Resolution is for Award to C.J. Moyna & Sons, Inc.; and

WHEREAS, the other vendors will be awarded contracts through different resolutions; and

WHEREAS, a one-year contract with the option of four one-year renewal periods has been prepared for the contract period May 1, 2018 through April 30, 2019; and

WHEREAS, the estimated annual expenditure is not to exceed $100,000.

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: Mike Duffy

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 Crawford Quarry Company for Quarry Products for the Street Operations Division for an annual amount not to exceed $100,000.
CIP/DID #PUR0218-139

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

Background: The Purchasing Services Division solicited bids on behalf of the Street Operations Division for the purchase of Quarry Products with three (3) vendors responding. Street Operations recommends award to all three (3) vendors. Vendors do not provide each product and proximity to jobsite location are both factors in determining where to purchase products. Other City departments may also purchase from this contract.

The contract period is May 1, 2018 through April 30, 2019 with four (4) one-year renewal options. This contract is with Crawford Quarry Company; other contracts will be awarded by other resolutions.

Pricing Summary:

<table>
<thead>
<tr>
<th>VENDORS</th>
<th>CJ Moyna &amp; Sons, Inc.</th>
<th>Crawford Quarry Company</th>
<th>Wendling Quarries, Inc.</th>
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<tbody>
<tr>
<td>Vendor Location</td>
<td>Cedar Rapids, IA</td>
<td>Cedar Rapids, IA</td>
<td>Robins, IA</td>
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<tr>
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<tr>
<td>5</td>
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<tr>
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<td>2</td>
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<tr>
<td>---</td>
<td>-------------------------------------------</td>
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<tr>
<td>8</td>
<td>Granular Subbase</td>
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<td>9</td>
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**GRAVEL**

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<tr>
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<td>Granular Backfill</td>
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<td>Porous Backfill</td>
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**CLEAN STONE**

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<td>3</td>
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<td>$11.95</td>
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<td>3&quot; x 1&quot; Macadam</td>
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**CONCRETE STONE**

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<tbody>
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**PEA GRAVEL/CHIPS**

<table>
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<tr>
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</thead>
<tbody>
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<td>1</td>
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<tr>
<td>2</td>
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**RIPRAP**

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<tbody>
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<tr>
<td>2</td>
<td>Rip Rap (Shot Rock)</td>
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<td>$14.75</td>
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<tr>
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<td>Rip Rap (Class D)</td>
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<tr>
<td>4</td>
<td>Rip Rap (Class E)</td>
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<td>Shot Rock</td>
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**SAND**

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<tbody>
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<td>Ice Control Sand</td>
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**DELIVERY**

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<tbody>
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<td>5</td>
<td>Price per Ton to Deliver Sand</td>
<td>by quotation</td>
<td>$4.75</td>
<td>$4.75</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:** low
Resolution Date: April 10, 2018

Budget Information: Various department operating budgets

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

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

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the as-needed purchase of quarry products on behalf of the Street Operations Division; and

WHEREAS, bids were received from three (3) Vendors; and

WHEREAS, the Street Operations Division recommends that the contract be awarded to all three vendors who submitted bids; and

WHEREAS, various City departments can purchase from this Contract; and

WHEREAS, this Resolution is for Award to Crawford Quarry Company; and

WHEREAS, the other vendors will be awarded contracts through different resolutions; and

WHEREAS, a one-year contract with the option of four one-year renewal periods has been prepared for the contract period May 1, 2018 through April 30, 2019; and

WHEREAS, the estimated annual expenditure is not to exceed $100,000.

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: Mike Duffy

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 Wendling Quarries, Inc. for Quarry Products for the Street Operations Division for an annual amount not to exceed $100,000.

CIP/DID #PUR0218-139

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

Background: The Purchasing Services Division solicited bids on behalf of the Street Operations Division for the purchase of Quarry Products with three (3) vendors responding. Street Operations recommends award to all three (3) vendors. Vendors do not provide each product and proximity to jobsite location are both factors in determining where to purchase products. Other City departments may also purchase from this contract.

The contract period is May 1, 2018 through April 30, 2019 with four (4) one-year renewal options. This contract is with Wendling Quarries, Inc.; other contracts will be awarded by other resolutions.

Pricing Summary:

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Description</th>
<th>Price per Ton</th>
<th>Price per Ton</th>
<th>Price per Ton</th>
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</thead>
<tbody>
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<td>$3.15</td>
<td></td>
</tr>
<tr>
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<td>3/8&quot; Minus/Limefill</td>
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<td>$4.00</td>
<td>$3.15</td>
</tr>
<tr>
<td>3</td>
<td>Lime</td>
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<td>$3.15</td>
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<tr>
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<td>6</td>
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<td>3/4&quot; Clean</td>
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<td>2&quot; Clean</td>
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<td>Oversize</td>
<td></td>
<td>$10.50</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Erosion Stone</td>
<td>$14.25</td>
<td>$14.00</td>
<td>$17.50</td>
</tr>
<tr>
<td>CONCRETE STONE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>3/4&quot; Concrete Stone</td>
<td></td>
<td></td>
<td>$16.75</td>
</tr>
<tr>
<td>2</td>
<td>1&quot; Concrete Stone</td>
<td></td>
<td></td>
<td>$16.75</td>
</tr>
<tr>
<td>PEA GRAVEL/CHIPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1/2&quot; Washed Chips</td>
<td></td>
<td></td>
<td>$12.95</td>
</tr>
<tr>
<td>2</td>
<td>3/8&quot; Washed Chips</td>
<td>$11.50</td>
<td></td>
<td>$19.00</td>
</tr>
<tr>
<td>3</td>
<td>3/8&quot; Peagravel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RIPRAP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Crusher Run (Primary)</td>
<td>$7.00</td>
<td>$10.00</td>
<td>$10.00</td>
</tr>
<tr>
<td>2</td>
<td>Rip Rap (Shot Rock)</td>
<td>$6.00</td>
<td>$10.00</td>
<td>$14.75</td>
</tr>
<tr>
<td>3</td>
<td>Rip Rap (Class D)</td>
<td>$14.75</td>
<td>$14.00</td>
<td>$26.25</td>
</tr>
<tr>
<td>4</td>
<td>Rip Rap (Class E)</td>
<td>$22.00</td>
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<td>$26.25</td>
</tr>
<tr>
<td>5</td>
<td>Pit Run Rock</td>
<td></td>
<td>$10.00</td>
<td>$14.75</td>
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<td>6</td>
<td>Breaker Run</td>
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<td>$15.00</td>
<td>$14.75</td>
</tr>
<tr>
<td>7</td>
<td>Shot Rock</td>
<td>$6.00</td>
<td>$10.00</td>
<td>$14.75</td>
</tr>
<tr>
<td>SAND</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Concrete</td>
<td></td>
<td></td>
<td>$8.75</td>
</tr>
<tr>
<td>2</td>
<td>Masonry Sand</td>
<td></td>
<td></td>
<td>$9.50</td>
</tr>
<tr>
<td>3</td>
<td>Mortar</td>
<td></td>
<td></td>
<td>$9.50</td>
</tr>
<tr>
<td>4</td>
<td>Fill</td>
<td></td>
<td></td>
<td>$7.75</td>
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<tr>
<td>5</td>
<td>Stone Sand</td>
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<td>$7.75</td>
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<td>6</td>
<td>Ice Control Sand</td>
<td></td>
<td></td>
<td>$8.75</td>
</tr>
<tr>
<td>7</td>
<td>Limestone Sand</td>
<td></td>
<td></td>
<td>$7.75</td>
</tr>
<tr>
<td>DELIVERY</td>
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<td></td>
</tr>
<tr>
<td>1</td>
<td>Price per Mile</td>
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<td></td>
<td>$3.50 + 0.25/mile</td>
</tr>
<tr>
<td>2</td>
<td>Price per Hour</td>
<td></td>
<td></td>
<td>$75.00</td>
</tr>
<tr>
<td>3</td>
<td>Minimum Delivery Charge</td>
<td></td>
<td></td>
<td>$75.00</td>
</tr>
<tr>
<td>4</td>
<td>Price per Ton to Deliver Rock</td>
<td></td>
<td></td>
<td>$4.50</td>
</tr>
<tr>
<td>5</td>
<td>Price per Ton to Deliver Sand</td>
<td></td>
<td></td>
<td>$4.75</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:** low

**Resolution Date:** April 10, 2018
Budget Information: Various department operating budgets

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

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

WHEREAS, the City of Cedar Rapids Purchasing Services Division issued a Request for Bid for the as-needed purchase of quarry products on behalf of the Street Operations Division; and

WHEREAS, bids were received from three (3) Vendors; and

WHEREAS, the Street Operations Division recommends that the contract be awarded to all three vendors who submitted bids; and

WHEREAS, various City departments can purchase from this Contract; and

WHEREAS, this Resolution is for Award to Wendling Quarries, Inc.; and

WHEREAS, the other vendors will be awarded contracts through different resolutions; and

WHEREAS, a one-year contract with the option of four one-year renewal periods has been prepared for the contract period May 1, 2018 through April 30, 2019; and

WHEREAS, the estimated annual expenditure is not to exceed $100,000.

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: Mike Duffy

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
Amendment No. 2 to the contract with L.L. Pelling Company, Inc. for Asphalt Products for various City departments to reflect the additional cost of asphalt product purchases for an amount not to exceed $200,000 (original contract amount was $800,000; total contract amount with this amendment is $1,000,000).
CIP/DID #PUR0217-173

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

Background: L.L. Pelling Company, Inc. provides asphalt products on an as-needed basis for all City departments. Due to an increase in the volume of asphalt products purchased, an additional $200,000 is being added to the contract. The contract is in effect from May 1, 2017 through April 30, 2018.

Contract Summary:

<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. 0387-03-17</td>
<td>05/01/2017 – 04/30/2018</td>
</tr>
<tr>
<td>Amendment No. 1 to renew Contract</td>
<td>Resolution No. 0350-03-18</td>
<td>05/01/2018 – 04/30/2019</td>
</tr>
<tr>
<td>Amendment No. 2 for increase in volume of product</td>
<td>Pending</td>
<td>Effective 04/10/2018</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the City Manager and the City Clerk to execute Amendment No. 2 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 10, 2018

Budget Information: Various Department Operating Budgets

Local Preference Policy: Yes
Explanation: L.L. Pelling Company, Inc. is a certified local vendor
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids and L.L. Pelling Company, Inc. are parties to a contract for the annual as-needed purchase of asphalt products for various City departments; and

WHEREAS, both parties have agreed to amend the contract to reflect an increase in volume of asphalt product purchased in the amount of $200,000; and

WHEREAS, the annual not to exceed amount for this contract renewal period (05-01-2017 to 04-30-2018) shall increase from $800,000 to $1,000,000; 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. 0387-03-17</td>
<td>05/01/2017 – 04/30/2018</td>
</tr>
<tr>
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<td>05/01/2018 – 04/30/2019</td>
</tr>
<tr>
<td>Amendment No. 2 for increase in volume of product</td>
<td>Pending</td>
<td>Effective 04/10/2018</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. 2 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Douglas F. Wilson, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $26,137 for engineering design services in connection with the 12th Avenue SE Quiet Zones Railroad Crossing Improvements project (original contract amount was $85,399; total contract amount with this amendment is $111,536).

CIP/DID #301960-01

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

Background: This amendment involves the following changes to the original Professional Services Agreement:
- Because the intersection of 16th Avenue SE at 4th Street SE must be reconstructed during 2018 to coordinate with the 16th Avenue SE from 4th Street SE to 5th Street SE Street Extension project, a separate bid package shall be prepared. Work at three (3) locations on 12th Avenue SE in the NewBo Area will be tied to crossing work by the railroad. This work will be bid and completed in 2018.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 1 of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $26,137.

Alternative Recommendation: City Council may choose to not approve the Amendment. If so, the work would have to be performed by another firm or by City Public Works/Engineering staff.

Time Sensitivity: Normal
Resolution Date: April 10, 2018
Budget Information: 301-301000-301960 NA
Local Preference Policy: NA
   Explanation: Existing contract for professional services with local consultant
Recommended by Council Committee: NA
   Explanation: Project previously approved
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, on October 24, 2017, Council passed Resolution No. 1443-10-17 authorizing a contract for Anderson-Bogert Engineers & Surveyors, Inc. to design the 12th Avenue SE Quiet Zones Railroad Crossing Improvements project, and

WHEREAS, project scope includes preparing construction documents for reconstructing the intersection of 16th Avenue SE and 4th Street SE, along with work on 12th Avenue SE, and

WHEREAS, since work by the Union Pacific Railroad at the 12th Avenue SE rail crossing will occur in 2019, it is necessary to create separate construction documents for reconstructing the 16th Avenue SE at 4th Street SE intersection so it may occur in 2018,

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. 1 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. in the amount of $26,137 for the 12th Avenue SE Quiet Zones Railroad Crossing Improvements (Contract 301960-01).

<table>
<thead>
<tr>
<th>Original Contract Amount:</th>
<th>$85,399</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amendment No. 1</td>
<td>$26,137</td>
</tr>
<tr>
<td>--------------------------</td>
<td>--------</td>
</tr>
</tbody>
</table>

Amended Contract Amount $111,536

General ledger coding for this amendment to be as follows:

| Fund 301, Dept ID 301000 Project 301960 NA | $ 26,137 |

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, PE

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

Description of Agenda Item: Purchases, contracts and agreements
Resolution amending Resolution No. 0283-03-18 changing Amendment No. 8 to Amendment No. 9 and authorizing execution of Amendment No. 9 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $79,484 for design services in connection with the CEMAR Trail Phase 1 and 2 project (original contract amount was $134,000; total contract amount with this amendment is $545,782).
CIP/DID #325012-02

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

Background: Resolution No. 0283-03-18 passed on February 27, 2018, authorizing execution of Amendment No. 8 in the amount of $79,484. It was discovered Amendment No. 8 was previously approved on April 26, 2017, which extended the contract term to December 31, 2018. Therefore, Resolution No. 0283-03-18 should be amended to change Amendment No. 8 to Amendment No. 9 in the same amount of $79,484.

Action/Recommendation: The Public Works Department recommends amending Resolution No. 0283-03-18 and adopting the resolution authorizing execution of Amendment No. 9 of the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed $79,484.

Alternative Recommendation: Direct city staff to reduce services in Amendment No. 9 or abandon the Phase 1A portion of the project.

Time Sensitivity: Normal

Resolution Date: April 10, 2018

Budget Information: 325/325000/325012, NA

Local Preference Policy: NA
Explanation: NA

Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG
RESOLUTION AMENDING RESOLUTION NO. 0283-03-18 FOR THE CEMAR TRAIL PHASE 1 AND 2 PROJECT (CIP NO. 325012-02)

WHEREAS, Resolution No. 0283-03-18, passed on February 27, 2018, authorized execution of Amendment No. 8 in the amount of $79,484, and

WHEREAS, it has been discovered that Amendment No. 8 was previously approved on April 26, 2017, extending the contract term to December 31, 2018, and

WHEREAS, it has been determined that Resolution No. 0283-03-18 passed on February 27, 2018 for Amendment No. 8 should be amended to authorize Amendment No. 9 in the amount of $79,484, 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. 9 to the engineering consultant agreement with Anderson-Bogert Engineers & Surveyors, Inc. in the amount of $79,484 for the CEMAR Trail Phase 1 & 2 project (Contract No. 325012-02). A summary of the contract amendments for this contract is as follows:

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$134,000</td>
</tr>
<tr>
<td>Amendment No. 1</td>
<td>$64,500</td>
</tr>
<tr>
<td>Amendment No. 2</td>
<td>$8,150</td>
</tr>
<tr>
<td>Amendment No. 3</td>
<td>$96,900</td>
</tr>
<tr>
<td>Amendment No. 4</td>
<td>$14,500</td>
</tr>
<tr>
<td>Amendment No. 5</td>
<td>$21,776</td>
</tr>
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<td>Amendment No. 6</td>
<td>$116,406</td>
</tr>
<tr>
<td>Amendment No. 7</td>
<td>$10,066</td>
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<tr>
<td>Amendment No. 8</td>
<td>$0</td>
</tr>
<tr>
<td>Amendment No. 9</td>
<td>$79,484</td>
</tr>
</tbody>
</table>

Amended Contract Amount: $545,782

General ledger coding for this amendment to be as follows:

Fund 325, Dept ID 325000 Project 325012, NA $79,484
Passed Day

Leg Passed/Failed

Mayor Signature

Attest:

Clerk Signature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Douglas F. Wilson, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC specifying an increased amount not to exceed $68,550 for design services in connection with the O Avenue NW Roadway Improvements from Edgewood Road to Ellis Boulevard project (original contract amount was $916,420; total contract amount with this amendment is $1,119,256) (Paving for Progress).

CIP/DID #3012121-01

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

Background: This project will reconstruct O Avenue NW within the named limits, as well as sidewalk reconstruction, water main and storm sewer replacement, sanitary sewer replacement as required and associated work. Phase I is currently underway as a 2018 project. Phases II and III will occur in 2020 and 2021.

This amendment provides for additional services, including plan set re-submission for Phases II and III, preparing parcel-specific details showing construction impacts to facilitate land and easement acquisitions, and additional land surveyor services to reset property corners to satisfy State requirements, enacted subsequent to approval of the original agreement.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 of the Professional Services Agreement with Foth Infrastructure & Environment, LLC specifying an increased amount not to exceed $68,550.

Alternative Recommendation: Council may abandon or defer these additional services to a later time.

Time Sensitivity: Normal
Resolution Date: April 10, 2018
Budget Information: 301/301000/3012121 SLOST; 625/625000/6250051 NA
Local Preference Policy: NA
Explanation: NA
Recommended by Council Committee: NA
Explanation: NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Professional Services Agreement for the O Avenue NW Roadway Improvements from Edgewood Road to Ellis Boulevard project with Foth Infrastructure & Environment, LLC was approved September 9, 2014, and

WHEREAS, project construction was originally planned for 2017 through 2019, but was revised to 2018, 2020 and 2021, Public Works Department revised requirements for acquisition parcels, and the Code of Iowa now requires municipalities to reset found survey monuments and property corners and a plat to be prepared and recorded, and

WHEREAS, the Professional Services Agreement must be amended to include the services, and the City Engineer has determined $68,550 is fair and appropriate costs for same,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the Professional Services Agreement with Foth Infrastructure & Environment, LLC in the amount of $68,550 for the O Avenue NW Roadway Improvements from Edgewood Road to Ellis Boulevard (Contract 3012121-01). A summary of the contract amendments for this contract is as follows:

Original Contract Amount: $916,420
Amendment No. 1 $134,286
Amendment No. 2 $68,550

Amended Contract Amount $1,119,256

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 3012121 SLOST $68,550

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
O AVENUE NW ROADWAY IMPROVEMENTS
FROM EDGEWOOD ROAD TO ELLIS BOULEVARD
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE

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

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with HDR Engineering, Inc. specifying an increased amount not to exceed $13,798 for design services in connection with the Automated Sanitary Sewer System Flow and Rain project (original contract amount was $38,503; total contract amount with this amendment is $91,954.) CIP/DID #655032-02

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

Background: This amendment is being added to compensate the consultant for additional document preparation, changes to the final specifications and schedule delays encountered during the first attempt at bidding the project. This amendment also extends the contract period to the end of the equipment installation period and into the testing phase of the project.

Action/Recommendation: The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 3 of the Professional Services Agreement with HDR, Inc. specifying an increased amount not to exceed $13,798.

Alternative Recommendation: The Council may choose to defer or abandon Amendment No. 3, however this will hamper our ability to implement the monitoring system.

Time Sensitivity: Normal

Resolution Date: April 10, 2018

Budget Information: 655/655000/655032 NA

Local Preference Policy: NA
Explanation: NA

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

WHEREAS, the City entered into a Professional Services Agreement with HDR Engineering, Inc. on September 5, 2016 to provide conceptual design phase engineering services related to automated sanitary sewer system flow and rainfall monitoring to make data more readily accessible for sanitary sewer system and water pollution control facility operation and maintenance, and

WHEREAS, the City desires additional assistance from HDR Engineering, Inc. with preparing and reviewing a request for proposal to procure, implement and provide ongoing analysis for an automated sanitary sewer system flow and rainfall monitoring system,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 3 to the Professional Services Agreement with HDR Engineering, Inc. in the amount of $13,798 for the Automated Sanitary Sewer System Flow and Rainfall Monitoring project (655032-02). A summary of the contract amendments for this contract is as follows:

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original</td>
<td>$38,503</td>
</tr>
<tr>
<td>No. 1</td>
<td>$0</td>
</tr>
<tr>
<td>No. 2</td>
<td>$39,653</td>
</tr>
<tr>
<td>No. 3</td>
<td>$13,798</td>
</tr>
<tr>
<td>Amended</td>
<td>$91,954</td>
</tr>
</tbody>
</table>

General ledger coding for this amendment to be as follows:

Fund 655, Dept ID 655000 Project 655032, NA $13,798

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 Change Order No. 1 in the amount of $85,329.77 with B.G. Brecke, Inc. for the 58th Avenue Court SW Sanitary Sewer Improvements project (original contract amount was $66,155; total contract amount with this amendment is $151,484.77).
CIP/DID #6550028-01

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 base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. After the by-pass pumping was set up and running it was discovered that the pipe was full of erosion stone. This required mechanical cleaning and dramatically extended the length of the project. The original estimated time for the project was one week. In total, the project took 4 full weeks which increased the cost of the by-pass pumping and cleaning. The magnitude of the erosion stone blockage could not be realized until the main was by-pass pumped. The pipe is now clean of flow restricting material and is back in full service. Time and material invoices are available. The manhole repair also included additional expenses. The manhole was buried 2 foot below grade and required a 2-foot extension and transition piece.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 1 submitted by B.G. Brecke, Inc.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: April 10, 2018
Budget Information: 6550028 NA - $77,294.70
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. 1 in the amount of $85,329.77 with B.G. Brecke, Inc. for the 58th Avenue Court SW Sanitary Sewer Improvements, Contract No. 6550028-01. 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>$66,155.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>$85,329.77</td>
</tr>
<tr>
<td><strong>Amended Contract Amount</strong></td>
<td><strong>$151,484.77</strong></td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $85,329.77 655-655000-65585-6550028

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: Purchases, contracts and agreements
Authorizing Change Order No. 4, Final in the amount of $2,662.50 with Borst Brothers Construction, Inc. for the FY 2017 Sanitary Sewer Point Repairs - Contract 1 project (original contract amount was $90,411; total contract amount with this amendment is $230,632.70). CIP/DID #655996-11

EnvisionCR Element/Goal: GreenCR Goal 1: Be stewards for the environment, promoting economic and social growth while restoring the relationship between the city and the natural environment.

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

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 4 Final submitted by Borst Brothers Construction, Inc.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: April 10, 2018
Budget Information: 655996 NA - $85,075
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. 4 Final in the amount of $2,662.50 with Borst Brothers Construction, Inc. for the FY 17 Sanitary Sewer Point Repairs – Contract 1 project, Contract No. 655996-11. A cost summary of the contract changes for this project is as follows:

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$87,911.00</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>121,961.00</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>1,944.00</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>13,654.20</td>
</tr>
<tr>
<td>Change Order No. 4 Final</td>
<td>2,662.50</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$230,632.70</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $2,662.50 655-655000-65585-655996

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-rapis.org

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements
Authorizing Change Order No. 6 in the amount of $15,233.55 with Rathje Construction Company for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road Phase 1 - Grading project (original contract amount was $435,057.44; total contract amount with this amendment is $508,281.93).
CIP/DID #325008-02

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

Background: This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted base on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Post bid it was discovered that an 18-inch storm sewer that crosses the proposed trail location was in bad condition. Removal and replacement of that pipe was necessary.

Action/Recommendation: The Public Works Department recommends approval of Change Order No. 6 submitted by Rathje Construction Company.

Alternative Recommendation: If Council does not approve the change order, payments due to the Contractor will accrue interest until approval of the Change Order occurs and payment is made.

Time Sensitivity: Normal

Resolution Date: April 10, 2018

Budget Information: 325000, 325008, 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. 6 in the amount of $15,233.55 with Rathje Construction Company for the Edgewood Road NW Multiuse Pathway from O Avenue to Ellis Road, Phase 1 - Grading, Contract No. 325008-02 (IDOT No.TAP-U-1187(776)-8I-57). 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>$435,057.44</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>(5,799.70)</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>35,662.00</td>
</tr>
<tr>
<td>Change Order No. 3</td>
<td>17,115.84</td>
</tr>
<tr>
<td>Change Order No. 4</td>
<td>7,077.60</td>
</tr>
<tr>
<td>Change Order No. 5</td>
<td>3,935.20</td>
</tr>
<tr>
<td>Change Order No. 6</td>
<td>15,233.55</td>
</tr>
<tr>
<td>Amended Contract Amount</td>
<td>$508,281.93</td>
</tr>
</tbody>
</table>

General ledger coding for this Change Order to be as follows: $15,233.55 325-325000-32586-325012

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
EDGEWOOD ROAD NW MULTIUSE PATHWAY
FROM O AVENUE TO ELLIS ROAD NW
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

Description of Agenda Item: Purchases, contracts and agreements
Change Order No. 2 to Contract with Tricon General Construction, Inc. for the City Services Center ADA Compliance Project for the Facilities Maintenance Services Division in the amount of $39,217.56 (original contract amount was $248,000; total contract amount with this change order is $305,802.91).
CIP/DID #PUR0617-266

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

Background: The City of Cedar Rapids entered into a contract with Tricon General Construction for the City Services Center ADA Compliance Project in the amount of $248,000. Change Order No. 1 included additional items to be added to the contract in the amount of $18,585.35. Items for Change Order No 2 are as follows:

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COR #6</td>
<td>Add move walls for proper clearance in bathrooms/breakroom</td>
<td>$2,516.81</td>
</tr>
<tr>
<td>COR #7</td>
<td>Add cane skirts on drinking fountains</td>
<td>$649.41</td>
</tr>
<tr>
<td>COR #8</td>
<td>Add lower countertop in exam room</td>
<td>$854.64</td>
</tr>
<tr>
<td>COR #9</td>
<td>Add relocate three TV's</td>
<td>$503.96</td>
</tr>
<tr>
<td>COR #10</td>
<td>Add additional work per ADA walkthrough 1/15/18</td>
<td>$6,607.33</td>
</tr>
<tr>
<td>COR #11</td>
<td>Add lower thermostats to required elevation</td>
<td>$22,412.73</td>
</tr>
<tr>
<td>COR #12</td>
<td>Add Fabricate and install railings in wash bay</td>
<td>$5,672.68</td>
</tr>
<tr>
<td>Total for Change Order No. 1</td>
<td></td>
<td>$39,217.56</td>
</tr>
</tbody>
</table>

Action/Recommendation: Authorize the City Manager and the City Clerk to execute the Change Order No. 2 as described herein.

Alternative Recommendation:

Time Sensitivity: medium

Resolution Date: April 10, 2018

Budget Information: 360105
Local Preference Policy: No
Explanation: Public Improvement Project

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

WHEREAS, the City of Cedar Rapids and Tricon General Construction, Inc. are parties to a contract for City Services Center ADA Compliance for the Facility Maintenance Services Division; and

WHEREAS, both parties have agreed to amend the contract to reflect additional items added to the contract in the amount of $39,217.56; and

WHEREAS a summary of the Contract is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Resolution No. 1113-08-17</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>Resolution No. 1113-08-17</td>
<td>$248,000</td>
</tr>
<tr>
<td>Change Order No. 1</td>
<td>Pending</td>
<td>$18,585.35</td>
</tr>
<tr>
<td>Change Order No. 2</td>
<td>Pending</td>
<td>$39,217.56</td>
</tr>
<tr>
<td>Total, not to exceed except by written change order</td>
<td></td>
<td>$305,802.91</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 Change Order No. 2 to amend the contract as described herein.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Fire

Presenter at Meeting: Gregory Smith

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

Description of Agenda Item: Purchases, contracts and agreements
28E Agreement for Mutual Assistance between Cedar Rapids Fire Department and Jefferson Monroe Fire Department for fire/rescue services and/or emergency medical services in Linn County and Johnson County, Iowa. CIP/DID #FIR0418-0036

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

Background: There has been a long-standing 28E Agreement between the Cedar Rapids Fire Department and the Jefferson Monroe Fire Department for mutual aid to provide fire/rescue services and/or emergency medical services in Linn County and Johnson County, Iowa. The current 28E Agreement is outdated and in need of updates.

Action/Recommendation: The Fire Department recommends approval and execution of this 28E Agreement.

Alternative Recommendation: None.

Time Sensitivity: N/A

Resolution Date: April 10, 2018

Budget Information: N/A

Local Preference Policy: N/A
Explanation:

Recommended by Council Committee:
Explanation:
WHEREAS, the undersigned entities provide fire/rescue services and/or emergency medical services in Linn County and Johnson County, Iowa, and

WHEREAS, there has been a long standing Mutual Aid Agreement between the Cedar Rapids Fire Department and Jefferson Monroe Fire Department for fire/rescue services to provide mutual aid, and

WHEREAS, the undersigned entities have a desire to assist each other in a time of need; and

WHEREAS, the undersigned entities each maintain adequate fire/rescue and/or emergency medical services, equipment, and personnel to respond to the normal emergencies occurring within their respective jurisdictions; and

WHEREAS, situations may arise in regard to medical and fire/rescue emergencies or circumstances which exhaust available personnel and equipment, or require additional or specialty personnel or additional and/or special equipment that the responsible jurisdiction may not have available at any given time; and

WHEREAS, to combat such emergency situations, it is desirable for the parties to render needed emergency medical and/or fire/rescue services upon a reciprocal basis; and

WHEREAS, the governing bodies of each agency are desirous of entering into a 28E Agreement, the purpose of which is to provide for the emergency medical services and fire/rescue mutual assistance of each entity to the other in such emergency situations requiring additional, special personnel, and/or equipment.

WHEREAS, said 28E Agreement is outdated and should be updated,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, the 28E Agreement for Mutual Assistance between the Cedar Rapids Fire Department and Jefferson Monroe Fire Department to provide fire/rescue services and/or emergency medical services in Linn County and Johnson County, Iowa, is approved as to form and content and the City Manager and City Clerk are authorized and directed to respectively execute and attest the 28E agreement.
Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rob Davis

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 an application for Railroad Revolving Loan and Grant – Targeted Job Creation Fund to the Iowa Department of Transportation in the amount of $1,028,000 for the Cedar Rapids Quaker Oats Flood Control System Project.
CIP #3314300-00

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

Background: The Cedar River flood control project along the Quaker Oats property consists of a floodwall, railroad closure gate, two pump station upgrades and water transmission main relocation. The floodwall and gate both affect the Union Pacific Railroad line as it traverses the Quaker Oats property. In order to work effectively with the flood control wall and gate, as well as the Quaker site and adjacent railyard, the Union Pacific line crossing through the flood control system must be modified and upgraded to current safety standards.

Much like the US Economic Development Administration’s (EDA) program used to fund a portion of the water transmission main relocation through the creation or preservation of jobs, the Iowa DOT has an annual program that funds rail improvements tied to job creation and preservation of jobs. DOT’s annual program is expected to have approximately $1.5 million to award in the fall of 2018. City Staff has presented the Quaker Oats floodwall project to Iowa DOT staff, who as determined this project will make a suitable application and could receive funding. This agenda item authorizes City staff to execute an application for $1,028,000 Iowa DOT grant funds, to be matched by $1,028,000 City of Cedar Rapids funds, and a contribution of a $400,000 rail asset abandonment contribution by the Union Pacific Railroad. Although the title of the program is also for revolving loan fund, the application is for the grant fund.

Without this grant, this rail work will use 100% of Iowa Flood Mitigation funds to construct the rail improvements at Quaker Oats in 2019 and 2020. Considering the overall Cedar River Flood Control System is currently less than one-half funded, the benefit of an approved application with Iowa DOT on Quaker Oats is that Iowa Flood Mitigation funds could be supplanted and used elsewhere along the Cedar River Flood Control System project. There is not a downside to making an application. This action is consistent with the City’s strategy to seek alternative funding sources to supplement project funding.
**Action/Recommendation:** The Public Works Department recommends execution the Iowa DOT grant application.

**Alternative Recommendation:** None.

**Time Sensitivity:** Resolution must be passed not later than April 24, 2018 in order to make application to Iowa DOT by May 2018.

**Resolution Date:** April 10, 2018

**Budget Information:** CIP No. 3314300

**Local Preference Policy:** NA

**Explanation:** The Buy Local policy does not apply to Public Improvements

**Recommended by Council Committee:** NA

**Explanation:** The grant was explained to the Flood Control Committee on February 2018, but a recommendation vote was not requested on it.
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the Cedar River Flood Control System (FCS) project will traverse the Quaker Oats property in Cedar Rapids and necessitate rail line upgrades to the Union Pacific Rail Road, and

WHEREAS, without these rail line upgrades, the City cannot complete the Quaker Oats Flood Control Project and protect the Quaker Oats plant and neighboring central business district, and

WHEREAS, the Iowa Department of Transportation (DOT) has an annual program entitled the Railroad Revolving Loan and Grant Program for Targeted Job Creation, which covers rail line upgrades, and

WHEREAS, the City staff has presented the rail line improvements portion of the Quaker Oats FCS project to Iowa DOT staff, who indicated this project would be a candidate for said funding, because it will lead to the preservation of jobs at Quaker Oats, and

WHEREAS, with an application for grant funding, the City would have to commit to fund the balance of the rail line improvements project within the Quaker Oats FCS, and

WHEREAS, with the City of Cedar Rapids has begun the Quaker Oats FCS project with the State of Iowa Flood Mitigation funds, and proposes to use Iowa Flood Mitigation funds for a match of Iowa DOT Railroad Revolving Grant funds, and

WHEREAS, the Flood Control Program Manager recommends the City submit an application to Iowa DOT for a grant in the amount of $1,028,000, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or designee is authorized to sign the Application for Railroad Revolving Loan and Grant Program funds to the Iowa Department of Transportation for the Cedar Rapids PepsiCo Quaker Oats Flood Control System Project.

BE IT FURTHER RESOLVED that the City of Cedar Rapids commits the required Iowa Flood Mitigation funds to complete the estimated $17 million construction of the Quaker Oats Flood Control System project.
Council Agenda Item Cover Sheet

Submitting Department: Fire

Presenter at Meeting: Greg Smith

Contact Person: Greg Smith  
E-mail Address: g.smith@cedar-rapids.org

Cell Phone Number: 319-431-3807

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of Iowa Homeland Security and Emergency Management Division’s Commitment to Award and Accept Funds in the amount of $25,000 to the City of Cedar Rapids by the Iowa Homeland Security and Emergency Management Division for the Cedar Rapids Division of Iowa Task Force 1.
CIP/DID #FIR0418-0035

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

Background: On October 8, 2003, the City of Cedar Rapids entered into a 28E Agreement with the State of Iowa and the Iowa Homeland Security and Emergency Management Division to supplement and enhance disrupted or overburdened local emergency and disaster operations. The Iowa Homeland Security and Emergency Management Department contacted Iowa Task Force 1 about reallocating unspent 2015 grant funds to add a dive component to our already existing USAR team. This reallocated $25,000 will be used for training and equipment to create a certified dive team as part of our current USAR team. This will be Grant # EMW-2015-SS-00014-S01, in the amount of $25,000.

This resolution authorizes execution of the Commitment to Award and Accept Funds for the Homeland Security Grant Program grant. There is no local financial match required.

Action/Recommendation: The Fire Department recommends approval of this resolution.

Alternative Recommendation: Request additional information.

Time Sensitivity: April 15, 2018

Resolution Date: April 10, 2018

Budget Information: 531109-7862-786200-786215

Local Preference Policy: N/A

Explanation:

Recommended by Council Committee:

Explanation:
RESOLUTION NO.  LEG_NUM_TAG

WHEREAS, the Cedar Rapids Fire Department is a sponsoring agency of Iowa Task Force 1, which is an urban search and rescue team that is recognized under Iowa Code Chapter 29C to supplement and enhance disrupted or overburdened local emergency and disaster operations, and

WHEREAS, The Iowa Homeland Security and Emergency Management Department (HSEMD) has unspent funds from previously awarded 2015 grants; and

WHEREAS, HSEMD contacted Iowa Task Force 1 to reallocate $25,000 of unspent 2015 grant funds for equipment and training to create a certified dive component in the already existing USAR team, and

WHEREAS, the Homeland Security Grant Program has approved the following reallocated funding:

EMW-2015-SS-00014-S01 in the amount of $25,000,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager be authorized to execute the Homeland Security Grant Program Commitment to Award and Accept Funds on behalf of the Cedar Rapids Fire Department and the Cedar Rapids Division of Iowa Task Force 1.

PASSED.DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen

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

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of two Quit Claim Deeds to Linn County, Iowa for the disposition of the excess City-owned vacant lots located at 513 10th Avenue SE and 1002 5th Street SE. CIP/DID #PRD-026724-2018


Background: The City of Cedar Rapids acquired 513 10th Avenue SE through the Voluntary Property Acquisition Program and 1002 5th Street SE through the Housing and Neighborhood Development (HAND) Program. Linn County, Iowa has requested the disposition of these parcels to be used for additional parking for the new Linn County Public Health facility being constructed on the adjacent 1000 block between 6th Street SE and 7th Street.

Resolution No. 0685-06-17 which was adopted on June 13, 2017 authorized the continuation of the disposition of these parcels to Linn County, Iowa.

Action/Recommendation: The Public Works Department recommends approving the resolution to convey these excess City-owned vacant lots to Linn County, Iowa.

Alternative Recommendation: Require Linn County, Iowa to redesign their plans for parking.

Time Sensitivity: Normal

Resolution Date: April 10, 2018

Budget Information: NA

Local Preference Policy: NA
Explanation: This does not fit criteria outlined in the policy, therefore, it does not apply

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

WHEREAS, the City of Cedar Rapids previously received a request from Linn County, Iowa to dispose of excess City-owned vacant lots acquired through the Voluntary Property Acquisition Program at 513 10th Avenue SE and through the Housing and Neighborhood Development (HAND) program at 1002 5th Street SE, to be used for additional parking for the new Linn County Public Health facility being constructed on the adjacent 1000 block between 6th Street SE and 7th Street, and

WHEREAS, in Resolution No. 0685-06-17 which was adopted on June 13, 2017, the City Council authorized the disposition of these excess City-owned vacant lots to Linn County, Iowa, and

WHEREAS, the conveyance of these excess City-owned vacant lots shall be at no cost to Linn County, Iowa, and

WHEREAS, Linn County, Iowa shall pay all publication and recording fees to the City of Cedar Rapids, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that two Quit Claim Deeds from the City of Cedar Rapids, Iowa to Linn County, Iowa shall be executed by the City Manager and City Clerk and be recorded in the Office of the Linn County Recorder and thereafter filed with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:
ClerkSignature
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 Total Acquisition Purchase Agreement in the amount of $44,000 to Dennis A. Ades, for real property located at 1311 3rd Street NW in connection with the Cedar River Flood Control System project.
CIP/DID #3311200-00

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

Background: This property is being voluntarily acquired to accommodate the future Cedar River Flood Control System project.

Compensation amounts proposed are based on an appraisal of the subject property, provided by a qualified Iowa certified appraiser hired by the City.

Action/Recommendation: The Flood Control Program Manager recommends adopting the resolution authorizing execution of a Total Acquisition Purchase Agreement in the amount of $44,000 and accepting a Warranty Deed from Dennis A. Ades.

Alternative Recommendation: Do not proceed with acquiring the property and direct City staff to abandon or reconfigure the Cedar River Flood Control System project.

Time Sensitivity: Normal

Resolution Date: April 10, 2018

Budget Information: 331/331000/3311200 GRI

Local Preference Policy: NA
Explanation: Does not apply to acquiring real estate.

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

WHEREAS, the Flood Control Program Manager has determined the need to acquire the real property at 1311 3rd Street NW for the future Cedar River Flood Control System project, and

WHEREAS, Dennis A. Ades, 10 Manor Court, Springville, Iowa, 52336, OWNER of the real property known and described as:

Lot 16 and the North ½ of Lot 17, Block 45, O.N. Hulls Sixth Addition

to the City of Cedar Rapids, iowa.

has agreed to convey said property by Warranty Deed to the City of Cedar Rapids for consideration of $44,000, and

WHEREAS, the Flood Control Program Manager has recommended an amount estimated to be $1,000 for moving and incidental expenses for a total relocation benefit of $1,000, and,

WHEREAS, the Flood Control Program Manager recommends the City enter into an agreement to purchase the property at 1311 3rd Street NW in accordance with the terms set forth in the Total Acquisition Purchase Agreement, and

WHEREAS, the City Council has allocated Growth Reinvestment funds for the Cedar River Flood Control System project (Fund 331, Dept ID 331000, Project 3311200 GRI),

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 Total Acquisition Purchase Agreement is hereby accepted and thereafter filed with the City of Cedar Rapids Finance Director, 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 City Attorney or designee (the Real Estate Services Manager or the Flood Control Program Manager) shall finalize the transaction and authorize the City of Cedar Rapids Finance Director to issue payment(s) necessary in the amount of $44,000, plus relocation benefits to Dennis A. Ades, Linn County Treasurer and lien holders, if applicable, per the Allocation of Proceeds, and
BE IT FURTHER RESOLVED that upon receipt, the Warranty Deed, Groundwater Hazard Statement and all other documents from Dennis A. Ades 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
PROPERTY ACQUISITION
1311 3RD STREET 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 $29,800 and accepting a Warranty Deed for right-of-way and Temporary Grading Easement for Construction from Villas of Stoney Point Meadows Owners Association for land located at the southwest corner of the E Avenue NW and Stoney Point Road intersection, in connection with the E Avenue NW from Iowa Highway 100 to Stoney Point Road project (Paving for Progress).
CIP/DID #3012181-00

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

Background: City Council previously approved funding towards the E Avenue NW from Iowa Highway 100 to Stoney Point Road project.

The right-of-way and temporary grading easement for construction are required to accommodate the proposed improvements, which include conversion of E Avenue NW from rural to urban road with PCC curb, gutter and sidewalk; installation of a roundabout at the intersection of E Avenue and Stoney Point Road; and improvements to a portion of Stoney Point Road. Compensation amounts proposed are based on an appraisal of the subject property provided by a qualified appraiser and a review 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 $29,800 and accepting Warranty Deed for right-of-way and a Temporary Grading Easement for Construction from Villas of Stoney Point Meadows Owners Association.

Alternative Recommendation: Do not proceed with acquiring the proposed right-of-way and easement and direct City staff to abandon or redesign the proposed E Avenue NW road improvements.
Time Sensitivity: Normal

Resolution Date: April 10, 2018

Budget Information: 301/301000/3012181 SLOST

Local Preference Policy: NA
   Explanation: Local Preference Policy does not apply to the acquisition of right-of-way.

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

WHEREAS, the Public Works Director has determined the need exists for additional right-of-way and a temporary grading easement for construction to accommodate the proposed facilities, and

WHEREAS, Villas of Stoney Point Meadows Owners Association of 710 Stone Hedge Court 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 the southwest corner of the E Avenue NW and Stoney Point Road intersection, 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>$11,310</td>
</tr>
<tr>
<td>Temporary Construction Easement</td>
<td>$16,085</td>
</tr>
<tr>
<td>Damages</td>
<td>$2,405</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$29,800</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 E Avenue NW from Iowa Highway 100 to Stoney Point Road project (Fund 301, Dept ID 301000, Project 3012181-00 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 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 Ground Water Hazard Statement from Villas of Stoney Point Meadows Owners Association 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_PASSEDFailed_TAG

MayorSignature

Attest:

ClerkSignature
E AVENUE NW FROM HIGHWAY 100 TO STONEY POINT ROAD
NW ROAD IMPROVEMENT PROJECT
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Cell Phone Number: 538-2552

Description of Agenda Item: Purchases, contracts and agreements
Resolution authorizing execution of a Development Agreement and Assignment of Development Agreement with Sonoma Square Partners, LP for the construction of a 36-unit affordable housing project at 5650 Muirfield Dr SW. CIP/DID #OB654103

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

Background: The Resolution authorizes execution of a Development Agreement with Sonoma Square Partners, LP for City participation in the Sonoma Square affordable housing project at 5650 Muirfield Drive SW. The development entity is a partnership of High Development Corp. and Hatch Development Group. On September 26, 2017, the City Council authorized a Resolution approving City participation in an amount of 18-years, 100% reimbursement of increased taxes generated by the project, plus an additional $50,000 upon completion of the project. In addition, the Resolution authorizes an Assignment of Development Agreement under which the reimbursement payments are received by the Developer’s lender, Cedar Rapids Bank and Trust Company.

The Sonoma Square project has been awarded 2017 Low Income Housing Tax Credit (LIHTC) funding from the Iowa Finance Authority (IFA) for the project. The City Council provided a Resolution of Support in November 2016, authorizing the standard Local Match incentive of 10-years, 100% reimbursement/abatement of increased taxes. However, federal tax reform legislation has resulted in a decrease in tax credit pricing and created a financial gap was created in the project. In addition to several actions taken by Developer within IFA’s guidelines to reduce the gap, the City worked with the Developer to close the gap through the extension of reimbursement of increased taxes to 18-years, 100% and provide $50,000 upon completing the project to make the project financially feasible. The total City participation is estimated to be approximately $863,000.

The following is a summary of the key terms of the Development Agreement:

- Minimum Investment: $7.2 million
- Minimum Improvements:
  - Construction of a 54,581 square foot, 36-unit multifamily building
  - 32 units are affordable units, 4 market rate units
- Construction commencement by 6/1/18 and completion by 8/31/2019
• The 32 affordable units are to be leased to tenants at or below 60% of the Area Median Income
• Annual certification by the Developer on meeting the affordability requirements
• Reduction or termination of grant payments if affordability requirements are not met
• City participation:
  o Reimbursement of 100% of the increased taxes collected by the City for a period of 18-years
  o A grant of $50,000 upon completion of the project

The tax credit closing is expected to be on April 11 and construction is expected to begin late spring/early summer.

**Action/Recommendation:** City staff recommends approving the Resolution

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

**Time Sensitivity:** The Developer expects to close on the tax credits and loans on 4/11/18 which requires approval of the Development Agreement

**Resolution Date:** April 10, 2018

**Budget Information:** NA

**Local Preference Policy:** NA

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

WHEREAS, on November 1, 2016 the City Council authorized Resolution No. 1434-11-16 which provide City support of an application for Low-Income Housing Tax Credits (LIHTC) to the Iowa Finance Authority (IFA) from Sonoma Square Partners, LP (the “Developer”) for the construction of a 36-unit multi-family building at 5650 Muirfield Drive SW, which includes 32 affordable rental units and 4 market rate units which provides an investment of approximately $7.2 million, and

WHEREAS, Resolution No. 1434-11-16 also authorized City participation under the City’s Local Match – Economic Development Program which provides a 10-years, 100% exemption of increased taxes, and

WHEREAS, on March 31, 2017 the Developer was awarded LIHTC funds by the Iowa Finance Authority, and

WHEREAS, a decrease in the market value of the tax credits occurred subsequent to the award from IFA which resulted in a funding gap in the Project, and

WHEREAS, in addition to actions taken by the Developer to reduce the financial gap in the Project in accordance with IFA guidelines, the City Council on September 26, 2017 passed Resolution No. 1294-09-17 which authorized additional City participation in order to assist in reducing the financing gap in the project, which participation is up to 18-years, 100% reimbursement of increased taxes generated by the Project, plus an additional $50,000 provided to the Developer upon completion of the Project, and

WHEREAS, the City Council has established the Muirfield Drive SW Urban Renewal Area pursuant to Resolution No. 1666-12-17 and Ordinance No. 048-18 which provides for the collection of tax increments generated by the Project as the mechanism to provide the City participation in the Project, and

WHEREAS, a Development Agreement has been prepared, subject to City Council approval, which memorializes the commitment of the City and Developer with respect to the project, including the City participation provided for herein, and the Development Agreement is now ready for execution on behalf of the City, and

WHEREAS, an Assignment of Development has been prepared which provides the assignment of the City participation under the Development Agreement to the Developer’s lending institution, Cedar Rapids Bank and Trust Company.

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

1. The Development Agreement is hereby approved and the City Manager and City Clerk, or their designees, are authorized and directed to execute the Development Agreement and Memorandum of Development Agreement and the Memorandum is to be recorded in the office of the Linn County Recorder.
2. The Assignment of Development Agreement is hereby approved and the City Manager and City Clerk, or their designees, are authorized to execute the Assignment.

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 the intent to terminate the Non-Franchise Utility License Agreement between EnviroGas LP and the City of Cedar Rapids for an abandoned pipeline that extends from the Cedar Rapids/Linn County Solid Waste Agency landfill to the Ingredion plant in connection with the Cedar River Flood Control System project.
CIP/DID #3313200-00

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

Background: On or about February 2005 and amended in November 2006, EnviroGas LP received a Non-Franchise Utility License Agreement with the City to install a pipeline on public property and public right-of-way. The pipeline consists of approximately 1.626 miles of pipeline to provide the transportation of flammable landfill gas from the Cedar Rapids/Linn County Solid Waste Agency landfill to the Ingredion plant. The pipeline has not been actively used since the 2008 Cedar Rapids flood event.

The City is constructing a flood protection system within the same right-of-way where the pipeline is located. Some segments need to be removed and others modified. In order for the City to modify the pipeline prior to construction of the flood protection system, the City must provide notice of intent to EnviroGas LP to terminate the Non-Franchise Utility License agreement and to remove and disposal of pipeline. A resolution to terminate the Non-Franchise Utility License Agreement will follow on the April 24, 2018 council agenda.

Action/Recommendation: The Public Works Department recommends that the City Council approve the Resolution of the Notice of Intent to terminate the Non-Franchise Utility License Agreement with EnviroGas LP.

Alternative Recommendation: None; this abandoned pipeline is in direct conflict with the City’s Flood Control System.

Time Sensitivity: Normal

Resolution Date: April 10, 2018

Budget Information: 331/3310000/3313200-00 GRI
Local Preference Policy: NA
Explanation: Local Preference Policy does not apply.

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

WHEREAS, the City of Cedar Rapids, Iowa ("the City") and EnviroGas LP are parties to a Non-Franchise Utility License Agreement entered into on or about February 23, 2005; which was amended on or about November 1, 2006 (collectively "the License Agreement"); and

WHEREAS, pursuant to the License Agreement EnviroGas LP constructed an underground gas pipeline facility, including related fixtures, equipment and improvements (collectively "the pipeline") in the City’s right-of-way; and

WHEREAS, the pipelines has not been actively used since the flooding that occurred in the City of Cedar Rapids in 2008 and is currently not in use; and

WHEREAS, the City intends to construct certain flood protection systems within the same right-of-way in which the pipeline is located; and

WHEREAS, in order to construct the flood protection systems it is necessary to terminate the License Agreement and remove the pipeline; and

WHEREAS, written notice to EnviroGas and its associated successors, partners, and other persons in interest, that the City Council would consider this matter should be given.

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

1. The recitals contained herein above are found to be true and correct and incorporated herein as if set out in full.

2. It is the intent of the City of Cedar Rapids to terminate the Non-Franchise Utility License Agreement entered into by and between EnviroGas LP and the City of Cedar Rapids dated on or about February 23, 2005, and as amended on or about November 1, 2006.

3. The City Manager, or designee, is directed to give notice of this intent to EnviroGas LP and the other potentially interested entities by mailing a copy of the Notice to the parties as shown on the Notice of Intent to Terminate Non-Franchise Utility License Agreement attached hereto known as Exhibit A.
Attest:

ClerkSignature
NOTICE OF INTENT TO TERMINATE
NON-FRANCHISE UTILITY LICENSE AGREEMENT

TO:  EnviroGas Limited Partnership, 4771 230 Avenue, Martelle, Iowa 52305
     LandGas Development Limited Partnership, 2540 161st Street, Clive, Iowa 50325
     LandGas of Iowa Corp., 2540 161st Street, Clive, Iowa 50325
     IES Utilities, Inc. c/o Interstate Power and Light Company
     Attn:  CS Wilkinson, 200 First Street, SE, Cedar Rapids, Iowa 52401
     Steven Maslikowski, 2540 161st Street, Clive, Iowa 50325
     David S. O’Neill, 5487 North Milwaukee Avenue, Chicago, IL 60630

You and each of you are hereby notified that on the 24th day of April, 2018 the Cedar Rapids City Council will consider a resolution terminating the Non-Franchise Utility License Agreement entered into by and between EnviroGas LP and the City of Cedar Rapids, Iowa (“the City”) dated on or about February 23, 2005, and as amended on or about November 1, 2006. The consideration of this resolution will take place during a meeting of the Cedar Rapids City Council held on April 24th, 2018 at 5:30 p.m. in the City Council Chambers, 3rd Floor, City Hall, 101 First Street, SE, Cedar Rapids, Iowa. During this meeting there will be a public comment period during which you will be allowed to address the consideration of this matter which will appear on the meeting agenda. You may also submit whatever other written material or information as you deem necessary regarding this matter.

In addition, the City Council’s resolution will direct the removal of the associated underground gas pipeline facility and all related fixtures, equipment, and improvements (collectively “the pipeline”). Should the pipeline not be removed as directed by the City Council resolution, the City may proceed to remove the pipeline and seek reimbursement for the costs thereof using whatever legal means and remedies available to it.

The City of Cedar Rapids may also undertake and pursue any other remedies available to it under law or equity.

Should you have any questions about this matter, please contact:

Rob Davis, P.E., ENVSP
Flood Control Program Manager
500 15th Avenue, SW
Cedar Rapids, IA 52404
319-286-5808
r.davis@cedar-rapids.org

By: [Signature]

Date: 4-10-2018

Rob Davis, P.E., ENVSP
Flood Control Program Manager
Cedar River

METHANE GAS PIPELINE CONFLICTS
WEST SIDE FLOOD CONTROL CEDAR RAPIDS

METHANE GAS PIPELINE

CEDAR RAPIDS, IOWA
CZECH VILLAGE LEVEE BOWLING STREET SW TO LANDFILL
WEST REACH 4.02a
FLOOD CONTROL SYSTEM
CIVIL
Council Agenda Item Cover Sheet

Submitting Department: Water Pollution Control

Presenter at Meeting: Steve Hershner

Alternate Contact Person: Steve Hershner

E-mail Address: Steve.He@cedar-rapids.org

Cell Phone Number: 538-1059/270-5219

Description of Agenda Item: Purchases, contracts and agreements
Resolution rejecting all bids received for the WPC Cryogenic Plant Miscellaneous Improvements project (estimated cost is $3,300,000) (Steve Hershner).

CIP/DID #615206-02

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

Background:
The Water Pollution Control Facility operates a U80 cryogenic oxygen plant (designed by Union Carbide) that entered into service in 1981. A major replacement of the controls for the cryogenic plant was completed in 2014. The vaporizers used to convert liquid oxygen into gaseous oxygen were replaced at this time also. While the plant staff does perform a yearly turnaround of the cryogenic plant with the help of qualified contractors, many of the components in the system are approaching the end of life and need to be replaced.

The goal of the project is to replace existing equipment that has reached the end of its lifespan, make improvements to liquid oxygen generation facility to improve energy efficiency, automate portions of the process to reduce the need for operator input, and make other general improvements to ensure the smooth operation and maintainability of the system for the foreseeable future. Specific items that will be addressed in this project are the replacement of the compressor motor-starters, replacement of a motor control center, replacement of influent valves to the CAS (carbonaceous activated sludge) Deck, upgrading the LEL (lower explosive limit) safety system for the CAS Deck, and upgrading the PLC (programmable logic controller) that serves the CAS Deck.

A pre-bid meeting was held on February 26, 2018.

Three (3) bids were received on March 14, 2018 for the WPC Cryogenic Plant Miscellaneous Improvements project.

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Office Location</th>
<th>Lump Sum Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tricon General Construction</td>
<td>Cedar Rapids, IA</td>
<td>$4,525,000</td>
</tr>
<tr>
<td>WRH, Inc.</td>
<td>Amana, IA</td>
<td>$4,669,000</td>
</tr>
<tr>
<td>Unzeitig Construction</td>
<td>Cedar Rapids, IA</td>
<td>$5,085,000</td>
</tr>
</tbody>
</table>
The engineer contacted Tricon General Construction and WRH, Inc. to determine where the bids received differed from the Engineer’s Opinion of Probable Cost. The engineer determined that both companies received quotes from a single specialty cryogenics contractor, and that the majority of the cost difference related to this subcontractor’s bid. The engineer then contacted the specialty cryogenic subcontractor to determine where the cost discrepancy occurred. The engineer determined that the higher cryogenic subcontractor costs were most likely due to a lack of competition. The engineer recommends modifying the contractor documents to encourage other specialty cryogenics subcontractors to bid the project. This will take the form of clarifications of scope of work among subcontractors, an extended bidding window, and other minor clarifications/modifications to the documents.

**Action/Recommendation:** The Utilities Department – Water Pollution Control Division staff does not recommend awarding the contract. Staff recommends rebidding the project with changes to encourage competition among specialty cryogenics firms and other subcontractors on the project.

**Alternative Recommendation:** None

**Time Sensitivity:** 4-10-18

**Resolution Date:** 4-10-18

**Budget Information:**

1. **Included in Current Budget Year:** Yes. The project will be funded from the FY 2018 and 2019 Water Pollution Control Division Capital Improvement Projects budgets. The project will be coded to the following CIP funds: 553000-615-615000-x-x-615206-NA and 553000-615-615000-x-x-615232-NA.

2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently $1,600,000 budgeted in the FY2018 and $1,400,000 budgeted in the FY2019 Water Pollution Control Division CIP budget for the purchase and construction of the improvements as listed in the WPC Cryogenic Plant Miscellaneous Improvements project. Additional CIP funding can be shifted from other projects, if necessary.

3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being bid as a Capital Improvement Project using Purchasing Department standards.

**Local Preference Policy:** NA

**Explanation:** Capital Improvement projects are exempt from Local Preference Policy.

**Recommended by Council Committee:** NA

**Explanation:** NA
RESOLUTION NO. LEG_NUM_TAG

WHEREAS, the City of Cedar Rapids received bids for the WPC Cryogenic Plant Miscellaneous Improvements project on March 14, 2018, and

WHEREAS, the Utilities Department staff believe it to be in the best interest of the City to reject the bids received for the project, since upon evaluation, the engineer determined that lack of competition among subcontractors’ bids resulted in a less-competitive bidding environment;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City shall reject the bids on this project, and

BE IT FURTHER RESOLVED that the City Council of the City of Cedar Rapids, Iowa authorizes the Utilities Department to re-bid the WPC Cryogenic Plant Miscellaneous Improvements project.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Dave Wallace, PE

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

Cell Phone Number: 319-538-1076

Description of Agenda Item: Purchases, contracts and agreements

Resolution awarding and approving contract in the amount of $66,328, plus incentive up to $5,000, bond and insurance of Rathje Construction Company for the Wilson Avenue SW at 6th Street Bioretention Cell Pilot project (estimated cost is $82,000).

CIP/DID #304474-02

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

Background:

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rathje Construction Company, Marion, IA</td>
<td>$66,328.00</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Total Award</td>
<td>$71,328.00</td>
</tr>
<tr>
<td>Yordi Excavating, Inc., Cedar Rapids, IA</td>
<td>$67,358.00</td>
</tr>
<tr>
<td>Ricklefs Excavating, Ltd., Anamosa, IA</td>
<td>$85,825.00</td>
</tr>
<tr>
<td>Lodge Construction, Inc. Clarksville, IA</td>
<td>$93,581.00</td>
</tr>
</tbody>
</table>

Rathje Construction Company submitted the lowest of the bids received on March 21, 2018 for the Wilson Avenue SW at 6th Street Bioretention Cell Pilot project. The bid is within the approved budget. Construction work is expected to begin this spring and anticipated to be completed by August 30, 2018.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $66,328 plus incentive up to $5,000, bond and insurance of Rathje Construction Company for the Wilson Avenue SW at 6th Street Bioretention Cell Pilot 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 March 27, 2018 may require re-bidding and affect the construction schedule for the improvements.
Resolution Date: April 10, 2018

Budget Information: 304474, 625884 & 304990 NA

Local Preference Policy: NA
   Explanation: NA

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

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on February 27, 2018 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Wilson Avenue SW at 6th Street Bioretention Cell Pilot (Contract No. 304474-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on March 3, 2018 pursuant to which a public hearing was held on March 13, 2018, and

WHEREAS, the following bids were received, opened and announced on March 21, 2018 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on March 27, 2018:

- Rathje Construction Company, Marion, IA $66,328.00
  Original Incentive Value 5,000.00
  Total Award $71,328.00
- Yordi Excavating, Inc., Cedar Rapids, IA $67,358.00
- Ricklefs Excavating, Ltd., Anamosa, IA $85,825.00
- Lodge Construction, Inc. Clarksville, IA $93,581.00

WHEREAS, general ledger coding for this public improvement shall be as follows:
$71,328; $33,711 304-304000-30486-304474, $33,712 304-304000-30485-304474, $3,905 625-625000-625884-6252018052

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. Rathje Construction Company 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 Rathje Construction Company is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Rathje Construction Company.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and
BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
IDALS WQI URBAN PRACTICES GRANT
PROPOSED PRACTICE LOCATIONS

PERMEABLE PAVEMENT ALLEY

BIORETENTION RAIN GARDEN(S)

Cedar Rapids
City of Five Seasons

CIP No.
Council Agenda Item Cover Sheet

Submitting Department: Public Works

Presenter at meeting: Brenna Fall, 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 $150,076.80, plus incentive up to $2,000, bond and insurance of Hunt Construction Company, Inc. for the FY 2018 Sidewalk Repair Program – Contract No. 2 project (estimated cost is $166,000). (Brenna Fall)
CIP/DID #3017018-02

**EnvisionCR Element/Goal:** StrengthenCR Goal 2: Improve the quality and identity of neighborhoods and key corridors.

**Background:**
Hunt Construction Company, Inc., Alburnett, IA $150,076.80
Original Incentive Value 2,000.00
Total Award $152,076.80
Possibilities Unlimited LLC, Cedar Rapids, IA $161,046.00
Christner Concrete, LLC, Swisher, IA $165,114.00

Hunt Construction Company, Inc. submitted the lowest of the bids received on March 28, 2018 for the FY 2018 Sidewalk Repair Program – Contract No. 2 project. The bid is within the approved budget. Construction work is expected to begin this summer and anticipated to be completed by September 21, 2018.

**Action/Recommendation:** The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $150,076.80 plus incentive up to $2,000, bond and insurance of Hunt Construction Company, Inc. for the FY 2018 Sidewalk Repair Program – Contract No. 2 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 April 10, 2018 may require re-bidding and affect the construction schedule for the improvements.

**Resolution Date:** April 10, 2018
Budget Information: 301/301000/3017018 NA

Local Preference Policy: No
   Explanation: NA

Recommended by Council Committee: No
   Explanation: NA
March 28, 2018

City Council
City of Cedar Rapids

RE: Report on bids as read for the FY 2018 Sidewalk Repair Program – Contract No. 2, Contract Number 3017018-02

Dear City Council:

Bids were received on March 28, 2018 for the FY 2018 Sidewalk Repair Program – Contract No. 2 project as follows:

- Hunt Construction Co., Inc., Alburnett, IA $150,076.80
- Possibilities Unlimited LLC, Cedar Rapids, IA $161,046.00
- Christner Concrete, LLC, Swisher, IA $165,114.00

The engineers' cost opinion for this work is $166,000. 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

Keith Abkes, P.E.
Engineering Technician

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 March 13, 2018 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the FY 2018 Sidewalk Repair Program – Contract No. 2 (Contract No. 3017018-02) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice to bidders was posted according to law and the notice of public hearing was published in the Cedar Rapids Gazette on March 17, 2018 pursuant to which a public hearing was held on March 27, 2018, and

WHEREAS, the following bids were received, opened and announced on March 28, 2018 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on April 10, 2018:

<table>
<thead>
<tr>
<th>Company</th>
<th>Total Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hunt Construction Company, Inc., Alburnett, IA</td>
<td>$150,076.80</td>
</tr>
<tr>
<td>Original Incentive Value</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Total Award</td>
<td>$152,076.80</td>
</tr>
<tr>
<td>Possibilities Unlimited LLC, Cedar Rapids, IA</td>
<td>$161,046.00</td>
</tr>
<tr>
<td>Christner Concrete, LLC, Swisher, IA</td>
<td>$165,114.00</td>
</tr>
</tbody>
</table>

WHEREAS, general ledger coding for this public improvement shall be as follows: $152,076.80 301-301000-30185-3017018

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. Hunt Construction Company, 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 Hunt Construction Company, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Hunt Construction Company, Inc.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

BE IT FURTHER RESOLVED that upon execution by the City Manager and City Clerk, said contract is approved, subject to approval of the bond and insurance by the City of Cedar Rapids Risk Manager and filing of the same with the City of Cedar Rapids Finance Director.
Attest:

ClerkSignature

MayorSignature
Report on bids and resolution awarding and approving contract in the amount of $536,600, plus incentive up to $8,000, bond and insurance of RJN Group, Inc. for the Automated Sanitary Sewer Flow and Rainfall Monitoring project (estimated cost is $538,000).

CIP/DID #655032-03

RJN Group, Inc. submitted the only bid received on March 28, 2018 for the Automated Sanitary Sewer Flow and Rainfall Monitoring project. The bid is within the approved budget. Construction work is expected to begin this summer and anticipated to be completed by Aught 10, 2019.

Action/Recommendation: The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of $536,600 plus incentive up to $8,000, bond and insurance of RJN Group, Inc. for the Automated Sanitary Sewer Flow and Rainfall Monitoring 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 April 10, 2018 may require re-bidding and affect the construction schedule for the improvements.
Explanation: NA
March 28, 2018

City Council
City of Cedar Rapids

RE: Report on bids as read for the Automated Sanitary Sewer Flow and Rainfall Monitoring, Contract Number 655032-03

Dear City Council:

Bids were received on March 28, 2018 for the Automated Sanitary Sewer Flow and Rainfall Monitoring project as follows:

   RJN Group, Inc., Wheaton, IL  $536,600

The engineer's cost opinion for this work is $538,000. 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

Loren Snell, P.E.
Project Engineer II

LES/cap

cc: Jennifer L. Winter, P.E. Public Works Director
Nathan Kampman, P.E., City Engineer
RESOLUTION NO. LEG_NUM_TAG

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on March 13, 2018 the City Council adopted a motion that directed the City to post notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Automated Sanitary Sewer Flow and Rainfall Monitoring (Contract No. 655032-03 NA) 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 March 17, 2018 pursuant to which a public hearing was held on Marcy 27, 2018, and

WHEREAS, the following bids were received, opened and announced on March 28, 2018 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on April 10, 2018:

RJN Group, Inc., Wheaton, IL $536,600.00
   Original Incentive Value 8,000.00
   Total Award $544,600.00

WHEREAS, general ledger coding for this public improvement shall be as follows: $536,600 655-655000-65585-655032 NA

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

1. The previous delegation to the 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. RJN Group, 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 RJN Group, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to RJN Group, 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
FLOW MONITORING AND RAIN GAUGE LOCATIONS

OVERVIEW

LEGEND

- Rain Gauge
- Flow Monitor

Major Sewershed
- 44th Avenue Trunk
- C Street Trunk
- East Interceptor
- Indian Creek
- Prairie Creek
- West Interceptor

DATA SOURCE: City of Cedar Rapids, ESRI, HDR
Council Agenda Item Cover Sheet

Submitting Department: Community Development

Presenter at Meeting: Caleb Mason

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

Description of Agenda Item: REGULAR AGENDA
Discussion and Resolution of support authorizing City participation in the proposed renovation of commercial buildings located at 6250 and 6300 C Street SW under the City’s Community Benefit – Economic Development Program as requested by Transamerica Life Insurance Company (Caleb Mason). CIP/DID #URTE-0022-2018

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

Background:
The Resolution authorizes City participation in the proposed Transamerica south campus renovation project at 6250 & 6300 C Street SW. Staff is recommending City participation in the project under the City’s Community Benefit – Economic Development Program. The following is a summary of the proposed project:

- $40 million investment
- Improvements:
  - Renovation of the existing 320,000 sq. ft. Transamerica building
  - Renovation of former 160,000 sq. ft. HIBU facility which is currently vacant
  - New 2-story 51,300 sq. ft. addition to connect the two buildings
- All Transamerica employees will be relocated to the campus, in addition AEGON Assessment Management & AEGON Global Technology will relocate to the campus

The Community Benefit Program is for projects which demonstrate a public purpose and long-term benefit to the community. The project demonstrates a community benefit through the retention of employees, and significant long-term investment by major employer.

Staff is recommending establishing an Urban Revitalization Area which will provide a declining scale exemption of increased value resulting from the investment. Currently the properties are assessed at $49.3 million. The $40 million investment proposed by Transamerica is estimated add approximately $30 million in value.
The incentive Urban Revitalization Area provides a declining scale exemption on the additional value added as a result of the project. The exemption declines from 80% to 20% over a 10-year period.

The following is an estimate of the expected total taxes and exempted taxes over a 10-year period:

- $28.2 million in total taxes generated over a 10-year period
  - $4.7 million in taxes exempted over a 10-year period
  - $23.5 million in total taxes paid by the Developer over a 10-year period

The following is the timeline for establishing the Urban Revitalization Area to provide the City participation in the proposed project:

- April 10: Motion setting a public hearing
- May 22: Resolution and First Reading establishing Urban Revit Area
- June 12: Second and Possible Third Reading

**Action/Recommendation:** City staff recommends approving the Resolution

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

**Time Sensitivity:** NA

**Resolution Date:** April 10, 2018

**Budget Information:** NA

**Local Preference Policy:** NA

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

WHEREAS, Transamerica Life Insurance Company ("Transamerica") is proposing the renovation of an existing commercial buildings at 6250 and 6300 C Street SW and additional new 51,300 square foot new addition between the buildings which is estimated to be a $40 million capital investment (the "Project") and has submitted an application for City participation under the City’s Community Benefit – Economic Development Program, and

WHEREAS, the Community Benefit – Economic Development Program was established by City Council to provide financial assistance for impactful projects that provide a demonstrated community benefit commensurate with the City participation, and

WHEREAS, the City Council finds that the proposed Project demonstrates a community benefit through a significant long-term investment by a major employer and the retention of employees, and

WHEREAS, the financial assistance for the Project being requested under the Community Benefit program can be satisfied through the 10-year declining-scale exemption of the increased value generated by the Project, as provided for in Chapter 404 of the Code of Iowa ("City Incentive"), and

WHEREAS, the City Council desires to express its support of the Project and approval of the City Incentive.

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

1. The City Incentive, as described herein, is approved subject to a completing all the required steps under Chapter 404 of the Iowa Code to establish an Urban Revitalization Area designation for the properties.

2. The City Manager, or designee, is authorized to do all of those things required to initiate the proceedings to establish an Urban Revitalization Area designation for the proposed Project in accordance with Chapter 404 of the Iowa Code.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Kirsty Sanchez

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 Readings of an Ordinance to consider granting a change of zone for property located at 4830 Armar Drive SE from the C-2, Community Commercial Zone District, to the R-3D, Two-Family Residence Zone District as requested by Armar Ventures L.C.

CIP/DID #RZNE-026107-2018

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

Background: This request for a rezoning was reviewed by the City Planning Commission on March 15, 2018 and approval was recommended unanimously.

This is a request to rezone 0.66 acres at 4830 Armar Drive SE from the C-2, Community Commercial Zone District, to the R-3D, Two-Family Residence Zone District to allow for the construction of a duplex. The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

A Public Hearing to allow for public input and the First Reading of the Ordinance were held on March 27, 2018. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends approval of the Second and possible 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;

PART OF LOT 3, ARMAR SQUARE FIRST ADDITION IN THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA AS RECORDED IN BOOK 9073, PAGES 519-542 IN THE OFFICE OF THE LINN COUNTY, IOWA RECORDER DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 3; THENCE S87°40'34"W 183.11 FEET ALONG THE SOUTH LINE OF SAID LOT 3 TO THE SOUTHWEST CORNER OF SAID LOT 3; THENCE N2°31'22"W 154.72 FEET ALONG THE WEST LINE OF SAID LOT 3; THENCE N87°28'38"E 186.15 FEET TO THE EAST LINE OF SAID LOT 3; THENCE S1°24'01"E 155.38 FEET ALONG SAID EAST LINE TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 28,625 SQ.FT., 0.66 ACRES, SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

TO BE KNOWN AS PARCEL B, PLAT OF SURVEY NO. 2224

and located at 4830 Armar Drive SE, now zoned C-2, Community Commercial Zone District, and as shown on the "District Map," be rezoned and changed to R-3D, Two Family Residence Zone District, and that the property be used for such purposes as outlined in the R-3D, Two Family Residence Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:
1. Parcel A, P.O.S. #2224 must be combined with an adjacent property as a single zoning lot and tax parcel.

2. The LUTA for this area is Urban Medium Intensity, which requires a minimum density of 4 units per acre. As such, development of a single duplex on this parcel will require approval of a Future Land Use Amendment.

3. Landscaping and buffering/screening shall be provided per the Zoning Ordinance, Subsection 32.05.030.A. or a variance must be obtained.

4. Sites will need to comply with off-street parking requirement per Chapter 32, Subsection 32.05.020.A.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 27th day of March, 2018.

PASSED_DAY_TAG

LEG_PASSED_FAILED_TAG

MayorSignature

Attest:

ClerkSignature
ACCEPTANCE OF CONDITIONS OF REZONING
ORDINANCE NO. __________

I/we hereby agree to the terms and conditions set out in the Ordinance.

Dated this ___ day of ___ , 20___

Titleholder Name

Signature

Printed name Jon Dusek

Printed title President
Council Agenda Item Cover Sheet

Submitting Department: Development Services

Presenter at Meeting: Kirsty Sanchez

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 Readings of an Ordinance to consider granting a change of zone for property located at 1005 3rd Avenue SW from the C-2, Community Commercial Zone District, to the C-3, Regional Commercial Zone District as requested by Braine Trust Storage, LLC.

CIP/DID #RZNE-026152-2018

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

Background: This request for a rezoning was reviewed by the City Planning Commission on March 15, 2018 and approval was recommended unanimously.

This is a request to rezone 0.89 acres at 1005 3rd Avenue SW from the C-2, Community Commercial Zone District, to the C-3, Regional Commercial Zone District to allow for the existing building to be converted into a self-storage facility. The property is identified as “Urban Medium-Intensity” on the City’s Future Land Use Map in EnvisionCR, the City’s Comprehensive Plan.

A Public Hearing to allow for public input and the First Reading of the Ordinance were held on March 27, 2018. Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.

Action/Recommendation: City staff recommends approval of the Second and possible Third Readings of the Ordinance.

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

Time Sensitivity: NA

Resolution Date: NA

Budget Information: NA

Local Preference Policy: (Click here to select)
Examination: NA
Recommended by Council Committee: (Click here to select)
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;

WOODLAWN PARK 1ST LOT 15 & (LESS W 56' N 26') LOT 16 & E 44' LOT 18 & ALL STR/LB 19 1

and located at 1005 3rd Avenue SW, now zoned C-2, Community Commercial Zone District, and as shown on the "District Map," be rezoned and changed to C-3, Regional Commercial Zone District, and that the property be used for such purposes as outlined in the C-3, Regional Commercial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 27th day of March, 2018.
Attest:

ClerkSignature