

*“Cedar Rapids is a vibrant urban hometown –
a beacon for people and businesses invested in building
a greater community now and for the next generation.”*

NOTICE OF CITY COUNCIL MEETING

The Cedar Rapids City Council will meet in Regular Session on Tuesday, March 25, 2014 at 4:00 p.m. 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 cell phones and pagers.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations

PUBLIC HEARINGS

1. A public hearing will be held to consider the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan and amendments to the PHA Administrative Plan which includes the Family Self-Sufficiency Action Plan and the Homeownership Option Plan (LaSheila Yates).
 - a. Resolution approving the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan and amendments to the PHA Administrative Plan which includes the Family Self-Sufficiency Action Plan and the Homeownership Option Plan and a Memorandum of Understanding with the Iowa Department of Human Services Child Welfare Division for a Child Welfare and Housing Preference. CIP/DID #363680

2. A public hearing will be held to consider the vacation and disposition of public ways and grounds described as a portion of 2nd Street NW right-of-way located between A Avenue NW and 1st Avenue West; a 20-foot wide strip of alley right-of-way located between A Avenue NW and 1st Avenue West, and between 1st Street NW and 2nd Street NW; a 20-foot wide strip of alley right-of-way located between 1st Avenue West and 2nd Avenue SW, and between 1st Street SW and 2nd Street SW; a 20-foot wide strip of alley right-of-way located between 2nd Street SW and 3rd Street SW, and between 1st Avenue West and 2nd Avenue SW; and 2nd Street SW right-of-way located between 1st Avenue West and 2nd Avenue SW as requested by the Cedar Rapids Development Group, LLC in connection with the Cedar Crossing Casino project (Rita Rasmussen).
 - a. First Reading: Ordinance vacating public ways and grounds described as a portion of 2nd Street NW right-of-way located between A Avenue NW and 1st Avenue West; a 20-foot wide strip of alley right-of-way located between A Avenue NW and 1st Avenue West, and between 1st Street NW and 2nd Street NW; a 20-foot wide strip of alley right-of-way located between 1st Avenue West and 2nd Avenue SW, and between 1st Street SW and 2nd Street SW; a 20-foot wide strip of alley right-of-way located between 2nd Street SW and 3rd Street SW, and between 1st Avenue West and 2nd Avenue SW; and 2nd Street SW right-of-way located between 1st Avenue West and 2nd Avenue SW as requested by the Cedar Rapids Development Group, LLC. CIP/DID #41-13-038
3. A public hearing will be held to consider renaming H Street SW to Valor Way SW, from Diagonal Drive SW northwesterly to the northwesterly end of H Street SW as requested by the City of Cedar Rapids Police Department (Rita Rasmussen). CIP/DID #STREET-007954-2014
4. A public hearing will be held to consider amending the Future Land Use Map in the City's Comprehensive Plan from Low Density Residential to Industrial and to consider a change of zone for property at 837 44th Street SE from RMF-1, Multiple Family Residence Zone District to I-1, Light Industrial Zone District as requested by Randall J. and Christine C. Maher (Joe Mailander).
 - a. Resolution amending the Future Land Use Map in the City's Comprehensive Plan from Low Density Residential to Industrial as requested by Randall J. and Christine C. Maher; CIP/DID #FLUMA-007145-2013
 - b. First Reading: Ordinance granting a change of zone for property at 837 44th Street SE from RMF-1, Multiple Family Residence Zone District to I-1, Light Industrial Zone District as requested by Randall J. and Christine C. Maher. CIP/DID #RZNE-007144-2013
5. A public hearing will be held to consider a change of zone for property at 127 28th Street Drive SE from R-2, Single Family Residence Zone District to O-S, Office/Service Zone District as requested by Cornerhouse Properties, LLC (Joe Mailander).
 - a. First Reading: Ordinance granting a change of zone for property at 127 28th Street Drive SE from R-2, Single Family Residence Zone District to O-S, Office/Service Zone District as requested by Cornerhouse Properties, LLC. CIP/DID #RZNE-007395-2013

6. A public hearing will be held to consider a change of zone for property at 4719 J Street SW from I-2, General Industrial Zone District to C-3, Regional Commercial Zone District as requested by American Baking Systems and Albert E. and Sondra K. Farrington (Joe Mailander).
 - a. First Reading: Ordinance granting a change of zone for property at 4719 J Street SW from I-2, General Industrial Zone District to C-3, Regional Commercial Zone District as requested by American Baking Systems and Albert E. and Sondra K. Farrington. CIP/DID #RZNE-008132-2014
7. A public hearing will be held to consider a change of zone for property at 1424 B Avenue NE from PUB, Public Zone District to RMF-2, Multiple Family Residence Zone District as requested by Coe College (Joe Mailander).
 - a. First Reading: Ordinance granting a change of zone for property at 1424 B Avenue NE from PUB, Public Zone District to RMF-2, Multiple Family Residence Zone District as requested by Coe College. CIP/DID #RZNE-008354-2014
8. A public hearing will be held to consider amending Chapter 18 of the Municipal Code, Historic Preservation, extending the demolition review period to 15 business days (Thomas Smith).
 - a. First Reading: Ordinance amending Chapter 18 of the Municipal Code, Historic Preservation, extending the demolition review period to 15 business days. CIP/DID #481967
9. A public hearing will be held to consider a change of use for property located at 500 and 502 F Avenue NW as required to meet requirements of the Community Development Block Grant (CDBG) Program (Paula Mitchell) (**FLOOD**). CIP/DID #540257
10. A public hearing will be held to consider amending Chapter 22A of the Municipal Code, Nuisance Property, by deleting Section 22A.03 therefrom and enacting a new section 22A.03, establishing regulations relating to nuisance activity (Amanda Grieder).
 - a. First Reading: Ordinance to consider amending Chapter 22A of the Municipal Code, Nuisance Property, by deleting Section 22A.03 therefrom and enacting a new section 22A.03, establishing regulations relating to nuisance activity. CIP/DID #807542
11. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2014 Curb Repair Project – Contract 2 project (estimated cost is \$330,000) (Doug Wilson).
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2014 Curb Repair Project – Contract 2 project (**Paving for Progress**). CIP/DID #301998-05
12. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2014 Sidewalk and Ramp Repair Program – Contract No. 1 project (estimated cost is \$123,000) (Doug Wilson).
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2014 Sidewalk and Ramp Repair Program – Contract No. 1 project. CIP/DID #3017014-01

13. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Sun Valley Neighborhood SE Storm Sewer Installation project (estimated cost is \$370,000) (Rob Davis) (**FLOOD**).
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Sun Valley Neighborhood SE Storm Sewer Installation project. CIP/DID #304224-04
14. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 1st Avenue East from 17th Street SE to 27th Street SE and 40th Street NE to Collins Road NE Crack and Joint Cleaning and Sealing project (estimated cost is \$81,000) (Rob Davis).
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 1st Avenue East from 17th Street SE to 27th Street SE and 40th Street NE to Collins Road NE Crack and Joint Cleaning and Sealing project. CIP/DID #3012034-02
15. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the J Avenue Water Treatment Plant 1929 Tower Renovation project (estimated cost is \$172,000) (Steve Hershner).
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the J Avenue Water Treatment Plant 1929 Tower Renovation project. CIP/DID #625028-07
16. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the NW Water Treatment Plant Chlorine System Improvements project (estimated cost is \$150,000) (Steve Hershner).
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the NW Water Treatment Plant Chlorine System Improvements project. CIP/DID #625900-01
17. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the WPC Electric Metering Upgrade project (estimated cost is \$826,000) (Steve Hershner).
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the WPC Electric Metering Upgrade project. CIP/DID #615225-02

PUBLIC COMMENT

If you wish to address the City Council on any subject pertaining to City Council action scheduled for today, please use the sign-up sheet (next to the agendas) located on the table outside the Council Chambers. Please approach the microphone when called upon.

MOTION TO APPROVE AGENDA

CONSENT AGENDA

***Note: These are routine items, some of which are old business and some of which are new business, and will be approved by one motion without separate discussion unless Council requests an item be removed to be considered separately.**

18. Motion to approve minutes.

19. Motions setting public hearing dates for:

- a. April 8, 2014 – to consider an Underground Electric Line Easement Agreement with Interstate Power and Light Company in connection with an electric upgrade located on City-owned land at 400 12th Avenue SE; CIP/DID #49-14-028
- b. April 8, 2014 – to consider the vacation and disposition of public ways and grounds described as a 13,946 square-foot parcel of F Avenue NE right-of-way located northeasterly of and adjacent to 17th Street NE as requested by Mount Mercy University; CIP/DID #41-14-024
- c. April 8, 2014 – to consider the vacation of three separate easements in connection with the Cedar Crossing Casino project: a 26-foot wide sewer, water and utilities easement located on vacant land adjacent to the northwesterly property line of 208 1st Avenue NW; a 20-foot by 140-foot gas pipeline easement located along the southeasterly property line of vacant land lying northwesterly of and adjacent to 115 2nd Street SW; and a 10-foot by 70-foot electric line easement located along the northwesterly property line of 116 1st Avenue NW, as requested by the City of Cedar Rapids; CIP/DID #41-13-038
- d. April 8, 2014 – to consider a change of zone for property at 101 1st Avenue SW and 200 1st Avenue NW from C-3, Regional Commercial Zone District and C-4, Central Business Zone District to PUD-2, Planned Unit Development Two Zone District as requested by the City of Cedar Rapids, Steven M. and Jean M. Novak and Cedar Rapids Development Group, LLC; CIP/DID RZNE-008542-2014
- e. April 8, 2014 – to consider the proposition to issue not to exceed \$3,815,000 General Obligation Bonds (Essential Corporate Purpose); CIP/DID #838449
- f. April 8, 2014 – to consider the proposition to issue not to exceed \$625,000 General Obligation Bonds (General Corporate Purpose); CIP/DID #838449
- g. April 8, 2014 – to consider the proposition to issue not to exceed \$6,140,000 General Obligation Bonds Urban Renewal Bonds (Essential Corporate Purpose/Urban Renewal) (Parkade Projects/Convention Center/Street Improvement); CIP/DID #838449
- h. April 8, 2014 – to consider the proposition to issue not to exceed \$12,100,000 Sewer Revenue Bonds; CIP/DID #838449
- i. April 8, 2014 – to consider the proposition to issue not to exceed \$4,800,000 Water Revenue Bonds; CIP/DID #838449
- j. April 22, 2014 – to consider adoption of an Annual Action Plan for the Community Development Block Grant (CDBG) Program and HOME Investment Partnership Program for the program year July 1, 2014 – June 30, 2015. CIP/DID #660905

20. Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 8, 2014 and advertising for bids by publishing notice to bidders for the Cedar River Bridges Miscellaneous Repairs project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 9, 2014 (estimated cost is \$1,490,000). CIP/DID #305127-03
21. Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 8, 2014 and advertising for bids by publishing notice to bidders for the Park Avenue SE from 17th Street to 18th Street and 18th Street SE from Park Avenue to Half Block South – Sanitary Sewer, Storm Sewer, Water Main, Street, and Sidewalk Improvements project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 16, 2014 (estimated cost is \$740,000). CIP/DID #655996-07
22. Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 8, 2014 and advertising for bids by publishing notice to bidders for the 2008 Flood Area Sanitary Sewer Restoration, SW Quadrant, Phase 2, Part 3 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 23, 2014 (estimated cost is \$1,720,000) (**FLOOD**). CIP/DID #SSD103-12
23. Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 8, 2014 and advertising for bids by publishing notice to bidders for the Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase I project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 16, 2014 (estimated cost is \$90,000). CIP/DID #314338-03
24. Motion assessing a \$500 civil penalty for violation of State Code regarding the sale of alcohol to minors against The Butcher Block, 1117 1st Avenue SE. CIP/DID #1097757
25. Motion approving the beer/liquor/wine applications of: CIP/DID #1097756
- a. Brewed Café, 1101 3rd Street SE, (5-day permit for an event at Veterans Memorial Building, 51 1st Avenue, 4th Floor, on April 5, 2014);
 - b. Buffalo Wild Wings – Edgewood, 2020 Edgewood Road SW;
 - c. Dancers Ranch, 3000 6th Street SW (new – new ownership);
 - d. Ellis Golf Course, 1401 Zika Avenue NW;
 - e. Ellis Park Softball Complex, 2000 Ellis Boulevard NW (new – seasonal 8-month license);
 - f. Fat Wally's, 429 2nd Avenue SE;
 - g. Fieldhouse Cedar Rapids, 1140 Blairs Ferry Road NE;
 - h. Hawkeye Downs, 4400 6th Street SW;
 - i. Hawkeye Downs Sinclair, 4713 6th Street SW;
 - j. Hazzard County Saloon, 329 2nd Avenue SE;
 - k. HuHot Mongolian Grill, 4444 1st Avenue NE;
 - l. Hy-Vee Drugstore #1, 1520 6th Street SW;
 - m. Jersey's Pub & Grub (C Street), 5761 C Street SW;
 - n. Jones Golf Course, 2901 Fruitland Boulevard SW;
 - o. Kum & Go #517, 3132 1st Avenue NE;
 - p. Regis Middle School, 735 Prairie Drive NE (5-day permit for an event on April 4, 2014);
 - q. Shawn Ryan's Irish Pub, 715 2nd Avenue SE;
 - r. Tait Cummins Sports Complex, 3000 C Street SW (new – seasonal 8 month license);
 - s. Twin Pines Golf Course, 3800 42nd Street NE.
26. Resolutions (2) approving payment of bills and payroll. CIP/DID #1097983

27. Resolutions thanking the following individuals: CIP/DID #572803
- a. Vote of thanks to Michael Tertinger for serving on the City Planning Commission; CIP/DID #572803
 - b. Vote of thanks to Andi Londquist for serving on the Visual Arts Commission. CIP/DID #572855
28. Resolutions approving assessment actions;
- a. Intent to assess – Solid Waste & Recycling – clean-up costs – three properties; CIP/DID #1097765
 - b. Intent to assess – Utilities – Water Division – delinquent municipal utility bills – 52 properties; CIP/DID #1097820
 - c. Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 24 properties; CIP/DID #1058115
 - d. Levy assessment – housing nuisance abatement charges – three properties; CIP/DID #1097971
 - e. Levy assessment – nuisance property abatement charge – one property; CIP/DID #1097980
 - f. Levy assessment – delinquent snow removal charges – 16 properties. CIP/DID #1097977
29. Resolutions accepting projects, approving Performance Bonds and/or authorizing issuance of final payments:
- a. B Avenue NE from 15th Street to the Northeast Sanitary Sewer and Street Improvements project, final payment in the amount of \$14,931.56 and 4-year Performance Bond submitted by BWC Excavating, LC (original contract amount was \$278,858.84; final contract amount is \$298,631.24); CIP/DID #655996-06
 - b. East Post Road Over Indian Creek Bridge Replacement project, final payment in the amount of \$30,000 and 4-year Performance Bond submitted by Peterson Contractors, Inc. (original contract amount was \$2,294,712.11; final contract amount is \$2,399,636.27); CIP/DID #305023-02
 - c. Cedar Rapids Water Pollution Control Facility Permanent Flood Repairs Package 2 – Solids Handling/Pumping project, final payment in the amount of \$121,116.42 and 2-year Performance Bond submitted by Staab Construction Corporation (original contract amount was \$2,589,000; final contract amount is \$2,422,328.31) **(FLOOD)**. CIP/DID #3303100090-01
30. Preliminary Resolution for the construction of pavement and sidewalk improvements for the 18th Street SW from Wilson Avenue SW to 16th Avenue SW Improvements project. CIP/DID #301500-00
31. Resolution accepting work and fixing amount to be assessed for the 33rd Avenue from 10th Street to Prairie Creek Road and 18th Street SW from 33rd Avenue to 1000 Feet North project. CIP/DID #301136-00
32. Resolution accepting work and fixing amount to be assessed for the 33rd Avenue SW from 18th Street to Edgewood Road Improvements project. CIP/DID #301182-00
33. Resolution approving final plat of Schade First Addition, located at 1003 and 1115 Hillside Drive NW. CIP/DID #FLPT-007766-2014

34. Resolution rescinding Resolution No. 1362-8-85 that established a “10-minute loading zone 4:00 PM to 6:00 PM” on the north side of 4th Avenue SE, 500 block in meter spaces 1044, 1045 and 1046, and establishing a “10-Minute Loading Zone 6:00 AM to 9:00 AM & 3:00 PM to 6:00 PM” on the east side of 5th Street SE block, in meter spaces 5320, 5321, 5322 and 5323, to serve as an area for morning drop-off and evening pick-up of children at the Waypoint front entrance. CIP/DID #PARK-008458-2014
35. Resolution authorizing the installation of stop signs at the intersection of Ushers Ridge Drive NE and River Parkway NE stopping vehicle traffic on River Parkway NE for Ushers Ridge Drive NE. CIP/DID #60-14-031
36. Resolution establishing the Utilities Department – Water Pollution Control Division rates beginning July 1, 2014 for Fiscal Year 2015 for wastewater that is hauled directly to the Water Pollution Control Facility for treatment. CIP/DID #1097827
37. Resolution establishing the Utilities Department – Water Pollution Control Division rates beginning July 1, 2014 for Fiscal Year 2015 for wastewater from un-metered water supplies that are discharged into the City sanitary sewer system. CIP/DID #1097826
38. Resolution establishing the Utilities Department – Solid Waste & Recycling Division fee schedule beginning July 1, 2014 for Fiscal Year 2015 for nuisance abatement and service charges. CIP/DID #1097824
39. Resolution establishing the Utilities Department – Water Division and Laboratory Division fee schedules beginning July 1, 2014 for Fiscal Year 2015 for miscellaneous services. CIP/DID #1097822
40. Resolution authorizing an IT Network Technician to attend the VSphere Fast Track Training in Clive, IA in an amount of \$7,056.80. CIP/DID #1097781
41. Resolution authorizing an IT Network Analyst to attend the Netapp 7 Mode Administration Training in Chicago, IL in an amount of \$6,725.26. CIP/DID #1097782
42. Resolutions approving actions regarding Purchases/Contracts/Agreements:
 - a. Amendment No. 2 to the Contract for Process Systems Services with BG Brecke, Inc. for additional repairs and services for the Water Pollution Control Facility for an amount not to exceed \$122,000 (original contract amount was \$100,000; total contract amount with this amendment is \$222,000); CIP/DID #0313-221
 - b. Amendment No. 2 to renew the Contract for Road Oil Products with Flint Hills Resources, LP for the Public Works Department – Street Operations for an estimated annual amount of \$150,000 (original contract amount was \$150,000; renewal contract amount is \$150,000); CIP/DID #0112-131
 - c. Amendment No. 2 to renew the Contract for Road Oil Products with Bituminous Material & Supply, L.P. for the Public Works Department – Street Operations for an estimated annual amount of \$150,000 (original contract amount was \$150,000; renewal contract amount is \$150,000); CIP/DID #0112-131
 - d. Amendment No. 1 to renew the Contract for Quarry Products with Wendling Quarries, Inc. for the Public Works Department – Street Operations for an estimated annual amount of \$90,000 (original contract amount was \$90,000; renewal contract amount is \$90,000); CIP/DID #0213-182

- e. Amendment No. 1 to renew the Contract for Quarry Products with Crawford Quarry Company for the Public Works Department – Street Operations for an estimated annual amount of \$65,000 (original contract amount was \$65,000; renewal contract amount is \$65,000); CIP/DID #0213-182
- f. Amendment No. 2 to renew the Contract for Asphalt Products with L.L. Pelling Company for the Public Works Department – Street Operations for an estimated annual amount of \$650,000 (original contract amount was \$650,000; renewal contract amount is \$650,000); CIP/DID #0112-130
- g. Amendment No. 1 to renew the Contract for Concrete Products with Croell Redi-Mix, Inc. for the Public Works Department – Street Operations for an estimated annual amount of \$60,000 (original contract amount was \$60,000; renewal contract amount is \$60,000); CIP/DID #0213-183
- h. Amendment No. 1 to renew the Contract for Concrete Products with Metro Ready Mix LC for the Public Works Department – Street Operations for an estimated annual amount of \$335,000 (original contract amount was \$335,000; renewal contract amount is \$335,000); CIP/DID #0213-183
- i. Amendment No. 2 to renew the Agreement for Professional IT Services for the Information Technology Department with McGladrey for a total annual amount not to exceed \$100,000 (original contract amount was \$100,000, renewal contract amount is \$100,000); CIP/DID #1010-084
- j. Amendment No. 3 to renew the Agreement for the purchase of Fiber Optic Equipment with Champion Optical Network Engineering for an annual amount not to exceed \$180,000 (original contract amount was \$20,000; renewal contract amount is \$180,000); CIP/DID #0211-167
- k. Amendment No. 2 to renew the Agreement for City-wide Bin Stock Supply Program with W.W. Grainger, Inc. utilizing State of Iowa Master Agreement #MA005-4110-12 pricing for an estimated annual amount of \$325,000 (original contract amount was \$325,000; renewal contract amount is \$325,000); CIP/DID #0110-162
- l. Amendment No. 2 to renew the Fire Department Agreement for the purchase of Turnout Gear with Sandry Fire Supply LLC for an annual amount not to exceed \$54,400 (original contract amount was \$90,000; renewal contract amount is \$54,400); CIP/DID #0212-153
- m. Amendment No. 4 to renew the Agreement for Uniform Apparel for the Police Department with Carpenter Uniform Co. for a total annual amount not to exceed \$75,000 (original contract amount was \$155,000 for a two-year period; renewal contract amount is \$75,000 for a one-year period); CIP/DID #1108-147
- n. Amendment No. 8 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed \$12,000 for design services in connection with the 33rd Avenue SW, from Coyote Road to Remington Street Reconstruction project (original contract amount was \$257,100; total contract amount with this amendment is \$397,475); CIP/DID #301182-04
- o. Amendment No. 1 to the Professional Services Agreement with Braun Intertec Corporation for geotechnical evaluation services in connection with the City Services Center project (original contract amount was \$21,265; total contract amount with this amendment is \$21,265) **(FLOOD)**; CIP/DID #PWE006-15
- p. Amendment No. 2 to the Professional Services Agreement with Terracon Consultants, Inc. specifying an increased amount not to exceed \$49,910 for material testing services in connection with the City Services Center project (original contract amount was \$56,248; total contract amount with this amendment is \$106,158) **(FLOOD)**; CIP/DID #PWE006-17

- q. Amendment No. 7 to the Standard Agreement with Alt Architecture and Research Associates, by adding a new subcontractor for no additional fee in connection with the Veterans Memorial Building project (original contract amount was \$2,896,000; total contract amount with this amendment is \$4,085,123.17) **(FLOOD)**; CIP/DID #VME001-01
- r. Amendment No. 2 to the Joinder Agreement with National Insurance Services Insurance Trust for Long-Term Disability benefit; CIP/DID #686040
- s. Amending the Administrative Plan for the first round of the Multi-Family New Construction Program **(FLOOD)**; CIP/DID #08-DRH-208
- t. Change Order No. 4 in the amount of \$24,078 with Woodruff Construction, LLC for the Ground Transportation Center Renovation project (original contract amount was \$9,097,000; total contract amount with this amendment is \$9,257,152) **(FLOOD)**; CIP/DID #TRE001-20
- u. Change Order No. 5 (Revised) in the amount of \$11,731.74 with Horsfield Construction, Inc. & Subsidiary for the 6th Street SW Corridor Improvements from Waconia Avenue to Prairie Creek project (original contract amount was \$5,364,048.14; total contract amount with this amendment is \$5,518,927.30); CIP/DID #305079-02
- v. Change Order No. 3 in the amount of \$16,539.16 with Eggleston Concrete Contractors, Inc. for the FY 2013 Sidewalk & Ramp Repair Program – Contract No. 1 project (original contract amount was \$136,450; total contract amount with this amendment is \$159,239.84); CIP/DID #3017013-01
- w. Change Order No. 7 in the amount of \$12,129.90 with Tricon General Construction, Inc. for the Veterans Memorial Phase III – Bid Package #2 – Interior Demo, Steel, Concrete and Roofing project (original contract amount was \$506,000; total contract amount with this amendment is \$637,561.97) **(FLOOD)**; CIP/DID #VME001-06
- x. Professional Services Agreement with Anderson Bogert Engineers and Surveyors, Inc. for an amount not to exceed \$292,510 for design services in connection with the Flood Affected Areas Infrastructure Removal project; CIP/DID #3012065-02
- y. Professional Services Agreement with Anderson Bogert Engineers and Surveyors, Inc. for an amount not to exceed \$173,062 for design services in connection with the 74th Street NE Improvements from White Ivy Place to C Avenue project **(Paving for Progress)**; CIP/DID #3012050-01
- z. Professional Services Agreement with Fehr-Graham for an amount not to exceed \$35,237 for design services in connection with the 3rd Avenue SW Improvements from 6th Street to 10th Street project **(Paving for Progress)**; CIP/DID #3012082-01
- aa. Professional Services Agreement with ALLTRANS, Inc. for an amount not to exceed \$34,805 for design services in connection with the 8th Avenue SW Improvements from 10th Street to 7th Street project **(Paving for Progress)**; CIP/DID #3012083-01
- bb. Professional Services Agreement with MSA Professional Services, Inc. for an amount not to exceed \$45,494 for design services in connection with the Coe Road NE Improvements from Center Point Road to A Avenue project **(Paving for Progress)**; CIP/DID #3012087-01
- cc. Professional Services Agreement with Brain Engineering, Inc. for an amount not to exceed \$55,697 for design services in connection with the B Avenue NW Improvements from Highland Drive to 8th Street project **(Paving for Progress)**; CIP/DID #3012091-01

- dd. Professional Services Agreement with Anderson Bogert Engineers and Surveyors, Inc. for an amount not to exceed \$52,101 for design services in connection with the 42nd Street NE Improvements from I-380 to Wenig Road project (**Paving for Progress**); CIP/DID #3012092-01
- ee. Awarding and approving contract in the amount of \$26,641, bond and insurance of Ahern Fire Protection, a Division of J.F. Ahern Co., for the Park Cedar Rapids 3rd Avenue SE Parkade Fire Standpipe project (estimated cost is \$73,500); CIP/DID #635128-20
- ff. Awarding and approving contract in the amount of \$169,501 plus incentive up to \$4,000, bond and insurance of Maxwell Construction, Inc. for the US Highway 30/151 South to Ely Road (Along Cedar Trail) – Sanitary Sewer Improvements project (estimated cost is \$220,000); CIP/DID #655149-04
- gg. Accepting bid in the amount of \$75,001 from House on the Rock, LLC and approving a Quit Claim Deed for the disposition of 1816 Hamilton Street SW; CIP/DID #3302500004-00
- hh. Accepting bid in the amount of \$50,500 from Chien Nguyen and approving a Quit Claim Deed for the disposition of 212 9th Street NW; CIP/DID #3302500004-00
- ii. Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed \$96,032 for engineering services related to a water quality improvement project in Noelridge Park; CIP/DID #615245-01
- jj. Joint Communications Agency purchase of equipment and accessories from Harris Corporation for public safety use in connection with the Linn County 800 MHz Radio System for an amount not to exceed \$57,856.44; CIP/DID #660990
- kk. Consent to Assignment of Agreement with NewBo West, LLC in connection with the fifth round of the Multi-Family New Construction Program (**FLOOD**); CIP/DID #08-DRH-208
- ll. Main Street Iowa Program Agreement with the Iowa Economic Development Authority and the Czech Village/New Bohemia Main Street District; CIP/DID #421344
- mm. Agreement for the purchase of Miscellaneous Distribution and Service Materials with Utility Equipment Co. for an annual amount not to exceed \$68,448; CIP/DID #0114-127D
- nn. Agreement for the purchase of Water System Pipe and Miscellaneous Distribution Materials with HD Supply Waterworks for an annual amount not to exceed \$445,908; CIP/DID #0114-127B
- oo. Agreement for the purchase of Hydrants, Valves, Distribution Materials and Service Materials with Schimberg Co. for an annual amount not to exceed \$657,522; CIP/DID #0114-127C
- pp. Fleet Services purchase of one tandem axle dump truck from Truck Country of Cedar Rapids in the amount of \$102,785; CIP/DID #0214-141
- qq. Sponsorship Agreement between the City's Convention Complex Manager, Doubletree Management, LLC, VenuWorks of Cedar Rapids, LLC and Mercy Medical Center for a term of two years, with a total payment of \$20,000; CIP/DID #1097790
- rr. Contract for Flexible Crack & Joint Sealant with Logan Contractors Supply, Inc. for the Public Works Department for an amount not to exceed \$50,400. CIP/DID #0214-146

REGULAR AGENDA

43. Report on bids for the Park Cedar Rapids Five Seasons Parkade Electrical Upgrades project (estimated cost is \$140,000). (Doug Carper)
 - a. Resolution awarding and approving contract in the amount of \$37,905, bond and insurance of Paulson Electric Company, Inc. for the Park Cedar Rapids Five Seasons Parkade Electrical Upgrades project. CIP/DID #635127-20
44. Report on bids for the 2014 Water Pollution Control Facility Roof Replacements – Administration & Solids Pump Buildings project (estimated cost is \$282,900) (Steve Hershner).
 - a. Resolution awarding and approving contract in the amount of \$294,078, bond and insurance of Cedar Service Company for the 2014 Water Pollution Control Facility Roof Replacements – Administration & Solids Pump Buildings project. CIP/DID #615190-04
45. Discussion and Resolution authorizing negotiation of a Development Agreement with Noleshawk Investments, LLC for the disposition and redevelopment of City-owned property at 821 and 825 Shaver Road NE acquired through the Voluntary Property Acquisition program (Caleb Mason) (**FLOOD**). CIP/DID #983050
46. Discussion and Resolution in support of the proposed renovation of Sokol Gymnasium at 417 3rd Street SE and authorizing negotiation of a Development Agreement with the Developer (Jennifer Pratt). CIP/DID #1098267

ORDINANCES

(Second and possible Third Readings)

47. Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Acme Electric Company, Inc. Urban Revitalization Area designation at 1008 2nd Street SE, 1012 2nd Street SE, 1024 2nd Street SE and 208 11th Avenue SE. CIP/DID #865223
48. Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Armar Ventures, LC Urban Revitalization Area designation adjacent and to the east of 4850 Armar Drive SE. CIP/DID #1040575
49. Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Auxiant Urban Revitalization Area designation at 424 1st Avenue NE. CIP/DID #1040577
50. Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Fleck Sales Company Urban Revitalization Area designation at 11125 High Life Court SW. CIP/DID #1040572
51. Ordinance amending Chapter 12 of the Municipal Code, Water Service, by repealing existing rates and establishing new rates. CIP/DID #1074300

52. Ordinance amending Chapter 13 of the Municipal Code, Wastewater Facilities, by repealing existing rates and establishing new rates. CIP/DID #1074304

53. Ordinance amending Chapter 24 of the Municipal Code, Solid Waste and Recycling, by repealing existing rates and establishing new rates. CIP/DID #1074305

PUBLIC INPUT

This is an opportunity for the public to address the City Council on any subject pertaining to City Council business.

CITY MANAGER COMMUNICATIONS AND DISCUSSION

COUNCIL COMMUNICATIONS AND DISCUSSION

***Note: During this portion of the meeting Council Members may bring forward communications, concerns and reports on various matters and may discuss the items specifically listed:**

1. Mayor Corbett:
2. Council member Gulick:
3. Council member Olson:
4. Council member Poe:
5. Council member Russell:
6. Council member Shey:
7. Council member Shields:
8. Council member Vernon:
9. Council member Weinacht:

It is the policy of the City of Cedar Rapids that all City Council public meetings are accessible to people with disabilities. If you need assistance in participating in City Council public meetings due to a disability as defined under the ADA, please call the City Clerk's Office at (319) 286-5060 at least two (2) business days prior to the scheduled meeting to request an accommodation.

**Weekly agendas for the Regular City Council Meeting, as well as Council meeting minutes, can be viewed at the following web site: www.cedar-rapids.org*



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development and Planning

Presenter at meeting: LaSheila Yates

Phone Number/Ext: 319 286-5192

Email: l.yates@cedar-rapids.org

Alternate Contact Person: Pamela Mosbaugh

Phone Number/Ext: 319 286-5195

Email: p.mosbaugh@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

A public hearing will be held to consider the Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and amendments to the PHA Administrative Plan, including the Family Self-Sufficiency Action Plan and the Homeownership Option Plan.

- a. Resolution approving Section 8 Housing Choice Voucher (HCV) Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and amendments to the PHA Administrative Plan, including the Family Self-Sufficiency Action Plan and the Homeownership Option Plan and a Memorandum of Understanding with the Iowa Department of Human Services Child Welfare Division for a Child Welfare and Housing Preference. CIP/DID #363680

Background:

The U.S. Department of Housing and Urban Development (HUD) requires the entities responsible for the administration of the Section 8 Housing Choice Voucher (HCV) Program to submit Public Housing Agency (PHA) 5-year and Annual Plans. In addition, HUD requires each entity to prepare an Administrative Plan that clearly outlines local policies and HUD program regulations. Each year the PHA Administrative Plan is reviewed and revised as necessary to reflect changes in local policy and regulations. HUD requires a 45-day comment period and a public hearing to obtain comments from citizens.

The Public Housing Agency 5-year and Annual Plans address the following:

1. Goals and objectives that will enable the PHA to serve low-income and extremely low-income families for the next five years;
2. Supporting documents: PHA Administrative Plan; PHA certification of compliance with the PHA plan; results of the Section 8 Management Assessment System (SEMAP) rating; audit report; and etc.;
3. Family Self-Sufficiency Plan;
4. Homeownership Option Plan; and
5. Memorandum of Understanding between the City of Cedar Rapids and the Iowa

5-year and Annual Plan Goals:

1. Maximize the number of families assisted with available resources.
2. Continue to provide information and resources to program participants as to the location of units outside of areas of high poverty concentration.
3. Partner with community organizations to increase the knowledge of community resources available to participants.
4. Participate in and / or organize outreach programs for potential landlords and/or participants.
5. Continue to support families working towards self-sufficiency.

Significant revisions to the Section 8 HCV Program Administrative Plan for 2014 include:

Regulatory

Chapter 12 - Insufficient Funding – Updated policy to better outline the order Housing Assistance Payment (HAP) contracts will be terminated in the case of insufficient funding. The HAP contracts will be terminated through a random selection process in the order of categories listed below:

1. Single individuals (non-elderly, non-disabled, & non-Section 8 Homeownership participants)
2. Families with no dependents under the age of 18 and with no elderly or disabled household members (Section 8 Homeownership participants will be excluded)
3. Families with dependents under the age of 18 with no elderly or disabled household members (Section 8 Homeownership Participants will be excluded)
4. All remaining households except Section 8 Homeownership Participants

Chapter 12 - Insufficient Funding – Added policy for restating HAP contracts that have been terminated due to insufficient funding.

Chapter 4 – Local Preferences – Added preference for families that HAP Contracts were terminated due to Insufficient Funding.

Discretionary

Chapter 4 – Local Preferences – Updated chronically homeless to include families, which is consistent with HUD's definition.

Chapter 4 – Local Preferences – Added a limited Child Welfare and Housing waiting list preference for up to 75 families with children under the age of 18 in Linn and Benton Counties on an annual basis, beginning July 1 of each year. The families must be experiencing homelessness or at imminent risk of homelessness and have current involvement with the IA Department of Human Services, Child Welfare Division (DHS). Families must lack housing with supportive services needed to be reunited or stay together. The PHA preference will remain in place so long as service funding is available

to serve eligible families; the PHA maintains an active Memorandum of Understanding with the IA Department of Human Services Child Welfare Division; and the preference is consistent with current PHA Plans, and the Consolidated Plan; and the preference is based on local housing needs and priorities that can be documented by generally accepted data sources.

Chapter 16 – Informal Hearing for Participants – Edited language and updated policies to increase consistency with other areas of the admin plan. For example, hearing officer will provide written decision to the family and the PHA no later than 15 business days after the hearing, which is consistent with other notification timelines.

Chapter 16 – Informal Hearing for Participants – Added termination hearing procedures in exhibit section of Chapter 16.

The 5-year, Annual, and Administrative Plans were made available for public review from January 31, 2014 through March 18, 2014. Copies of these documents were located at the City Clerk’s Office, Cedar Rapids Public Library, the Housing Services Office, and on the City’s website at www.CityofCR.com/Section8.

Proposed next steps are:

1. April 17, 2014 – Submit proposed changes to HUD for review and approval.
2. July 1, 2014 – Adopted changes go into effect at the start of the next federal program year, pending HUD approval.

Action / Recommendation:

City staff recommends approval of the resolution.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity:

HUD requires a 45-day public comment period, a public hearing, and submission of the PHA Plans to HUD no later than April 17, 2014.

Resolution Date: N/A

Estimated Presentation Time: 5 minutes

Budget Information (if applicable):

Local Preference Policy Applies Exempt N/A

Explanation: No goods or services being purchased

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

Reviewed and recommended for approval by the Development Committee on February 26, 2014

RESOLUTION NO.

RESOLUTION APPROVING THE SECTION 8 HOUSING CHOICE VOUCHER (HCV) PROGRAM PUBLIC HOUSING AGENCY (PHA) 5-YEAR PLAN, ANNUAL PLAN, AND AMENDMENTS TO THE PHA ADMINISTRATIVE PLAN, INCLUDING THE FAMILY SELF-SUFFICIENCY ACTION PLAN AND THE HOMEOWNERSHIP OPTION PLAN, AND AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH THE IOWA DEPARTMENT OF HUMAN SERVICES CHILD WELFARE DIVISION FOR A CHILD WELFARE AND HOUSING PREFERENCE

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, A Memorandum of Understanding will be executed between the City of Cedar Rapids and the Iowa Department of Human Services Child Welfare Division for a Child Welfare and Housing Preference; and

WHEREAS, the Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and amendments to the Administrative Plan have been made available for public review from January 31, 2014 through March 18, 2014; 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 March 25, 2014 to hear input from the public; and

WHEREAS, no objections were received during either the review / comment period or Public Hearing; and

WHEREAS, the Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and amendments to the Administrative Plan are due to be submitted to The Department of Housing and Urban Development (HUD) by April 17, 2014;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that said the Section 8 Housing Choice Voucher Program Public Housing Agency (PHA) 5-Year Plan, Annual Plan, and PHA Administrative 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, Annual Plan, and amendments to the PHA Administrative Plan, including the Family Self-Sufficiency Action Plan And the Homeownership Option Plan, and is hereby authorized to execute a Memorandum of Understanding between the City of Cedar Rapids and a Iowa Department of Human Services Child Welfare Division for the Child Welfare and Housing Preference.

Passed this 25th day of March, 2014.

Council Agenda Cover Sheet
PUBLIC HEARING and Possible 1st Reading of Ordinance Item

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Carol Morgan
E-mail Address: c.morgan@cedar-rapids.org

Phone Number/Extension: 5092

Description of Agenda Item: Consent Agenda Regular Agenda Map

A public hearing will be held to consider the vacation and disposition of public ways and grounds described as a portion of 2nd Street NW right-of-way located between A Avenue NW and 1st Avenue West; a 20-foot wide strip of alley right-of-way located between A Avenue NW and 1st Avenue West and between 1st Street NW and 2nd Street NW; a 20-foot wide strip of alley right-of-way located between 1st Avenue West and 2nd Avenue SW and between 1st Street SW and 2nd Street SW, and a 20-foot wide strip of alley right-of-way located between 2nd Street SW and 3rd Street SW and between 1st Avenue West and 2nd Avenue SW; and 2nd Street SW right-of-way located between 1st Avenue West and 2nd Avenue SW as requested by the Cedar Rapids Development Group, LLC in connection with the Cedar Crossing Casino project.

First Reading: Ordinance vacating public ways and grounds described as a portion of 2nd Street NW right-of-way located between A Avenue NW and 1st Avenue West; a 20-foot wide strip of alley right-of-way located between A Avenue NW and 1st Avenue West, and between 1st Street NW and 2nd Street NW; a 20-foot wide strip of alley right-of-way located between 1st Avenue West and 2nd Avenue SW, and between 1st Street SW and 2nd Street SW; a 20-foot wide strip of alley right-of-way located between 2nd Street SW and 3rd Street SW, and between 1st Avenue West and 2nd Avenue SW; and 2nd Street SW right-of-way located between 1st Avenue West and 2nd Avenue SW as requested by the Cedar Rapids Development Group, LLC. CIP/DID #41-13-038

Background:

Cedar Rapids Development Group, LLC has requested the vacation and disposition of these parcels of right-of-way (also known as Plat of Survey #1877 Parcel "A", Plat of Survey #1878 Parcel "A", Plat of Survey #1879 Parcel "A" and Plat of Survey #1880 Parcels "A" & "B"), in connection with the Cedar Crossing Casino project. The petitioner is paying a sum of \$732,730 to the City for this right-of-way, and easements will be granted to the City to accommodate the utilities located on the proposed casino site.

Action / Recommendation:

The Public Works Department recommends approving the vacation of said right-of-way.

Alternative to the Recommendation:

Require the Cedar Rapids Development Group to revise their plans for the proposed casino at this location.

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:

Public Hearing Date and possible 1st reading of Ordinance: March 25, 2014

2nd reading of Ordinance: April 8, 2014

3rd reading and possible resolution passing: April 29, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation: This does not fit the criteria outlined in the policy and therefore, does not apply.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

ORDINANCE NO. _____

AN ORDINANCE VACATING PUBLIC WAYS AND GROUNDS REGARDING PROPERTY MORE PARTICULARLY DESCRIBED IN SECTION 1 HEREOF.

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

Section 1. That the public ways and grounds in and to the property hereafter described is permanently vacated:

A portion of 2nd Street NW right-of-way located between A Avenue NW and 1st Avenue West (also known as Plat of Survey #1877 Parcel "A")

A 20-foot wide strip of alley right-of-way located between A Avenue NW and 1st Avenue West and between 1st Street NW and 2nd Street NW (also known as Plat of Survey #1878 Parcel "A")

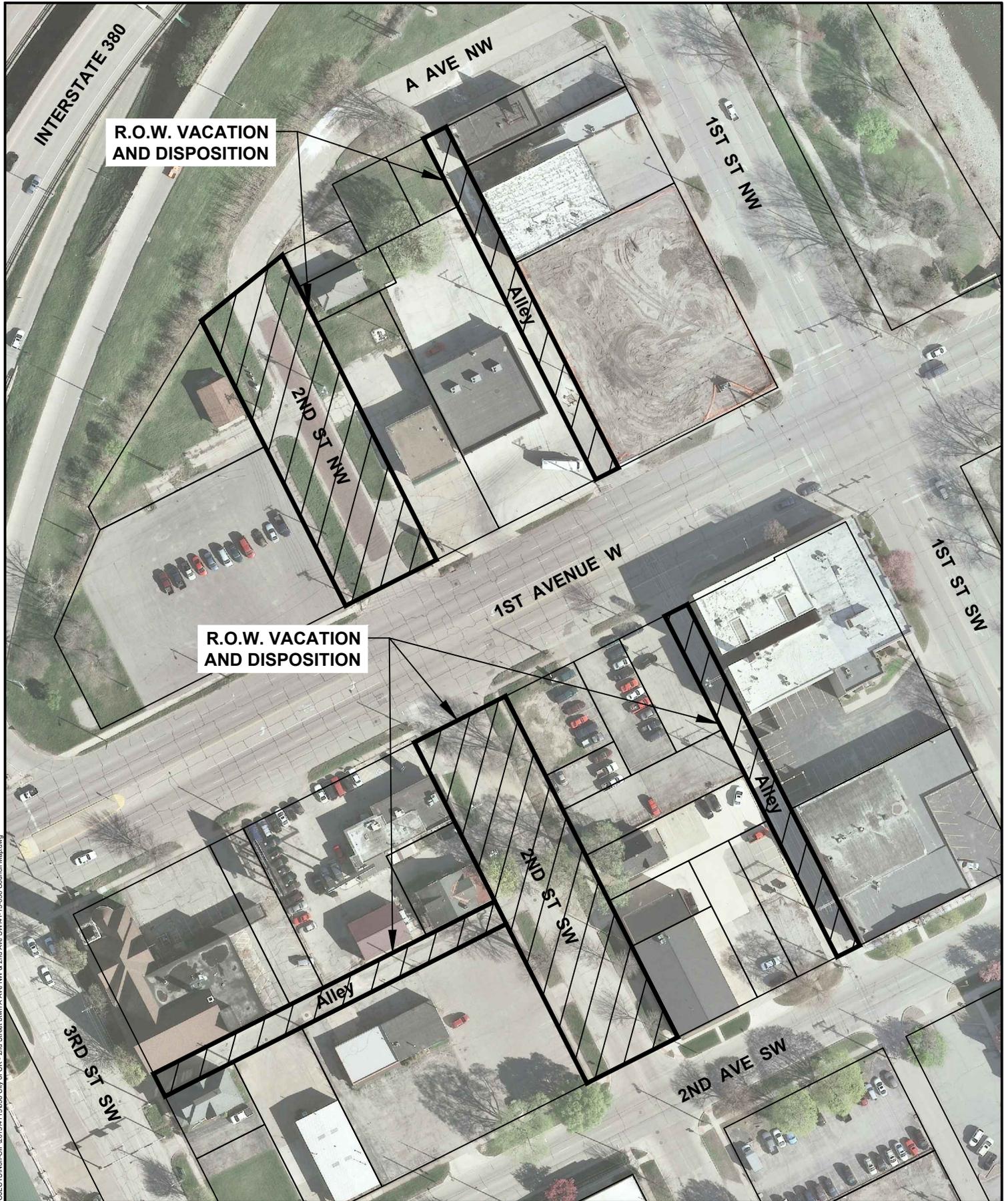
A 20-foot wide strip of alley right-of-way located between 1st Avenue West and 2nd Avenue SW and between 1st Street SW and 2nd Street SW (also known as Plat of Survey #1879 Parcel "A")

A 20-foot wide strip of alley right-of-way located between 2nd Street SW and 3rd Street SW and between 1st Avenue West and 2nd Avenue SW; and 2nd Street SW right-of-way located between 1st Avenue West and 2nd Avenue SW (also known as Plat of Survey #1880 Parcel "A" & Parcel "B")

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

Introduced this 25th day of March, 2014.

Passed this 29th day of April, 2014.



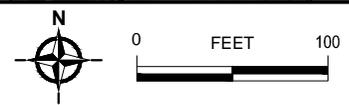
R.O.W. VACATION AND DISPOSITION

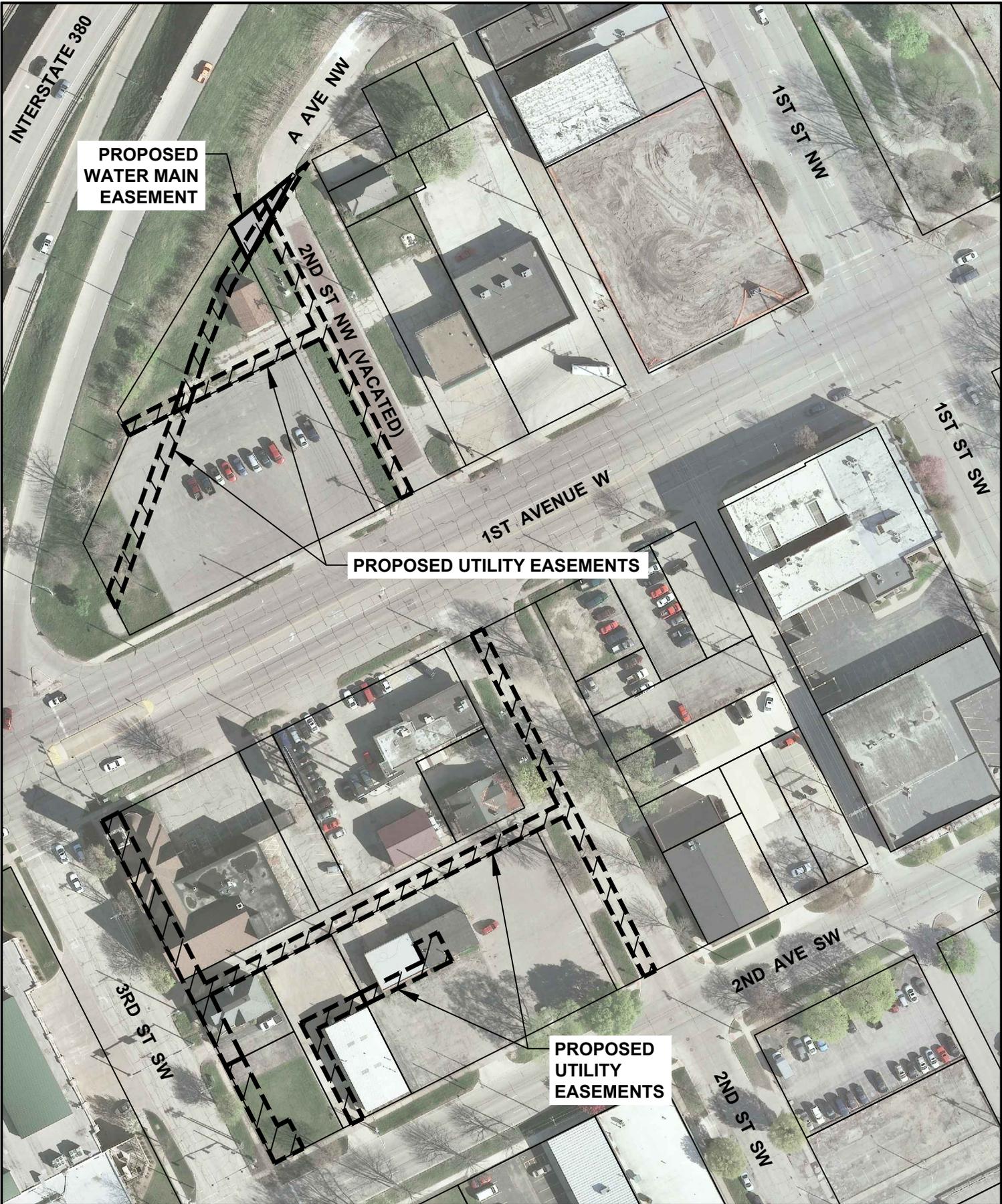
R.O.W. VACATION AND DISPOSITION

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RIGHT-OF-WAY VACATION AND DISPOSITION





**PROPOSED
WATER MAIN
EASEMENT**

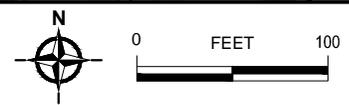
PROPOSED UTILITY EASEMENTS

**PROPOSED
UTILITY
EASEMENTS**

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PROPOSED WATER MAIN AND UTILITY EASEMENTS





Council Agenda Item Cover Sheet

PUBLIC HEARING

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: John Reasoner
E-mail Address: j.reasoner@cedar-rapids.org

Phone Number/Extension: 5806

Description of Agenda Item: Consent Agenda Regular Agenda **Yes Map**

A public hearing will be held to consider renaming H Street SW to Valor Way SW, from Diagonal Drive SW northwesterly to the northwesterly end of H Street SW as requested by the City of Cedar Rapids Police Department. CIP/DID #STREET-007954-2014

Background:

On February 4, 2014, the Cedar Rapids Police Department submitted to the Public Works Department an application for a street name change for the above-described portion of H Street SW for a distance of approximately 730 feet. Per the requirements of City Ordinance No. 073-02, Section 33D.07 3. (c) of the Municipal Code (Procedures for Renaming Existing Streets), a public hearing will be held at City Council after receipt of the petition to rename a street. Per Section 33D.07 3. (d), the application, including public comment from the public hearing, will then be forwarded to the City Staff Review Committee (now known as the City Development Services Department) for review and comment.

The proposed name of Valor Way SW was chosen due to the location of the Bret Sunner Memorial Park, located in the northeasterly corner of H Street SW and Diagonal Drive SW. This park is scheduled to be dedicated on Thursday, May 15, 2014. The Police Department, Fire Department, and Parks and Recreation Department staff support the name change to Valor Way SW as a fitting descriptor and means of paying homage to fallen police officers and firefighters in Cedar Rapids.

Action / Recommendation:

Discuss this request and provide public comment and any City Council recommendations to the City Development Services Department for review prior to further City Council consideration of the street name change request.

Alternative Recommendation:

Defer having this request and comments from the Public Hearing proceed to City Project Review Group for review until additional information is provided to address City Council questions or requests.

Time Sensitivity: Normal

Ordinance Date: Proposed timeline as follows:

4114/STREET NAME CHANGE-ENERGOV/STREET-007954-2014/COUNCIL AGENDA ITEMS/COVER SHEET PH STREET NAME CHANGE H ST SW

Public Hearing Date: March 25, 2014

City Development Services Department for review by March 27, 2014

Possible 1st reading of Ordinance: April 8, 2014

Possible 2nd reading of Ordinance and possible 3rd reading: April 22, 2014

Estimated Presentation Time: 0 Minute(s)

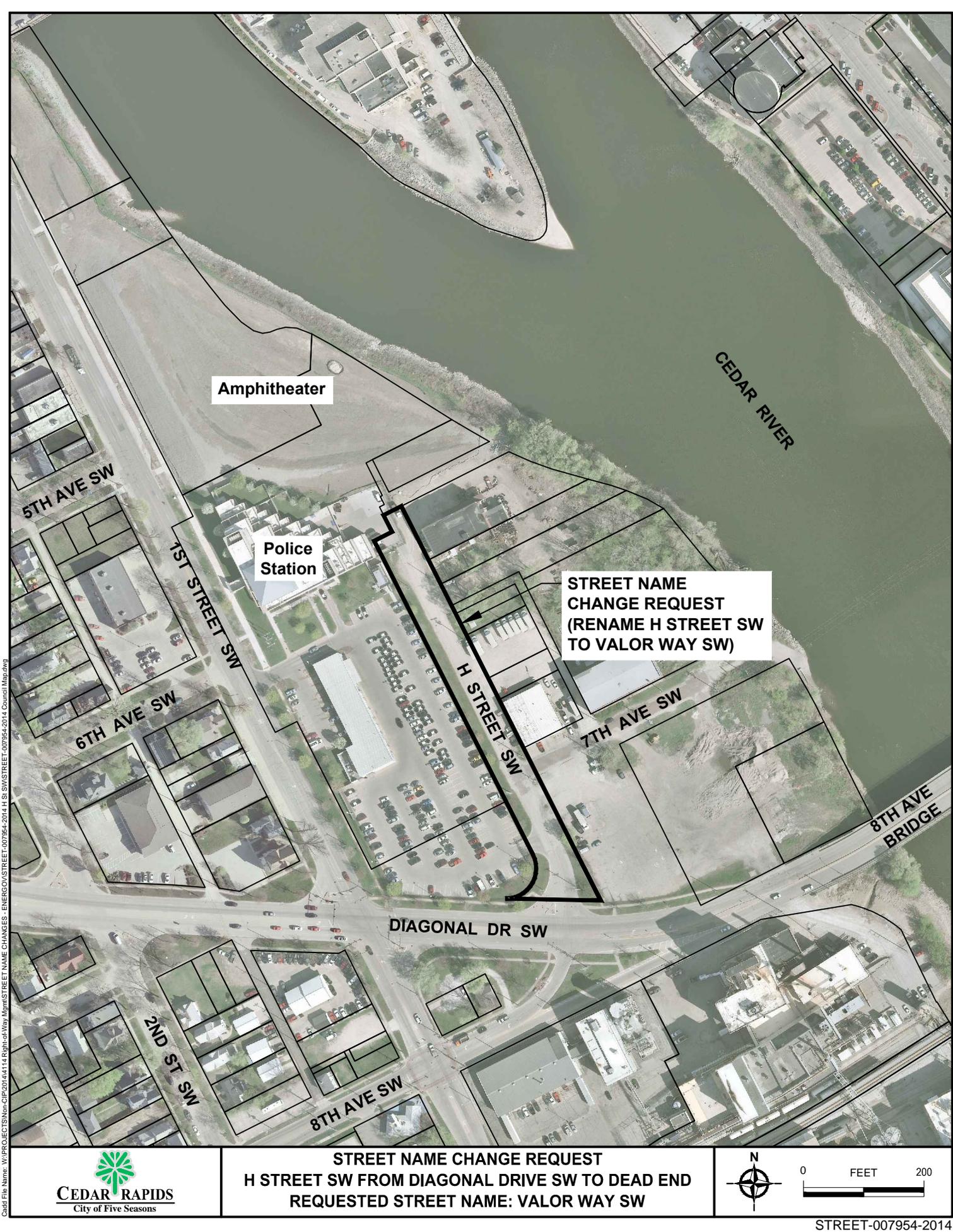
Budget Information (if applicable): NA

Local Preference Policy: Applies Exempt

Explanation: This does not fit the criteria outlined in the policy and therefore, does not apply.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary): Police Chief Wayne Jerman, Fire Chief Mark English, and Sven Leff, Parks and Recreation Director, presented the proposal to the Development Services City Council subcommittee at their meeting on Wednesday, February 26, 2014. The Development Services Committee unanimously supported the street name change as proposed.



Amphitheater

Police Station

STREET NAME CHANGE REQUEST
(RENAME H STREET SW TO VALOR WAY SW)

CEDAR RIVER

5TH AVE SW

7ST STREET SW

H STREET SW

7TH AVE SW

8TH AVE BRIDGE

6TH AVE SW

DIAGONAL DR SW

2ND ST SW

8TH AVE SW



STREET NAME CHANGE REQUEST
H STREET SW FROM DIAGONAL DRIVE SW TO DEAD END
REQUESTED STREET NAME: VALOR WAY SW



Cadd File Name: W:\PROJECTS\Non-CIP\2014\114 Right-of-Way Mgmt\STREET NAME CHANGES - ENERGO\STREET-007954-2014 H ST SW\STREET-007954-2014 Council Map.dwg



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Development Services

Presenter at meeting: Joe Mailander

Phone Number/Ext: 319 286-5822

Email: j.mailander@cedar-rapids.org

Alternate Contact Person: Vern Zakostelecky

Phone Number/Ext: 319 286-5043

Email: v.zaksotelecky@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

A public hearing will be held to consider amending the Future Land Use Map in the City's Comprehensive Plan from Low Density Residential to Industrial and to consider a change of zone for property at 837 44th Street SE from RMF-1, Multiple Family Residence Zone District to I-1, Light Industrial Zone District as requested by Randall J. and Christine C. Maher.

- a. Resolution amending the Future Land Use Map in the City's Comprehensive Plan from Low Density Residential to Industrial as requested by Randall J. and Christine C. Maher. CIP/DID #FLUMA-007145-2013
- b. First Reading: Ordinance to consider a change of zone for property at 837 44th Street SE from RMF-1, Multiple Family Residence Zone District to I-1, Light Industrial Zone District as requested by Randall J. and Christine C. Maher. #RZNE-007144-2013

Background:

The property is currently undeveloped and the applicant is requesting an amendment to the Future Land Use Map in the City's Comprehensive Plan and rezoning to allow development of the property for a truck/equipment storage facility for Roto Rooter. The applicant held a neighborhood meeting on January 27, 2014, with 5 neighboring property owners attending. The only concern expressed was one neighbor wanted to know more about the type of landscaping and buffering that would be provided along the property line adjacent to residential properties. The Preliminary Site Development Plan, which accompanies the rezoning request, includes the following improvements:

- Total site area-77,411 s. f. (1.78 acres).
- Total area of proposed commercial 81' x 180' building-14,580 s. f.
- Total proposed hard surface area-including parking, sidewalks & drives-23,169 s. f.
- Total proposed parking-36 spaces including 2-handicap spaces-required-10 spaces.
- Total open/green spaces- 39,662 s. f. (51.2% of total site area).
- Access from will be from 44th Street SE.
- A combination of screen fencing and landscaping buffering are proposed along all property lines adjoining residential uses.
- Storm water management is proposed at several locations on the site.

City Planning Commission FLUMA Findings:

City Planning Commission recommended approval for the FLUMA based on the following:

- If developed as indicated by the applicant the proposed use will provide adequate buffering and screening and light control so as to not be a negative impact on the general area.
- Provides a transition use from the non-residential development to the south and east of the single-family residential in the areas to the north and west.
- Provides a better use from how the property is currently used.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> • City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> • The City Planning Commission reviewed both applications on February 13, 2014 and recommended approval of the FLUMA on a 6 to 1 vote and for the rezoning a 7 to 0 vote. A portion of the minutes are included as Attachment A. • There were no objectors and this is not a flood related item.
City Council consideration	<ul style="list-style-type: none"> • A public hearing, a vote on the FLUMA Resolution and First Reading of the Ordinance are scheduled for March 25, 2014 to allow for public input. • Approval of the Future Land Use Map Amendment would require a majority City Council vote on a resolution. • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the attached Ordinance.

Action / Recommendation:

City staff recommends holding the public hearings and approval of the resolution and First Reading.

Alternative Recommendation:

City Council may table this item and request further information.

Time Sensitivity: N/A

Resolution Date: N/A

Estimated Presentation Time: 5 minutes

Budget Information (if applicable): N/A

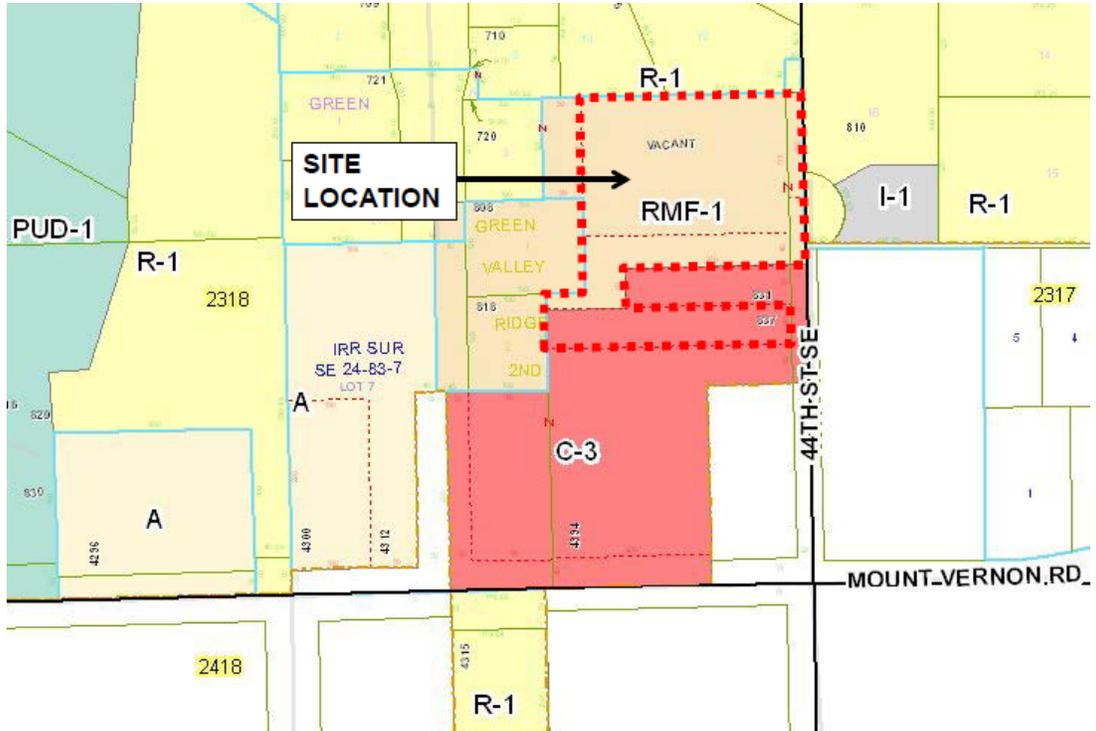
Local Preference Policy Applies Exempt

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

Location Map





Attachment A
City Planning Commission
City of Cedar Rapids
101 First Street SE
Cedar Rapids, IA 52401
Telephone: (319) 286-5041

MINUTES
CITY PLANNING COMMISSION REGULAR MEETING,
Thursday, February 13, 2014 @ 3:00 p.m.
Cedar Rapids City Hall Council Chambers, 101 First Street SE

Members Present: Scott Overland, Chair
Jim Halverson, Vice – Chair
Samantha Dahlby
Carletta Knox-Seymour
Allan Thoms – Via Phone
Virginia Wilts
Kim King

Members Absent: Richard Pankey
Mike Tertinger

DSD Staff: Joe Mailander, Manager
CD Staff: Seth Gunnerson, Planner
Jeff Hintz, Planner

The meeting was called to order at 3:00 p.m. Opening statements were presented stating the protocol of the meeting and the purpose of the City Planning Commission.

Roll call was answered with seven (7) Commissioners present.

Commissioner Overland called for any additions or corrections to the minutes. Commissioner Overland stated with no additions or corrections, the January 2, 2014 Minutes stand approved.

Commissioner Overland called for any additions or corrections to the agenda. Commissioner Overland stated with no additions or corrections, the agenda stands approved.

1. Case Name: 837 44th Street SE (FLUMA and Rezoning)

- a) Request for an amendment to the Future Land Use Map in the City’s Comprehensive Plan from Low Density Residential to Industrial as requested by Randall J. and Christine C. Maher (Applicants/Titleholders).

Case No: FLUMA-007145-2013 Case Manager: Vern Zakostelecky

- b) Recommendation for approval of a rezoning from RMF-1, Multiple Family Residence Zone District to I-1, Light Industrial Zone District as requested by Randall J. and Christine C. Maher (Applicants/Titleholders).

Case No: RZNE-007144-2013 Case Manager: Vern Zakostelecky

Joe Mailander presented background memo on the property. It is currently a Roto-Rooter establishment and it was believed to have existed prior to annexation. Mr. Mailander used photos and maps to orient the commission with the property and the surrounding area. The site plan with some details of the development was shown and some general access and stormwater details were discussed. The site will have approximately 50% free space. Landscaping, screening and berming are all proposed at this time. There will be full screening from the residential area; a neighborhood meeting was held but no objections were received at this time. Mr. Mailander offered to answer any questions

Commissioner Halverson asked about a berm on the western end of the site and if a berm planting combination would be used for screening. Mr. Mailander conformed this was the case.

Commissioner Thoms asked about the current use of the property and some parking on the site for approximately 36 vehicles, there seemed to be some excess. The building appears to be 14,000 square feet and there is a lot of other free space. Commissioner Thoms asked about a provision protecting single-family residential neighborhoods from industrial type uses and had some general questions about hours of operation and stated the impacts on environment for surrounding neighborhoods.

Mr. Mailander answered the building would improve the current situation and deferred parking questions and site layout questions to the applicant. Commissioner Thoms asked about the light industry against the R-1 zoning. There were no objections from the neighbors.

Loren Hoffman, Hall & Hall Engineers, 1860 Boyson Road, Hiawatha represent the applicant and stated there were no objections from neighbors at the neighborhood meeting. One neighbor had some concern about leaving some of the property as green space. The neighbor was satisfied that the storm water area would be better than a parking lot. There are no loading docks and the shop and garage has doors facing away from the neighborhood. There are occasional night calls, but with screening and setbacks being met, the neighbors appeared satisfied. There are more parking spots planned now for proposed business growth at this location and hopefully the trucks would be parked inside. The immediately adjacent neighbor to this property was satisfied.

Nathan Maher, 852 44th Street SE, the owner of the property came forward to discuss the parking arrangements and equipment on the site. The extra spaces are mainly for maneuvering and other temporary uses as opposed to a parking lot.

Commissioner King asked about other noises. The owner clarified that the noises were just from vehicles coming and going.

Commissioner Knox-Seymour asked about the hours. The owner stated it is a 24 hour business for occasional emergency calls.

Commissioner Overland stated the building would block the light pollution from the neighborhood

Commissioner Thoms asked about security lights. The owner clarified the security lights would be used to light the lot. Commissioner Thoms also asked if the neighbors were aware of this. Mr. Maher stated that the neighbors were aware.

Commissioner Halverson asked about the lights being focused on the property. They will be, confirmed the owner.

Commissioner Overland called for members of the public who wished to speak. None wished to speak.

Commissioner Overland called for a motion to approve the future land use. Commissioner Halverson made a motion to approve the Future Land Use Map in the City's Comprehensive Plan from Low Density Residential to Industrial. Commissioner Wilts seconded the motion.

Commissioner Overland called for discussion on the motion.

Commissioner Thoms asked about future uses down the road and what could possibly go into the property in the future.

Commissioner Overland echoed Commissioner Thom's concern and stated he had visited the site. This appears to be a stretch but appears to work in this case.

Commissioner Wilts agreed with Commissioner Overland that this project would enhance the area.

Commissioner Halverson asked about properties near the project and if they were in the city limits. Mr. Mailander stated that they are in the city limits. Commissioner Halverson stated the applicant has done a good job screening the property.

Commissioner Overland called for a vote on the motion. The motion passed unanimously with one opposed.

Commissioner Overland called for a motion to approve the rezoning. Commissioner Halverson made a motion to approve the rezoning from RMF-2, Multiple Family Residence Zone District to I-1, Light Industrial Zone District. Commissioner Wilts seconded the motion.

Commissioner Overland called for discussion on the motion. No further discussion was held.

Commissioner Overland called for a vote on the motion. The motion passed unanimously with none opposed.

The meeting adjourned at 3:21 PM.

Respectfully Submitted,
Jeff Hintz, Planner
Community Development and Planning

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
CEDAR RAPIDS, IOWA AMENDING THE FUTURE LAND USE
MAP OF THE COMPREHENSIVE PLAN FOR PROPERTY AT
837 44TH STREET SE FROM LOW DENSITY RESIDENTIAL TO
INDUSTRIAL

WHEREAS, the City Council adopted the Comprehensive Plan for Cedar Rapids on May 19, 1999, which is a statement of the community's vision for its own future and a guide to achieve that vision; and

WHEREAS, said Comprehensive Plan includes a Future Land Use Map which indicates the general locations and extent of various land uses to ensure that zoning is consistent with the various elements of the Comprehensive Plan; and

WHEREAS, the City Council adopted Resolution No. 2528-12-05, dated December 7, 2005, which sets forth procedures for amending the Comprehensive Plan; and

WHEREAS, the Future Land Use Element Policy 1.6.4 provides guidance and findings for amending the Future Land Use Map when necessary; and

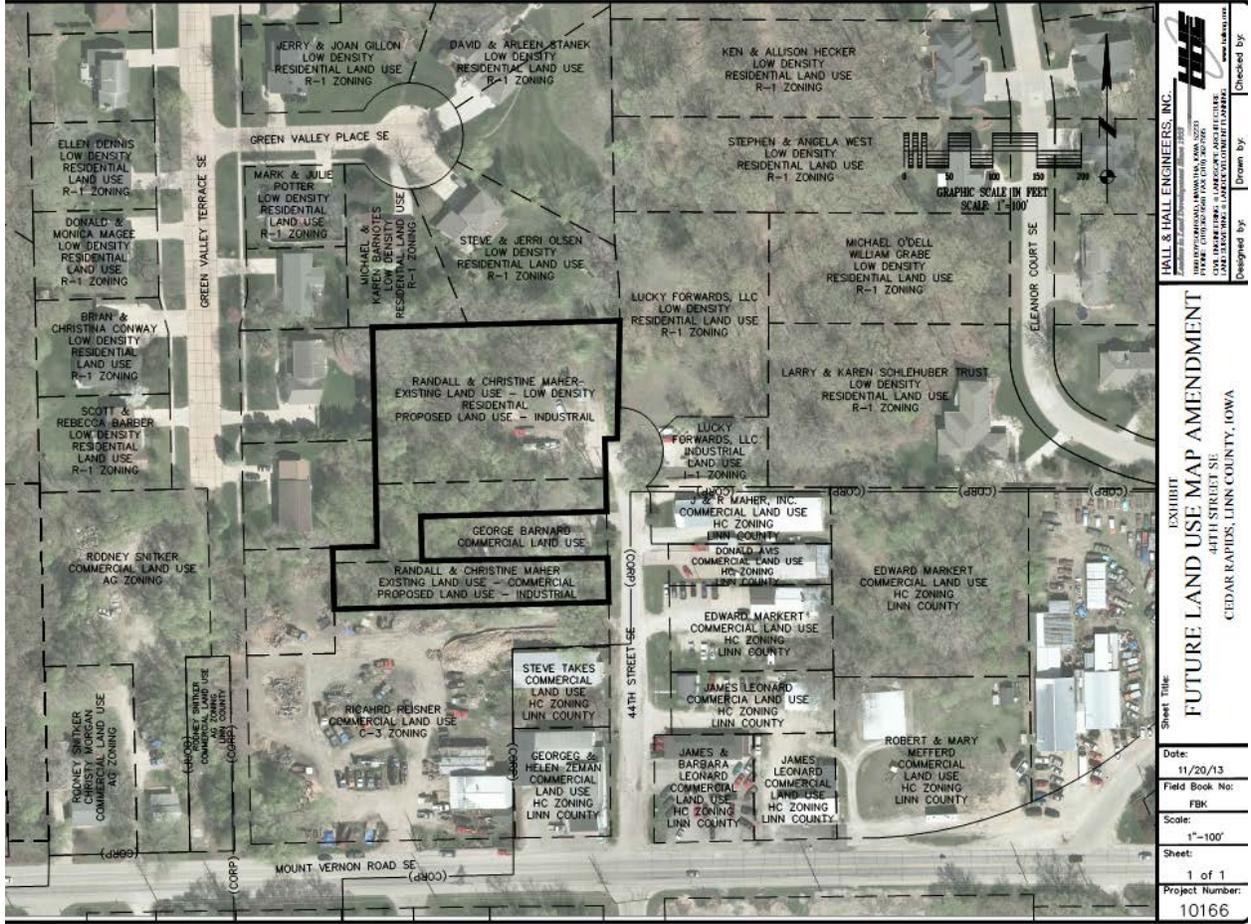
WHEREAS, the City Planning Commission has recommended amendment of the Future Land Use Map to provide for Industrial land use as shown on the attached land use amendment map (Exhibit A);

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cedar Rapids, Iowa as follows:

1. That the Future Land Use Map of the Comprehensive Plan is hereby amended to Industrial as shown on Exhibit A, attached.
2. That the following findings have been made to support this amendment:
 - A. That the amendment is consistent with the Comprehensive Plan priorities.
 - B. That the amendment will be compatible with future land uses for surrounding areas of the community.
 - C. That the amendment will not create a shortage of any particular type of residential or non-residential land.
 - D. That the amendment will enhance the overall quality of life in the community.
3. That the Development Services Department is hereby authorized to prepare documentation, exhibits, and maps as necessary to implement the amendment.

Passed this 25th day of March, 2014.

Exhibit A



HALL & HALL ENGINEERS, INC.
 1000 UNIVERSITY AVENUE, SUITE 100
 CEDAR RAPIDS, IOWA 52402
 PHONE: 319.244.4444 FAX: 319.244.4444
 WWW.HALLANDHALL.COM

Checked by: _____
 Drawn by: _____
 Designed by: _____

EXHIBIT
FUTURE LAND USE MAP AMENDMENT
 44TH STREET SE
 CEDAR RAPIDS, LINN COUNTY, IOWA

Sheet Title:
 Date: 11/20/13
 Field Book No: FBK
 Scale: 1"=100'
 Sheet: 1 of 1
 Project Number: 10166

DSD BSD
ENG STR
FIR RCR
TITLEHOLDER WTR
CONTACT TED
CLK PKS
RZNE-007144-2013

ORDINANCE NO.

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;

RMF-1 to I-1

All that part of the North 257 feet of the East ½ SE ¼ SE ¼ SE ¼ of Section 24-83-7, Linn County, Iowa, excepting the East 20 feet thereof;

And the West 100 feet of the South 50 feet of the North 307 feet of the East ½ SE ¼ SE ¼ of Section 24-83-7, Linn County, Iowa; and

That part of the SE ¼ SE ¼ of Section 24-83-7, Linn County, Iowa described as follows: Commencing at the SE corner of Section 24-83-7; thence North 619.46 feet to the point of beginning; thence West 20 feet; thence South 133 feet; thence East 20 feet; thence North 133 feet to the point of beginning

Excepting all of Green Valley Ridge Second Addition to Cedar Rapids, Iowa and Green Valley Sixth Addition to Cedar Rapids, Iowa lying therein and further except

All that part of the SE ¼ SE ¼ Section 24-83-7, Linn County, Iowa described as follows: Beginning at the NE corner of Lot 1, Green Valley Ridge Second Addition to Cedar Rapids, Iowa; thence South 88°28'00" West along the North line of said Lot 1, 50.00 feet to the SE corner of Lot 3, Green Valley Ridge First Addition to Cedar Rapids, Iowa; thence North 1°16'45" West along the East line of said Lot 3, 127.00 feet to the NE corner of said Lot 3; thence North 88°28'00" East along the South line of Green Valley Sixth Addition to Cedar Rapids, Iowa, 50.00 feet; thence South 1°16'45" East 127.00 feet to the point of beginning.

And

C-3 to I-1

The South 50 feet of the North 357 feet of the E 1/3 of the SE ¼ of the SE ¼ of Section 24-83-7, excepting therefrom the East 20 feet, all in Linn County, Iowa

and located north of Mt Vernon Road SE and west of 44th Street SE, now zoned RMF-1, Multiple Family Residence 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 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. Prior to the issuance of a certificate of occupancy, the property owner shall be responsible to construct 5' wide concrete sidewalk along 44th Street SE adjoining this site. The property owner shall construct the sidewalk improvements in accordance with City Standards, ADA requirements, and improvement plans accepted by the City Public Works Director/City Engineer.
2. As part of final plat submittal to City Council, the property owner shall be responsible to dedicate to the public additional street right-of-way along 44th Street SE providing a minimum 30' half width and 60' cul-de-sac radius right-of-way for said street adjoining this site.
3. The existing structures shall be removed under appropriate permit and inspections conducted and approved.
4. Effective screening shall be provided and maintained so as to screen the building and open parking spaces where adjacent to a residential use per provisions of the Zoning Ordinance or a variance be obtained.
5. No buildings or building overhangs shall encroach upon any portion of an easement without obtaining appropriate City Council approval.
6. Said lots are to be combined so as to constitute a single zoning lot and tax parcel.
7. All lighting shall be of a type, design and placement, and also be shielded in a manner to minimize impact on residential properties or uses adjacent to or immediately across the street.
8. Design guidelines and standards as specified in Subsection 32.05.030.C. shall be met or a variance must be obtained.
9. If an outdoor dumpster is proposed the enclosure for the dumpsters will need be a full screen enclosure including the gates and preferably designed using the same building material as the principal building as per Subsection 32.05.030.A.7. of the Zoning Ordinance.
10. Landscaping and buffering/screening shall be provided per the Zoning Ordinance, Subsection 32.05.030.A.
11. Sites will need to comply with off-street loading requirement per Chapter 32, Subsection 32.05.020.C.
12. The existing structures must be removed under appropriate permit and inspections conducted and approved.
13. That all parking, drives, and storage areas be surfaced per provisions of the Zoning Ordinance. Surfacing to include asphalt, concrete, brick or asphaltic macadam.
14. Historic Preservation Commission review for structures 50-years old or older proposed for demolition is required subject to Chapter 18 of the City's Municipal Code, Subsection 18.10.

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 25th day of March, 2014.

ACCEPTANCE OF CONDITIONS OF REZONING

ORDINANCE NO.

I/we hereby agree to the terms and conditions set out in the attached Ordinance dated this

_____ day of _____, 2014

Randall J. Maher

BY *Randall J. Maher*

RANDALL J MAHER
(Please Print Name and Title)

Christine C. Maher

BY *Christine C. Maher*

Christine C. Maher
(Please Print Name and Title)



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Development Services

Presenter at meeting: Joe Mailander
Email: j.mailander@cedar-rapids.org

Phone Number/Ext: 319 286-5822

Alternate Contact Person: Vern Zakostecky
Email: v.zaksotecky@cedar-rapids.org

Phone Number/Ext: 319 286-5043

Description of Agenda Item: Consent Public Hearing Regular Agenda

A public hearing will be held and possible First Reading to consider a change of zone for property at 127 28th Street Drive SE from R-2, Single Family Residence Zone District to O-S, Office/Service Zone District as requested by Cornerhouse Properties, LLC. CIP/DID #RZNE-007395-2013

Background:

The City Planning Commission reviewed this rezoning request on March 6, 2014 and their recommendation will be provided in the City Council cover sheet for the March 25, 2014 Public Hearing. The property is currently developed with a single-family home built in 1910. At some point the home was converted to a two-family duplex. The applicant is requesting rezoning to allow the property to be added to an overall development site that is between 1st Avenue and 2nd Avenue SE for a multi-story office building. This application has been submitted without a site development plan. The applicant has received site development plan approval for the overall development, but will be resubmitting an application for revised site development plan approval, which will include the subject property. It should be noted the applicant has submitted for informal review by the City's Historic Preservation Commission and will be working to document the property and salvage re-useable components from the structure prior to demolition.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> • City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> • The City Planning Commission reviewed this application on March 6, 2014 and a portion of the minutes are included as Attachment A. • There were no objectors and this is not a flood related item.
City Council consideration	<ul style="list-style-type: none"> • A public hearing and First Reading of the Ordinance are scheduled for March 25, 2014 to allow for public input. • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the attached Ordinance.

Action / Recommendation:

City staff recommends holding the public hearing and approval of the First Reading.

Alternative Recommendation:

City Council may table this item and request further information.

Time Sensitivity: N/A

Resolution Date: N/A

Estimated Presentation Time: 5 minutes

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

Location Map





City Planning Commission
City of Cedar Rapids
101 First Street SE
Cedar Rapids, IA 52401
Telephone: (319) 286-5041

MINUTES
CITY PLANNING COMMISSION REGULAR MEETING,
Thursday, March 6, 2014 @ 3:00 p.m.

Cedar Rapids City Hall Council Chambers, 101 First Street SE

Members Present: Scott Overland, Chair
Jim Halverson, Vice – Chair
Samantha Dahlby
Carletta Knox-Seymour
Richard Pankey
Allan Thoms via Conference Call
Virginia Wilts
Kim King

Member Absent: Mike Tertinger

DSD Staff: Joe Mailander, Manager
CD Staff: Seth Gunnerson, Planner
Betty Sheets, Administrative Assistant

The meeting was called to order at 3:00 p.m.

Opening statements were presented stating the protocol of the meeting and the purpose of the City Planning Commission.

Roll call was answered with eight (8) Commissioners present.

Commissioner Overland called for any additions or corrections to the minutes. Commissioner Overland stated with one correction, the February 13, 2014 Minutes stand approved.

Commissioner Overland called for any additions or corrections to the agenda. Commissioner Overland stated with no additions or corrections, the agenda stands approved.

1. Case Name 127 28th Street Drive SE; Case No: RZNE-007395-2013

Commissioner Overland stated the first case was for property at 127 28th Street Drive SE for approval of a rezoning from R-2, Single Family Residence Zone District to O-S, Office/Service Zone District as requested by Cornerhouse Properties, LLC.

Mr. Mailander stated this request was for property at the corner of 28th Street and 2nd Avenue SE. The adjacent area was previously reviewed for a site development over a year ago. The property was excluded from the previous proposal. It is currently a single family home and would need to be reviewed by HPC. A preliminary site development plan has not been submitted at this time

and will return to this commission. Mr. Mailander showed a site location and aerial. Commissioner Overland noted that the rest of the block has been demolished. Mr. Mailander stated he had no further information.

Commissioner Knox-Seymour asked what it means for the HPC to review the property.

Mr. Mailander stated that the HPC would review the application and work with the owner to remove or save the property.

Commissioner Halverson asked when this was presented before had it been approved. Mr. Mailander stated it had been approved.

Commissioner Overland called for questions of Mr. Mailander. No further questions were presented.

Commissioner Overland called for a representative of the applicant.

Kristina Schoell, Ahmann Design/Cornerhouse Properties, 1641 Boyson Square Drive, Hiawatha, stated that she had met with HPC Members presented for demolition and took photographs as well as Habitat for Humanity. Cornerhouse Properties will donate several items to Habitat for Humanity. In addition Cornerhouse has contacted the City Fire Department to use this for a training exercise for demolition of the property in the spring.

Commissioner Overland called for questions of the applicant. No further questions were presented.

Commissioner Overland called for members of the public who wished to speak. None wished to speak.

Commissioner Overland called for a motion to approve the rezoning. Commissioner Halverson made a motion to approve the rezoning from R-2, Single Family Residence Zone District to O-S, Office/Service Zone District. Commissioner Thoms seconded the motion.

Commissioner Overland called for discussion on the motion. No further discussion.

Commissioner Overland called for a vote on the motion. The motion passed unanimously with none opposed.

The meeting was adjourned at 3:20 p.m.

Respectfully Submitted,

Betty Sheets, Administrative Assistant
Community Development and Planning

DSD BSD
ENG STR
FIR RCR
TITLEHOLDER WTR
CONTACT TED
CLK PKS
RZNE-007395-2013

ORDINANCE NO.

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

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

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

Lot 16, (except west 72 feet thereof) Block 1, George T. Hedges First Addition to Cedar Rapids, Linn County, Iowa, except the public highway.

and located at 127 28th Street Drive SE, now zoned R-2, Single Family Residence Zone District, and as shown on the "District Map," be rezoned and changed to O-S, Office/Service Zone District, and that the property be used for such purposes as outlined in the O-S, Office/Service Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

1. That future development under this rezoning action shall be subject to the PSDP review process as set forth in Section 32.02.030.G. prior to issuance of building permit(s). Such Development shall meet all City development standards in effect at the time of plan submittal.
2. Historic Preservation Commission review for structures 50-years old or older proposed for demolition is required subject to Chapter 18 of the City's Municipal Code, Subsection 18.10.
3. The existing structures must be removed under appropriate permit and inspections conducted and approved.
4. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible for removal and replacement of City sidewalk adjoining this site, damaged as a result of construction activities on this site or not meeting ADA standards. Said removal and replacement areas shall be determined by the City Public Works Department, shall be completed by the property owner, and approved by the City.

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

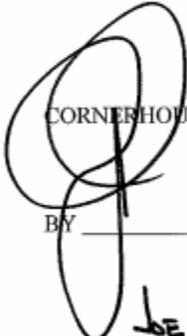
Introduced this day of , 2014.

ACCEPTANCE OF CONDITIONS OF REZONING

ORDINANCE NO.

I/we hereby agree to the terms and conditions set out in the attached Ordinance dated this

_____ day of _____, 2014



CORNERHOUSE PROPERTIES, LLC

BY _____

BOB AMMANN MANAGER

(Please Print Name and Title)



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Development Services

Presenter at meeting: Joe Mailander **Phone Number/Ext:** 319 286-5822
Email: j.mailander@cedar-rapids.org

Alternate Contact Person: Vern Zakostelecky **Phone Number/Ext:** 319 286-5043
Email: v.zaksotelecky@cedar-rapids.org

Description of Agenda Item: Consent Public Hearing Regular Agenda

A public hearing will be held and possible First Reading to consider a change of zone for property at 4719 J Street SW from I-2, General Industrial Zone District to C-3, Regional Commercial Zone District as requested by American Baking Systems and Albert E. and Sondra K. Farrington. CIP/DID #RZNE-008132-2014

Background:

The City Planning Commission reviewed this rezoning request on March 6, 2014 and their recommendation will be provided in the City Council cover sheet for the March 25, 2014 Public Hearing. The property is currently developed with an existing commercial building that was formerly occupied as a lodge, which was a legal non-conforming use in the I-2 Zoning District. As such, the property should already be zoned C-3. The applicant is applying for rezoning in order to use the building for multiple commercial uses including a restaurant, general retail and a bakery. The Preliminary Site Development Plan submitted includes the following proposed improvements:

- Total site area-30,600 s. f.
- Total existing & proposed building area-6,000 s. f.
 - Restaurant-1,092 s. f.
 - General retail-698 s. f.
 - Bakery-3,000 s. f.
- Total parking-28 spaces including 3 handicap spaces/required 28.
- Single access drive from J St. SW.
- No change to existing exterior site features.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> • City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> • The City Planning Commission reviewed this application on March 6, 2014 and a portion of the minutes are included as Attachment A. • There were no objectors and this is not a flood related item.
City Council	<ul style="list-style-type: none"> • A public hearing and First Reading of the Ordinance are scheduled for

consideration	<p>March 25, 2014 to allow for public input.</p> <ul style="list-style-type: none"> • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the attached Ordinance.
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Action / Recommendation:

City staff recommends holding the public hearing and approval of the First Reading.

Alternative Recommendation:

City Council may table this item and request further information.

Time Sensitivity: N/A

Resolution Date: N/A

Estimated Presentation Time: 5 minutes

Budget Information (if applicable): N/A

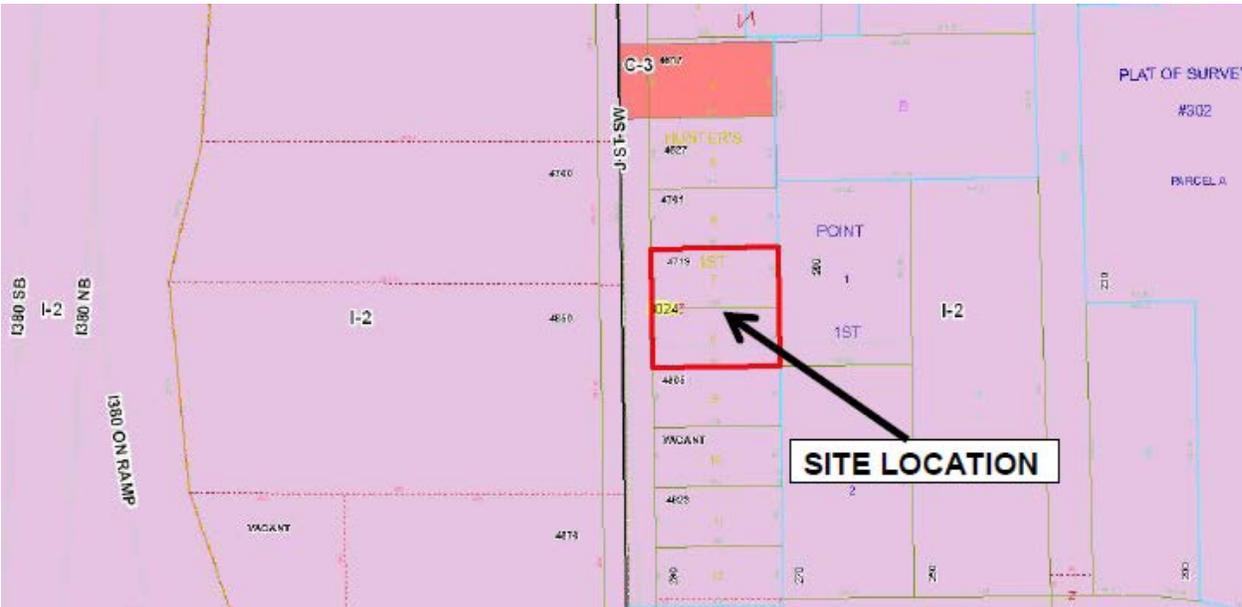
Local Preference Policy Applies Exempt

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

Location Map





City Planning Commission
City of Cedar Rapids
101 First Street SE
Cedar Rapids, IA 52401
Telephone: (319) 286-5041

**MINUTES
CITY PLANNING COMMISSION REGULAR MEETING,
Thursday, March 6, 2014 @ 3:00 p.m.**

Cedar Rapids City Hall Council Chambers, 101 First Street SE

Members Present: Scott Overland, Chair
Jim Halverson, Vice – Chair
Samantha Dahlby
Carletta Knox-Seymour
Richard Pankey
Allan Thoms via Conference Call
Virginia Wilts
Kim King

Member Absent: Mike Tertinger

DSD Staff: Joe Mailander, Manager
CD Staff: Seth Gunnerson, Planner
Betty Sheets, Administrative Assistant

The meeting was called to order at 3:00 p.m.

Opening statements were presented stating the protocol of the meeting and the purpose of the City Planning Commission.

Roll call was answered with eight (8) Commissioners present.

Commissioner Overland called for any additions or corrections to the minutes. Commissioner Overland stated with one correction, the February 13, 2014 Minutes stand approved.

Commissioner Overland called for any additions or corrections to the agenda. Commissioner Overland stated with no additions or corrections, the agenda stands approved.

1. Case Name: 4719 J Street SW; Case No: RZNE-008132-2014

Commissioner Overland said the second case is at 4719 J Street SW for approval of a rezoning from I-2, General Industrial Zone District to C-3, Regional Commercial Zone District as requested by American Baking Systems and Albert E. and Sonda K. Farrington

Mr. Mailander stated this is a request to down zone a property from I-2 to C-3. The applicant would like to use the property for a test kitchen as well as a bakery. Mr. Mailander showed a site plan with no site changes to the building as well as an elevation of the building.

Commissioner Overland called for questions of Mr. Mailander. No questions were presented.

Commissioner Overland called for a representative of the applicant.

Mike Dryden, Ament Design, 625 32nd Avenue SW, Cedar Rapids and Al Farrington, American Baking Systems, 4080 Oak Valley Drive, NE, Cedar Rapids. Mr. Dryden stated the applicant wants to demo for potential buyers and test the equipment as well as be able to bake and sell the product. There are no plan changes to the site.

Mr. Farrington said there was a need to keep the equipment running on a daily basis for testing purposes. While keeping the equipment running they will bake items and sell the bakery in the building.

Commissioner Knox-Seymour asked for clarification.

Mr. Dryden said they will keep the equipment operational while baking for potential buyers to purchase the equipment. Bakery will then be set up in a retail section of the building.

Commissioner Overland called for members of the public who wished to speak. None wished to speak.

Commissioner Overland called for a motion to approve the rezoning. Commissioner Pankey made a motion to approve the rezoning from approval of a rezoning from I-2, General Industrial Zone District to C-3, Regional Commercial Zone District. Commissioner Wilts seconded the motion.

Commissioner Overland called for discussion on the motion. No further discussion.

Commissioner Overland called for a vote on the motion. The motion passed unanimously with none opposed.

The meeting was adjourned at 3:20 p.m.

Respectfully Submitted,

Betty Sheets, Administrative Assistant
Community Development and Planning

DSD BSD
ENG STR
FIR RCR
TITLEHOLDER WTR
CONTACT TED
CLK PKS
RZNE-008132-2014

ORDINANCE NO.

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;

Lots 7 & 8 of Hunter's First Addition to the City of Cedar Rapids, Linn County, Iowa

and located at 4719 J Street SW, now zoned I-2, General Industrial Zone District, and as shown on the "District Map," be rezoned and changed to C-3, Regional Commercial Zone District, and that the property be used for such purposes as outlined in the C-3, Regional Commercial Zone District, as defined in Chapter 32 of the Municipal Code of Cedar Rapids, Iowa.

Section 2. That this Ordinance and the zoning granted by the terms hereof are subject to the conditions which have been agreed to and accepted prior to the passage of this Ordinance in writing (shown by attached Acceptance) by the owners and are binding upon the owners, successors, heirs, and assigns, as follows:

1. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to construct 6' wide concrete sidewalk along J Street SW adjoining this site. The City will reimburse the property owner for a 1' wide portion of the 6' wide sidewalk in accordance with City policy. The property owner shall construct the sidewalk improvements in accordance with City Standards, ADA requirements, and improvement plans accepted by the City Public Works Director/City Engineer. The property owner may request deferral of the sidewalk installation requirement if in accordance with the sidewalk installation policy. If a deferral is requested, please submit a formal request with documentation verifying deferral eligibility (cross sections, drawings, etc.).

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 day of , 2014.

ACCEPTANCE OF CONDITIONS OF REZONING

ORDINANCE NO.

I/we hereby agree to the terms and conditions set out in the attached Ordinance dated this

_____ day of _____, 2014

ALBERT E. FARRINGTON

BY 

ALBERT E. FARRINGTON
(Please Print Name and Title)

SONDRA K. FARRINGTON

BY 

SONDRA K. FARRINGTON
(Please Print Name and Title)



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Development Services

Presenter at meeting: Joe Mailander
Email: j.mailander@cedar-rapids.org

Phone Number/Ext: 319 286-5822

Alternate Contact Person: Vern Zakostecky
Email: v.zaksotecky@cedar-rapids.org

Phone Number/Ext: 319 286-5043

Description of Agenda Item: Consent Public Hearing Regular Agenda

A public hearing will be held and possible First Reading to consider a change of zone for property at 1424 B Avenue NE from PUB, Public Zone District to RMF-2, Multiple Family Residence Zone District as requested by Coe College. CIP/DID #RZNE-008354-2014

Background:

The City Planning Commission reviewed this rezoning request on March 6, 2014 and their recommendation will be provided in the City Council cover sheet for the March 25, 2014 public hearing. The property is currently developed with a former fire station, which the applicant purchased from the City. The fire station was decommissioned due to the construction of the new central fire station in close proximity. The applicant, Coe College wishes to reuse the facility for student housing in the RMF-2 Zoning District. The Preliminary Site Development Plan as submitted includes the following:

- Total site area-14,000 s. f.
- Total existing building area-6,878 s. f.
 - 1st Floor-4,956 s. f.
 - 2nd Floor-1,922 s. f.
- Total parking-9 spaces including 1 handicap space.
- Maximum of 26 students to be housed at facility.
- Access from B Ave. NE and public alley.
- No significant changes to existing exterior site features.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> • City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> • The City Planning Commission reviewed this application on March 6, 2014 and a portion of the minutes are included as Attachment A. • There were no objectors and this is not a flood related item.
City Council consideration	<ul style="list-style-type: none"> • A public hearing and First Reading of the Ordinance are scheduled for March 25, 2014 and allow for public input.

- | | |
|--|--|
| | <ul style="list-style-type: none"> • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the attached Ordinance. |
|--|--|

Action / Recommendation:

City staff recommends holding the public hearing and approval of the First Reading

Alternative Recommendation:

City Council may table this item and request further information.

Time Sensitivity: N/A

Resolution Date: N/A

Estimated Presentation Time: 5 minutes

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

Location Map





City Planning Commission
City of Cedar Rapids
101 First Street SE
Cedar Rapids, IA 52401
Telephone: (319) 286-5041

**MINUTES
CITY PLANNING COMMISSION REGULAR MEETING,
Thursday, March 6, 2014 @ 3:00 p.m.**

Cedar Rapids City Hall Council Chambers, 101 First Street SE

Members Present: Scott Overland, Chair
Jim Halverson, Vice – Chair
Samantha Dahlby
Carletta Knox-Seymour
Richard Pankey
Allan Thoms via Conference Call
Virginia Wilts
Kim King

Member Absent: Mike Tertinger

DSD Staff: Joe Mailander, Manager
CD Staff: Seth Gunnerson, Planner
Betty Sheets, Administrative Assistant

The meeting was called to order at 3:00 p.m.

Opening statements were presented stating the protocol of the meeting and the purpose of the City Planning Commission.

Roll call was answered with eight (8) Commissioners present.

Commissioner Overland called for any additions or corrections to the minutes. Commissioner Overland stated with one correction, the February 13, 2014 Minutes stand approved.

Commissioner Overland called for any additions or corrections to the agenda. Commissioner Overland stated with no additions or corrections, the agenda stands approved.

3. Case Name: 1424 B Avenue NE; Case No: RZNE-008354-2014

Commissioner Overland said the third case is for property at 1424 B Avenue NE for rezoning from PUB, Public Zone District to RMF-2, Two Family Residence Zone District as requested by Coe College.

Mr. Mailander stated this redevelopment of the former City fire station which relocated to the new Central Fire Station. Coe College was selected and is redeveloping this building for student housing. The surrounding area is mostly owned by Coe College and there are no adjacent homes

to this property. Mr. Mailander presented an aerial of the site and site plan which has no changes to the site.

Commissioner Overland called for questions of Mr. Mailander. No questions were presented.

Commissioner Overland called for a representative of the applicant.

Michael White, Coe College, 1220 1st Avenue, Cedar Rapids stated Coe will house 26 students in the building. Commissioner Overland stated he was happy that Coe is making good use of the property. Commissioner Pankey also agreed. Mr. White stated the two existing bay doors will change to match the building to the left and maintain the historic character also.

Commissioner Overland called for questions of the applicant. No questions were presented.

Commissioner Overland called for members of the public who wished to speak. None wished to speak.

Commissioner Overland called for a motion to approve the rezoning. Commissioner Knox-Seymour made a motion to approve the rezoning from PUB, Public Zone District to RMF-2, Two Family Residence Zone District. Commissioner Dahlby seconded the motion.

Commissioner Overland called for discussion on the motion. No further discussion

Commissioner Overland called for a vote on the motion. The motion passed unanimously with none opposed.

The meeting was adjourned at 3:20 p.m.

Respectfully Submitted,

Betty Sheets, Administrative Assistant
Community Development and Planning

DSD BSD
ENG STR
FIR RCR
TITLEHOLDER WTR
CONTACT TED
CLK PKS
RZNE-008354-2014

ORDINANCE NO.

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;

ALL OF LOT 12 AND THE NE-LY 40 FEET OF LOT 13, BLOCK 18, "COE COLLEGE ADDITION TO CEDAR RAPIDS", LINN COUNTY, IOWA

and located at 1424 B Avenue NE, now zoned PUB, Public Zone District, and as shown on the "District Map," be rezoned and changed to RMF-2, Multiple Family Residence Zone District, and that the property be used for such purposes as outlined in the RMF-2, Multiple 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. PRIOR TO THE ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY, the property owner shall be responsible to submit to the City a signed Concrete Pavement Petition and Assessment Agreement for Alley Improvements adjoining this site. The City Public Works Department shall furnish the Agreement form upon request by the property owner.

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 day of , 2014.

ACCEPTANCE OF CONDITIONS OF REZONING

ORDINANCE NO.

I/we hereby agree to the terms and conditions set out in the attached Ordinance dated this

_____ day of _____, 2014

COE COLLEGE

BY Michael J White

Michael L White V.P. Adv.
(Please Print Name and Title)

COE COLLEGE

BY _____

(Please Print Name and Title)



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development and Planning

Presenter at meeting: Thomas Smith

Phone Number/Ext: 319 286-5161

Email: t.smith@cedar-rapids.org

Alternate Contact Person: Jeff Hintz

Phone Number/Ext: 319 286-5781

Email: j.hintz@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

A public hearing will be held and possible First Reading to consider amending Chapter 18 of the Municipal Code, Historic Preservation, extending the demolition review period to 15 business days. CIP/DID #481967

Background:

Over the past few months, the Historic Preservation Commission (HPC) has discussed potential updates to the City's Chapter 18 Historic Preservation ordinance that may improve the demolition review process and help avoid unnecessary delays in the demolition process. One of the items discussed concerns the amount of time currently permitted to review demolition applications, especially those that are submitted to the City less than 48 hours before a meeting.

The City's Chapter 18 Historic Preservation ordinance currently requires the HPC to review demolition applications within a "ten (10) business day wait period" after a demo application is received by City staff. Because of the current twice-monthly meeting schedule of the HPC, staff must add demolition applications received up to the day of an HPC meeting. If the application is not reviewed at that day's meeting, the ten business day wait period expires prior to the next HPC meeting, and the demolition application must be released without any review for historic significance.

The HPC recommends extending the 10 business day review period to a 15 business day review period. By adding five additional business days to the review period, the following goals can be accomplished:

- Demolition applications not received the Friday prior to an HPC meeting will be scheduled for the next available HPC meeting afterward. This gives HPC members at least 32 hours' notice to review demolition applications before a meeting.
- Staff can publish a notice in the Gazette for all demolition applications to be reviewed at an upcoming HPC meeting.
- Agenda packets may be sent the Monday prior to a meeting instead of 24 hours in advance.
- The HPC can continue on a regular bimonthly schedule, which is easier for the public and applicants to anticipate, instead of scheduling special meetings on short notice with

little time for review or notice of demolition applications.

- The additional time for research and consideration of demolition applications may result in fewer holds because of the increased confidence and certainty of the Commission in knowing a property's historic value.

City Council's Development Committee recommended the ordinance update at its February 25, 2014 meeting.

Action / Recommendation:

City staff recommends holding the public hearing and possible approval of the First Reading.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: N/A

Estimated Presentation Time: 5 minutes

Budget Information (if applicable):

N/A

Local Preference Policy Applies Exempt N/A

Explanation:

Recommended by Council Committee Yes No N/A

Explanation:

The Development Committee recommended approval of the proposed ordinance at its February 26, 2014 meeting.

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 18 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY EXTENDING THE DEMOLITION REVIEW PERIOD TO FIFTEEN BUSINESS DAYS

Section 1. That Subsection 18.02 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of item (p) and the addition of a new item (p) as follows:

“(p) **Fifteen (15) business day review period:** The fifteen (15) business day review period begins at the time the application for a demolition permit has been submitted to and signed off on by the Code Enforcement Division. This review period applies if the Code Enforcement Division determines a building is 50 years old or older. If so determined, the Code Enforcement Division forwards the application to the Commission for review to determine if the building is historically significant. If the building is determined not to be historically significant the Commission shall notify the Code Enforcement Division Official within the fifteen (15) business day wait period and a demolition permit may be issued subject to applicable codes and regulations. If it is determined that the building is historically significant within the fifteen (15) business day wait period, the Commission shall notify the Code Enforcement Division and the property owner of the determination and that a sixty (60) day demolition review period will be imposed.

Section 2. That Subsection 18.10 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of item (c) and the addition of a new item (c) as follows:

“(c) The Code Enforcement Division Official shall forward a copy of each application for a demolition permit for buildings fifty years old or older to the Commission for determination whether the building which is the subject of such application is a historically significant building. The fifteen (15) business day wait period starts on the date the Code Enforcement Division Official receives the application for a demolition permit.”

Section 3. That Subsection 18.10 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of item (d) and the addition of a new item (d) as follows:

“(d) If during the fifteen (15) business day wait period the Commission shall make an initial determination that the building which is the subject of the application is or may be a historically significant building, the Code Enforcement Division Official shall be so advised, and no demolition permit or building permit for new construction shall at that time be issued pursuant to subsections (d) and (e) of this section.”

Section 4. That Subsection 18.10 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of item (e) and the addition of a new item (e) as follows:

“(e) If the Code Enforcement Division Official shall not receive advice from the Commission of any such initial determination within the fifteen (15) business day wait period, then the Code Enforcement Division Official may grant the permit applied for unless prior to such grant Code Enforcement Division Official is advised that such an initial determination has been made.”

Section 5. That Subsection 18.10 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of item (f) and the addition of a new item (f) as follows:

“(f) If the Code Enforcement Division Official shall have made an initial determination that a building which is the subject of the application is fifty (50) years old or older, the Commission shall review the application and such initial determination at a public meeting of the Commission. If the Commission determines, at the meeting, that the demolition of the subject building would result in the demolition of a historical significant principal building whose loss would be detrimental to the historical or architectural heritage or resources of the City, such building shall be considered a historically significant building. The Commission may delegate to the Commission staff authority to determine without any hearing that a building is not a historically significant building and to so advise the Code Enforcement Division Official. Upon determination by the Commission or by the Commission staff that a building is not a historically significant building or upon failure by the Commission to make any determination within the fifteen (15) business day wait period, the Code Enforcement Division Official may, grant the permit applied for.”

Section 6. Separability of Provisions. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

Section 7. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 8. That the afore described Amended Subsection of Chapter 18 shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 9. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development

Presenter at meeting: Paula Mitchell

Phone Number/Ext: 319 286-5852

Email: p.mitchell@cedar-rapids.org

Alternate Contact Person: Caleb Mason

Phone Number/Ext: 319 286-5188

Email: c.mason@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

A public hearing will be held to consider a change of use for property located at 500 and 502 F Avenue NW as required to meet requirements of the Community Development Block Grant (CDBG) Program. (**FLOOD**). CIP/DID #540257

Background:

Public hearings were held on August 27, 2013 and November 19, 2013, respectively, to consider disposition of 500 F Avenue NW and 502 F Avenue NW for the Single Family New Construction Program, locally known as the ROOTs Program. Lots were allocated to Cedar Ridge Homes, Inc. as a result of a competitive disposition process. The City Council approved a Development Agreement with Cedar Ridge Homes, Inc. on December 3, 2013. However, it subsequently became clear that due to incompatible adjacent uses, which include commercial, industrial, and urban agricultural uses, these parcels are not suitable for the development of single family homes and less marketable to buyers. This action is not a re-zoning action but simply fulfills a CDBG requirement to hold a public hearing if the lots are being considered for a different end use.

Cedar Ridge Homes, Inc. has agreed to return the properties to the City so that they can be made available for a redevelopment with a more compatible use. Matthew 25 Ministry Hub has expressed interest to add these properties to their existing Development Agreement with the City for redevelopment as part of its Ellis Urban Village project, which is located adjacent to these parcels and operates primarily as an urban farm with interpretive programming.

The parcels were originally acquired by the City through the Voluntary Acquisition Program using CDBG funds and as such, continue to have a CDBG identity. Based on the funding source for acquisition, parcels must meet a CDBG National Objective or be disposed of for their fair market value. In addition, regardless of ownership, a public hearing must be conducted prior to approving a change of use. Matthew 25 proposes to meet a National Objective by selling produce from the Ellis Urban Village farm at below market rate to low and moderate income citizens, with an emphasis on residents of the neighborhood.

Following the public hearing on the change of use, and subject to conveyance of title from Cedar Ridge Homes, Inc. to the City of Cedar Rapids, staff anticipates bringing forward for City

Council consideration actions necessary to dispose of the properties for redevelopment in a manner compatible with surrounding uses.

Action / Recommendation:

City staff recommends holding the public hearing.

Alternative Recommendation:

N/A

Time Sensitivity:

Timely action will allow further redevelopment activity to be initiated.

Resolution Date: March 25, 2014

Estimated Presentation Time: 5 minutes

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt N/A

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary): Matthew 25's Ellis Urban Village Project was reviewed and recommended by the Development Committee on July 25, 2011. This action is consistent with the Committee's recommendation.

Council Agenda Item Cover Sheet

Council Meeting Date: March 25th, 2014

Submitting Department: Police Department

Presenter at meeting: SAFE-CR NPAC Grieder **Phone Number/Ext:** 5714
E-mail Address: a.grieder@cedar-rapids.org

Alternate Contact Person: Capt. Hembera **Phone Number/Ext:** 5480
E-mail Address: j.hembera@cedar-rapids.org

Description of Agenda Item:

A public hearing and possible First Reading will be held to consider amending Chapter 22A of Municipal Code, Nuisance Property, by deleting Section 22A.03 therefrom, and enacting a new section 22A.03 in its place; establishing regulations relating to nuisance activity. CIP/DID 807542

Background:

The City of Cedar Rapids has an interest in residential neighborhoods which are peaceful and safe, with properties that are well maintained. Such neighborhoods ensure a higher quality of life for the City's residents, the preservation of property values, and reduced costs for police, fire, and property code enforcement. The City recognizes that nuisances detract from the enjoyment and livability of a neighborhood, infringe on individual property rights, and drive up the costs incurred by the City, and thus, the taxpayers.

Beginning on August 1, 2013, staff collected data on possible additions to Chapter 22A.03. Staff has met with the SAFE-CR advisory team, a stakeholder group consisting of two representatives from each neighborhood group, landlords, and realtors, to discuss recommended changes to Chapter 22A.03. Since October 1, 2013, staff has attended neighborhood meetings regularly and discussed revisions of Chapter 22A.03. On November 20, 2013, the City Council Development Committee requested staff present research on proposed additions to Chapter 22A.03.

On February 4, 2014, staff presented their research and provided recommendations to the City Council Public Safety and Youth Services Committee. Staff has provided updates to the City Council through the SAFE-CR newsletter and by attending City Council Public Safety and Youth Services Committee meetings regularly. Attached is "Exhibit A", a matrix of the proposed changes and reasons for amending Chapter 22A.

Action / Recommendation:

The Police Department and Building Services Department recommends the City Council approve the First Reading.

Alternative Recommendation: NA

Time Sensitivity

Adoption in a timely manner is necessary to ensure effectiveness of Chapter 22A, Nuisance Properties.

Resolution Date: March 25, 2014

Estimated Presentation Time: 0

Recommended by Council Committee Yes No N/A

Explanation:

EXHIBIT A
03-11-2014 CHAPTER 22A MATRIX OF PROPOSED CHANGES

Proposed Amendments to Chapter 22A Nuisance Properties	Why the Amendment changes are needed
<p>22A.03.c.6</p> <p>Disturbing the peace in violation of Cedar Rapids Municipal Code 62.01</p>	<p>Currently, staff is unable to address issues related to noise. The Wellington Heights Neighborhood Association asked for this to be added to Chapter 22A based on their neighborhood issues they would like to be addressed through SAFE-CR. Staff the researched Calls for Service throughout the city related to noise and found this would be beneficial to add to 22A.</p>
<p>22A.03.c.7</p> <p>Consumption or intoxication in public places in violation of Iowa Code Section 123.46</p>	<p>Staff found through research that many Calls for Service are related to subjects being intoxicated in public. This would specifically relate to rental properties with common areas accessible to the majority of tenants or properties where someone is intoxicated within 1000 feet of their property.</p>
<p>22A.03.c.8</p> <p>Disorderly conduct in violation of Iowa Code Section 723.4</p>	<p>Calls for Service showed there were several incidents where subjects were fighting, physically or verbally, with another causing distress to neighbors or other community members.</p>
<p>22A.03.c.9</p> <p>Persons under legal age in violation of Iowa Code Section 123.47</p>	<p>Persons under legal age would address issues of underage consumption and/or underage possession of alcohol. This would also include businesses which sell alcohol to someone who is under the legal age.</p>
<p>22A.03.c.10</p> <p>Violation of Cedar Rapids Municipal Code Section 56.02 regarding Noise Prohibitions and Limited Sound Sources</p>	<p>Currently, staff is unable to address issues related to noise. The Wellington Heights Neighborhood association asked for this to be added to Chapter 22A based on neighborhood issues. Staff researched Calls for Service throughout the city related to noise and found this would be beneficial to add to 22A.</p>
<p>22A.03.d.1</p> <p>The property is placarded pursuant to Chapter 29 Housing Code of the Cedar Rapids Municipal Code, except when such placard is due solely to utility discontinuance for nonpayment of utility bill(s) by a tenant. When a property has been declared a Nuisance Property based on this paragraph, any call for service to that Nuisance Property which is deemed founded for Prohibited Occupancy, as defined in Municipal Code Chapter 29 and the International Property Maintenance Code, shall be deemed a Founded Call for Service, and all costs associated with the call shall be charged to the Property Owner pursuant to §22A.08.</p>	<p>Staff was advised to add Prohibited Occupancy into 22A.03.d.1. This would address calls for service where a subject has entered a placarded property when they are not given a permission to enter by Building Services. This has specifically been an issue in the Kenwood Neighborhood. Adding this to Chapter 22A would provide for additional resources staff could use in addressing this type of neighborhood complaint.</p>

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 22A OF THE CEDAR RAPIDS MUNICIPAL CODE BY DELETING SECTION 22A.03 THEREFROM AND ENACTING A NEW SECTION 22A.03 IN ITS PLACE ESTABLISHING ADDITIONAL REGULATIONS RELATING TO THE DETERMINATION BY THE NUISANCE PROPERTY ABATEMENT COORDINATOR THAT A PROPERTY IS A NUISANCE PROPERTY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Chapter 22A of the Cedar Rapids Municipal Code is amended as follows:

Section 1. Section 22A.03 of the Cedar Rapids Municipal Code is hereby deleted and the following new Section 22A.03 is enacted in lieu thereof as follows:

22A.03 Nuisance Property. Property shall be deemed Nuisance Property upon a determination by the NPAC that any one or more of the following subsections is true with respect to the Property:

a. One or more of the following Founded Nuisance Activities have occurred upon the Property or within one thousand feet of the Property within a period of twelve consecutive months, whether committed by an Interested Party or Permittee(s) of an Interested Party

1. Manufacture or delivery of a controlled substance in violation of Iowa Code Chapter 124;
2. Kidnapping as defined in Iowa Code Chapter 710;
3. Arson as defined in Iowa Code Chapter 712;
4. Burglary as defined in Iowa Code Chapter 713;
5. Robbery as defined in Iowa Code Chapter 711;
6. Sex abuse as defined in Iowa Code Chapter 709;
7. Intimidation with a Dangerous Weapon as defined in Iowa Code Section 708.6;
8. Willful injury as defined in Iowa Code Section 708.4;
9. Sexual exploitation of a minor in violation of Iowa Code Section 728.12;
10. Felony gambling in violation of Iowa Code Chapter 725;
11. Felony criminal mischief as defined in Iowa Code Chapter 716;
12. Animal contests in violation of Iowa Code Chapter 717D;

13. Violation of Cedar Rapids Municipal Code section 22.01(a)(2), concerning certain nuisances;

14. Violation of Cedar Rapids Municipal Code section 23.21 concerning Dangerous Animals;

b. Two or more of the following Founded Nuisance Activities have occurred upon the Property or within one thousand feet of the Property within a period of twelve consecutive months, whether committed by an Interested Party or Permittee(s) of an Interested Party:

1. Possession of a controlled substance in violation of Iowa Code Chapter 124;
2. Possessing or carrying a dangerous weapon as defined in Iowa Code Section 724;
3. Riot as defined in Iowa Code Section 723.1;
4. Serious or aggravated misdemeanor criminal mischief as defined in Iowa Code Chapter 716;
5. Prostitution as defined in Iowa Code Section 725.1;
6. Serious or aggravated misdemeanor assault as defined in Iowa Code Chapter 708;
7. Serious or aggravated misdemeanor theft as defined in Iowa Code Chapter 714;
8. Misdemeanor gambling as defined in Iowa Code Chapter 725;
9. False imprisonment as defined in Iowa Code Section 710.7;
10. Failing to secure or keep secure a structure in accordance with Chapter 29 of the Cedar Rapids Municipal Code and this code;
11. An unpermitted or illegal use under Chapter 32 of the Cedar Rapids Municipal Code;
12. Unlawful discharge of any device in violation of Section 63.10A (c) of the Cedar Rapids Municipal Code;
13. A violation of Section 62.33 of the Cedar Rapids Municipal Code concerning Disorderly Houses;
14. Failure to disperse from an unlawful assembly as defined in Iowa Code Section 723.3;

c. Three or more of the following Founded Nuisance Activities have occurred upon the Property or within one thousand feet of the Property within a period of twelve consecutive months, whether committed by an Interested Party or Permittee(s) of an Interested Party:

1. A Health, Environmental, or Solid Waste violation as defined herein;
2. Unlawful assembly in violation of Iowa Code Section 723.2;
3. Defacing City Property and Graffiti as prohibited by Section 64.01, and/or Section 64.14, and/or Chapter 29 of the Cedar Rapids Municipal Code;
4. Simple misdemeanor assault in violation of Iowa Code Chapter 708;
5. Violation of Section 23.06 of the Cedar Rapids Municipal Code regarding Animal Noise;
6. Disturbing the peace in violation of Cedar Rapids Municipal Code 62.01;
7. Consumption or intoxication in public places in violation of Iowa Code Section 123.46;
8. Disorderly conduct in violation of Iowa Code Section 723.4;

10. Persons under legal age in violation of Iowa Code Section 123.47;
11. Violation of Cedar Rapids Municipal Code Section 56.02 regarding Noise Prohibitions and Limited Sound Sources.

d. When any of the following occur upon the Property or within one thousand feet of the Property within a period of twelve consecutive months, except as otherwise specified, whether caused by an Interested Party or Permittee(s) of an Interested Party:

1. The property is placarded pursuant to Chapter 29 Housing Code of the Cedar Rapids Municipal Code, except when such placard is due solely to utility discontinuance for nonpayment of utility bill(s) by a tenant. When a property has been declared a Nuisance Property based on this paragraph, any call for service to that Nuisance Property which is deemed founded for Prohibited Occupancy, as defined in Municipal Code Chapter 29 and the International Property Maintenance Code, shall be deemed a Founded Call for Service, and all costs associated with the call shall be charged to the Property Owner pursuant to §22A.08.
2. A second “no show” trip charge has been imposed in accordance with Chapter 29 Housing Code of the Cedar Rapids Municipal Code;
3. The City mows the property two or more times in a calendar year for an owner in violation of Chapter 21 and / or Chapter 29 of the Cedar Rapids Municipal Code;
4. The City removes snow from the sidewalk two or more times in a six month period for an owner in violation of Chapter 9 of the Cedar Rapids Municipal Code.;

5. The City removes junk, debris, and/or solid waste from the property two or more times in a twelve month period for an owner in violation of Chapter 22 and/or Chapter 29 of the Cedar Rapids Municipal Code;
6. A violation of Chapter 29 of the Cedar Rapids Municipal Code(s) is prosecuted in Court and the Court rules in favor of the City;
7. A violation of Cedar Rapids Municipal Code Chapter 22 is prosecuted in Court and the Court rules in favor of the City.

Except where otherwise specified, the references in this section 22A.03 to provisions of the Iowa Code or the Cedar Rapids Municipal Code shall not be construed to mean that prosecution of the specific charge is required to proceed under this Chapter, nor shall it be construed to mean the Nuisance Activity must be proven beyond a reasonable doubt. Rather, in determining whether a Property is a Nuisance Property, the Nuisance Property Abatement Coordinator shall apply the criteria of this section using a preponderance of evidence as the standard of proof. Any determination pursuant to this section shall be subject to administrative appeal and judicial review as set forth in this Chapter.

Section 2. Separability of Provisions. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof other than that affected by such decision.

Section 3. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 4. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 5. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 25TH day of March, 2014

Passed this _____ day of March, 2014



Council Agenda Cover Sheet

Public Hearing and Resolution

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5814

Alternate Contact Person: Glenn Vosatka, PE
E-mail Address: g.vosatka@cedar-rapids.org

Phone Number/Extension: 5821

Description of Agenda Item: Consent Agenda Regular Agenda Map

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2014 Curb Repair Project – Contract 2 project (estimated cost is \$330,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2014 Curb Repair Project – Contract 2 project (**Paving for Progress**). CIP/DID #301998-05

Background:

This is the second of three curb repair projects planned for the 2014 construction season. In the recent past the program was limited to one curb repair bid package per year, but with the Paving for Progress revenue now available, the program is being expanded to three projects and nearly four times the number of curb repairs will be completed this year than in past years.

The curb repairs to be completed this year will address numerous locations that have been deferred in the past. In subsequent years, a proactive program for curb repairs will continue, reducing deterioration of municipal streets. Subject to receipt of acceptable bids, construction is scheduled to begin in the spring of 2014 and be completed within 40 working days.

Action / Recommendation:

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

Alternative to the Recommendation:

If the resolution is not adopted, the project would be delayed or could be cancelled and funds reassigned to another project.

Time Sensitivity: Must be acted upon March 25, 2014 to maintain the project schedule ahead of the March 26, 2014 bid opening.

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 301998, Streets LOST 7970

Local Preference Policy: Applies Exempt

Recommended by Council Committee: Yes No N/A

Explanation (if necessary): Program objectives reviewed with the Infrastructure Committee

RESOLUTION NO.

WHEREAS, on March 11, 2014 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the FY 2014 Curb Repair Project – Contract 2 project (Contract No. 301998-05) 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 this 25th day of March, 2014.



Council Agenda Cover Sheet Public Hearing and Resolution

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate contact person: Kevin Vrchoticky, EI
E-mail Address: k.vrchoticky@cedar-rapids.org

Phone Number/Extension: 5896

Description of Agenda Item: Consent Agenda Regular Agenda Map

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY 2014 Sidewalk and Ramp Repair Program - Contract No.1 project (estimated cost is \$123,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the FY 2014 Sidewalk and Ramp Repair Program - Contract No. 1project. CIP/DID #3017014-01

Background: The approved FY 2014 Capital Improvements Program includes funding for sidewalk repair and installation of pedestrian ramps for the City, including detectable warning systems. The purpose of the program is to repair existing sidewalk and install pedestrian ramps at various locations throughout the City. The available funding for this activity is \$204,290. This project is titled "FY 2014 Sidewalk and Ramp Repair Program – Contract No. 1." Subject to receipt of acceptable bids, construction is scheduled to begin in the spring of 2014 and be completed within 60 working days.

Action / Recommendation:

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

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

Time Sensitivity: Must be acted upon March 25, 2014 to maintain the project schedule, and which must occur ahead of the project's March 26, 2014 bid opening.

Resolution Date: March 25, 2014

Estimated Presentation Time: 10 Minute(s)

Budget Information (if applicable): 3017014

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, on March 11, 2014 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the FY 2014 Sidewalk and Ramp Repair Program – Contract No. 1 project (Contract No. 301998-05) 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 this 25th day of March, 2014.



Council Agenda Cover Sheet

Public Hearing and Resolution

Submitting Department: Public Works Department

Presenter at meeting: Rob Davis, PE
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Alternate contact person: Scott Sovers, PE
E-mail Address: s.sovers@cedar-rapids.org

Phone Number/Extension: 5547

Description of Agenda Item: Consent Agenda Regular Agenda Map

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Sun Valley Neighborhood SE Storm Sewer Installation project (estimated cost is \$370,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the Sun Valley Neighborhood SE Storm Sewer Installation project. CIP/DID #304224-04

Background:

This project is part of the Sun Valley Neighborhood Flood Risk Reduction project. It is one of four Flood Local Option Sales Tax projects approved for funding by City Council in May 2013. The other three were the Amphitheater Levee project (complete), the Vinton Ditch project (under construction), and the Q Avenue and Ellis Blvd NW Berm and Storm Sewer Backflow Prevention project (under construction).

Phase 1 of the Sun Valley Neighborhood Flood Risk Reduction project was completed in September 2013, with a storm sewer extension completion along Cottage Grove Parkway and draining a rear yard sump condition.

This proposed contract is Phase 2 of the flood risk reduction project and consists of extending storm sewer on Sunland Court, Sunland Drive and Cottage Grove Parkway. This storm sewer will accommodate the berming along Indian Creek, which was recommended by Council Infrastructure Committee on November 12, 2013. The design contract authorizing the berming and storm sewer extension was approved by City Council on November 19, 2013. This project scope was re-affirmed at a public information meeting on February 18, 2014 and at the Council Infrastructure Committee meeting on February 24, 2014.

The construction schedule includes an early start date of May 26, 2014, and a late start date of June 16, 2014. Completion is expected in 36 working days. The estimated construction cost is \$370,000.

Phase 3 (future) is the berm itself on City property along Cottage Grove Parkway. The top of berm will be at the record flood level of 2002, and, as recommended by Dr. Odgaard (University of Iowa), who was hired by the neighborhood. This is approximately one foot above the 500-year

flood level. However, because of lower areas along Sunland Drive, the protection level will be at the 100-year event, until Phase 4 is complete. Phase 3 bid is scheduled for summer 2014, with completion before the end of the calendar year.

Phase 4 (future) will be berming and ditching on private property, going north from Indian Creek. It has not been designed yet, but is included in the design contract authorized by Council in November 2013. It will serve to reduce the risk of flood waters entering Sun Valley Neighborhood from the Cottage Grove Avenue area to the north. It is scheduled for construction in 2015, pending acquisition of easements from private property.

Action / Recommendation:

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

Alternative to the Recommendation:

Alternatives include deferring the project or splitting the project in to phases.

Time Sensitivity: Must be acted upon March 25, 2014 to maintain the project schedule, and which must occur ahead of the project's April 2, 2014 bid opening.

Resolution Date: March 25, 2014

Estimated Presentation Time: 3 Minute(s)

Budget Information (if applicable): Local Option Sales Tax (FLOOD)

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

ENG
CLK
ANDERSON BOGERT
304224-04
377545

RESOLUTION NO.

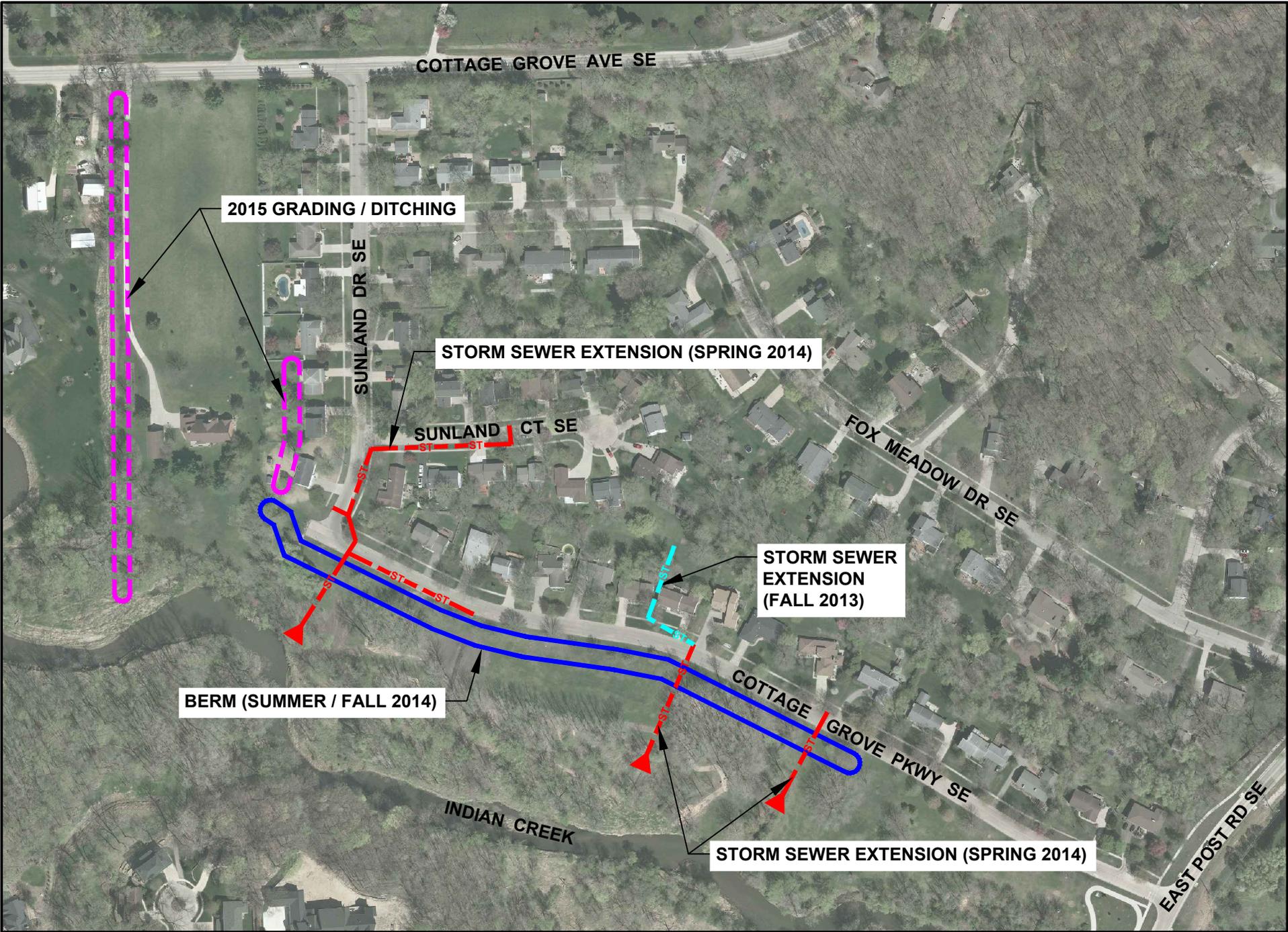
WHEREAS, on March 11, 2014 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Sun Valley Neighborhood SE Storm Sewer Installation project (Contract No. 304224-04) for the City of Cedar Rapids, Iowa, and

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 this 25th day of March, 2014.



**COTTAGE GROVE PARKWAY
FLOOD RISK REDUCTION PROJECT**



Cadd File Name: W:\PROJECTS\CIP\304\304224\304224 Council Map.dwg



Council Agenda Item Cover Sheet

PUBLIC HEARING AND RESOLUTION

Submitting Department: Public Works Department

Presenter at meeting: Rob Davis, PE
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Alternate Contact Person: Lee Tippe, PE
E-mail Address: l.tippe@cedar-rapids.org

Phone Number/Extension: 5816

Description of Agenda Item: Consent Agenda Regular Agenda Map

A public hearing will be held to consider proposed plans, specifications, form of contract and estimated cost for the 1st Avenue East from 17th Street SE to 27th Street SE and 40th Street NE to Collins Road NE Crack and Joint Cleaning and Sealing project (estimated cost is \$81,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the 1st Avenue East from 17th Street SE to 27th Street SE and 40th Street NE to Collins Road NE Crack and Joint Cleaning and Sealing project. CIP/DID #3012034-02

Background:

On January 28, 2014, Cedar Rapids City Council approved execution of a Supplemental Agreement to the current Agreement for Maintenance and Repair of Primary Roads in Municipalities with the Iowa Department of Transportation (IDOT). The Supplemental Agreement obligated the City to prepare contract documents and administer a construction contract for crack and joint sealing on 1st Avenue East within the above-described limits. The Supplemental Agreement obligates IDOT to reimburse the City for its portion of construction costs.

On March 11, 2014, City Council approved a motion filing plans, specifications, form of contract and estimated costs for the subject project. Said motion also set public hearing date of March 25, 2014 and set bid a date of April 2, 2014.

Proposed project work includes routing, cleaning and sealing cracks and joints in the existing hot mix asphalt (HMA) surfaces on 1st Avenue East between 17th Street and 27th Street SE (constructed 2010 and 2012), and between 40th Street and Collins Road NE (constructed 2010). Proposed work will extend service life of the existing HMA surfaces at relatively low cost.

Proposed project schedule is as follows:

- Receive bids at City Clerk's Office: April 2, 2014
- Report on bids to City Council: April 8, 2014
- Award contract (pending acceptable bids and IDOT concurrence): April 22, 2014
- Construction start dates: early start June 2, 2014; late start July 7, 2014.
- Working days: 30, with construction completed by September 26, 2014.

Action / Recommendation:

The Public Works Department recommends approval of the resolution to adopt plans, specifications, form of contract and estimated costs for the 1st Avenue East from 17th Street SE to 27th Street SE and 40th Street NE to Collins Road NE Crack and Joint Cleaning and Sealing project.

Alternative Recommendation:

Defer action on the resolution to adopt plans, specifications, form of contract and estimated cost or abandon the project.

Time Sensitivity: Normal. Resolution must be acted on by March 25, 2014 to maintain project schedule and which must occur ahead of the project's April 2, 2014 bid opening.

Resolution Date: March 25, 2014

Estimated Presentation Time: 5 Minute(s)

Budget Information (if applicable):

CIP 3012034, FY 2014 GOB:	\$100,000
Estimated IDOT reimbursement:	\$ 74,000
Total of above:	\$174,000

Note: Estimated City portion of project costs, including design, construction management and administration is approximately \$29,000.

Local Preference Policy: Applies Exempt

Explanation: Project is a roadway project. Under Code of Iowa, municipalities must award roadway contracts to lowest responsible, responsive bidder or reject all bids and re-bid project.

RESOLUTION NO.

WHEREAS, on March 11, 2014 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 1st Avenue East from 17th Street SE to 27th Street SE and 40th Street NE to Collins Road NE Crack and Joint Cleaning and Sealing project (Contract No. 3012034-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

Passed this 25th day of March, 2014.

**PROJECT LOCATION
(SEGMENT No. 2)**

**PROJECT LOCATION
(SEGMENT No. 1)**

**1ST AVENUE EAST FROM 17TH STREET SE TO 27TH STREET SE
AND 40TH STREET NE TO COLLINS ROAD NE
CRACK AND JOINT CLEANING AND SEALING**





PUBLIC HEARING Item Cover Sheet

Consent Agenda Regular Agenda

Council Meeting Date: March 25, 2014

Submitting Department: Utilities - Water

Presenter at meeting: Steve Hershner **Phone No.:** 5281 **E-mail:** stevehe@cedar-rapids.org

Alternate Contact: Andrew Lundy **Phone No.:** 5968 **E-mail:** a.lundy@cedar-rapids.org

Description of Agenda Item:

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the J Avenue Water Treatment Plant 1929 Tower Renovation project (estimated cost is \$172,000). (Steve Hershner)

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the J Avenue Water Treatment Plant 1929 Tower Renovation project. CIP/DID #625028-07

Background:

In order to properly maintain all of the buildings at the water treatment plants, a comprehensive long-term roof maintenance plan has been developed as well as a masonry waterproofing plan. The waterproofing plan requires re-sealing the masonry buildings with a water repellent coating approximately every 10 years. When preparing for our most recent waterproofing project in 2012 we determined that the J Avenue Water Treatment Plant 1929 Tower masonry had many cracks and voids that made the surface unsuitable for a water repellent coating. The waterproofing proceeded on the remaining masonry, but the 1929 Tower was excluded from the project. HR Green, Inc. conducted a study in 2013 to fully investigate the condition of the masonry exterior and make recommendations for repairs to the 1929 Tower. HR Green, Inc. completed a report with detailed recommendations for repair and rehabilitation of the 1929 Tower. Following the completion of the report, HR Green then designed the recommended improvements.

This project generally consists of restoration and waterproofing of the 1929 Tower exterior masonry. Work includes installing control joints, replacing cracked concrete brick, removing loose brick face material, replacing deteriorated caulk joints, replacing and repairing deteriorated cast stone, and applying water repellent to the entire exterior Tower masonry surfaces. Alternates are also included for replacing deteriorated caulk joints on the adjacent filter building parapet caps and replacement of the roof membrane over the main north entrance. A pre-bid meeting was held on March 24, 2014. Bids will be opened and publicly announced April 9, 2014.

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 J Avenue Water Treatment Plant 1929 Tower Renovation project.

Alternative Recommendation: None

Time Sensitivity: Action needed on 3-25-14

Resolution Date: 3-25-14

Estimated Presentation Time: 2 minutes

Budget and Purchase Process Information:

1. **Included in Current Budget Year.** Yes, funding for these improvements has been included in the CIP budget for FY14. Project costs will be coded to 553000-625-625000-625028.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The total capital cost budgeted for this work in the Water Capital Budget for FY14 is \$250,000. The anticipated completion date for these improvements is November 2014.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy Applies Exempt

Explanation: Capital Improvement Projects are not subject to Local Preference Policy.

Recommend by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, on March 11, 2014 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the J Avenue Water Treatment Plant 1929 Tower Renovation project (Contract No. 625028-07) 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 this 25th day of March, 2014.

PUBLIC HEARING Item Cover Sheet

Consent Agenda Regular Agenda

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – Water Division

Presenter at meeting: Steve Hershner **Phone:** 5281 **E-mail:** SteveHe@cedar-rapids.org

Alternate Contact: Matt Jensen **Phone:** 5937 **E-mail:** m.jensen@cedar-rapids.org

Description of Agenda Item: (insert same wording as used on agenda summary)

A public hearing will be held to consider the plans, specifications, form of contract and estimated cost for the NW Water Treatment Plant Chlorine System Improvements project (Estimated cost is \$150,000). CIP/DID #625900-01

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the NW Water Treatment Plant Chlorine System Improvements project. CIP/DID #625900-01

Background:

The City of Cedar Rapids recently completed a project to upgrade the chlorine system at the J Avenue Water Treatment plant. The project at the J Avenue Water Treatment Plant converted the existing pressurized chlorine gas system to a vacuum system, thereby reducing the chance of chlorine leaks and improving the overall safety of the water treatment process. The goal of the NW Water Treatment Plant Chlorine System Improvements is to modify the existing chlorine system at the NW Water Treatment Plant to be a mirror of the system at the J Avenue Water Treatment Plant.

In addition to the conversion of the chlorine system from a pressurized to vacuum system, the NW Water Treatment Plant Chlorine System Improvements will also include modifications to the HVAC ductwork for the emergency chlorine scrubber. Although the emergency chlorine scrubber at the NW Plant is identical to the scrubber at the J Avenue Plant, field testing shows that the NW Plant scrubber is considerably less effective at clearing the chlorine container room in the event of a leak. Changes to the ductwork, modifications to the HVAC controls, and moving of the supply air intake are all included in the project to upgrade the capabilities of the emergency chlorine scrubber at the NW Plant. These modifications will improve the performance of the scrubber so that it matches that of the J Avenue Plant scrubber.

A pre-bid meeting was held on March 24th at the Water Administration Building. Bids will be opened and publicly announced April 9th, 2014.

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 NW Water Treatment Plant Chlorine System Improvements project.

Alternative Recommendation: None

Time Sensitivity: Action needed 3-25-14

Resolution Date: 3-25-14

Estimated Presentation Time: 2 minutes

Budget Information (if applicable):

1. **Included in Current Budget Year.** Yes. The project will be funded from the FY 2014 Water Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-625-625000-x-x-625900.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$125,000 budgeted in the FY2014 CIP budget and \$125,000 in the FY 2015 CIP budget for the construction of the NW Water Treatment Plant Chlorine System Improvements.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy

Applies

Exempt

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

Recommend by Council Committee

Yes

No

N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, on March 11, 2014 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the NW Water Treatment Plant Chlorine System Improvements project (Contract No. 625900-01) 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 this 25th day of March, 2014.

PUBLIC HEARING Item Cover Sheet

Consent Agenda Regular Agenda

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – Water Pollution Control

Presenter at meeting: Steve Hershner **Phone:** 5281 **E-mail:** s.hershner@cedar-rapids.org

Alternate Contact: Matt Jensen **Phone:** 5937 **E-mail:** m.jensen@cedar-rapids.org

Description of Agenda Item:

A public hearing will be held to consider the plans, specifications, form of contract and estimated cost for the WPC Electric Metering Upgrade project (estimated cost is \$826,000). (Steve Hershner)

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the WPC Electric Metering Upgrade project. CIP/DID #615225-02

Background:

The City of Cedar Rapids owns and maintains a 12.47 kV electrical distribution system within the grounds of the Water Pollution Control Facility to supply power to the various buildings and processes therein. The facility has previously installed electric meters to track the usage of electricity within the facility. However, these meters have been installed across a variety of times and projects, and as such, the meters are a mix of technologies and brands that are difficult to maintain. There are also portions of the plant process that currently have no electrical metering, making it impossible for the plant staff to attempt to maximize the energy efficiency of the processes.

The intent of the project is to construct an electrical metering system that will monitor all electrical usage throughout the facility, giving the plant staff the information needed to optimize energy usage at the plant and improve individual process efficiency. The construction of the system was preceded by a study to identify the optimum location for the installation of the meters. The study researched available types of electrical meters and achieved the goal of recommending several different metering technologies to ensure competitive bidding during the project construction.

A pre-bid meeting was held on March 24th at the WPC Administration Building. Bids will be opened and publicly announced April 9th, 2014.

Action / Recommendation:

The Utilities Department – Water Pollution Control Division staff recommends approval of the resolution adopting the plans, specifications, form of contract and estimated cost for the WPC Electric Metering Upgrade project.

Alternative Recommendation: None

Time Sensitivity: Action needed 3-25-14

Resolution Date: 3-25-14

Estimated Presentation Time: 2 minutes

Budget Information (if applicable):

1. **Included in Current Budget Year.** Yes. The project will be funded from the FY 2014 and FY2015 WPC Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-615-615000-x-x-615225.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$500,000 budgeted in the FY2014 CIP budget and \$500,000 in the projected FY2015 Capital Improvement Projects budget for WPC for the construction of the WPC Electric Metering Upgrade project.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project is being publicly bid as a Capital Improvement Project.

Local Preference Policy

Applies

Exempt

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

Recommend by Council Committee

Yes

No

N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, on March 11, 2014 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the WPC Electric Metering Upgrade project (Contract No. 615225-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, a public hearing was held, and

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

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

Passed this 25th day of March, 2014.



Council Agenda Cover Sheet Motion Setting Public Hearing

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Carol Morgan
E-mail Address: c.morgan@cedar-rapids.org

Phone Number/Extension: 5092

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Motion to set a public hearing for April 8, 2014, to consider the execution of an Underground Electric Line Easement Agreement with Interstate Power and Light Company in connection with an electric upgrade located on City-owned land at 400 12th Avenue SE. CIP/DID #49-14-028

Background:

The City of Cedar Rapids has received a request from Interstate Power and Light Company (IPL) to grant a permanent 10-foot wide underground easement in connection with an electric upgrade located on City-owned land at 400 12th Avenue SE which will benefit the new Geonetrics building at 415 12th Avenue SE. IPL has signed a Purchase Agreement with the City for a total consideration of \$9,270 for this easement.

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 the Underground Electric Line Easement Agreement to Interstate Power and Light Company.

Alternative to the Recommendation:

Deny the easement request and require Interstate Power and Light to revise their upgrade plans.

Time Sensitivity: Normal

Resolution Date: April 8, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): N/A

Local Preference Policy: Applies Exempt

Explanation: Local preference policy does not apply to the granting of easements.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):



**PROPOSED UNDERGROUND
ELECTRIC LINE EASEMENT**

400 12th Ave SE

12TH AVENUE SE

415 12th Ave SE

4TH ST SE

5TH ST SE

OTIS RD SE

Cadd File Name: W:\PROJECTS\Non-CIP\2014\014028_400 12th Ave SE Easmt Request\49-14-028 Council Map.dwg



PROPOSED UNDERGROUND ELECTRIC LINE EASEMENT





Council Agenda Item Cover Sheet

MOTION TO SET PUBLIC HEARING

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Carol Morgan
E-mail Address: c.morgan@cedar-rapids.org

Phone Number/Extension: 5092

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Motion to set a public hearing for April 8, 2014 consider the vacation and disposition of public ways and grounds described as a 13,946 square foot parcel of F Avenue NE right-of-way located northeasterly of and adjacent to 17th Street NE as requested by Mount Mercy University. CIP/DID 41-14-024

Background:

Mount Mercy University has requested the vacation and disposition of a portion of this excess street right-of-way. They are planning to build their new sports complex in this location, and this vacated right-of-way will be utilized for an entrance and parking lot for the complex. Mount Mercy is granting a sanitary sewer, storm sewer and access easement and a recreational trail easement to the City as a part of this vacation process. Because portions of the easements extend outside of the vacated right-of-way, the City has agreed to vacate the right-of-way to Mount Mercy at no additional cost.

Action / Recommendation:

The Public Works Department recommends approving the vacation of said right-of-way and accepting an easement for sanitary sewer, storm sewer and access and a recreational trail easement.

Alternative to the Recommendation:

Require Mount Mercy to revise the plans for their sports complex at this location.

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:

Public Hearing Date and possible 1st, 2nd and 3rd readings of Ordinance, and possible resolution passing: April 8, 2014

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation: This does not fit the criteria outlined in the policy and therefore, does not apply.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

Council Agenda Item Cover Sheet
MOTION TO SET PUBLIC HEARING

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Carol Morgan
E-mail Address: c.morgan@cedar-rapids.org

Phone Number/Extension: 5092

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Motion to set a public hearing for April 8, 2014 to consider the vacation of three separate easements in connection with the proposed Cedar Crossing Casino project: a 20-foot wide sewer, water and utilities easement located on vacant land adjacent to the northwesterly property line of 208 1st Avenue NW; a 20-foot by 140-foot gas pipeline easement located along the southeasterly property line of vacant land lying northwesterly of and adjacent to 115 2nd Street SW; and a 10-foot by 70-foot electric line easement located along the northwesterly property line of 116 1st Avenue NW, as requested by the City of Cedar Rapids:

Background:

The City of Cedar Rapids has requested the vacation of these three separate easements in order to accommodate the proposed Cedar Crossing Casino project. New easements will be granted to the City by Cedar Rapids Development Group, LLC to accommodate all utilities on the proposed casino site.

Action / Recommendation:

The Public Works Department recommends approving the vacation of said easements.

Alternative to the Recommendation:

If the Council does not vote to vacate these easements, Cedar Rapids Development Group will be required to revise the development plan for this location.

Time Sensitivity: Normal

Resolution Date: Proposed timeline as follows:

Public Hearing – April 8, 2014

If no objections, recommend passing the resolution on April 22, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation: This does not fit the criteria outlined in the policy and therefore, does not apply.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):



Cadd File Name: W:\PROJECTS\Non-CIP\2013\4113\038 City of CR - 2nd Street thru A Ave NW & 2nd Ave SW\4113-038 Council Map.dwg



EASEMENT VACATIONS





Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Development Services

Presenter at meeting: Joe Mailander
Email: j.mailander@cedar-rapids.org

Phone Number/Ext: 319 286-5822

Alternate Contact Person: Vern Zakostecky
Email: v.zakostecky@cedar-rapids.org

Phone Number/Ext: 319 286-5043

Description of Agenda Item: **Consent** **Ordinance** **Regular Agenda**

Motion setting a public hearing for April 8, 2014 to consider a change of zone for property at 100 1st Street SW and 200 1st Avenue NW from C-3, Regional Commercial Zone District and C-4 Central Business Zone District to PUD-2, Planned Unit Development Two Zone District as requested by Ryan Companies US, Inc., City of Cedar Rapids, Steven M. and Jean M. Novak and Cedar Rapids Development Group. CIP/DID RZNE-008542-2014

Background:

The request for rezoning of these properties will be reviewed by the City Planning Commission on March 27, 2014 and their recommendation will be provide in the Council Cover Sheet for the Public Hearing scheduled for April 8, 2014.

The property on the west side of 1st Avenue West is undeveloped and proposed for development of a City owned parking ramp to support the proposed Casino across 1st Avenue and other venues in the downtown area. The property on the east side of 1st Avenue West is currently undeveloped with the exception of a single family home and a few commercial buildings. This site is proposed for construction of a Casino. The existing building will be removed if the Casino project moves forward. The applicants are requesting the PUD-2 rezoning to eliminate the need for multiple variance requests and more flexibility in site design. Rather adopting a separate development agreement for the PUD-2, the Development Agreements for the Casino and Parking Ramp will be amended as needed. The Preliminary Site Development Plan submitted includes the following proposed improvements:

Parking Ramp Site:

- Total site area-147,818 s. f.
- Total of 4-levels.
- Total building area-121,168 s. f.
- Total parking-1,192 spaces including 69 handicap spaces.
- Single access drive to 1st St. & 1st Ave.
- Storm water quality management will be provided on-site.

Casino Site:

- Total site area including canopy-205,534 s. f.
- Total of 3-levels.

- Total building area-128,641 s. f.
- Structure elevated with parking on the ground level.
- Total parking-277 spaces including 8 handicap spaces.
- Single access drive to 1st Ave & 3rd St. & two drives to 2nd Ave.
- Valet drop-off & pick-up at the intersection of 1st St. & 1st Ave.
- Storm water quality management will be provided on-site.

Variations-Modification Requested of City Council:

- Setbacks
- Signage design. Staff encourages the development group to submit a master signage plan for review and recommendation to City Council.
- Parking to allow flexibility to provide parking to meet the development and City's needs.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> • City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> • The City Planning Commission will review this request on March 27, 2014 and their recommendation will be included in the Council Cover Sheet for the Public Hearing along with the minutes from the CPC meeting.
City Council consideration	<ul style="list-style-type: none"> • A Public Hearing and First Reading of the Ordinance are scheduled for April 8, 2014 at the City Council meeting to consider these applications & allow for public input. • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the attached Ordinance.

Action / Recommendation:

City staff recommends adoption of the Motion setting the Public Hearing.

Alternative Recommendation:

City Council may table this item and request further information.

Time Sensitivity: N/A

Resolution Date: N/A

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): N/A

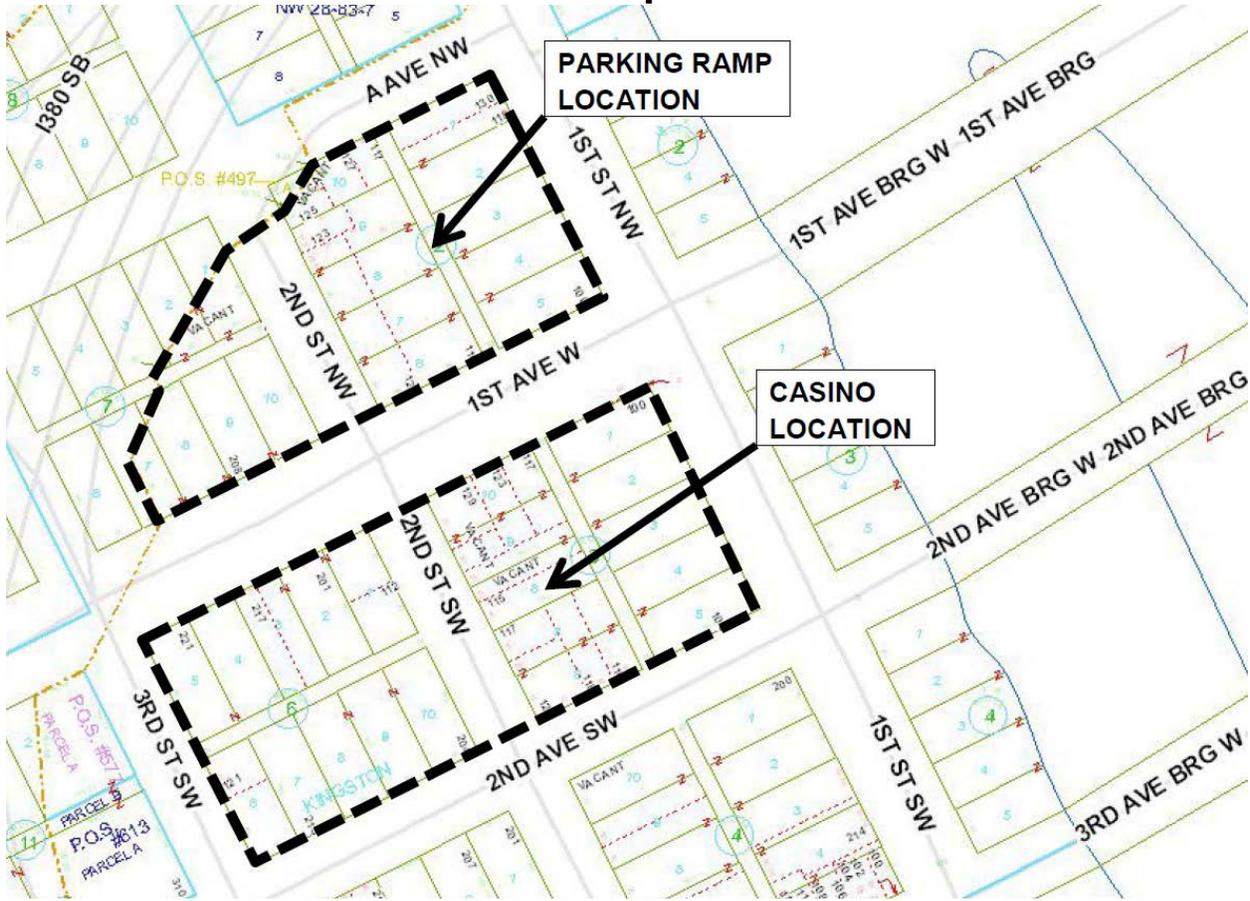
Local Preference Policy Applies Exempt

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

Location Map





Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Development Services

Presenter at meeting: Joe Mailander
Email: j.mailander@cedar-rapids.org

Phone Number/Ext: 319 286-5822

Alternate Contact Person: Vern Zakostecky
Email: v.zakostecky@cedar-rapids.org

Phone Number/Ext: 319 286-5043

Description of Agenda Item: **Consent** **Ordinance** **Regular Agenda**

Motion setting a public hearing for April 8, 2014 to consider a change of zone for property at 101 1st Avenue SW and 200 1st Avenue NW from C-3, Regional Commercial Zone District and C-4 Central Business Zone District to PUD-2, Planned Unit Development Two Zone District as requested by Ryan Companies US, Inc., City of Cedar Rapids, Steven M. and Jean M. Novak and Cedar Rapids Development Group. CIP/DID RZNE-008542-2014

Background:

The request for rezoning will be reviewed by the City Planning Commission on March 27, 2014 and the recommendation will be provided in the Council Cover Sheet for the Public Hearing scheduled for April 8, 2014.

The property on the north side of 1st Avenue West is undeveloped and proposed for development of a City owned parking ramp to support the proposed Casino across 1st Avenue and other venues in the downtown area. The property on the south side of 1st Avenue West is currently undeveloped with the exception of a single-family home and a few commercial buildings. This site is proposed for construction of the Cedar Crossing Casino. The applicants are requesting the PUD-2 zoning district to allow for increased flexibility in site design. The PUD-2 zoning agreement will be combined with the Development Agreements for the Casino and Parking Ramp which will be amended as needed. The Preliminary Site Development Plan submitted includes the following proposed improvements:

Parking Ramp Site:

- Total site area-147,818 s. f.
- Total of 4-levels including the ground floor.
- Total building area-121,168 s. f.
- Total parking-1,192 spaces including 69 handicap spaces.
- Access drives to 1st Street and 1st Avenue
- Storm water quality management will be provided on-site.

Casino Site:

- Total site area including canopy-205,534 s. f.
- Total of 2 stories plus a mezzanine.
- Total building area-128,641 s. f.
- Structure elevated with parking on the ground level.
- Total parking-277 spaces including 8 handicap spaces.
- Single access drive to 1st Avenue and 3rd Street. and two drives to 2nd Avenue
- Valet drop-off & pick-up at the intersection of 1st Street and 1st Avenue
- Storm water quality management will be provided on-site.

Variations-Modification Requested of City Council:

- Building setbacks
- Signage design. Staff encourages the development group to submit a master signage plan for review and recommendation to City Council.
- Parking to allow flexibility to provide parking to meet the development and City’s needs.

Application Process/Next Steps:

Actions	Comments
City staff review	<ul style="list-style-type: none"> • City staff reviewed the application and recommended revisions, which were made.
City Planning Commission review	<ul style="list-style-type: none"> • The City Planning Commission will review this request on March 27, 2014 and their recommendation will be included in the Council Cover Sheet for the Public Hearing along with the minutes from the CPC meeting.
City Council consideration	<ul style="list-style-type: none"> • A Public Hearing and First Reading of the Ordinance are scheduled for April 8, 2014 at the City Council meeting to consider these applications & allow for public input. • Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final. • Approval of the rezoning will be subject to the conditions stated in the attached Ordinance.

Action / Recommendation:

City staff recommends setting the public hearing.

Alternative Recommendation:

City Council may table this item and request further information.

Time Sensitivity: N/A

Resolution Date: N/A

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): N/A

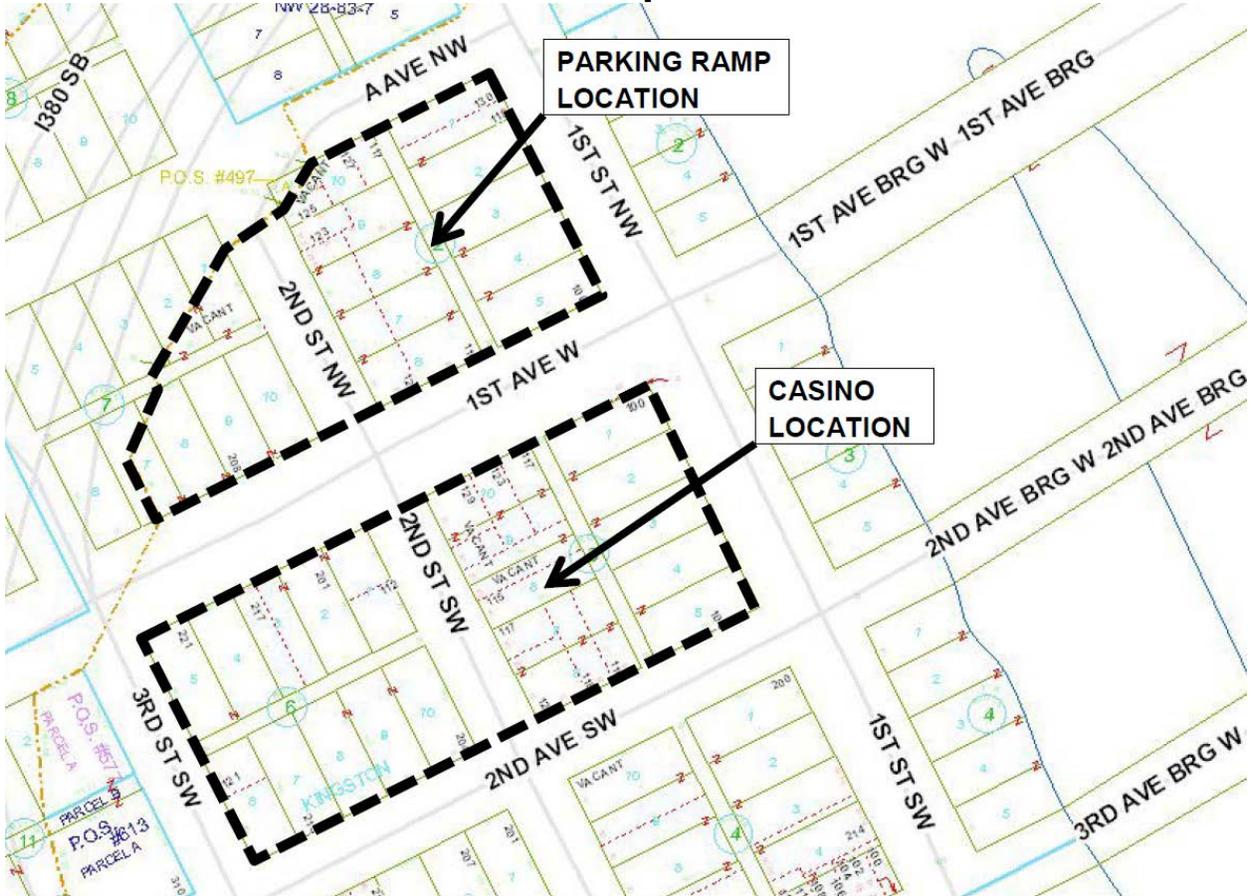
Local Preference Policy Applies Exempt

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

Location Map



Council Agenda Item Cover Sheet

Council Meeting Date: 3/25/14

Submitting Department: Treasury Operations

Presenter at meeting: Casey Drew

Phone Number/Ext: 5097

Email: c.drew@cedar-rapids.org

Alternate Contact Person: Michele Tamerius

Phone Number/Ext: 5113

Email: m.tamerius@cedar-rapids.org

Description of Agenda Item:

- 1) Motions setting public hearing date for:
 - a) April 8, 2014 – to consider the proposition to issue not to exceed \$3,815,000 General Obligation Bonds (Essential Corporate Purpose). CIP/DID# 838449
 - b) April 8, 2014 – to consider the proposition to issue not to exceed \$625,000 General Obligation Bonds (General Corporate Purpose). CIP/DID# 838449
 - c) April 8, 2014 – to consider the proposition to issue not to exceed \$6,140,000 General Obligation Bonds Urban Renewal Bonds (Essential Corporate Purpose/Urban Renewal) (Parkade Projects/Convention Center/Street Improvement). CIP/DID# 838449
 - d) April 8, 2014 – to consider the proposition to issue not to exceed \$12,100,000 Sewer Revenue Bonds. CIP/DID# 838449
 - e) April 8, 2014 – to consider the proposition to issue not to exceed \$4,800,000 Water Revenue Bonds. CIP/DID# 838449

Background:

Series 2014 includes \$12,100,000 in Sewer Revenue Bonds, \$4,800,000 in Water Revenue Bonds, \$6,140,000 in Urban Renewal Bonds and an \$4,440,000 General Obligation Bonds.

Action / Recommendation:

Recommend setting the public hearings for the proposed issuance of the Series 2014 bonds.

Alternative Recommendation:

Time Sensitivity: high

Resolution Date: N/A

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

No effect on the FY2014 budget

Local Preference Policy Applies Exempt
Explanation: N/A



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development

Presenter at meeting: Paula Mitchell

Phone Number/Ext: 5852

Email: p.mitchell@cedar-rapids.org

Alternate Contact Person: Chrystal Shaver

Phone Number/Ext: 5182

Email: c.shaver@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

Motion setting a public hearing for April 22, 2014 to consider adoption of an Annual Action Plan for the Community Development Block Grant (CDBG) Program and HOME Investment Partnership Program for the program year July 1, 2014 – June 30, 2015. CIP/DID #660905

Background:

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. Allocations for the current year are estimated at \$1,085,181 in formula funding through the CDBG program and \$309,892 through the HOME Program. Activities undertaken with CDBG and HOME must meet specific eligibility requirements and fulfill defined National Objectives, which include Benefit to Low- and Moderate-Income Persons and Elimination of Slum and Blight.

Proposed activities contained in the federal FY2014 Annual Action Plan have been reviewed by members of the Grants and Programs (GAP) Citizens Advisory Committee and recommended for approval with respective budget allocations based on amounts anticipated to be received.

A public hearing is required prior to adoption of the Action Plan, and provides opportunities 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 regards to preparation of an Annual Action Plan for proposed activity allocations for the (Federal) FY14 period from July 1, 2014 to June 30, 2015, in association with an adopted five-year strategy for the period covering July 1, 2010 to June 30, 2015. The Action Plan typically must be submitted to HUD by May 15 of each year.

Action / Recommendation:

Staff recommends setting the public hearing.

Alternative Recommendation:

Table the motion and request additional information.

Time Sensitivity: Annual Action Plan is due to HUD by May 15, 2014.

Resolution Date: May 13, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): N/A – federal grant funds

Local Preference Policy Applies Exempt N/A

Explanation: Federal grant funds.

Recommended by Council Committee Yes No N/A

Explanation (if necessary):



Council Agenda Cover Sheet Motion Setting Public Hearing, filing plans and advertising for bids

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 8, 2014 and advertising for bids by publishing notice to bidders for the Cedar River Bridges Miscellaneous Repairs project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 9, 2014 (estimated cost is \$1,490,000). CIP/DID #305127-03

Background:

This project is to make various repairs and aesthetic upgrades to the topside and superstructure to the 1st, 2nd, 3rd, 8th, 12th, 16th Avenue and Edgewood Road bridges. Many of the repairs to be done were identified during the 2012 bridge inspections. Council has previously approved design services agreements for this 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 8, 2014 and advertising for bids by publishing notice to bidders for the project.

Alternative to the Recommendation:

Defer action on the the motion setting the public hearing for the resolution to adopt plans and specifications, form of contract and estimated cost or abandon the project, direct staff to repackage the project into multiple smaller projects or abandon the project.

Time Sensitivity: Normal

Resolution Date Adopting Plans and Specs: April 8, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 305127

Local Preference Policy: Applies Exempt

Explanation: Chapter 26 of the Code of Iowa requires construction contracts for highway, bridge, or culvert improvements be awarded to the lowest responsive, responsible bidder.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

Council Agenda Cover Sheet Motion Setting Public Hearing, filing plans and advertising for bids

Submitting Department: Public Works Department

Presenter at meeting: Dave Wallace, PE
E-mail Address: d.wallace@cedar-rapids.org

Phone Number/Extension: 5814

Alternate Contact Person: Scott Sovers, PE
E-mail Address: s.sovers@cedar-rapids.org

Phone Number/Extension: 5547

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 8, 2014 and advertising for bids by publishing notice to bidders for the Park Avenue SE from 17th Street to 18th Street and 18th Street SE from Park Avenue to Half Block South – Sanitary Sewer, Storm Sewer, Water Main, Street, and Sidewalk Improvements project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 16, 2104 (estimated cost is \$740,000). CIP/DID #655996-07

Background:

This proposed project will replace and relocate an 8-inch sanitary sewer. The existing sanitary sewer is about 100 years old and is in poor condition. A portion of it is located underneath a building. A new sanitary sewer will reduce maintenance efforts and costs, reduce the risk of sanitary sewer backup and reduce the amount of groundwater (infiltration) entering into the sanitary sewer. The project also includes reconstruction of Park Avenue between 17th Street and 18th Street, resurfacing a half block 18th Street, construction of American with Disabilities Act (ADA)-compliant sidewalk ramps and replacement of aged water main.

The project is adjacent to Johnson Elementary School and is scheduled to be constructed this summer when school is out of session.

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 8, 2014 and advertising for bids by publishing notice to bidders for the project.

Alternative to the Recommendation:

Alternatives include deferring the project into the future or deferring portions of the project to future phases.

Time Sensitivity: Normal

Resolution Date Adopting Plans and Specs: April 8, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable):

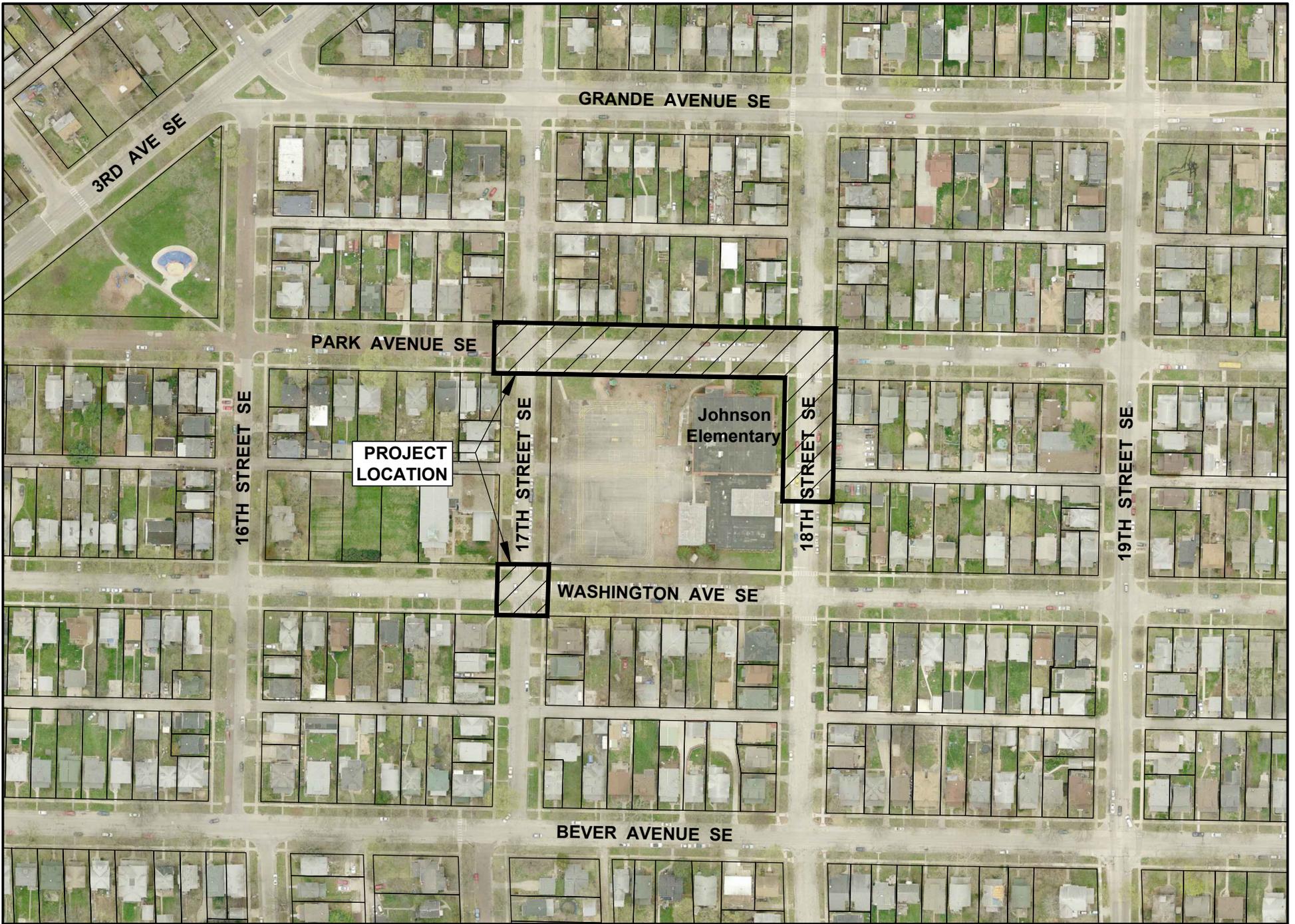
CIP 655996 (sanitary sewer) \$335,365
CIP 3012055 (street/sidewalk): \$344,455
CIP 304377 (storm sewer): \$101,926
CIP 625884 (water): \$152,037
Total Budget: \$933,783

Local Preference Policy: Applies Exempt

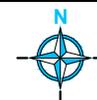
Explanation: State Code Section 26.9 requires public improvements be awarded to the lowest, responsive, responsible bidder.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):



**PARK AVENUE SE FROM 17TH STREET TO 18TH STREET AND
18TH STREET FROM PARK AVENUE TO 1/2 BLOCK SOUTH,
SANITARY SEWER, STORM SEWER, STREET AND SIDEWALK IMPROVEMENTS**





Council Agenda Cover Sheet
Motion Setting Public Hearing, filing plans
and advertising for bids
FLOOD

Submitting Department: Public Works Department

Presenter at meeting: Scott Sovers, PE
E-mail Address: s.rovers@cedar-rapids.org

Phone Number/Extension: 5547

Alternate Contact Person: Dave Wallace, PE
E-mail Address: d.wallace@cedar-rapids.org

Phone Number/Extension: 5814

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 8, 2014 and advertising for bids by publishing notice to bidders for the 2008 Flood Area Sanitary Sewer Restoration, SW Quadrant, Phase 2, Part 3 project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 23, 2014 (estimated cost is \$1,720,000) (**FLOOD**). CIP/DID #SSD103-12

Background:

This project will reconstruct approximately 1.1 miles of sanitary sewer and replace 42 sanitary sewer manholes within the 2008 flood impacted areas of the southwest quadrant. The purpose of the project is to restore the existing sanitary sewer to pre-2008 flood function and capacity. The available funding for this activity is \$2,240,332 (Flood) and subject to receipt of acceptable bids, construction is scheduled to begin in June 2014 and be completed by September 2015.

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 8, 2014 and advertising for bids by publishing notice to bidders for the project.

Alternative to the Recommendation: Alternatives include repackaging the bid documents into multiple phases or deferring the project to the future.

Time Sensitivity: Normal

Resolution Date Adopting Plans and Specs: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

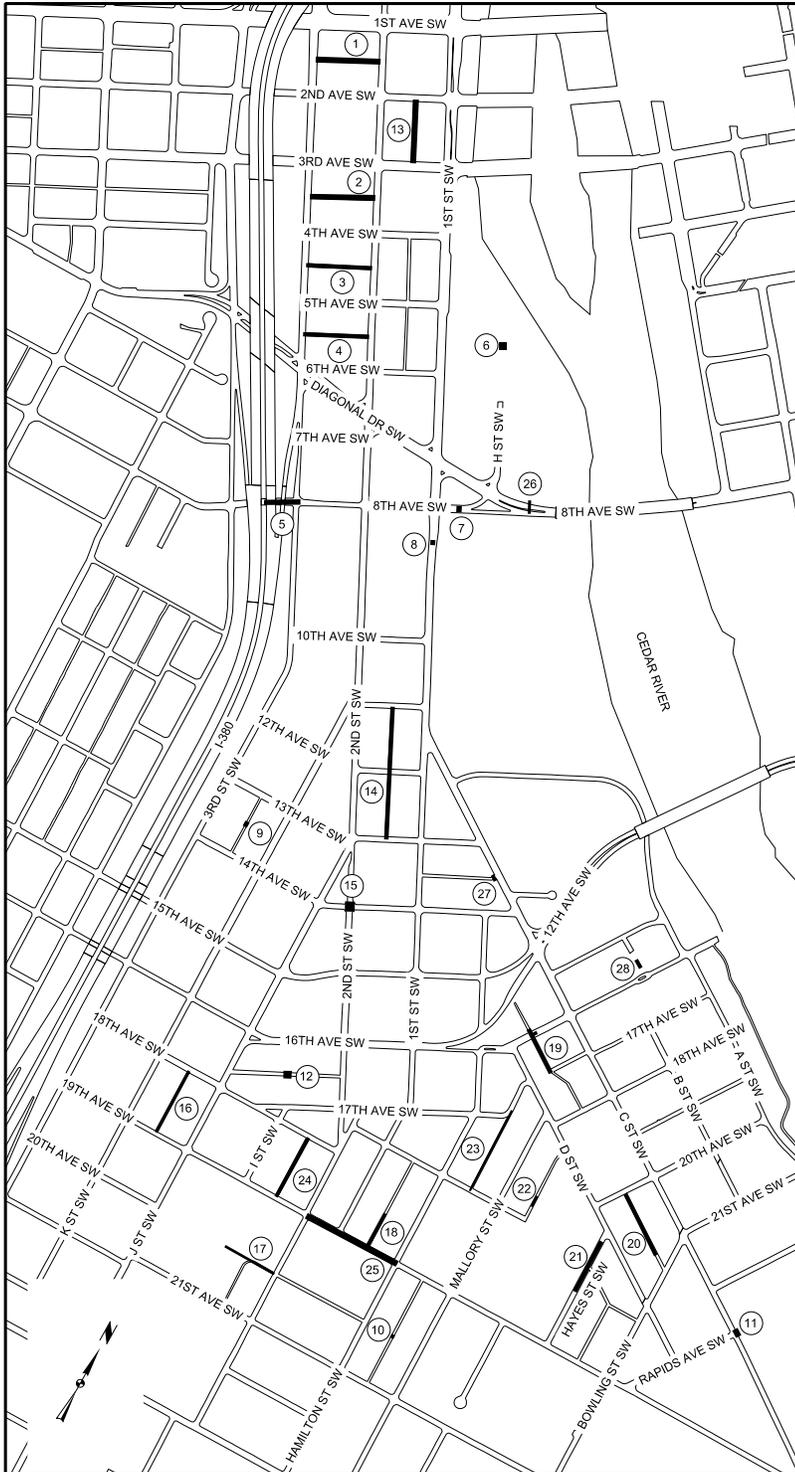
Budget Information (if applicable): FEMA PW #SSD103

Local Preference Policy: Applies Exempt

Recommended by Council Committee: Yes No N/A

2008 FLOOD AREA SANITARY SEWER RESTORATION, SW QUADRANT, PHASE 2, PART 3

CONTRACT NUMBER SSD103-12



Project Location Map & Table Reference		
#	Street or Alley	Location
1	2nd-3rd St. SW Alley	Between 1st & 2nd Ave. SW
2	2nd-3rd St. SW Alley	Between 3rd & 4th Ave. SW
3	2nd-3rd St. SW Alley	Between 4th & 5th Ave. SW
4	2nd-3rd St. SW Alley	Between 5th Ave. SW & 6th Ave. SW
5	8th Ave. SW	2nd St. SW to L St. SW
6	H St. SW	North End
7	8th Ave. SW	Between 1st St. SW & Diagonal Dr. SW
8	1st St. SW	Between 8th & 10th Ave. SW
9	3rd-K St. SW Alley	Between 13th & 14th Ave. SW
10	Mallory-Hamilton St. SW Alley	Between 19th & 21st Ave. SW
11	C St. SW	Intersection with Rapids Ave. SW
12	16th-17th Ave. SW Alley	Between J & 2nd St. SW
13	1st-2nd St. SW Alley	Between 2nd & 3rd Ave. SW
14	1st-2nd St. SW Alley	Between 11th & 12th Ave. SW
15	14th Ave. SW	Intersection with 2nd St. SW
16	J-K St. SW Alley	Between 18th & 19th Ave. SW
17	19th-21st Ave. SW Alley	West of 2nd St. SW
18	1st-Hamilton St. SW Alley	Between 18th & 19th Ave. SW
19	C-D St. SW Alley	Between 16th Ave. SW & 17th Ave. SW
20	C-D St. SW Alley	Between 20th Ave. SW & Bowling St. SW
21	Hayes St. SW	Between D St. SW & 19th Ave. SW
22	Mallory-Hayes St. SW Alley	Between D St. SW & 18th Ave. SW
23	Hamilton-Mallory St. SW Alley	Between D St. SW & 18th Ave. SW
24	I-2nd St. SW Alley	Between 18th & 19th Ave. SW
25	19th Ave. SW	From 2nd St. SW to Hamilton St. SW
26	8th Ave. SW	Between 2nd St. NE & 1st St. SW
27	13th-14th Ave. SW Alley	Between C & 1st St. SW
28	16th Ave. SW	West of A St. SW

PROJECT LOCATION
MAP & TABLE REFERENCE



CPM 3/12/2014
 m:\2012_PROJECTS\112.0878_CR_SW_Flood_Repairs\Cadd\Area_3\plotfiles\Project_Location_Map.dgn
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 Y:\open\date.tbl
 Snyder
 1:1056



Council Agenda Cover Sheet Motion Setting Public Hearing, filing plans and advertising for bids

Submitting Department: Public Works Department

Presenter at meeting: Doug Carper, PE
E-mail Address: d.carper@cedar-rapids.org

Phone Number/Extension: 5258

Alternate Contact Person: Rob Davis
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Yes Map**

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for April 8, 2014 and advertising for bids by publishing notice to bidders for the Veterans Memorial Stadium Storm Sewer Improvements – Phase I project, and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on April 16, 2014 (estimated cost is \$90,000). CIP/DID #314338-03

Background:

The City of Cedar Rapids, the Veterans Commission and the Cedar Rapids Ball Club, Inc. have committed resources to provide for maintenance and repair projects at the Veterans Memorial Stadium. This project will correct drainage issues on the west exterior portion of the stadium by the entrances to the stadium and in the lower parking lot area. Construction is expected to start at the end of the 2014 season and be complete within 20 working days.

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 8, 2014 and advertising for bids by publishing notice to bidders for the project.

Alternative to the Recommendation: Defer the project and request more information.

Time Sensitivity: Normal

Resolution Date Adopting Plans and Specs: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 314338-03 (\$109,000)

Local Preference Policy: Applies Exempt

Explanation: Does not fit criteria

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):



8TH AVENUE SW

11TH ST SW

Kingston Stadium

Veterans Memorial Stadium

PROJECT LOCATION

VETERANS MEMORIAL DR SW

15TH STREET SW

ROCKFORD ROAD SW

14TH AVE SW

15TH AVE SW



VETERANS MEMORIAL STADIUM
2013 STORM SEWER IMPROVEMENTS



Council Agenda Item Cover Sheet

Agenda No.

Submitting Department: City Clerk

Presenter at meeting: Chief Jerman **Phone Number/Extension:** 286-5374
E-mail Address: w.jerman@cedar-rapids.org

Alternate Contact Person: Wanda Miller **Phone Number/Extension:** 286-5274
E-mail Address: wandam@cedar-rapids.org

Description of Agenda Item:

Motion assessing a \$500.00 civil penalty for violation of State Code regarding the sale of alcohol to minors against The Butcher Block, 1117 1st Avenue SE.

Background:

Civil penalties are statutory and cannot be waived by the local authority. If the local authority does not pursue the civil penalty then the state will do so and retain the money.

On January 7, 2014, Sage Skogman pled guilty to selling alcohol to persons under 21 years old in the Sixth Judicial District Court, Docket No. CR 890819-201313424 of violation Iowa Code Section 123.49(2)(h). (sale of alcohol to a person under the legal age) The said offense occurred on or about September 4, 2013 on the premises at **Butcher Block, 1117 1st Avenue SE.**

Since this violations occurred after January 1, 1998 and this being the first violation of this section within a period of two (2) years, as per Iowa Code section 123.50(3)(a), as amended provides that a licensee who violates said section shall be assessed a civil penalty in the amount of \$500.00.

Iowa Code section 123.39, as amended, provides that local authorities shall retain such civil penalties if the proceeding to impose the penalty is conducted by the local authority.

The City of Cedar Rapids, pursuant to the authority of the above cited sections, intends to impose a civil penalty in the amount of \$500.00 to the above listed location.

Action / Recommendation: Assess civil penalty **(Licensee has already submitted payment of the civil penalty.)**

Alternative Recommendation (if applicable): Civil penalties are statutory and cannot be waived by the local authority. If the local authority does not pursue the civil penalty then the state will do so and retain the money.

Time Sensitivity: The hearing was waived and the licensee has consented to the assessment of the civil penalty for the violation of State Code regarding the sale of alcohol to minors. Payment of the civil penalty has been received.

Resolution Date: N/A

Estimated Presentation Time: 0

Budget Information (if applicable): N/A



COUNCIL AGENDA ITEM COVER SHEET

Meeting Date: 3/25/2014

Submitting Department: City Clerk

Presenter at Meeting: Chief Jerman

Phone Number/Ext: 5374

Email:

Alternate Contact Person: Wanda Miller

Phone Number/Ext: 5274

Email: wandam@cedar-rapids.org

Description of Agenda Item:

Motion approving the beer/liquor/wine applications of:

- a. Brewed Café, 1101 3rd Street SE, (5-day permit for an event at Veteran's Memorial, 51 1st Avenue, 4th Floor, on April 5, 2014)
- b. Buffalo Wild Wings - Edgewood, 2020 Edgewood Road SW;
- c. Dancers Ranch, 3000 6th Street SW (new-new ownership);
- d. Ellis Golf Course, 1401 Zika Avenue NW;
- e. Ellis Park Softball Complex, 2000 Ellis Boulevard NW (new-seasonal 8 month license);
- f. Fat Wally's, 429 2nd Avenue SE;
- g. Fieldhouse Cedar Rapids, 1140 Blairs Ferry Road NE;
- h. Hawkeye Downs, 4400 6th Street SW;
- i. Hawkeye Downs Sinclair, 4713 6th Street SW;
- j. Hazzard County Saloon, 329 2nd Avenue SE;
- k. HuHot Mongolian Grill, 4444 1st Avenue NE;
- l. Hy-Vee Drugstore #1, 1520 6th Street SW;
- m. Jersey's Pub & Grub (C Street), 5761 C Street SW;
- n. Jones Golf Course, 2901 Fruitland Boulevard SW;
- o. Kum & Go #517, 3132 1st Avenue NE;
- p. Regis Middle School, 735 Prairie Drive NE (5-day permit for an event on April 4, 2014);
- q. Shawn Ryan's Irish Pub, 715 2nd Avenue SE;
- r. Tait Cummins Sports Complex, 3000 C Street SW (new-seasonal 8 month license);
- s. Twin Pines Golf Course, 3800 42nd Street NE.

Background:

Action/Recommendation: Approve motion to grant new and/or renewal licenses.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: N/A

Estimated Presentation Time: N/A

Budget Information (if applicable): N/A

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation: (if necessary):



Cedar Rapids Police Department Memorandum

To: Chief Jerman
From: Lt. Walter Deeds
Subject: Beer/Liquor License Applications Calls For Service Summary
Date: 3/25/2014

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Buffalo Wild Wings - Edgewood 2020 EDGEWOOD RD SW	12	0	0	2
Dancers Ranch 3000 6TH ST SW	0	0	0	0
Ellis Golf Course 1401 ZIKA AVE NW	7	0	0	0
Ellis Park Softball Complex 2000 ELLIS BLVD NW	3	0	0	0
Fat Wally's 429 2ND AVE SE	4	0	0	3
Fieldhouse Cedar Rapids 1140 BLAIRS FERRY RD NE	17	0	0	1
Hawkeye Downs 4400 6TH ST SW	148	0	0	6
Hawkeye Downs Sinclair 4713 6TH ST SW	7	0	0	1
Hazzard County Saloon 329 2ND AVE SE	161	1	0	25
HuHot Mongolian Grill 4444 1ST AVE NE	2	1	0	0
Hy-Vee Drugstore #1 1520 6TH ST SW	60	2	0	4
Jersey's Pub & Grub (C Street) 5761 C ST SW	4	0	0	0
Jones Golf Course 2901 FRUITLAND BLVD SW	7	0	0	0

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Kum & Go #517 3132 1ST AVE NE	958	2	5	8
Regis Middle School 735 PRAIRIE DR NE	0	0	0	0
Shawn Rayn's Irish Pub 715 2ND AVE SE	11	1	0	1
Tait Cummins Sports Complex 3000 C ST SW	0	0	0	0
Twin Pines Golf Course 3800 42ND ST NE	14	0	0	0

RESOLUTION NO.

WHEREAS, the attached listing of bills dated March 25, 2014 has 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 of Cedar Rapids Finance Director be and is hereby authorized and directed to draw checks on the City Treasurer in favor of the holders thereof and for the various amounts and that the money necessary for payment of the same is hereby appropriated from the different funds.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: City Clerk

Presenter at meeting: Amy Stevenson

Phone Number/Ext: 319-286-5061

Email: a.stevenson@cedar-rapids.org

Alternate Contact Person: Diane Weimer

Phone Number/Ext: 319-286-5272

Email: d.weimer@cedar-rapids.org

Description of Agenda Item: (insert same wording as used on agenda summary)

Resolutions thanking the following individuals: CIP/DID #572803

- a. Vote of thanks to Michael Tertinger for serving on the City Planning Commission; CIP/DID #572803
- b. Vote of thanks to Andi Londquist for serving on the Visual Arts Commission. CIP/DID #572855

Background:

Both Michael Tertinger and Andi Londquist submitted letters of resignation to city staff. The two vote of thanks resolutions will show appreciation for service given.

Action / Recommendation:

Approve resolutions as presented.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: N/A

Budget Information (if applicable):

Local Preference Policy Applies Exempt

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, Michael Tertinger has devoted considerable time and effort as a member of the City Planning Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Michael Tertinger for serving as a member of the City Planning Commission.

Passed this 25th day of March, 2014.

RESOLUTION NO.

WHEREAS, Andi Londquist has devoted considerable time and effort as a member of the Visual Arts Commission,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF CEDAR RAPIDS, IOWA, that a vote of thanks and appreciation be and is hereby provided to Andi Londquist for serving as a member of the Visual Arts Commission.

Passed this 25th day of March, 2014.

Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Solid Waste & Recycling

Presenter at meeting: Mark Jones

Phone Number/Ext: 4791

Email: m.jones@cedar-rapids.org

Alternate Contact Person: Sarah

Phone Number/Ext: X4786

Email: s.augustine@cedar-rapids.org

Description of Agenda Item: (insert same wording as used on agenda summary)

1. Resolutions approving assessment actions:
Intent to assess – Solid Waste & Recycling – clean-up costs – three properties.

Background:

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

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

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

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

Action / Recommendation:

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

Alternative Recommendation:

The City Council could decide not to assess.

Time Sensitivity:

Resolution Date: 3-25-14

Estimated Presentation Time: 0 Minutes

Budget Information (if applicable):

Local Preference Policy Applies Exempt

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

INTENT TO ASSESS

WHEREAS, NUISANCE ABATEMENTS have been made among various properties within the City of Cedar Rapids, Iowa, and,

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

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

BE IT RESOLVED, by the City Council of the City of Cedar Rapids, Iowa, that the intent to assess against the property and for the amounts shown on the attached listing, will be made by the City Council after 30 days of the date passed, and notice was given by mailing to the owners of the described and enumerated tracts, a notice of this proposed assessment, stating the amount of the assessment and the description of the property, and on what account, and that objections to said proposed assessment may be filed prior to 3:30 p.m., April 23, 2014.

Passed this 25th day of March, 2014.

City of Cedar Rapids
Solid Waste & Recycling Department
Intent To Assess List
2/24/14 - 2/28/14

Date	Customer #	GPN#/ Parcel	First Name	Last Name	House	Street	Quad	Lot	Block	Amount	Flood Zone
2/24/2014	A01436	141648004600000	Mary L.	Madlon	889	Oakland Rd	NE	2	3	\$ 248.25	
2/24/2014	A00396	142233401000000	Casey	Sickles	512	12th St	SE	47		\$ 248.25	
2/28/2014	A00466	141647704400000	Adu	Saarah-Mensah	861	14th St	NE	38	9	\$ 294.75	
										<u>\$ 791.25</u>	

Council Agenda Item Cover Sheet

Consent Agenda **Regular Agenda**

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – Water Division

Presenter at meeting: Steve Hershner **Phone No.:** 5281 **E-mail:** s.hershner@cedar-rapids.org

Alternate Contact: Kevin Kirchner **Phone No.:** 5902 **E-mail:** k.kirchner@cedar-rapids.org

Description of Agenda Item:

Resolutions approving assessment actions:

- a. Intent to assess – Utilities – Water Division – delinquent municipal utility bills – 52 properties; CIP/DID #

This is a Resolution to Assess (Intent) – Various Properties for Delinquent Municipal Utility Bills, Penalties and Iowa Sales Tax. (The property address listing is included with the resolution.)

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) giving the property owners 30 days to pay their delinquent municipal utility bill before a resolution for special assessment is approved by City Council to lien properties.

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

Alternative Recommendation (if applicable): The City Council could decide not to assess delinquent utility bills or they could approve lien intents to assess properties as a motion item eliminating the need for a resolution.

Time Sensitivity: None, routine item

Resolution Date: 3/25/14

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation: N/A

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

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 8th day of May, 2014 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 11:00 a.m., May 8, 2014.

Passed this 25th day of March, 2014.

LIEN INTENTS (SPECIAL ASSESSMENTS) 3-25-14

LIEN INTENTS 3/25/14			
#	Balance Due	Premise Address	
1	\$ 207.00	116 33RD ST NE - UPPER	
2	\$ 152.19	116 HAWTHORNE DR SW	
3	\$ 90.29	135 34TH ST DR SE	
4	\$ 252.84	200 50TH AVE DR SW #C	
5	\$ 142.03	211 CHATHAM RD NE	
6	\$ 233.58	220 7TH AVE SW	
7	\$ 315.98	227 32ND ST NE	
8	\$ 180.78	237 BOICE RD NW	
9	\$ 312.19	345 6TH AVE SW	
10	\$ 179.43	351 17TH ST SE	
11	\$ 255.10	359 31ST ST SE	
12	\$ 169.94	393 15TH AVE SW	
13	\$ 253.73	397 16TH AVE SW	
14	\$ 109.75	400 32ND ST NE	
15	\$ 257.26	407 7TH AVE SW	
16	\$ 110.34	416 18TH ST SE	
17	\$ 84.83	425 35TH ST NE	
18	\$ 184.12	620 36TH ST NE	
19	\$ 182.76	624 14TH ST SE	
20	\$ 187.56	650 21ST AVE SW	
21	\$ 213.38	719 9TH AVE SW	
22	\$ 456.92	720 31ST ST SE	
23	\$ 147.31	1006 9TH ST NW	
24	\$ 289.84	1011 10TH ST SW	
25	\$ 188.44	1048 H AVE NW	
26	\$ 200.54	1128 K ST SW	
27	\$ 240.08	1132 29TH ST NE	
28	\$ 273.80	1203 5TH AVE SE	
29	\$ 265.58	1300 ACACIA DR NE	
30	\$ 73.89	1348 HAROLD DR SE	
31	\$ 169.34	1425 7TH AVE SE	
32	\$ 224.09	1491 TOWER LN NE #8	
33	\$ 143.34	1521 PARKWOOD LN NE	
34	\$ 248.64	1555 6TH AVE SE	
35	\$ 74.95	1732 6TH AVE SE	
36	\$ 115.24	1744 MT VERNON RD SE	
37	\$ 96.88	1817 HAMILTON ST SW	
38	\$ 234.82	1818 7TH AVE SE	
39	\$ 351.68	1826 J AVE NE - UPPER	
40	\$ 161.09	1923 MT VERNON RD SE	
41	\$ 191.50	2101 WASHINGTON AVE SE	
42	\$ 236.42	2207 ROCKFORD RD SW	
43	\$ 228.60	2414 WISCONSIN ST SW	

LIEN INTENTS 3/25/14			
		Balance Due	Premise Address
44	\$	178.10	2733 LINDALE AVE NE
45	\$	217.21	3028 CIRCLE DR NE
46	\$	153.07	3029 E AVE NE
47	\$	1,170.09	3325 CENTER POINT RD NE
48	\$	155.48	4524 RUSHMORE DR NE
49	\$	239.80	5418 KLINGER ST SW
50	\$	154.99	5515 VERMONT ST SW
51	\$	81.70	5723 MUIRFIELD DR SW #11
52	\$	198.22	6617 KIOWA TRACE NE
	\$	7,870.46	Grand Total
		52	Number of Properties
	\$	73.89	Balance Due - Low
	\$	1,170.09	Balance Due - High

Council Agenda Item Cover Sheet

Consent Agenda Regular Agenda

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – Water Division

Presenter at meeting: Steve Hershner **Phone No.:** 5281 **E-mail:** s.hershner@cedar-rapids.org

Alternate Contact: Kevin Kirchner **Phone No.:** 5902 **E-mail:** k.kirchner@cedar-rapids.org

Description of Agenda Item:

Resolutions approving assessment actions:

- a. Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 24 properties. CIP/DID #1058115

The property address listing is included with the resolution. [**Note:** The Intent to Assess Resolution was approved at the February 11th Council Meeting.]

Background:

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

Below are the steps taken in typical situations:

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

The Notice of Intent to Assess these properties was approved by City Council Resolution No. 0146-02-14 on February 11, 2014.

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

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

Alternative Recommendation (if applicable): The City Council could decide not to assess delinquent utility bills or they could approve routine "special assessments" as a motion item and eliminate the need for a resolution.

Time Sensitivity: N/A

Resolution Date: 3/25/14

Estimated Presentation Time: 0 Minutes

Budget and Purchase Process Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation: N/A

Recommended by Council Committee Yes No N/A

Explanation (if necessary): N/A

RESOLUTION NO.

SPECIAL ASSESSMENTS

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

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

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

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

Passed this 25th day of March, 2014.

SPECIAL ASSESSMENTS (TO BE LIENED) 3-25-14

SPECIAL ASSESSMENTS 3-25-14			
LIEN INTENTS 2/11/14			
#	Balance Due	Premise Address	
1	\$ 180.30	60 OKLAHOMA AVE SW	
2	\$ 843.75	86 16TH AVE SW	
3	\$ 503.25	138 33RD ST DR SE	
4	\$ 183.23	410 16TH ST SE	
5	\$ 270.71	416 15TH ST SE	
6	\$ 48.81	500 17TH ST SE #4	
7	\$ 252.76	723 3RD ST SW	
8	\$ 437.45	1105 33RD ST SE	
9	\$ 186.15	1213 18TH AVE SW	
10	\$ 219.47	1311 18TH AVE SW	
11	\$ 91.44	1315 20TH AVE SW	
12	\$ 569.79	1435 3RD AVE SE	
13	\$ 302.36	1603 5TH AVE SE	
14	\$ 375.79	1619 14TH AVE SE	
15	\$ 393.34	1923 MT VERNON RD SE	
16	\$ 143.49	2101 MALLORY ST SW	
17	\$ 165.72	2740 O AVE NW #B	
18	\$ 192.59	2909 IRIS AVE NW	
19	\$ 213.21	3133 EMERALD AVE SE	
20	\$ 296.66	3701 NORTHWOOD DR NE	
21	\$ 366.18	5460 OHIO ST SW	
22	\$ 556.59	6423 DEVONSHIRE DR NE	
23	\$ 211.65	6430 CREEKSIDE DR NE #6	
24	\$ 77.25	7414 WORCESTER ROAD PALO	
	\$ 7,081.94	Grand Total	
	24	Number of Properties	
	\$ 48.81	Balance Due - Low	
	\$ 843.75	Balance Due - High	



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance Department

Presenter at meeting: Casey Drew
Email: c.drew@cedar-rapids.org

Phone Number/Ext: 5097

Alternate Contact Person: Judy Jones
Email: j.jones2@cedar-rapids.org

Phone Number/Ext: 5134

Description of Agenda Item:

Levy assessment – housing nuisance abatement charges – three (3) properties.

Background:

The Finance Department is responsible for the billing and collection of charges incurred by Building Services to bring properties into compliance with Cedar Rapids Municipal Code Housing Chapter 29.

Notice of violation and abatement was issued for all properties. Costs were invoiced to the property owners, including notice that unpaid costs would be assessed against the property for collection in the same manner as property tax. The levied amount totals \$33,860.60.

Following approval of the Special Assessment Resolution, the delinquent information will be filed with the Linn County Treasurer. This becomes a Special Assessment against the property and has equal precedence to property taxes.

Action / Recommendation:

The Finance Department recommends approval of the Resolution to levy Special Assessment.

Alternative Recommendation:

Should the City Council decide not to approve the resolution, the City may not be reimbursed for work performed.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minutes

Budget Information (if applicable): Building Services

Local Preference Policy Applies Exempt

Recommended by Council Committee Yes No N/A

RESOLUTION NO.

WHEREAS, the Finance Department requests the City Council of the City of Cedar Rapids, Iowa, approve a Resolution of Special Assessment on three (3) properties for nuisance abatement according to Municipal Code Housing Chapter 29;

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 a total amount of \$33,860.60, as shown below, which have been invoiced and are on file with the Finance Department, and

BE IT FURTHER RESOLVED, that a copy of this resolution be filed with the Linn County Treasurer in order that the said assessment may be collected in the same manner as property taxes.

#	Service Location	Name	Amount	Service Date	GPN	Invoice
1	1630 5 th St NW	Kristy L Kies	5761.24	4/25/13-11/21/13	142010402000000	CED_00028139
2	1012 8 th St SE	Dwayne Ampey	21,468.38	5/23/13-11/21/13	142723500600000	CED_00028167
3	516 I Ave NW	Jaime Patten	6630.98	4/18/13-11/22/13	142040902000000	CED_00028175

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance Department

Presenter at meeting: Casey Drew
Email: c.drew@cedar-rapids.org

Phone Number/Ext: 5097

Alternate Contact Person: Judy Jones
Email: j.jones2@cedar-rapids.org

Phone Number/Ext: 5134

Description of Agenda Item:

Levy assessment - nuisance property abatement charge – 1 property.

Background:

The Finance Department is responsible for the billing and collection of charges incurred by the Police Department for violations of Cedar Rapids Municipal Code Chapter 22A and Ordinance 002-13, Nuisance Properties.

The property in question was designated a Nuisance Property, with notice issued as outlined in Chapter 22A. A founded call for service occurred on February 10, 2014. Costs were billed to the property owner and included notice that unpaid costs would be assessed against the property. The levied amount totals \$313.02.

Following approval of the Special Assessment Resolution, the delinquent information will be filed with the Linn County Treasurer. This becomes a Special Assessment against the property and has equal precedence to property taxes.

Action / Recommendation:

The Finance Department recommends approval of the Resolution to levy Special Assessment.

Alternative Recommendation:

Should the City Council decide not to approve the resolution, the City may not be reimbursed for work performed.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minutes

Budget Information (if applicable): Police Department

Local Preference Policy Applies Exempt

Recommended by Council Committee Yes No N/A

RESOLUTION NO.

WHEREAS, the Finance Department requests the City Council of the City of Cedar Rapids, Iowa, approve a Resolution of Special Assessment on one (1) property for nuisance abatement according to Municipal Code Chapter 22A, Nuisance Properties.

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 a total amount of \$313.02, as shown below, which have been invoiced and are on file with the Finance Department, and

BE IT FURTHER RESOLVED, that a copy of this resolution be filed with the Linn County Treasurer in order that the said assessment may be collected in the same manner as property taxes.

#	Service Location	Name	Amount	Service Date	GPN	Invoice
1	110 16 th St NE Apt 4	Keith A & Marleen E Nemecek	313.02	2/10/14	142220701000000	PD_NA_000 27583

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance Department

Presenter at meeting: Casey Drew
Email: c.drew@cedar-rapids.org

Phone Number/Ext: 5097

Alternate Contact Person: Judy Jones
Email: j.jones2@cedar-rapids.org

Phone Number/Ext: 5134

Description of Agenda Item:

Levy Special Assessments for delinquent snow removal charges – sixteen (16) properties.

Background:

The Finance Department is responsible for the billing and collection of charges incurred by the Public Works Maintenance Division to bring properties into compliance with Cedar Rapids Municipal Code Chapter 9.11 and Ordinance 036-08.

For services between January 30, 2014 and February 14, 2014, sixteen (16) property owners did not submit payment for invoices issued due to a violation of the City's snow removal ordinance. Property owners were notified that if payment was not made the charges would be levied against their property and collected in the same manner as property taxes. The levied amount totals \$3509.00.

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

Action / Recommendation:

The Finance Department recommends approval of the Resolution to levy Special Assessments.

Alternative Recommendation:

Should the City Council decide not to approve the resolution, the City will not be reimbursed for the work performed.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minutes

Budget Information (if applicable): PW Operating – Snow & Ice Control

Local Preference Policy Applies Exempt

Recommended by Council Committee Yes No N/A

RESOLUTION NO.

WHEREAS, the Finance Department requests the City Council of the City of Cedar Rapids, Iowa, approve a Resolution of Special Assessment on sixteen (16) properties in violation of Ordinance 036-08 and Municipal Code Chapter 9.11, Clearing of Snow from Sidewalk;

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 a total amount of \$3509.00, as shown below, and which have been invoiced and are on file with the Finance Department, and

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

#	Service Location	Name	Amount	Service Date	GPN	Invoice
1	2620 JOHNSON AVE NW	DF Land Holdings LLC	194.00	2/4/2014	143020401600000	STS_0002 7374
2	359 GREEN VALLEY TER SE	Randy G & Jennifer L Sissel	194.00	1/31/2014	142417900100000	STS_0002 7375
3	4310 MIDWAY DR NW	Virginia O Dixon	194.00	1/31/2014	132520502200000	STS_0002 7376
4	0 VACANT LAND SW	Lincolnway Development Co	159.00	1/30/2014	191610302100000	STS_0002 7378
5	2230 2ND ST SW	DF Jones Enterprises LLC	194.00	1/30/2014	143315501700000	STS_0002 7380
6	1100 10TH ST NW	Bank of New York Mellon	234.00	2/7/2014	142043301100000	STS_0002 7509
7	3040 C AVE NE	Michael C Ireland	234.00	2/7/2014	141048200100000	STS_0002 7512
8	1100 WESTWOOD DR NW	LaVern Burns	234.00	2/7/2014	141942900500000	STS_0002 7513
9	410 33RD ST NE	David B Bode	234.00	2/7/2014	141040302400000	STS_0002 7514
10	1938 JOHNSON AVE NW	Cheryl L McKinney & Steven G Redmond	234.00	2/7/2014	143010201900000	STS_0002 7515
11	1075 H AVE NW	Jeremy W Hain	234.00	2/14/2014	142038001100000	STS_0002 7658

#	Service Location	Name	Amount	Service Date	GPN	Invoice
12	425 23RD ST NE	Chase Home Finance LLC	234.00	2/14/2014	141518601300000	STS_0002 7659
13	1545 1ST AVE SE	Ronald J Godwin Trust	234.00	2/14/2014	142221200300000	STS_0002 7660
14	903 10TH ST SE	Robert D Anderson Conservatorship	234.00	2/14/2014	142722900100000	STS_0002 7661
15	2514 FALBROOK DR NE	RCP Group LLC	234.00	2/14/2014	140810201400000	STS_0002 7663
16	4723 SAVANNAH CT SE	William E & Noriko Waid	234.00	2/14/2014	151930301300000	STS_0002 7664

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Alternate Contact Person: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Description of Agenda Item: Consent Agenda Regular Agenda Map

Resolution accepting project, authorizing final payment in the amount of \$14,931.56 and approving the 4-year Performance Bond submitted by BWC Excavating, LC for the B Avenue NE from 15th Street to the Northeast Sanitary Sewer and Street Improvements project (original contract amount was \$278,858.84; final contract amount is \$298,631.24). CIP/DID #655996-06

Background:

Construction has been substantially completed by BWC Excavating LC for the B Avenue NE from 15th Street to the Northeast Sanitary Sewer and Street Improvements. This is an approved Capital Improvements Project (CIP No. 655996-06) with a final construction contract amount of \$298,631.24. Funding resources for this project were approved in FY14 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 \$14,931.56.

Alternative to the 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: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): Total Budget: \$461,089 (655996 - \$254,009, 3012054 - \$103,080, 304996 - \$104,000)

Local Preference Policy: Applies Exempt

Explanation: State Code Section 26.9 requires public improvement projects be awarded to the lowest responsive, responsible bidder.

Recommended by Council Committee: Yes No N/A

RESOLUTION NO.

WHEREAS, the Public Works Director / City Engineer certifies construction contract work on the B Avenue NE from 15th Street to the Northeast Sanitary Sewer and Street Improvements project (Contract No. 655996-06), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated April 9, 2013 in the amount of \$266,858.84 covering said work filed by BWC Excavating, LC and executed by North American Specialty Insurance Company provides a four-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$266,858.84
Possible Incentive	12,000.00
Change Order No. 1	733.67
Change Order No. 2	19,405.94
Change Order No. 3	808.41
Change Order No. 4 Final	10,824.38
Removal of Original Incentive	<u>-12,000</u>
Amended Contract Amount	\$298,631.24

, now therefore

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

BE IT FURTHER RESOLVED that based on the Public Works Director / City Engineer's recommendation, the B Avenue NE from 15th Street to the Northeast Sanitary Sewer and Street Improvements project, (Contract No. 655996-06) 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 \$14,931.56 to BWC Excavating, LC as final payment.

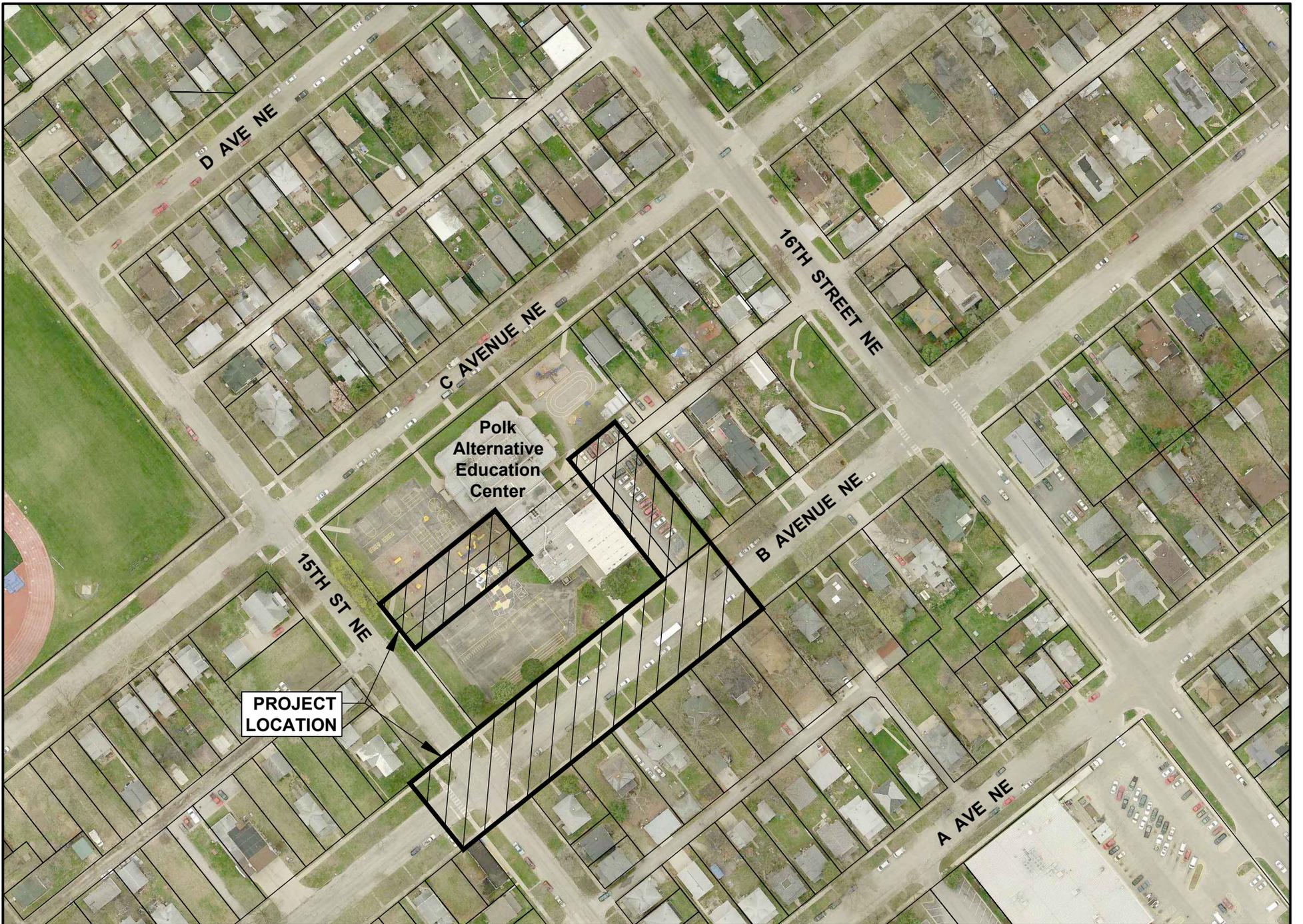
The final contract price is \$298,631.24 distributed as follows:

\$ 61,318.44	301-301000-3012054
\$153,579.04	655-655000-655996
\$ 60,004.16	304-304000-304996
\$ 23,729.60	625-625000-625884-6252013054

, 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.

Passed this 25th day of March, 2014.



**B AVENUE NE FROM 15TH STREET TO THE NORTHEAST
SANITARY SEWER AND STREET IMPROVEMENTS**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Alternate Contact Person: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Description of Agenda Item: Consent Agenda Regular Agenda Map

Resolution accepting project, authorizing final payment in the amount of \$30,000 and approving the 4-year Performance Bond submitted by Peterson Contractors, Inc. for the East Post Road Over Indian Creek Bridge Replacement project (original contract amount was \$2,294,712.11; final contract amount is \$2,399,636.27). CIP/DID #305023-02

Background:

Construction has been substantially completed by Peterson Contractors, Inc. for the East Post Road Over Indian Creek Bridge Replacement project. This is an approved Capital Improvements Project (CIP No. 305023-02) with a final construction contract amount of \$2,399,636.27. Funding resources for this project were approved in FY14 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 \$30,000.

Alternative to the 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: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): IDOT

Local Preference Policy: Applies Exempt

Explanation: Project was awarded prior to policy implementation.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Public Works Director / City Engineer certifies construction contract work on the East Post Road Over Indian Creek Bridge Replacement project (Contract No. 305023-02), has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated September 23, 2009 in the amount of \$2,244,712.11 covering said work filed by Peterson Contractors, Inc. and executed by Travelers Casualty and Surety Company of America provides a four-year correction period for defects in materials and workmanship, and

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

Original Contract Amount	\$2,244,712.11
Possible Incentive	50,000.00
Change Order No. 1	7,612.00
Change Order No. 2	554.32
Change Order No. 3	13,207.20
Change Order No. 4	5,878.65
Change Order No. 5	39,893.40
Change Order No. 6	3,383.01
Change Order No. 7	14,732.35
Change Order No. 8	3,575.00
Change Order No. 9	6,819.64
Change Order No. 10	4,178.26
Change Order No. 11	36,594.09
Change Order No. 12	3,019.00
Change Order No. 13 (Final)	<u>(34,522.76)</u>
Amended Contract Amount	\$2,399,636.27

, now therefore

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

BE IT FURTHER RESOLVED that based on the Public Works Director / City Engineer's recommendation, the East Post Road Over Indian Creek Bridge Replacement project, (Contract No. 305023-02) 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 \$30,000 to Peterson Contractors, Inc. as final payment.

The final contract price is \$2,399,636.27 distributed as follows:

\$ 201,834.73	301-301000-30185-301724
\$ 102,686.70	301-301000-30187-301724
\$ 114,788.00	304-304000-30485-304293
\$ 124,049.00	304-304000-30487-304293

\$ 237,149.52	305-305000-30585-305023
\$1,389,235.79	305-305000-30586-305023
\$ 19,871.48	325-325000-32585-325032
\$ 5,076.00	325-325000-32587-325032
\$ 5,379.00	325-325000-32587-325035
\$ 36,011.00	655-655000-65585-655152
\$ 163,555.05	625-625000-625884-6252010017

, 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.

Passed this 25th day of March, 2014.



SCALE: NONE

EAST POST RD SE BRIDGE @ INDIAN CREEK



CEDAR RAPIDS
City Of Five Seasons

305023

Council Agenda Item Cover Sheet

Consent Agenda **Regular Agenda**

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – Water Pollution Control Facility

Presenter at meeting: Steve Hershner **Phone No.:** 5281 **E-mail:** s.hersnher@cedar-rapids.org

Alternate Contact: Bruce Jacobs **Phone No.:** 5913 **E-mail:** b.jacobs@cedar-rapids.org

Description of Agenda Item:

Resolutions accepting projects, approving Performance Bonds and authorizing issuance of final payments:

- a. Cedar Rapids Water Pollution Control Facility Permanent Flood Repairs Package 2 – Solids Handling/Pumping project, authorize issuance of final retainage payment in the amount of \$121,116.42 and approving the 2-year Performance Bond submitted by Staab Construction Corporation (original contract amount was \$2,589,000; final contract amount is \$2,422,328.31) (FLOOD). CIP/DID #3303100090-01

Background:

In June of 2008, WPCF was inundated by the largest flood in the history of Cedar Rapids. Immediately after the flood a joint effort was undertaken by city employees, contractors and consultants working together to get the plant operational. Emergency repairs were completed at a rapid pace throughout the facility to begin pumping and treating wastewater. While the Emergency Flood Repairs allowed WPCF to begin treating wastewater; the facility is experiencing significantly more reliability and redundancy problems since the flood. The Permanent Flood Repairs are designed to return the plant to pre-flood levels of redundancy and reliability. The Permanent Repairs - Package 1 (Main Lift pump station) project was previously completed in December 2011. The Permanent Repairs - Package 3 (Intermediate / Final Lift) is currently underway and is scheduled to be completed in 2014.

The Permanent Flood Repairs associated with Package 2 focus on flood damages at the Solids Handling and Solids Pump basements. Permanent replacement or repairs include process/mechanical equipment, electrical components and wiring, and instrumentation and control components (flood related).

Change Order No. 1 was approved by the City Manager in January 2014 for a net decrease in the amount of (\$166,671.69) for work allowance adjustments.

Construction has been substantially completed by Staab Construction Corporation for the Cedar Rapids Water Pollution Control Facility Permanent Flood Repairs Package 2 – Solids Handling/Pumping project. The Final Contract amount is \$2,422,328.31.

Action / Recommendation:

The Utilities Department – Water Pollution Control staff recommends that the City Council approve the resolution to accept the project and performance bond, and authorize issuance of the final payment in the amount of \$121,116.42 to Staab Construction Corporation in accordance with the State of Iowa Code.

Alternative Recommendation: None

Time Sensitivity: Action needed 03-25-14

Resolution Date: 03-25-14

Estimated Presentation Time: 0 Minutes

Budget Information Process Information:

- 1) **Included in Current Budget Year:** Yes. The project is a flood project and will be funded by FEMA. The project is accounted for in the FY13 and FY14 Water Pollution Control Department Flood budget and coded to WPF007.
- 2) **Analysis of the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The project is a flood project and will be funded by FEMA. The total project cost including engineering design and construction services is currently estimated to be \$2,800,000. The anticipated completion for these improvements is early 2014.
- 3) **Purchasing Department used or Purchasing Guidelines followed:** Yes, construction of the project was bid as a public improvement.

Local Preference Policy Applies Exempt

Explanation: The Local Preference Policy does not apply to capital improvement projects.

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Utilities Department – Water Pollution Control Facility certifies construction contract work on the Cedar Rapids Water Pollution Control Facility Permanent Flood Repairs Package 2 – Solids Handling/Pumping project (Contract No. 3303100090-01) is substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated November 27, 2012 in the amount of \$2,589,000 covering said work filed by Staab Construction Corporation and executed by Western Surety Company provides a two-year correction period for defects in materials and workmanship, now therefore

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

BE IT FURTHER RESOLVED that the Utilities Department – Water Pollution Control Facility staff recommends that the City Council approve the resolution to accept the project and performance bond, authorize issuance of final payment in the amount of \$121,116.42 to Staab Construction Corporation, thirty days after acceptance in accord with the State of Iowa Code. The original contract amount was \$2,589,000; final contract amount is \$2,422,328.31.

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

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Rob Davis, PE
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **MAP**

Preliminary resolution for the construction of pavement and sidewalk improvements for the 18th Street SW from Wilson Avenue SW to 16th Avenue SW Improvements project. CIP/DID # 301500-00

Background:

This project will improve and extend 18th Street SW as a complete street from Wilson Avenue to 16th Avenue. The roadway currently dead-ends approximately 850 feet south of 16th Avenue SW. This is the second phase of an overall project, which will provide a complete street of 18th Street SW from Wilson Avenue to 13th Street.

The proposed resolution before City Council is the initial resolution in a series of resolutions (as shown on attached flow chart), which will lead to an assessment public hearing on this project. This resolution indicates there is benefit, and it is the City's intention to do some special assessment. Future resolutions, should the Council proceed with the process, will include property values and specific proposed assessments. In the meantime, for order of magnitude budgetary purposes, the following should be used: The total cost of phase two is approximately \$2,050,000; an Iowa Clean Air Attainment Program (ICAAP) Grant will cover up to \$600,000; and a Surface Transportation Program (STP) Grant will cover up to \$1,040,000, with General Obligations Bonds sold specifically for the project funding the balance.

Action / Recommendation:

Public Works Department recommends adoption of the preliminary resolution for the construction of pavement and sidewalk improvements in the City of Cedar Rapids, Iowa for the 18th Street SW from Wilson Avenue SW to 16th Avenue SW Improvements.

Alternative Recommendation (if applicable):

If the resolution is not adopted, the assessment will not proceed. The pavement and sidewalk portion of the project will have to be funded by General Obligation Bond funding or be abandoned.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): CIP No. 301500

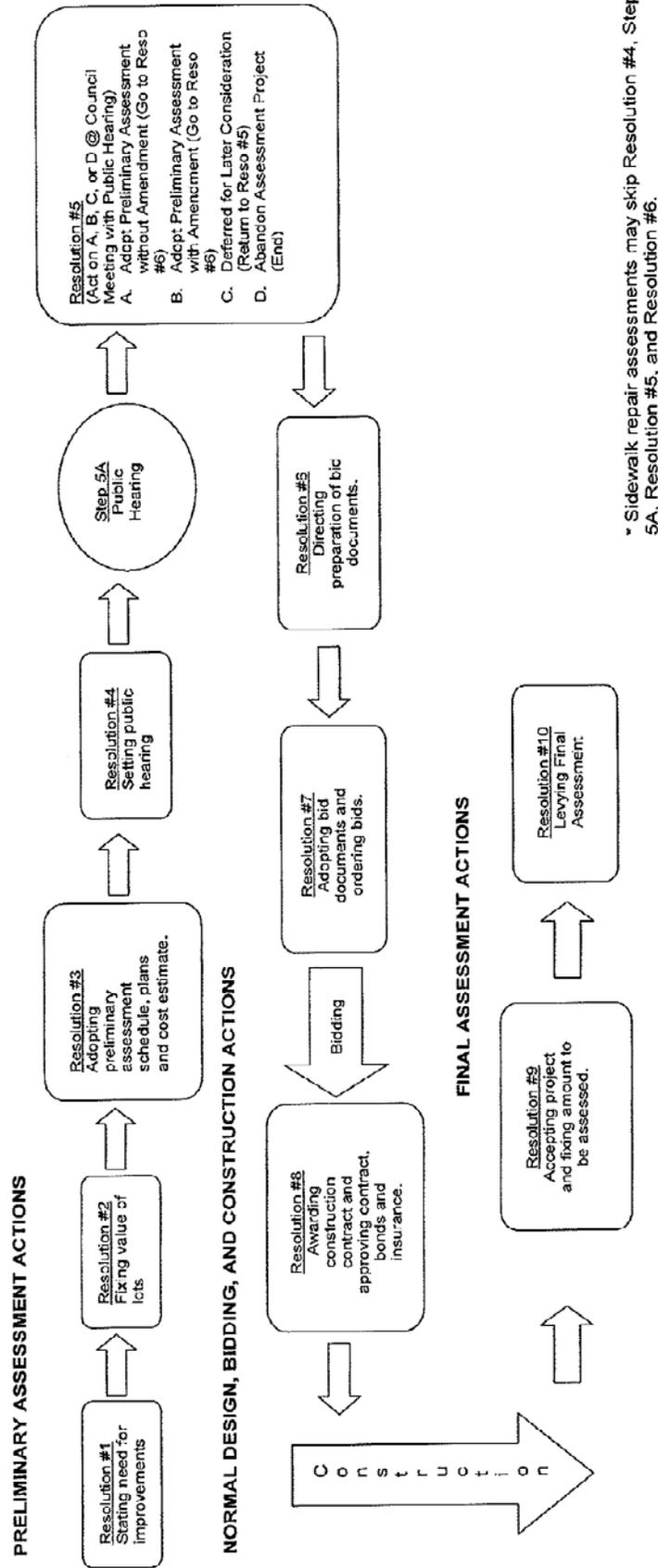
Local Preference Policy: Applies Exempt

Explanation: Project is a public infrastructure project. In accordance with Code of Iowa, if bids are solicited and received, City Council must either award contract to the lowest responsive, responsible bidder or reject all bids.

Recommended by Council Committee: Yes No N/A

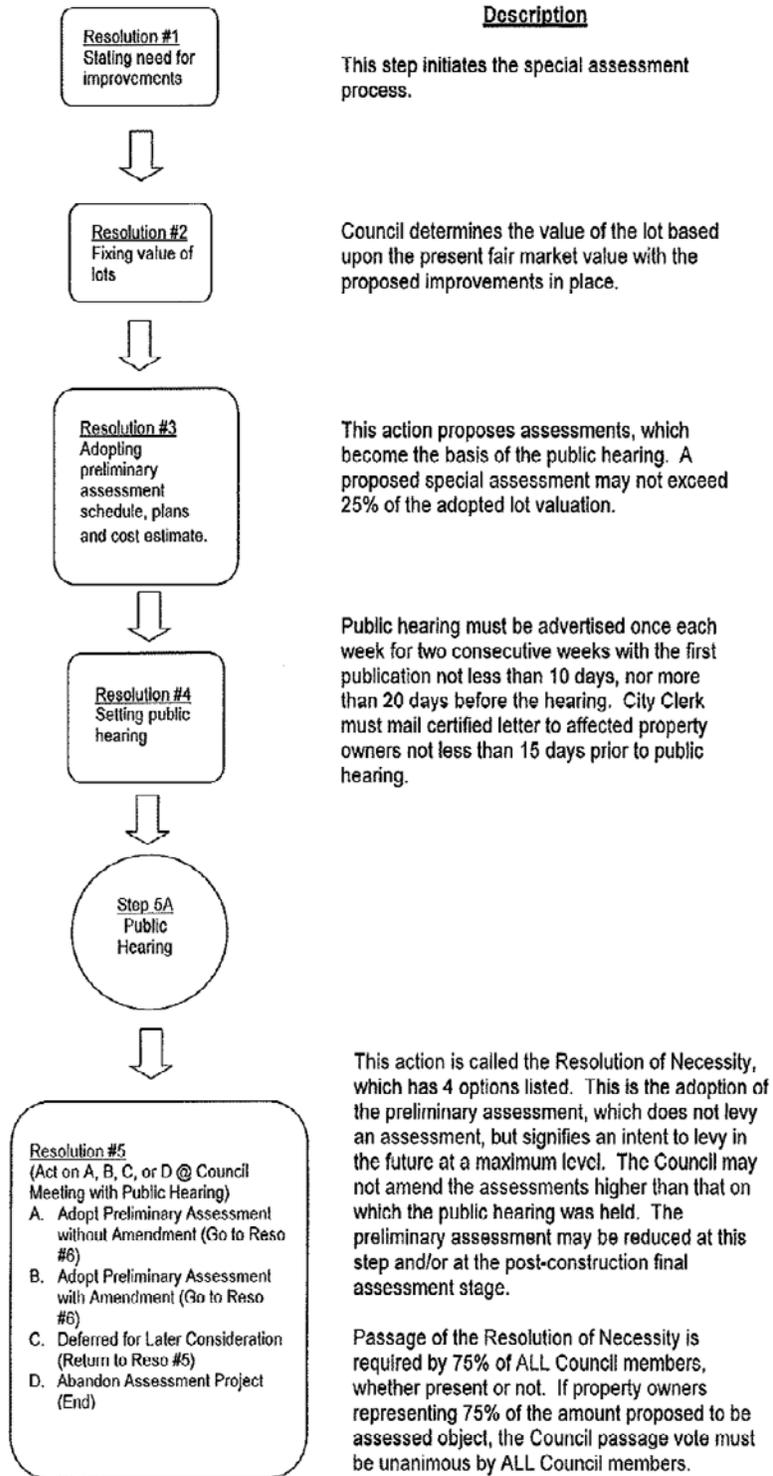
Explanation (if necessary): Presented to Infrastructure Committee.

**FLOWCHART FOR CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS*
SUMMARY**



* Sidewalk repair assessments may skip Resolution #4, Step 5A, Resolution #5, and Resolution #6.

**CITY COUNCIL ACTIONS IN SPECIAL ASSESSMENT PROCESS
PRELIMINARY ASSESSMENT**



UPDATED 8.29.07

RESOLUTION NO.

PRELIMINARY RESOLUTION FOR THE CONSTRUCTION
 OF 18TH STREET SW FROM WILSON AVENUE SW TO 16TH AVENUE SW IMPROVEMENTS
 IN THE CITY OF CEDAR RAPIDS, IOWA

WHEREAS, this Council, after a study of the requirements, is of the opinion that it is necessary and desirable that Portland Cement Concrete pavement and sidewalk be constructed within Cedar Rapids, Iowa, as hereinafter described, and

WHEREAS, it is proposed that said project be constructed as a single improvement under the authority granted by Division IV of Chapter 384 of the State Code of Iowa,

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Cedar Rapids, Iowa, construct Portland Cement Concrete pavement sidewalk as hereinafter described, and

BE IT FURTHER RESOLVED that the beginning and terminal points of said improvements shall be as follows:

18th Street SW from Wilson Avenue SW to 16th Avenue SW

, and

BE IT FURTHER RESOLVED that David J. Elgin, P.E., L.S. of the Public Works Department, Cedar Rapids, Iowa, having authorized Anderson-Bogert Engineers & Surveyors, Inc. to prepare estimates, plans and specifications and to prepare plats and schedules and otherwise to act in said capacity with respect to said project, is hereby ordered to prepare and file with the Clerk preliminary plans and specifications and estimates of the total cost of the work and the plat and schedule of special assessments against benefited properties, and

BE IT FURTHER RESOLVED that this Council hereby determines that all property within the area hereinafter described will be specially benefited by said improvements, to-wit:

143225300900000 LANDS (LESS ST) W 83' S 234.2' SW NW	143222800500000 S 430 1/3' N 1503 1/3' W OF RR W 1/2 NW EX RD
143225300500000 IRR SUR SW NW 32-83-7 (LESS E'LY 283') S 121.41'	143222800400000 N 10.12A S 18.18A NW NW EX RD
143225300400000 IRR SUR SW NW 32-83-7 (LESS ST) N 61.41' S 182.82'	143222800300000 HAVLIK 1ST EX RD
143225300300000 IRR SUR SW NW 32-83-7 W 280' N 175.21' S 358.03'-EX RD	143110300100000 N260' E200' NE NE-S OF RD
143225300201000 MEADOW CREEK-CONDO BLDG 1900 UNIT 1	143110301800000 P.O.S. #1059 PARCEL LYG E'LY OF WHISPERING PINES 3RD-EX

, and

BE IT FURTHER RESOLVED that said improvement shall be designated as 18th Street SW from Wilson Avenue SW to 16th Avenue SW Improvements, and such name shall be sufficient designation to refer to said improvement in all subsequent proceedings.

Passed this 25th day of March, 2014.



PROJECT LOCATION



**18TH STREET SW FROM WILSON AVENUE SW
TO 16TH AVENUE SW IMPROVEMENT PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Alternate Contact Person: Rob Davis, PE
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **MAP**
 Resolution accepting work and fixing amount to be assessed for the 33rd Avenue SW from 10th Street to Prairie Creek Road and 18th Street SW from 33rd Avenue to 1000 Feet North project. CIP/DID #301136-00

Background:

Construction of assessable portions has been substantially completed by Horsfield Construction, Inc. for the subject project. This is a previously approved Capital Improvements Project (CIP No. 301136) with a final construction amount of \$1,924,489.24. Final amount proposed to be assessed to the benefited properties is \$42,020. The preliminary assessment amount of \$160,260 was approved by City Council on October 19, 2005. It should be noted that \$94,940 of the preliminary assessment was pre-paid by the property owners leaving the balance of \$42,020 to be final assessed. Total assessments including pre-pays is \$136,960. The Public Works Department has inspected the completed, assessable work and determined the work to be in substantial conformance with the contract requirements.

Action / Recommendation:

The Public Works Department recommends adoption of the resolution to accept the work and fix the amount to be assessed,

Alternative to the Recommendation:

Revise the current policy to something with a higher city contribution, and in turn lower the assessments. The FY14 budget does not include additional funds for contributions, so funding source would have to be identified if the Council wants to pursue.

Time Sensitivity: Must be acted on by March 25, 2014, due to assessment schedule per State code timeline.

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable):

Local Preference Policy: Applies Exempt

Explanation: Final assessment proceedings as defined by Code of Iowa

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

RESOLUTION ACCEPTING WORK AND FIXING AMOUNT TO BE ASSESSED

WHEREAS, on June 11, 2008, the City of Cedar Rapids, Iowa, entered into contract with Horsfield Construction, Inc. of Epworth, Iowa, for the construction of the 33rd Avenue SW from 10th Street to Prairie Creek Road and 18th Street SW from 33rd Avenue to 1000 Feet North within the City, as therein described; and

WHEREAS, said contractor has substantially completed the construction of the assessable portions of said improvements, known as the 33rd Avenue SW from 10th Street to Prairie Creek Road and 18th Street SW from 33rd Avenue to 1000 Feet North in accordance with the terms and conditions of said contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on March 17, 2014:

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

Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said assessable improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The total construction contract cost of the improvements payable under said contract is hereby determined to be \$1,924,489.24.

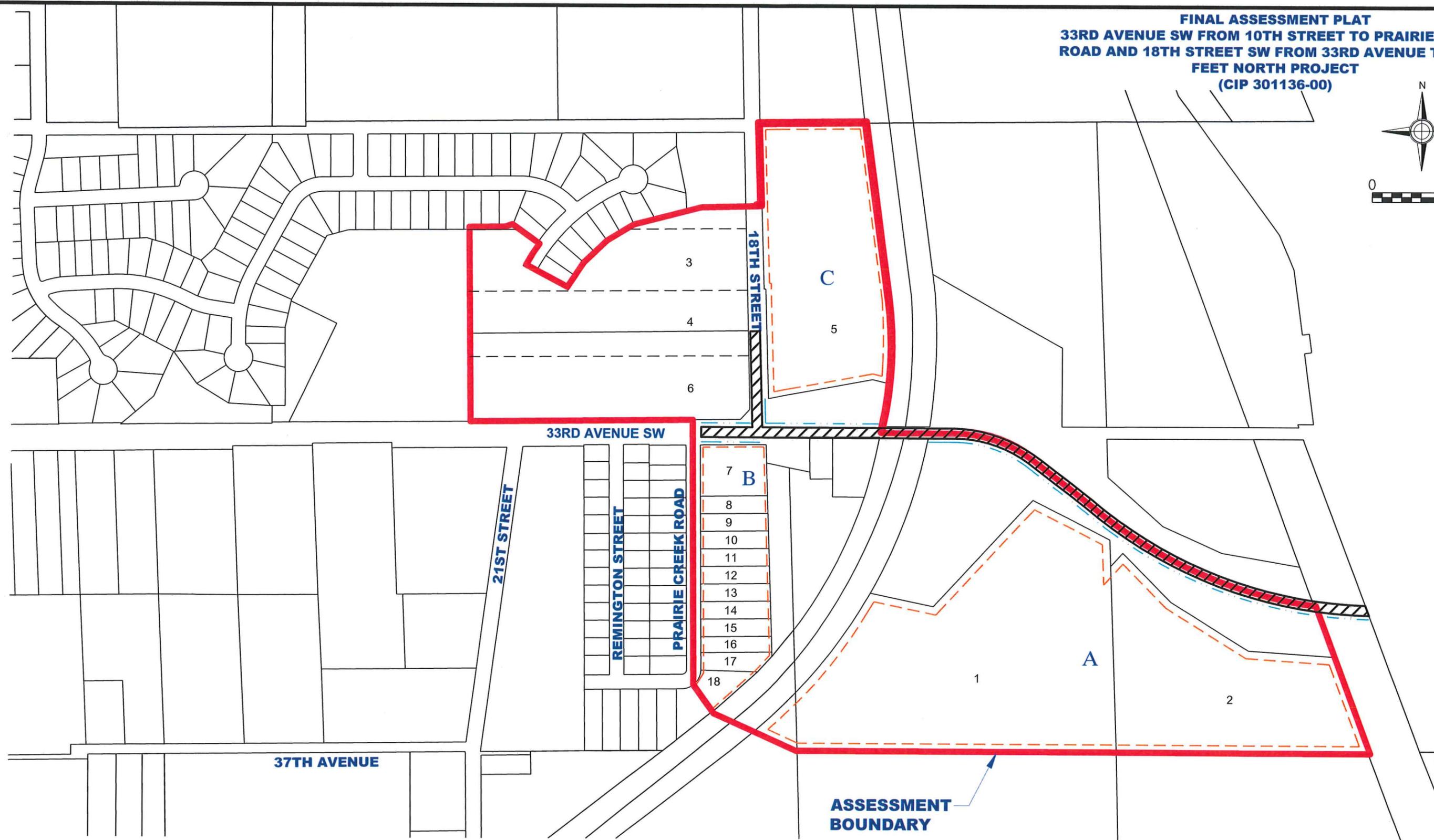
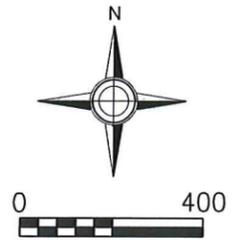
Section 2. The total cost of improvements including construction, engineering, legal and administrative costs are determined to be \$3,476,150.62.

BE IT FURTHER RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the 33rd Avenue SW from 10th Street to Prairie Creek Road and 18th Street SW from 33rd Avenue to 1000 Feet North together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and \$42,020 of the whole amount of the cost of said improvements shall be assessed against the benefited properties, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.

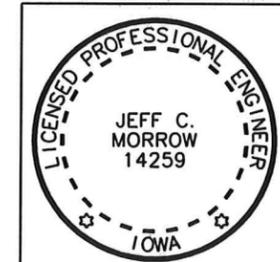
PASSED AND APPROVED this 25th day of March, 2014.

T:\ACAD\208030\dwg\301136 Final Plat.dwg 3-18-14 03:15:31 PM jcm239

FINAL ASSESSMENT PLAT
33RD AVENUE SW FROM 10TH STREET TO PRAIRIE CREEK
ROAD AND 18TH STREET SW FROM 33RD AVENUE TO 1000
FEET NORTH PROJECT
(CIP 301136-00)



- Legend**
- Turn Lane Benefit District
 - Sidewalk Benefit
 - A** Turn Lane Benefit District ID
 - 22** Assessment Number (Refer to Preliminary Assessment Schedule)
 - Project Improvements (Including Left Turn Lanes, Sidewalks, Grading, Drainage)



I hereby certify that this Engineering document was prepared by me or under my direct personal supervision and that I am a duly Licensed Engineer under the laws of the State of Iowa.

Jeff C. Morrow
 Jeff C. Morrow Iowa Reg No.14259
 My License renewal date is December 31, 2015
 Pages covered by this seal: ALL



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Alternate Contact Person: Rob Davis, PE
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Resolution accepting work and fixing amount to be assessed for the 33rd Avenue SW from 18th Street to Edgewood Road Improvements project. CIP/DID #301182-00

Background:

Construction of assessable portions of the work the subject project has been substantially completed by Horsfield Construction, Inc., and by Rathje Construction Co.. This is a previously approved Capital Improvements Project (CIP No. 301182), with a final construction amount of \$2,658,528.79. Final amount proposed to be assessed to the benefited properties is \$315,850. The preliminary assessment amount of \$397,340 was approved by City Council on November 12, 2008. The Public Works Department has inspected the completed, assessable work and determined the work to be in substantial conformance with the contract requirements.

Action / Recommendation:

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

Alternative to the Recommendation:

Revise the current policy to something with a higher city contribution, and in turn lower the assessments. The FY14 budget does not include additional funds for contributions, so funding source would have to be identified if the Council wants to pursue.

Time Sensitivity: Must be acted on by March 25, 2014, due to assessment schedule per State Code timeline.

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable):

Local Preference Policy: Applies Exempt

Explanation: Final assessment proceedings as defined by Code of Iowa

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

RESOLUTION ACCEPTING WORK AND FIXING AMOUNT TO BE ASSESSED

WHEREAS, on April 27, 2010, the City of Cedar Rapids, Iowa, entered into contract with Horsfield Construction, Inc. of Epworth, Iowa, for the construction of the 33rd Avenue SW from 18th Street to Edgewood Road Improvements within the City, as therein described; and

WHEREAS, on February 26, 2013, the City of Cedar Rapids, Iowa, entered into contract with Rathje Construction Co. of Marion, Iowa, for the construction of the 33rd Avenue SW at Hallbrook Street SW Water Main Improvements within the City, as therein described; and

WHEREAS, said contractors have substantially completed the construction of the assessable portions of said improvements, collectively known as the 33rd Avenue SW from 18th Street to Edgewood Road Improvements in accordance with the terms and conditions of said contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on March 17, 2014:

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

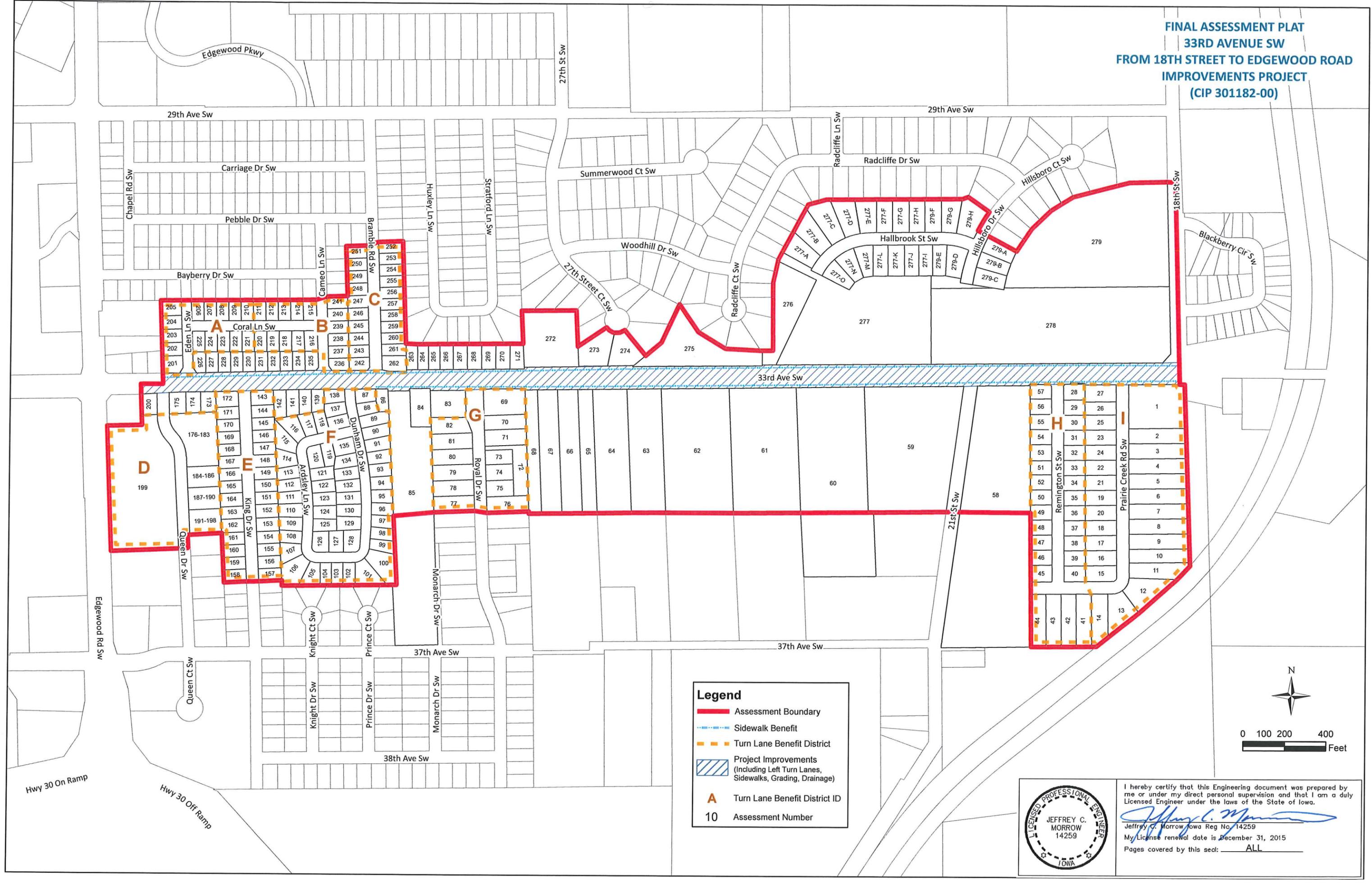
Section 1. That said report of the Engineer be and the same is hereby approved and adopted and said assessable improvements are hereby accepted as having been substantially completed in accordance with the said plans, specifications and contract. The total construction contract cost of the improvements payable under said contract is hereby determined to be \$2,658,528.79.

Section 2. The total cost of improvements including construction, engineering, legal and administrative costs are determined to be \$4,236,113.80.

BE IT FURTHER RESOLVED, that the Engineer is hereby instructed to prepare a final plat and schedule showing the separate lots or parcels of ground subject to assessment for the cost of the 33rd Avenue SW from 18th Street to Edgewood Road Improvements together with the names of the owners thereof, so far as practicable, and the amount assessable by law against each lot or parcel of ground so assessable, and against any railway or street railway legally assessable therefor, and \$315,850 of the whole amount of the cost of said improvements shall be assessed against the benefited properties, but not in excess of the amounts so assessed in the preliminary plat and schedule for the improvement, and filed in the office of the Clerk.

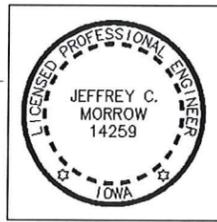
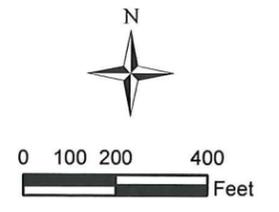
PASSED AND APPROVED this 25th day of March, 2014.

FINAL ASSESSMENT PLAT
33RD AVENUE SW
FROM 18TH STREET TO EDGEWOOD ROAD
IMPROVEMENTS PROJECT
(CIP 301182-00)



Legend

-  Assessment Boundary
-  Sidewalk Benefit
-  Turn Lane Benefit District
-  Project Improvements (Including Left Turn Lanes, Sidewalks, Grading, Drainage)
- A** Turn Lane Benefit District ID
- 10** Assessment Number



I hereby certify that this Engineering document was prepared by me or under my direct personal supervision and that I am a duly Licensed Engineer under the laws of the State of Iowa.

Jeffrey C. Morrow
 Jeffrey C. Morrow Iowa Reg No. 14259
 My License renewal date is December 31, 2015
 Pages covered by this seal: ALL

Hwy 30 On Ramp
 Hwy 30 Off Ramp

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: John Reasoner
E-mail Address: j.reasoner@cedar-rapids.org

Phone Number/Extension: 5806

Alternate Contact Person: Chris Strecker, PE
E-mail Address: c.strecker@cedar-rapids.org

Phone Number/Extension: 5820

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**
Resolution approving final plat of Schade First Addition located at 1103 and 1115 Hillside Drive NW. CIP/DID #FLPT-007766-2014

Background:

The developer submitted the Final Plat in conformance with previously approved preliminary plat. The Public Works Department reviewed the submittal and determined it complies with applicable preliminary plat conditions and applicable requirements for final plats.

This plat contains four (4) lots and a total plat area of 1.05 acres.

Action / Recommendation:

The Public Works Department recommends approval of the resolution to approve Final Plat of Schade First Addition to Cedar Rapids, Linn County, Iowa.

Alternative to the Recommendation:

1. Defer action until additional information is provided by the developer to address City Council requests.
2. Deny approval of plat and specify supplemental reasonable requirements to be met prior to reconsideration.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): NA

Local Preference Policy: Applies Exempt

Explanation: Policy not applicable to final platting subdivisions.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

ENG
CLK
ASR
DSD
SWM
BSD
PD
FIR
WTR
STR
IT
LC SHERIFF
AMBULANCE
POST OFFICE
SCHADE
FLPT-007766-2014

**RESOLUTION NO.
RESOLUTION APPROVING PLAT**

WHEREAS, A PLAT OF SCHADE FIRST ADDITION TO THE CITY OF CEDAR RAPIDS, LINN COUNTY, IOWA containing four (4) lots, Numbered 1 through 3, both inclusive, and Lettered Lot A, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Cedar Rapids, in relation to Plats and Addition to Cities, and

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

1. Development Agreement
2. Concrete Pavement Petition and Assessment Agreement

and

WHEREAS, the agreement(s) as submitted are recommended for approval by the Public Works Director / City Engineer,

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 City Engineer, 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 Schade First 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 Hillside Drive NW and Waveland Drive NW (Lot A) is hereby approved and accepted, and the dedication of the public easements for the purposes shown on the final plat is hereby approved and accepted, and the City Clerk is hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

Passed this _____ day of _____, 2014.

_____ Mayor

Attest:

_____ Deputy City Clerk

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 _____ day of _____, 2014

_____ Deputy City Clerk

Cadd File Name: W:\PROJECTS\Non-CIP\2014\4714 Final Plans\FINAL PLATS - ENERGO\VE\PLT-007766-2014 Schade_1st Add\FLPT-007766-2014 Council Map.dwg



FINAL PLAT OF SCHADE 1ST ADDITION
Location Map



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Gina Weaver
E-mail Address: g.weaver@cedar-rapids.org

Phone Number/Extension: 5878

Alternate Contact Person: Tom Peterson
E-mail Address: t.peterson@cedar-rapids.org

Phone Number/Extension: 5847

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Resolution rescinding Resolution No. 1362-8-85 that established a "10-minute loading zone 4:00 PM to 6:00 PM" on the north side of 4th Avenue SE, 500 block in meter spaces 1044, 1045 and 1046, and establishing a "10-Minute Loading Zone 6:00 AM to 9:00 AM & 3:00 PM to 6:00 PM" on the east side of 5th Street SE block, in meter spaces 5320, 5321, 5322 and 5323, to serve as an area for morning drop-off and evening pick-up of children at the Waypoint front entrance. CIP/DID #PARK-008458-2014

Background:

The Public Works Department has been requested by Daniel Smith of Waypoint to establish a "10-Minute Loading Zone 6:00 AM to 9:00 AM & 3:00 PM to 6:00 PM" on the east side of 5th Street SE 300 block, in meter spaces 5320, 5321, 5322 and 5323", to serve as an area for morning drop-off and evening pick-up of children at the Waypoint front entrance; and to remove the "10-minute loading zone 4:00 PM to 6:00 PM" on the north side of 4th Avenue SE, 500 block in meter spaces 1044, 1045 and 1046. As part of the safety and security plan coordinated between Waypoint and the Police Department, the back door of the building is now used only as an exit, and children use the front entrance only, which has increased traffic congestion on 5th Street SE during the drop-off / pick-up times.

Action / Recommendation:

The Public Works Department and Park Cedar Rapids recommend approving the resolution.

Alternative Recommendation:

Should the Council determine not to approve the establishment of the loading zone on 5th Street SE, safety and traffic congestion issues during morning drop-off and evening pick-up of children at Waypoint will remain unresolved.

Time Sensitivity: Normal.

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): NA

Local Preference Policy: Applies Exempt

Explanation: Local Preference Policy does not apply.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, Resolution No. 1362-8-85, dated and passed on August 28, 1985, established “a 10-minute loading zone 4:00 PM to 6:00 PM” on the north side of 4th Avenue SE, 500 block in meter spaces 1044, 1045 and 1046, and

WHEREAS, Daniel Smith on behalf of Waypoint has requested removal of said loading zone, and the addition of a loading zone at the Waypoint entrance on 5th Street SE – 300 block, and

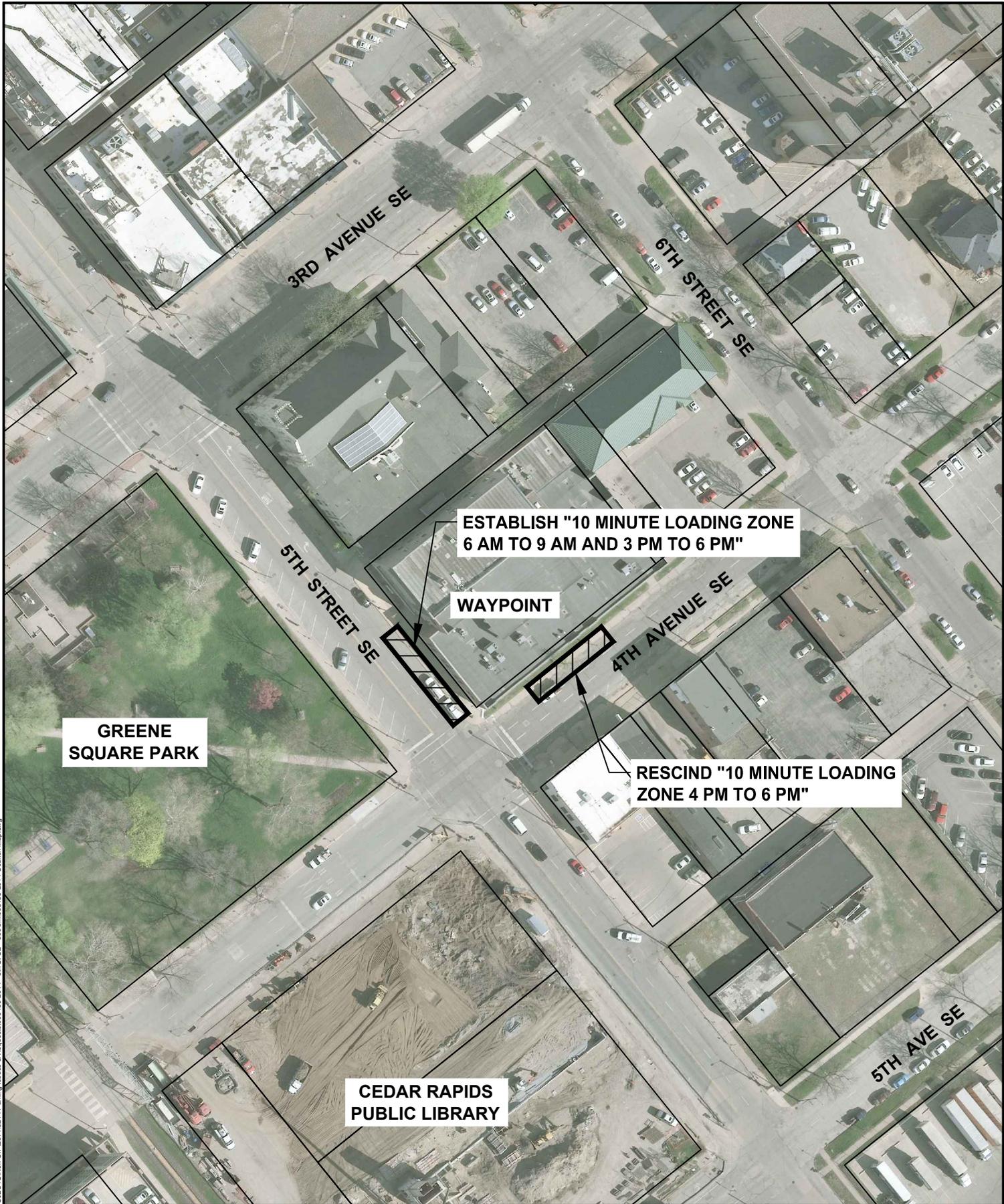
WHEREAS, the Traffic Engineering Division of the Public Works Department has recommended that Resolution No. 1362-8-85, dated and passed on August 28, 1985, establishing “a 10-minute loading zone 4:00 PM to 6:00 PM” on the north side of 4th Avenue SE, 500 block in meter spaces 1044, 1045 and 1046 be rescinded, and,

WHEREAS, the Traffic Engineering Division of the Public Works Department and Park Cedar Rapids have recommended establishing a “10-Minute Loading Zone 6:00 AM to 9:00 AM & 3:00 PM to 6:00 PM” on the east side of 5th Street SE 300 block, in meter spaces 5320, 5321, 5322 and 5323, to serve as an area for morning drop-off and evening pick-up of children at Waypoint, now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Resolution No. 1362-8-85, dated and passed on August 28, 1985, be and the same is hereby rescinded, and

BE IT FURTHER RESOLVED that a “10-Minute Loading Zone 6:00 AM to 9:00 AM & 3:00 PM to 6:00 PM” on the east side of 5th Street SE 300 block, in meter spaces 5320, 5321, 5322 and 5323, be and the same is hereby approved.

Passed this 25th day of March, 2014



**GREENE
SQUARE PARK**

**ESTABLISH "10 MINUTE LOADING ZONE
6 AM TO 9 AM AND 3 PM TO 6 PM"**

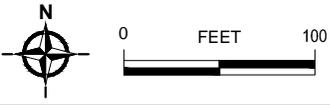
WAYPOINT

**RESCIND "10 MINUTE LOADING ZONE
4 PM TO 6 PM"**

**CEDAR RAPIDS
PUBLIC LIBRARY**



**4TH AVENUE SE - 500 BLOCK
5TH STREET SE - 300 BLOCK
RESCIND AND ESTABLISH "10 MINUTE LOADING ZONES"**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Thomas Peterson
E-mail Address: t.peterson@cedar-rapids.org

Phone Number/Extension: 5847

Alternate Contact Person: Scott Hamlin
E-mail Address: s.hamlin@cedar-rapids.org

Phone Number/Extension: 5171

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **MAP**
 Resolution authorizing the installation of stop signs at the intersection of Ushers Ridge Drive NE and River Parkway NE, stopping vehicle traffic on River Parkway NE for Ushers Ridge Drive NE. CIP/DID #60-14-031

Background:

The City received a request for stops at Ushers Ridge Drive NE and River Parkway NE. Due to the development of River Parkway to the south of Ushers Ridge Drive and the angle vehicles will approach the intersection, stopping vehicle traffic on River Parkway NE for Ushers Ridge Drive NE will improve the safety of the intersection.

Action / Recommendation:

The Public Works Department recommends approving the resolution to install stop signs at this intersection stopping vehicle traffic on River Parkway NE for Ushers Ridge Drive NE.

Alternative Recommendation:

Should Council not approve the resolution, the intersection will remain an uncontrolled intersection.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: Minute(s)

Budget Information (if applicable):

RESOLUTION NO.

WHEREAS, the Traffic Engineering Division of the Public Works Department has recommended that stop signs be established at the intersection of Ushers Ridge Drive NE and River Parkway NE, such that River Parkway NE vehicle traffic stops for Ushers Ridge Drive NE,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that stop signs at the intersection of Ushers Ridge Drive NE and River Parkway NE, stopping vehicle traffic on River Parkway NE for Ushers Ridge Drive NE, be and the same is hereby approved.

Passed this 25th day of March, 2014



**INSTALLATION OF STOP SIGNS AT
USHERS RIDGE DRIVE AND RIVER PARKWAY NE
(STOPPING RIVER PARKWAY FOR USHERS RIDGE DRIVE)**



Council Agenda Item Cover Sheet

Consent Agenda Regular Agenda

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – WPC

Primary Contact: Steve Hershner **Phone:** 5281 **E-mail Address:** s.hershner@cedar-rapids.org

Alternate Contact: Kevin Kirchner **Phone:** 5902 **E-mail Address:** k.kirchner@cedar-rapids.org

Description of Agenda Item:

Resolutions establishing new fee and special rate schedules for various services, materials and miscellaneous activities furnished or provided by the Utilities Department – Water, Laboratory, Water Pollution Control, Solid Waste and Recycling Divisions for all billings beginning July 1, 2014. CIP/DID #

Background:

Chapters 12, 13 and 24 of the Municipal Code stipulate that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department. These fees and charges are reviewed on an annual basis and changes are recommended to more accurately reflect the cost of service. These new fee and rate schedules will go into effect on July 1, 2014.

Action / Recommendation:

The Utilities Department recommends that the four resolutions establishing new fees and special rates for various services, materials and miscellaneous activities furnished by the Utilities Department – Water, Laboratory, Water Pollution Control, Solid Waste and Recycling Divisions be hereby approved.

Alternative Recommendation:

There is no alternative recommendation but an alternative action is that the City Council could decide not to approve the new fees and special rates for miscellaneous services provided to customers and users of the City's utility services.

Time Sensitivity: N/A

Resolution Date: 3/25/14

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation: N/A

Recommended by Council Committee Yes No N/A

Explanation (if necessary): N/A

RESOLUTION NO.

WHEREAS, Resolution No. 0365-03-13 was passed that established special rates for the discharge of septic tank waste, portable toilet waste, grease interceptor and grease trap waste, and

WHEREAS, an updated rate must be established for the discharge of all categories of hauled wastewater, including septic, portable toilet, grease interceptor and grease trap at the Water Pollution Control Facilities, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF CEDAR RAPIDS, IOWA that said Resolution No. 0365-03-13 is hereby rescinded and the following enacted in lieu thereof:

WHEREAS, in accordance with subsection 13.17 (d) of Chapter 13 of the Municipal Code of the City of Cedar Rapids, Iowa, the Director of the Water Pollution Control Facilities has recommended that the following special sewer rates be adopted for hauled wastewater into Cedar Rapids Water Pollution Control Facilities:

1. Septic Tank Waste shall be charged \$85.72 per thousand gallons.
2. Portable Toilet Waste shall be charged \$69.45 per thousand gallons.
3. Grease Interceptor and Grease Trap Waste shall be charged \$121.67 per thousand gallons.

now therefore,

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the aforementioned rates are hereby approved and established by the City Council of the City Cedar Rapids, Iowa, and shall become effective July 1, 2014.

Passed this 25th day of March, 2014.

Council Agenda Item Cover Sheet

Consent Agenda Regular Agenda

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – WPC

Primary Contact: Steve Hershner **Phone:** 5281 **E-mail Address:** s.hershner@cedar-rapids.org

Alternate Contact: Kevin Kirchner **Phone:** 5902 **E-mail Address:** k.kirchner@cedar-rapids.org

Description of Agenda Item:

Resolutions establishing new fee and special rate schedules for various services, materials and miscellaneous activities furnished or provided by the Utilities Department – Water, Laboratory, Water Pollution Control, Solid Waste and Recycling Divisions for all billings beginning July 1, 2014. CIP/DID #

Background:

Chapters 12, 13 and 24 of the Municipal Code stipulate that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department. These fees and charges are reviewed on an annual basis and changes are recommended to more accurately reflect the cost of service. These new fee and rate schedules will go into effect on July 1, 2014.

Action / Recommendation:

The Utilities Department recommends that the four resolutions establishing new fees and special rates for various services, materials and miscellaneous activities furnished by the Utilities Department – Water, Laboratory, Water Pollution Control, Solid Waste and Recycling Divisions be hereby approved.

Alternative Recommendation:

There is no alternative recommendation but an alternative action is that the City Council could decide not to approve the new fees and special rates for miscellaneous services provided to customers and users of the City's utility services.

Time Sensitivity: N/A

Resolution Date: 3/25/14

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation: N/A

Recommended by Council Committee Yes No N/A

Explanation (if necessary): N/A

RESOLUTION NO.

WHEREAS, Resolution No. 0366-03-13 was passed establishing flat sewer rates to be charged for unmetered water supplies being discharged directly or indirectly into the City sanitary sewer system, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that said Resolution No. 0366-03-13 is hereby rescinded and the following enacted in lieu thereof:

WHEREAS, in accordance with Section 13.17 (d) of Chapter 13 of the Municipal Code of the City of Cedar Rapids, Iowa, the Director of the Water Pollution Control Facilities has recommended that the following special flat sewer rates be adopted for users discharging unmetered water supplies directly or indirectly into the City sanitary sewer system:

1. Motels and Trailer Courts shall be charged at the flat rate of \$15.49 per month per unit (\$0.5097 per day).
2. Restaurants shall be charged at the flat rate of \$88.99 per month (\$2.9270 per day).
3. Laundromats shall be charged at the flat rate of \$17.94 per month per washing unit (\$0.5901 per day).
4. Pet stores or pet-grooming establishments shall be charged at the rate of \$71.37 per month (\$2.3477 per day).
5. Single-family dwellings shall be charged at the flat rate of \$23.88 per month (\$0.7854 per day).
6. Multiple family dwellings shall be charged at the flat rate of \$21.46 per month per unit (\$0.7062 per day).
7. The flat rate for sanitary wastewater for employees shall be \$1.81 per employee per month (\$0.0595 per day).
8. The flat rate for single-family dwellings occupied by a person or persons that qualify under Section 12.37 of Chapter 12, Water Service of the City Code shall be charged at the rate of 50% of the rate established for No.5 above (\$11.94 per month or \$0.3927 per day).
9. Other un-metered flat rates, charges or accounts shall be increased by 2.27%.

now therefore,

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the aforementioned rates or charges are hereby approved and established by the City Council of the City of Cedar Rapids, Iowa, and shall become effective on July 1, 2014, or with the next billing period.

Passed this 25th day of March, 2014.

Council Agenda Item Cover Sheet

Consent Agenda Regular Agenda

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – Solid Waste & Recycling

Primary Contact: Steve Hershner **Phone:** 5281 **E-mail Address:** s.hershner@cedar-rapids.org

Alternate Contact: Kevin Kirchner **Phone:** 5902 **E-mail Address:** k.kirchner@cedar-rapids.org

Description of Agenda Item:

Resolutions establishing new fee and special rate schedules for various services, materials and miscellaneous activities furnished or provided by the Utilities Department – Water, Laboratory, Water Pollution Control, Solid Waste and Recycling Divisions for all billings beginning July 1, 2014. CIP/DID #

Background:

Chapters 12, 13 and 24 of the Municipal Code stipulate that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department. These fees and charges are reviewed on an annual basis and changes are recommended to more accurately reflect the cost of service. These new fee and rate schedules will go into effect on July 1, 2014.

Action / Recommendation:

The Utilities Department recommends that the four resolutions establishing new fees and special rates for various services, materials and miscellaneous activities furnished by the Utilities Department – Water, Laboratory, Water Pollution Control, Solid Waste and Recycling Divisions be hereby approved.

Alternative Recommendation:

There is no alternative recommendation but an alternative action is that the City Council could decide not to approve the new fees and special rates for miscellaneous services provided to customers and users of the City's utility services.

Time Sensitivity: N/A

Resolution Date: 3/25/14

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation: N/A

Recommended by Council Committee Yes No N/A

Explanation (if necessary): N/A

RESOLUTION NO.

WHEREAS, Chapter 24 of the Cedar Rapids Municipal Code stipulates that the City Council by Resolution may establish fees for various materials and services furnished by the Utilities Department – Solid Waste & Recycling Division, and

WHEREAS, the Utilities Department – Solid Waste & Recycling Division recommends adoption of the attached fee schedule (Cedar Rapids Utilities – Solid Waste & Recycling Division Nuisance Abatement and Service Charges – FY15 Schedule) for miscellaneous services to be provided to municipal utility customers, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the attached schedule (Cedar Rapids Utilities – Solid Waste & Recycling Division Nuisance Abatement and Service Charges – FY15 Schedule) are hereby approved and established by the City Council of the City of Cedar Rapids, Iowa, and shall become effective on July 1, 2014.

Passed this 25th day of March, 2014.

**Cedar Rapids Utilities - Solid Waste & Recycling Division
Nuisance Abatement and Service Charges - FY15 Schedule**

<u>Event/Activity</u>	<u>FY15 *</u>
Nuisance Abatement - Notice – Mailed	\$ -
Nuisance Abatement - Final Notice – Mailed	\$ -
Nuisance Abatement - Intent to Assess Package – Mailed	\$ 1.30
Nuisance Abatement - Special Assessment Package - Mailed	\$ 1.30
Nuisance Abatement - Registered Letter Mailed - Added to Clean Up Invoice	\$ 7.50
Nuisance Abatement - Administrative Fee - Added to Clean Up Invoice	\$ 58.00
Nuisance Abatement - Disposal Cost - Min. \$20.00 or Actual Tipping Fee if Greater Than \$20.00	\$ 20.00
Nuisance Abatement - Clean Up Cost (Actual Cost Incurred - Materials and Labor)	\$ -
Nuisance Abatement - Lift Gate Dump Body Pick Up Truck Per hour - Minimum 1 Hour	\$ 28.00
Nuisance Abatement - 8 to 11 Yard Packer Truck Per Hour - Minimum 1 Hour	\$ 63.00
Nuisance Abatement - 25 Yard Packer Truck Per Hour - Minimum 1 Hour	\$ 92.00
Nuisance Abatement - Specialized Crane or Debris Loader Truck - Per Hour - Minimum 1 Hour	\$ 172.00
Nuisance Abatement - Hook-lift truck - Per Hour - Minimum 1 Hour	\$ 172.00
Nuisance Abatement - Garbage Removal - Per One, 35 gallon, 40 Pound Garbage Container	\$ 13.00
Nuisance Abatement - Bulky Item Removal - Large Item - Per Item Charge	\$ 16.00
Nuisance Abatement - Emptying Cardboard Boxes of Garbage - Per Box	\$ 13.00
Nuisance Abatement - Emptying 95 gallon YARDY cart of Garbage	\$ 50.00
Nuisance Abatement - Emptying 65 gallon CURBY cart of Garbage	\$ 30.00
Nuisance Abatement - Appliance Removal - Per Appliance	\$ 24.00
Nuisance Abatement - Scrap Metal Collection	\$ 25.00
Lien Assessment Fee	\$ 5.50
Illegal Dumping - Clean Up Cost (Actual Cost Incurred for Equipment, Materials and Labor)	\$ -
Illegal Dumping - Disposal Cost - Min. \$20.00 or Actual Tipping Fee if Greater Than \$20.00	\$ 20.00
Regular Special Collection Services - Bulky Item Collection - Per Item Charge	\$ 5.00
Regular Special Collection Services - Twin or Full Size Bed Set	\$ 5.00
Regular Special Collection Services - Queen Size Bed Set	\$ 10.00
Regular Special Collection Services - King Size Bed Set	\$ 15.00
Regular Special Collection Services - Appliance Collection - Per Item Charge	\$ 9.00
Regular Special Collection Services - Appliance Hauling Cost - Flat Rate Fee Per Haul	\$ 16.00
Regular Special Collection Services - Scrap Metal Collection Cost - Flat Rate Fee	\$ 16.00
Regular Special Collection Services - TV & Computers	\$ 15.00
Regular Special Collection Services - Gaming tables over 200 Pounds	\$ 76.00
Regular Special Collection Services - Regular Pianos and Organs	\$ 76.00
Regular Special Collection Services - Baby Grand Pianos	\$ 141.00
Regular Special Collection Services - Grand Pianos	\$ 153.00

<u>Event/Activity</u>	<u>FY15 *</u>
Regular Special Collection Services - Actual Cost for Labor Per Hour Per Current FY- Min. 1 Hour	\$ -
Regular Special Collection Services - Hook-lift truck - Per Hour - Minimum 1 Hour	\$ 35.00
Regular Special Collection Services - 10 Cubic Yard Hook Lift Box - Per Day - Minimum 1 Day	\$ 2.50
Regular Special Collection Services - 15 Cubic Yard Hook Lift Box - Per Day - Minimum 1 Day	\$ 2.60
Regular Special Collection Services - 20 Cubic Yard Hook Lift Box - Per Day - Minimum 1 Day	\$ 2.75
Regular Special Collection Services - 30 Cubic Yard Hook Lift Box - Per Day - Minimum 1 Day	\$ 3.00
Regular Special Collection Services - 40 Cubic Yard Hook Lift Box - Per Day - Minimum 1 Day	\$ 3.30
Regular Special Collection Services - Leaf Vacuum Truck Per Hour - Minimum 1 Hour	\$ 77.00
Return for missed garbage collection	\$ -
Return for missed recycling collection	\$ -
Return for missed yard waste collection	\$ -
Process Unit Waiver Applications	\$ -
Process Unit Waiver Renewals	\$ -
Additional GARBY Cart Daily Rate	\$ 0.3384
<input type="checkbox"/>	
Replacement of Fire Damaged Yard Waste Cart - (Actual Cost of Cart)	\$ -
Replacement of Vehicle Damaged Yard Waste Cart - (Actual Cost of Cart)	\$ -
Replacement of Fire Damaged Recycling Cart - (Actual Cost of Cart)	\$ -
Replacement of Vehicle Damaged Recycling Cart - (Actual Cost of Cart)	\$ -
Replacement of Fire Damaged Solid Waste Cart - (Actual Cost of Cart)	\$ -
Replacement of Vehicle Damaged Solid Waste Cart - (Actual Cost of Cart)	\$ -
Insufficient Funds (NSF) and ACH Rejection	\$ 30.00
Late Payment Penalty (Calculated on unpaid account balance)	4.5%

* Plus Tax

Regular Business Hours:

(Mon.-Fri. 7:00am to 3:30pm excluding Holidays)

Council Agenda Item Cover Sheet

Consent Agenda Regular Agenda

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – Water

Primary Contact: Steve Hershner **Phone:** 5281 **E-mail Address:** s.hershner@cedar-rapids.org

Alternate Contact: Kevin Kirchner **Phone:** 5902 **E-mail Address:** k.kirchner@cedar-rapids.org

Description of Agenda Item:

Resolutions establishing new fee and special rate schedules for various services, materials and miscellaneous activities furnished or provided by the Utilities Department – Water, Laboratory, Water Pollution Control, Solid Waste and Recycling Divisions for all billings beginning July 1, 2014. CIP/DID #

Background:

Chapters 12, 13 and 24 of the Municipal Code stipulate that the City Council by resolution may establish fees and special rates for various materials and services furnished by the Utilities Department. These fees and charges are reviewed on an annual basis and changes are recommended to more accurately reflect the cost of service. These new fee and rate schedules will go into effect on July 1, 2014.

Action / Recommendation:

The Utilities Department recommends that the four resolutions establishing new fees and special rates for various services, materials and miscellaneous activities furnished by the Utilities Department – Water, Laboratory, Water Pollution Control, Solid Waste and Recycling Divisions be hereby approved.

Alternative Recommendation:

There is no alternative recommendation but an alternative action is that the City Council could decide not to approve the new fees and special rates for miscellaneous services provided to customers and users of the City's utility services.

Time Sensitivity: N/A

Resolution Date: 3/25/14

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt

Explanation: N/A

Recommended by Council Committee Yes No N/A

Explanation (if necessary): N/A

RESOLUTION NO.

WHEREAS, Chapter 12 of the Cedar Rapids Municipal Code stipulates that the City Council by Resolution may establish fees for various materials and services furnished by the Utilities Department – Water Division, and

WHEREAS, the Utilities Department – Water Division recommends adoption of the attached fee schedules (Cedar Rapids Utilities – Water Division Miscellaneous Services – FY15 Schedule and Cedar Rapids Utilities – Laboratory Services – FY15 Schedule) for miscellaneous services to be provided to municipal utility customers, contractors, plumbers and others, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the attached schedules (Cedar Rapids Utilities – Water Division Miscellaneous Services – FY15 Schedule and Cedar Rapids Utilities – Laboratory Services – FY15 Schedule) are hereby approved and established by the City Council of Cedar Rapids, Iowa and shall become effective July 1, 2014.

Passed this 25th day of March, 2014.

**Cedar Rapids Utilities - Water Division
Miscellaneous Services - FY15 Schedule**

<u>Event/Activity</u>	<u>* FY15</u>
Reminder Notice - Mailed	\$0.00
Final Notice - Mailed	\$0.00
Disconnect Notice - Tag Placed at Premise	\$16.00
Turn Off Service	\$0.00
Turn Off Service for Cut Non Pay	\$0.00
Turn Off Service for Repairs (Standard)	\$36.00
Turn Off Service for Repairs (Premium)	\$72.00
Turn On Service (Standard)	\$36.00
Turn On Service (Premium)	\$72.00
Turn On Service for Cut Non Pay (Standard)	\$54.00
Turn On Service for Cut Non Pay (Premium)	\$108.00
Service Call (Standard)	\$36.00
Service Call (Premium)	\$72.00
Missed Appointment	\$20.00
Meter Read	\$14.50
Construction Set (Standard) 1st Meter	\$36.00
Construction Set (Standard) Each Additional Meter (Same bldg/address)	\$20.00
Construction Set (Premium) 1st Meter	\$72.00
Construction Set (Premium) Each Additional Meter (Same bldg/address)	\$40.00
Hydrant Meter Set (Standard)	\$36.00
Hydrant Meter Set (Premium)	\$72.00
Hydrant Meter Removal (Standard)	\$36.00
Hydrant Meter Removal (Premium)	\$72.00
Hydrant Meter Assembly Rental 3/4" - Daily Rate	\$8.67
Hydrant Meter Assembly Rental 2" - Daily Rate	\$12.87
Unauthorized Connection to Water System - First Offense	\$300.00
Unauthorized Connection to Water System - Second Offense	\$600.00
Unauthorized Connection to Water System - Each Offense beyond Second	\$900.00
Unauthorized Use of Fire Hydrant	\$300.00
Tampering with Water Meter or Stop Box	\$300.00
Insufficient Funds (NSF) and ACH Rejection	\$30.00
Lien Assessment Fee	\$5.00
Small Taps (2 inch or smaller)	\$186.90
Large Taps (larger than 2 inch)	\$737.46
Charge to Test Meter	\$36.00
Frozen Meter Charge (Actual Cost - Materials plus Service Call)	
Meters and Appurtenances (Actual Cost - Materials plus Service Call)	
Device Administrative Charge (Backflow)	\$10.00
Late Payment Penalty (Calculated on unpaid account balance)	4.5%
Distribution Materials (Actual Cost - Materials plus Labor & Equipment)	

* **Plus Tax**

**Cedar Rapids Utilities – Central Lab
Miscellaneous Laboratory Services
FY15 Schedule**

<u>Event/Activity</u>	<u>FY15 *</u>
Ammonia Test	\$14.00
Bacteria Test - Presence/Absence	\$12.00
Bacteria Test - Quantitative	\$18.00
Fluoride Test	\$18.00
Iron Test	\$14.00
Nitrate Test	\$18.00
Nitrite Test	\$18.00
Turbidity - Nephelometric	\$7.00
Phosphate - Ortho	\$14.00
Conductivity	\$7.00

*** Plus Tax**

Council Agenda Item Cover Sheet

Consent Agenda **Regular Agenda**

Council Meeting Date: March 25, 2014

Submitting Department: Information Technology

Presenter at meeting: Consent **Phone No.:** **E-mail:**

Alternate Contact: Nic Roberts **Phone No.:** 5088 **E-mail:** n.roberts@cedar-rapids.org

Description of Agenda Item:

Resolution approving the Business Travel Report for Wayne Parsons, Network Technician II, in the amount of \$7,056.80 for attending the vSphere Fast Track Training in Clive, Iowa from April 13 through April 18, 2014.

Background:

The City currently uses vSphere as our primary server virtualization software at the Involta Datacenter and the CSC Datacenter. As this application changes and is enhanced by new features, IT staff need to stay current with changes. This vSphere training will enable Wayne to stay current on new software features and provide system administration.

Action / Recommendation:

The Information Technology Department recommends the City Council approve the Business Travel Report for Wayne Parsons for attending the vSphere Fast Track Training in Clive, Iowa for a trip cost of \$7,056.80.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

Information Technology Cost of Conference/Training budget coded to 542102-101-109420

Local Preference Policy Applies Exempt

Explanation: Travel

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Business Travel Report submitted by Wayne Parsons, Network Technician II, be hereby approved for attending the vSphere Fast Track Training from April 13 through April 18, 2014 in Clive, Iowa in the amount of \$7,056.80. The trip cost will be funded from the Information Technology Department's FY2014 Cost of Conference/Training budget and coded to 542102-101-109420.

Passed this 25th day of March, 2014

Council Agenda Item Cover Sheet

Consent Agenda **Regular Agenda**

Council Meeting Date: March 25, 2014

Submitting Department: Information Technology

Presenter at meeting: Consent **Phone No.:** **E-mail:**

Alternate Contact: Nic Roberts **Phone No.:** 5088 **E-mail:** n.roberts@cedar-rapids.org

Description of Agenda Item:

Resolution approving the Business Travel Report for Dustin Kurth, Network Analyst III in the amount of \$6,725.26 for attending the Netapp 7-mode Administration Training in Chicago, Illinois from May 11 through May 16, 2014.

Background:

The City currently uses Netapp as our primary storage area network solution at the City's Datacenters. As this application changes and is enhanced by new features, IT staff need to stay current with changes. This Netapp training will enable Dustin to stay current on new storage area network features and provide system administration.

Action / Recommendation:

The Information Technology Department recommends the City Council approve the Business Travel Report for Dustin Kurth for attending the Netapp 7-mode Administration Training in Chicago, Illinois for a trip cost of \$6,725.26.

Alternative Recommendation: N/A

Time Sensitivity: N/A

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

Information Technology Cost of Conference/Training budget coded to 542102-101-109420

Local Preference Policy Applies Exempt

Explanation: Travel

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Business Travel Report submitted by Dustin Kurth, Network Analyst III, be hereby approved for attending the Netapp 7-mode Administration Training from May 11 through May 16, 2014 in Chicago, Illinois in the amount of \$6,725.26. The trip cost will be funded from the Information Technology Department's FY2014 Cost of Conference/Training budget and coded to 542102-101-109420.

Passed this 25th day of March, 2014

**Council Agenda Item Cover Sheet****Council Meeting Date:** March 25, 2014**Submitting Department:** Finance – Purchasing Services**Presenter at meeting:** Consent Agenda**Phone Number/Ext:****Alternate Contact Person:** Bill Kiesel**Phone Number/Ext:** 5293**Email:** w.kiesel@cedar-rapids.org**Alternate Contact Person:** Diane Rodenkirk**Phone Number/Ext:** 5023**Email:** d.rodenkirk@cedar-rapids.org**Description of Agenda Item:**

Amendment No. 2 to the Contract for Process Systems Services with BG Brecke, Inc. for additional repairs and services for the Water Pollution Control Facility for an amount not to exceed \$122,000 (original contract amount was \$100,000; total contract amount with this amendment is \$222,000). CIP/DID #0313-221

Background:

City Council passed Resolution No. 1139-07-13 awarding the contract for as-needed process systems services at the Water Pollution Control Facility to BG Brecke, Inc. The estimated expenditure for the contract period July 9, 2013 through July 31, 2014 was \$100,000. Additional repairs and services have been required due to the severe winter weather. Amendment No. 1 was signed by the City Manager on October 2, 2013 to correct the contract start date. Amendment No. 2 will add a not-to-exceed \$122,000, for a total contract amount of \$222,000.

Contract summary:

Original Contract Amount	\$100,000	Resolution No. 1139-07-13
Amendment No. 1	\$ 0	Signed by the City Manager 10/02/13
Amendment No. 2	<u>\$122,000</u>	not-to-exceed
Amended Contract Amount	\$222,000	

Action / Recommendation: Recommend Council approve the Resolution**Alternative Recommendation:****Time Sensitivity:****Resolution Date:** March 25, 2014**Estimated Presentation Time:** 0 minutes**Budget Information (if applicable):**

Local Preference Policy Applies Exempt

Explanation: BG Brecke, Inc. is a certified local vendor

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids Water Pollution Control Facility and BG Brecke, Inc. are parties to a Contract for as-needed process systems services, authorized by Resolution No. 1139-07-13; and

WHEREAS, the Contract will be amended to include additional repairs and services required because of the severe winter weather for a not-to-exceed \$122,000; and

WHEREAS, the original contract was for \$100,000 for the contract period July 9, 2013 through July 31, 2014; and

WHEREAS, Amendment No. 1 was signed by the City Manager on October 2, 2013 to correct the contract start date; and

WHEREAS, a cost summary of the Contract is as follows:

Original Contract Amount	\$100,000	Resolution No. 1139-07-13
Amendment No. 1	\$ 0	Signed by the City Manager 10/02/13
Amendment No. 2	<u>\$122,000</u>	not-to-exceed
Amended Contract Amount	\$222,000	

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 2 with BG Brecke, Inc. as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda **Phone Number/Ext:**

Alternate Contact Person: Mike Duffy **Phone Number/Ext:** 5873
Email: m.duffy@cedar-rapids.org

Alternate Contact Person: Diane Rodenkirk **Phone Number/Ext:** 5023
Email: d.rodenkirk@cedar-rapids.org

Description of Agenda Item:

Amendment No. 2 to renew Contract for Road Oil Products with Flint Hills Resources, LP for the Public Works Department – Street Operations for an estimated annual amount of \$150,000 (original contract amount was \$150,000; renewal contract amount is \$150,000). CIP/DID #0112-131

Background:

City Council passed Resolution No. 0520-04-12 to award the contract for the purchase of as-needed road oil products to Flint Hills Resources, LP. The Public Works Department – Street Operations is the largest user of this contract; however, all City departments can utilize this contract.

The contract period is May 1, 2014 through April 30, 2015. This is the third year of the contract; there are two additional one-year renewal options available. Flint Hills Resources is holding their unit pricing firm for the following products.

Description	Firm Fixed Price
HFP	\$565.85/ton (\$2.3775/gal)
HFE 300	\$575.35/ton (\$2.3775/gal)
Maximum number of hours tanker will remain on-site for no charge	1 hour
Hourly charge after on-site time has been exceeded	\$65.00

Action / Recommendation: Recommend Council approve the Resolution

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Department budgets

Local Preference Policy Applies Exempt

Explanation: No Linn County company bid on these products

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids Public Works Department – Street Operations and Flint Hills Resources, LP are parties to a Contract for the as-needed purchase of various road oil products; and

WHEREAS, the City desires to renew the Contract with Flint Hills Resources, LP for the contract period May 1, 2014 through April 30, 2015; and

WHEREAS, this renewal is year three of the Contract; two additional one-year renewal options remain; and

WHEREAS, Flint Hills Resources, LP has agreed to hold the unit pricing firm for the one-year renewal period; and

WHEREAS, the estimated annual cost of this Contract is \$150,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 2 with Flint Hills Resources, LP as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda

Phone Number/Ext:

Alternate Contact Person: Mike Duffy

Phone Number/Ext: 5873

Email: m.duffy@cedar-rapids.org

Alternate Contact Person: Diane Rodenkirk

Phone Number/Ext: 5023

Email: d.rodenkirk@cedar-rapids.org

Description of Agenda Item:

Amendment No. 2 to renew Contract for Road Oil Products with Bituminous Material & Supply, L.P. for the Public Works Department – Street Operations for an estimated annual amount of \$150,000 (original contract amount was \$150,000; renewal contract amount is \$150,000).
CIP/DID #0112-131

Background:

City Council passed Resolution No. 0521-04-12 to award the contract for the purchase of as-needed road oil products to Bituminous Material & Supply, L.P. The Public Works Department – Street Operations is the largest user of this contract; however, all City departments can utilize this contract.

The contract period is May 1, 2014 through April 30, 2015. This is the third year of the contract; there are two additional one-year renewal options available. Bituminous Material & Supply is holding their unit pricing firm for the following products.

Description	Price
HFE 90	\$1.95 per gallon
MC70 Pena-Prime	\$3.00 per gallon
Delivery Price Per Gallon	\$0.06
Minimum Delivery Charge	\$348.00
Maximum number of hours tanker will remain on-site for no charge	1 hour
Hourly charge after on-site time has been exceeded	\$65.00

Action / Recommendation: Recommend Council approve the Resolution

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Department budgets

Local Preference Policy Applies Exempt

Explanation: No Linn County company bid on these products

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids Public Works Department – Street Operations and Bituminous Materials & Supply, L.P. are parties to a Contract for the as-needed purchase of various road oil products; and

WHEREAS, the City desires to renew the Contract with Bituminous Materials & Supply, L.P. for the contract period May 1, 2014 through April 30, 2015; and

WHEREAS, this renewal is year three of the Contract; two additional one-year renewal options remain; and

WHEREAS, Bituminous Materials & Supply, L.P. has agreed to hold the unit pricing firm for the one-year renewal period; and

WHEREAS, the estimated annual cost of this Contract is \$150,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 2 with Bituminous Materials & Supply, L.P. as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda

Phone Number/Ext:

Alternate Contact Person: Mike Duffy

Phone Number/Ext: 5873

Email: m.duffy@cedar-rapids.org

Alternate Contact Person: Diane Rodenkirk

Phone Number/Ext: 5023

Email: d.rodenkirk@cedar-rapids.org

Description of Agenda Item:

Amendment No. 1 to renew the Contract for Quarry Products with Wendling Quarries, Inc. for the Public Works Department – Street Operations for an estimated annual amount of \$90,000 (original contract amount was \$90,000; renewal contract amount is \$90,000). CIP/DID #0213-182

Background:

City Council passed Resolution No. 0485-03-13 to award the contract for as-needed purchases of various quarry products to Wendling Quarries, Inc. The Public Works Department – Street Operations is the largest user of this contract; however, all City departments can utilize this contract.

The contract period is May 1, 2014 through April 30, 2015. This is the second year of the contract; there are three additional one-year renewal options available. Wendling Quarries, Inc. held some unit pricing firm and others increased less than 3% for the following products.

Product	Unit of Measure	Firm Fixed Price
LIME		
Aglime	Ton	\$2.50
3/8" Minus/Limefill	Ton	\$2.50
Lime	Ton	\$2.50
ROADSTONE		
Class A Roadstone	Ton	\$9.20
Class A 3/4" Roadstone	Ton	\$9.20
1" Roadstone	Ton	\$9.20
1-1/2" Roadstone	Ton	\$9.20
2" Roadstone	Ton	\$9.20
Farmer's Rock	Ton	\$9.20
3" Road Rock	Ton	\$9.20
Granular Subbase	Ton	\$10.00
Modified Subbase	Ton	\$9.50
GRAVEL		
3/8"	Ton	\$24.00
Septic 3/4" x 2-1/2"	Ton	\$27.00

Oversize	Ton	\$24.00
Granular Backfill	Ton	\$5.10
Porous Backfill	Ton	\$11.35
CLEAN STONE		
3/4" Clean	Ton	\$11.35
1" Clean	Ton	\$10.60
2" Clean	Ton	\$10.60
3" x 1" Macadam	Ton	\$10.60
Erosion Stone	Ton	\$15.50
CONCRETE STONE		
3/4" Concrete Stone	Ton	\$14.75
1" Concrete Stone	Ton	\$14.75
PEA GRAVEL/CHIPS		
1/2" Washed Chips	Ton	\$11.35
3/8" Washed Chips	Ton	\$11.35
3/8" Pea Gravel	Ton	\$24.00
RIPRAP		
Crusher Run (Primary)	Ton	\$8.95
Rip Rap (Shot Rock)	Ton	\$12.90
Rip Rap (Class D)	Ton	\$22.75
Rip Rap (Class E)	Ton	\$22.75
Pit Run Rock	Ton	\$12.90
Breaker Run	Ton	\$12.90
Shot Rock	Ton	\$12.90
SAND		
Concrete	Ton	\$7.75
Masonry Sand	Ton	\$8.50
Mortar	Ton	\$8.50
Fill	Ton	\$6.75
Stone Sand	Ton	\$5.10
Ice Control Sand	Ton	\$7.75
Limestone Sand	Ton	\$5.10
DELIVERY		
Price per Mile		\$2.00 + \$0.25/mile
Price per Hour		\$80.00
Minimum Delivery Charge		\$60.00
Price per Ton to Deliver Rock		\$3.50
Price per Ton to Deliver Sand		\$3.90

Action / Recommendation: Recommend Council approve the Resolution

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Department budgets

Local Preference Policy Applies Exempt

Explanation: Wendling Quarries, Inc. is a certified local vendor

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids Public Works Department – Street Operations and Wendling Quarries, Inc. are parties to a Contract for the as-needed purchase of various quarry products; and

WHEREAS, the City desires to renew the Contract with Wendling Quarries, Inc. for the contract period May 1, 2014 through April 30, 2015; and

WHEREAS, this renewal is year two of the Contract; three additional one-year renewal options remain; and

WHEREAS, Wendling Quarries, Inc. held their prices firm for some of the quarry products, and the rest increased less than 3%; and

WHEREAS, the estimated annual cost of this Contract is \$90,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 1 with Wendling Quarries, Inc. as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda

Phone Number/Ext:

Alternate Contact Person: Mike Duffy

Phone Number/Ext: 5873

Email: m.duffy@cedar-rapids.org

Alternate Contact Person: Diane Rodenkirk

Phone Number/Ext: 5023

Email: d.rodenkirk@cedar-rapids.org

Description of Agenda Item:

Amendment No. 1 to renew the Contract for Quarry Products with Crawford Quarry Company for the Public Works Department – Street Operations for an estimated annual amount of \$65,000 (original contract amount was \$65,000; renewal contract amount is \$65,000). CIP/DID #0213-182

Background:

City Council passed Resolution No. 0484-03-13 to award the contract for as-needed purchases of various quarry products to Crawford Quarry Company. The Public Works Department – Street Operations is the largest user of this contract; however, all City departments can utilize this contract.

The contract period is May 1, 2014 through April 30, 2015. This is the second year of the contract; there are three additional one-year renewal options available. Crawford Quarry Company is holding their unit pricing firm for the following products.

Product	Unit of Measure	Firm Fixed Price
LIME		
Aglime	Ton	\$3.00
3/8" Minus/Limefill	Ton	\$3.00
Lime	Ton	\$3.00
ROADSTONE		
Class A Roadstone	Ton	\$10.10
Class A 3/4" Roadstone	Ton	\$10.10
1" Roadstone	Ton	\$10.20
2" Roadstone	Ton	\$10.10
3" Road Rock	Ton	\$9.60
Granular Subbase	Ton	\$10.20
Modified Subbase	Ton	\$10.20
CLEAN STONE		
3/4" Clean	Ton	\$10.80
1" Clean	Ton	\$10.60
2" Clean	Ton	\$10.60
3" x 1" Macadam	Ton	\$10.60

Oversize	Ton	\$10.60
Erosion Stone	Ton	\$15.00
PEA GRAVEL/CHIPS		
3/8" Washed Chips	Ton	\$11.60
RIPRAP		
Crusher Run (Primary)	Ton	\$11.80
Rip Rap (Shot Rock)	Ton	\$11.80
Rip Rap (Class D)	Ton	\$15.80
Shot Rock	Ton	\$11.80
DELIVERY		
Price per Hour		\$70.00

Action / Recommendation: Recommend Council approve the Resolution

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Department budgets

Local Preference Policy Applies Exempt

Explanation: Crawford Quarry Company is a certified local vendor

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids Public Works Department – Street Operations and Crawford Quarry Company are parties to a Contract for the as-needed purchase of various quarry products; and

WHEREAS, the City desires to renew the Contract with Crawford Quarry Company for the contract period May 1, 2014 through April 30, 2015; and

WHEREAS, this renewal is year two of the Contract; three additional one-year renewal options remain; and

WHEREAS, Crawford Quarry Company has agreed to hold the unit pricing firm for the one-year renewal period; and

WHEREAS, the estimated annual cost of this Contract is \$65,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 1 with Crawford Quarry Company as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda

Phone Number/Ext:

Alternate Contact Person: Mike Duffy

Phone Number/Ext: 5873

Email: m.duffy@cedar-rapids.org

Alternate Contact Person: Diane Rodenkirk

Phone Number/Ext: 5023

Email: d.rodenkirk@cedar-rapids.org

Description of Agenda Item:

Amendment No. 2 to renew Contract for Asphalt Products with L.L. Pelling Company for the Public Works Department – Street Operations for an estimated annual amount of \$650,000 (original contract amount was \$650,000; renewal contract amount is \$650,000). CIP/DID #0112-130

Background:

City Council passed Resolution No. 0519-04-12 to award the contract for the purchase of as-needed asphalt products to L.L. Pelling Company. The Public Works Department – Street Operations is the largest user of this contract; however, all City departments can utilize this contract.

The contract period is May 1, 2014 through April 30, 2015. This is the third year of the contract; there are two additional one-year renewal options available. L.L. Pelling Company is holding their unit pricing firm for the following products.

	Description	Firm Fixed Price per Ton
1.	Hot Mix Asphalt (HMA) 300K ESAL, Surf 3/8"	\$72.00
2.	Hot Mix Asphalt (HMA) 300K ESAL, Surf 1/2"	\$65.00
3.	3/8" Asphalt Cold Mix	\$80.00
4.	UPM High Performance Cold Mix	\$105.00
5.	Pre-Coated 3/8" Limestone Chips, Cleaned	\$37.75
6.	Delivery Price Per Mile	\$0.20
7.	Delivery Per Hour	\$70.00
8.	Minimum Delivery Charge	\$70.00

Action / Recommendation: Recommend Council approve the Resolution

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Department budgets

Local Preference Policy Applies Exempt

Explanation: L.L. Pelling Company is a certified local vendor

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids Public Works Department – Street Operations and L.L. Pelling Company are parties to a Contract for the as-needed purchase of asphalt products; and

WHEREAS, the City desires to renew the Contract with L.L. Pelling Company for the contract period May 1, 2014 through April 30, 2015; and

WHEREAS, this renewal is year three of the Contract; two additional one-year renewal options remain; and

WHEREAS, L.L. Pelling Company has agreed to hold the unit pricing firm for the one-year renewal period; and

WHEREAS, the estimated annual cost of this Contract is \$650,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 2 with L.L. Pelling Company as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda

Phone Number/Ext:

Alternate Contact Person: Mike Duffy

Phone Number/Ext: 5873

Email: m.duffy@cedar-rapids.org

Alternate Contact Person: Diane Rodenkirk

Phone Number/Ext: 5023

Email: d.rodenkirk@cedar-rapids.org

Description of Agenda Item:

Amendment No. 1 to renew the Contract for Concrete Products with Croell Redi-Mix, Inc. for the Public Works Department – Street Operations for an estimated annual amount of \$60,000 (original contract amount was \$60,000; renewal contract amount is \$60,000). CIP/DID #0213-183

Background:

City Council passed Resolution No. 0483-03-13 to award the contract for as-needed purchases of concrete products to Croell Redi-Mix, Inc. The Public Works Department – Street Operations is the largest user of this contract; however, all City departments can utilize this contract.

The contract period is May 1, 2014 through April 30, 2015. This is the second year of the contract; there are three additional one-year renewal options available. Croell Redi-Mix, Inc. increased their unit prices between 5-7.7% for the following products.

Description	Unit of Measure	Firm Fixed Unit Price
Class C-4 PCC	Less than 4 cu yd	\$87.00 cu yd
Class C-4 PCC	Greater than 4 cu yd	\$87.00 cu yd
Class C-4 (WR-C 15%) PCC	Less than 4 cu yd	\$84.00 cu yd
Class C-4 (WR-C 15%) PCC	Greater than 4 cu yd	\$84.00 cu yd
Flowable Mortar	Less than 4 cu yd	\$65.00cu yd
Flowable Mortar	Greater than 4 cu yd	\$65.00 cu yd
High Early (D-57)	Less than 4 cu yd	\$91.00 cu yd
High Early (D-57)	Greater than 4 cu yd	\$91.00 cu yd
Class M4 PCC	Less than 4 cu yd	\$101.00 cu yd
Class M4 PCC	Greater than 4 cu yd	\$101.00 cu yd
Sidewalk Mix 4000 psi	Less than 4 cu yd	\$83.00 cu yd
Sidewalk Mix 4000 psi	Greater than 4 cu yd	\$83.00 cu yd

Mudjacking Mix less than 500 psi	Less than 4 cu yd	\$94.00 cu yd
Mudjacking Mix greater than 500 psi	Greater than 4 cu yd	\$94.00 cu yd
Winter Heating	Cubic yard	\$5.00 cu yd
2% Chloride	Cubic yard	\$4.00 cu yd

Action / Recommendation: Recommend Council approve the Resolution

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Department budgets

Local Preference Policy Applies Exempt

Explanation: Croell Redi-Mix, Inc. is a certified local vendor

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids Public Works Department – Street Operations and Croell Redi-Mix, Inc. are parties to a Contract for the as-needed purchase of concrete products; and

WHEREAS, the City desires to renew the Contract with Croell Redi-Mix, Inc. for the contract period May 1, 2014 through April 30, 2015; and

WHEREAS, this renewal is year two of the Contract; three additional one-year renewal options remain; and

WHEREAS, Croell Redi-Mix, Inc. has increased their unit prices between 5-7.7% for the renewal period; and

WHEREAS, the estimated annual cost of this Contract is \$60,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 1 with Croell Redi-Mix, Inc. as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda

Phone Number/Ext:

Alternate Contact Person: Mike Duffy

Phone Number/Ext: 5873

Email: m.duffy@cedar-rapids.org

Alternate Contact Person: Diane Rodenkirk

Phone Number/Ext: 5023

Email: d.rodenkirk@cedar-rapids.org

Description of Agenda Item:

Amendment No. 1 to renew the Contract for Concrete Products with Metro Ready Mix LC for the Public Works Department – Street Operations for an estimated annual amount of \$335,000 (original contract amount was \$335,000; renewal contract amount is \$335,000). CIP/DID #0213-183

Background:

City Council passed Resolution No. 0482-03-13 to award the contract for as-needed purchases of concrete products to Metro Ready Mix LC. The Public Works Department – Street Operations is the largest user of this contract; however, all City departments can utilize this contract.

The contract period is May 1, 2014 through April 30, 2015. This is the second year of the contract; there are three additional one-year renewal options available. Metro Ready Mix LC increased their unit prices between 0.85-3.31% for the following products.

Description	Unit of Measure	Firm Fixed Unit Price
Class C-4 PCC	Less than 4 cu yd	\$85.05 cu yd
Class C-4 PCC	Greater than 4 cu yd	\$85.05 cu yd
Class C-4 (WR-C 15%) PCC	Less than 4 cu yd	\$83.00 cu yd
Class C-4 (WR-C 15%) PCC	Greater than 4 cu yd	\$83.00 cu yd
Flowable Mortar	Less than 4 cu yd	\$59.00 cu yd
Flowable Mortar	Greater than 4 cu yd	\$59.00 cu yd
High Early (D-57)	Less than 4 cu yd	\$84.50 cu yd
High Early (D-57)	Greater than 4 cu yd	\$84.50 cu yd
Class M4 PCC	Less than 4 cu yd	\$102.00 cu yd
Class M4 PCC	Greater than 4 cu yd	\$102.00 cu yd
Sidewalk Mix 4000 psi	Less than 4 cu yd	\$80.00 cu yd
Sidewalk Mix 4000 psi	Greater than 4 cu yd	\$80.00 cu yd

Mudjacking Mix less than 500 psi	Less than 4 cu yd	\$86.50 cu yd
Mudjacking Mix greater than 500 psi	Greater than 4 cu yd	\$86.50 cu yd
Winter Heating	Cubic yard	\$6.00 cu yd
2% Chloride	Cubic yard	\$5.50 cu yd

Action / Recommendation: Recommend Council approve the Resolution

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Department budgets

Local Preference Policy Applies Exempt

Explanation: Metro Ready Mix LC is a certified local vendor

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids Public Works Department – Street Operations and Metro Ready Mix LC are parties to a Contract for the as-needed purchase of concrete products; and

WHEREAS, the City desires to renew the Contract with Metro Ready Mix LC for the contract period May 1, 2014 through April 30, 2015; and

WHEREAS, this renewal is year two of the Contract; three additional one-year renewal options remain; and

WHEREAS, Metro Ready Mix LC has increased their unit prices between 0.85-3.31% for the renewal period; and

WHEREAS, the estimated annual cost of this Contract is \$335,000.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 1 with Metro Ready Mix LC as described herein.

Passed this 25th day of March, 2014.

Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda Item

Phone Number/Ext:

Email:

Alternate Contact Person: Nic Roberts

Phone Number/Ext: X5088

Email: d.roberts@cedar-rapids.org

Description of Agenda Item:

Amendment No. 2 to renew Agreement for Professional IT Services for the Information Technology Department with McGladrey for a total annual expenditure not to exceed \$100,000 (original contract amount was \$100,000, contract renewal amount is \$100,000). CIP/DID #1010-084

Background:

Proposals were solicited in 2011 on behalf of the Information Technology Department for Professional IT Services to supplement existing IT staff on an as needed basis to help with project planning, organization and implementation.

Of the eight (8) firms who submitted a proposal, McGladrey was awarded the contract as the only firm qualified to assist the City in all areas described in the RFP, and the most qualified firm in the key areas of Virtual Environment, Communications and Web Development.

Amendment No. 2 to the Agreement extends the Contract through March 31, 2015, with one (1) one-year renewal options remaining. IT has agreed to a price increase from \$155/hour to \$165/hour for Web Development / Microsoft SharePoint support, and from \$125/hour to \$135/hour for all other support services. Total estimated annual expenditure is not to exceed \$100,000, budgeted in GL accounts 521108-109420, 109130, 109210, and 109050.

Action / Recommendation:

Resolution authorizing execution of Amendment No. 2 to Agreement for Professional IT Services for a total estimated annual amount not to exceed \$100,000.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

Professional IT Services are budgeted in GL accounts 521108-109420, 109130, 109210, and 109050.

Local Preference Policy Applies Exempt

Explanation:

Additional points were added to the evaluation point totals for each of the local firms but did not change the results.

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Purchasing Services Division solicited bids in 2011 on behalf of the Information Technology Department for Professional IT Services; and

WHEREAS, the City entered into an agreement with McGladrey as the firm to supply the professional IT services; and

WHEREAS, Amendment No. 2 extends the agreement through March 31, 2015, with one 1-year renewal option remaining; and

WHEREAS, the total expenditure over the one-year renewal period is not to exceed \$100,000, budgeted in GL accounts 521108-109420, 109130, 109210, and 109050;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 2 with McGladrey as described herein.

Passed this 25th day of March, 2014.



42j

Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda Item

Phone Number/Ext:

Email:

Alternate Contact Person: Keith Nuehring

Phone Number/Ext: X5622

Email: k.nuehring@cedar-rapids.org

Description of Agenda Item:

Amendment No. 3 to renew Agreement for the purchase of Fiber Optic Equipment with Champion Optical Network Engineering for an annual amount not to exceed \$180,000 (original contract amount was \$20,000; renewal contract amount is \$180,000). CIP/DID #0211-167

Background:

Bids were solicited in 2011 on behalf of the Information Technology Department for the purchase and delivery of fiber optic equipment (formerly called wireless equipment) with three (3) bids submitted.

A contract was awarded to Champion Optical Network Engineering (Champion ONE) as the lowest responsive and responsible bidder for Champion fiber optic equipment (formerly called wireless equipment). The term of the initial agreement was April 12, 2011 through March 31, 2012. Amendment No. 3 extends the Agreement through March 31, 2015 with one (1) one-year renewal period remaining.

Amendment No. 3 also adjusts the pricing (mostly decreases), adds additional items to the Agreement, and includes anticipated purchases by Traffic Engineering in the total anticipated amount. The total annual expenditure will not exceed \$180,000 funded by IT CIP, Traffic Engineering, and various other City funding.

The increased contract amount for this renewal includes the previously increased amount for IT purchases as well as an estimated amount of \$92,000 for Traffic Engineering.

Action / Recommendation:

Resolution authorizing execution of Amendment No. 3 to Agreement for Fiber Optic Equipment for a total annual amount not to exceed \$180,000.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

IT CIP, Traffic Engineering budget, and various other City funding

Local Preference Policy Applies Exempt

Explanation:

The local preference policy applied to the original bid but did not affect the outcome.

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Purchasing Services Division solicited bids for wireless equipment (now called fiber optic equipment) in 2011 on behalf of the City of Cedar Rapids Information Technology Department; and

WHEREAS, an Agreement was established between the City and Champion Optical Network Engineering (Champion ONE), and

WHEREAS, the initial contract period was April 12, 2011 through March 31, 2012; and

WHEREAS, Amendment No. 3 extends the Agreement for Fiber Optic Equipment with Champion ONE through March 31, 2015 with one one-year renewal period remaining; and

WHEREAS, the total annual amount will not exceed \$180,000 funded by IT CIP, Traffic Engineering, and various other City funding;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 3 with Champion ONE as described herein.

Passed this 25th day of March, 2014.



42k

Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda

Phone Number/Ext:

Alternate Contact Person: Diane Rodenkirk

Phone Number/Ext: 5023

Email: d.rodenkirk@cedar-rapids.org

Description of Agenda Item:

Amendment No. 2 to renew the Agreement for the citywide Bin Stock Supply Program with W.W. Grainger, Inc. utilizing State of Iowa Master Agreement #MA005-4110-12 pricing for an estimated annual amount of \$325,000 (original contract amount was \$325,000; renewal contract amount is \$325,000). CIP/DID #0110-162

Background:

The State of Iowa, Department of General Services, Purchasing Division has signed a Participating Form with the Western States Contracting Alliance (WSCA) for the purchase of maintenance, repair and operations (MRO) industrial supplies and equipment from a master price agreement (WSCA #1862) with W.W. Grainger, Inc.

The State of Iowa Master Agreement (#MA005-4110-12) with W.W. Grainger, Inc. allows State of Iowa agencies and political subdivisions to utilize this Agreement. The City of Cedar Rapids departments utilize this Agreement for the purchase of MRO industrial supplies and equipment, including bin stock.

The contract period for the bin stock program shall be March 1, 2014 through February 28, 2017.

The estimated annual citywide expenditure for MRO supplies and equipment, including bin stock, from W.W. Grainger, Inc. is \$325,000.

Action / Recommendation:

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Departmental operating budgets

Local Preference Policy Applies Exempt

Explanation: W.W. Grainger, Inc. is a certified local vendor

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the State of Iowa, Department of General Services, Purchasing Division has signed a Participating Form with the Western States Contracting Alliance (WSCA) for the purchase of maintenance, repair and operations (MRO) industrial supplies and equipment from a master price agreement (WSCA 1862) with W.W. Grainger, Inc.; and

WHEREAS, the State of Iowa Master Agreement (#MA005-4110-12) with W.W. Grainger, Inc. allows State of Iowa agencies and political subdivisions to utilize this Agreement; and

WHEREAS, the City of Cedar Rapids utilizes this Agreement for the purchase of citywide MRO industrial supplies and equipment; and

WHEREAS, the City desires to renew the Bin Stock Supply Program Agreement with W.W. Grainger, Inc. for the contract period March 1, 2014 through February 28, 2017; and

WHEREAS, the estimated annual citywide expenditures for MRO industrial supplies and equipment, including bin stock, from W.W. Grainger, Inc. is \$325,000; and

WHEREAS, the funding for MRO supplies and equipment from W.W. Grainger, Inc. is budgeted in departmental operational budgets; now therefore

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 2 with W.W. Grainger, Inc. as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda Item

Phone Number/Ext:

Email:

Alternate Contact Person: Greg Smith

Phone Number/Ext: X5224

Email: brianh@cedar-rapids.org

Description of Agenda Item:

Amendment No. 2 to renew Fire Department Agreement for the purchase of Turnout Gear with Sandry Fire Supply LLC for an annual amount not to exceed \$54,400. (Original contract amount was \$90,000; renewal contract amount is \$54,400). CIP/DID# 0212-153

Background:

Pricing was requested in 2012 on behalf of the Fire Department for Morning Pride Turnout Gear from Sandry Fire Supply LLC, the sole source distributor of Honeywell (manufacturer of Morning Pride products) for the Cedar Rapids area. The term of the initial agreement was April 1, 2012 through March 31, 2013.

Amendment No. 2 renews the Agreement for the period of April 1, 2014 through March 31, 2015 with two (2) one-year renewal options remaining. The total annual expenditure will not exceed \$54,400, to be funded by CEP funds budgeted in GL account #556000-101-131300.

The Fire Department did extensive testing of both Morning Pride and Globe turnout gear and identified Morning Pride as the gear that would be best for Cedar Rapids Fire Fighters. Based on initial quotes both brands of gear are comparable in price. The only distributor for Honeywell, who manufactures Morning Pride Turnout Gear, for this area is Sandry Fire Supply, LLC of DeWitt, Iowa.

Action / Recommendation:

Resolution authorizing execution of Amendment No. 2 to Agreement for Morning Pride Turnout Gear for a total annual amount not to exceed \$54,4000.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

Funded by CEP funds budgeted in GL account #556000-101-131300

Local Preference Policy Applies Exempt

Explanation:

The only distributor of Morning Pride Turnout Gear for this area is located in DeWitt, Iowa.

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Purchasing Services Division solicited pricing in 2012 for the purchase of Morning Pride Turnout Gear on behalf of the Fire Department; and

WHEREAS, an Agreement was established between the City and Sandry Fire Supply LLC, the sole source distributor of Honeywell Morning Pride Turnout Gear in this area; and

WHEREAS, Amendment No. 2 extends the Agreement for a renewal period of April 1, 2014 to March 31, 2015 with two one-year renewal options remaining; and

WHEREAS, the total annual expenditure is not to exceed \$54,400, funded by CEP funds;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager AND City Clerk are hereby directed to execute Amendment No. 2 with Sandry Fire Supply LLC as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda Item

Phone Number/Ext:

Email:

Alternate Contact Person: Lt. Dominic Wibe

Phone Number/Ext: x5899

Email: d.wibe@cedar-rapids.org

Description of Agenda Item:

Amendment No. 4 to renew Agreement for Uniform Apparel for the Police Department with Carpenter Uniform Co. for a total annual expenditure not to exceed \$75,000 (original contract amount was \$155,000 for a two-year period; renewal contract amount is \$75,000 for a one-year period). CIP/DID #1108-147

Background:

Bids were solicited for uniform apparel for the Police Department in 2009 with four (4) vendors responding. Award was made to Carpenter Uniform Co. as the overall lowest responsive and responsible bidder.

This amendment is to renew the initial agreement for an additional one-year period of April 1, 2014 through March 31, 2015 with no renewal options remaining. Annual expenditure for the one-year renewal period is not to exceed \$75,000, budgeted in the Police Department Operating Budget.

Action / Recommendation:

Resolution authorizing execution of Agreement for Uniform Apparel for the Police Department for a total estimated annual amount not to exceed \$75,000.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Police Operating Budget

Local Preference Policy Applies Exempt

Explanation:

This contract was competitively bid before the local preference policy was in place.

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Purchasing Services Division solicited bids in 2009 for Uniform Apparel for the Police Department; and

WHEREAS, the City entered into an agreement with Carpenter Uniform Co. as the vendor to supply the uniform apparel; and

WHEREAS, Amendment No. 4 extends the agreement through March 31, 2015, with no renewal options remaining; and

WHEREAS, the total expenditure over the one-year renewal period is not to exceed \$75,000, budgeted in the Police Department operating budget;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 4 with Carpenter Uniform Co. as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Alternate contact person: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Resolution authorizing execution of Amendment No. 8 to the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed \$12,000 for design services in connection with the 33rd Avenue SW, from Coyote Road to Remington Street Reconstruction project (original contract amount was \$257,100; total contract amount with this amendment is \$397,475). CIP/DID #301182-04

Background:

The public improvements located to the west of the Edgewood Road SW curb radius for this project were removed from the 301182-06 construction contract due to the condition of the private retaining wall(s) located in the southwest quadrant of the 33rd Avenue and Edgewood Road SW intersection. The private retaining wall(s) and the public sidewalk along the west side of Edgewood Road SW have been repaired by the property owner. Street and sidewalk transition improvements are needed to correct the existing maintenance issue at the southwest corner of the 33rd Avenue and Edgewood Road SW intersection.

Action / Recommendation:

The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 8 of the Professional Services Agreement with Snyder & Associates, Inc. specifying an increased amount not to exceed \$12,000.

Alternative Recommendation: Council could choose to not approve this Amendment, but this action would not resolve the existing maintenance issue located in the southwest corner of 33rd Avenue and Edgewood Road SW intersection.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): CIP No. 301182

Local Preference Policy: Applies Exempt

Explanation: Snyder & Associates is the local engineering firm.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the public improvements on 33rd Avenue SW, from Coyote Road to the Edgewood Road curb radius for the 33rd Avenue SW, from Coyote Road to Remington Street Reconstruction project were removed from the construction contract due to the condition of the private retaining wall(s) located in the southwest quadrant of the 33rd Avenue and Edgewood Road intersection, and

WHEREAS, the private retaining wall(s) and the public sidewalk along the west side of Edgewood Road SW have been repaired by the property owner and street improvements are needed to correct an existing maintenance issue,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and Deputy City Clerk are authorized to sign Amendment No. 8 to the Professional Services Agreement with Snyder & Associates, Inc. in the amount of \$12,000 for the 33rd Avenue SW, from Coyote Road to Remington Street Reconstruction project (Contract No. 301182-04). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$257,710
Amendment No. 1	\$18,750
Amendment No. 2	\$0
Amendment No. 3	\$45,597
Amendment No. 4	\$20,026
Amendment No. 5	\$0
Amendment No. 6	\$24,251
Amendment No. 7	\$19,141
Amendment No. 8	<u>\$12,000</u>
Amended Contract Amount	\$397,475

General ledger coding for this amendment to be as follows:

Fund 301, Dept ID 301000 Project 301182	\$12,000
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Passed this 25th day of March, 2014



Cadd File Name: W:\PROJECTS\CP\301182\301182 Council Map.dwg



**33RD AVENUE SW RECONSTRUCTION PROJECT
AMENDMENT No. 8**





Council Agenda Item Cover Sheet

FLOOD

Submitting Department: Public Works Department

Presenter at meeting: Russell F. Betts, P.E.
E-mail Address: r.betts@cedar-rapids.org

Phone Number/Extension: 5212

Alternate Contact Person: Rob Davis, PE
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5818

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Resolution authorizing execution of Amendment No. 1 to the Professional Services Agreement with Braun Intertec Corporation for geotechnical evaluation services in connection with the City Services Center project (original contract amount was \$21,265; total contract amount with this amendment is \$21,265) (**FLOOD**). CIP/DID# PWE006-15

Background:

Consultant provided geotechnical services for the design of the City Services Center. This Amendment is to extend the length of the contract so that Consultant may be consulted in the event additional services are required beyond the end of their contract without having to obtain additional proposals.

Action / Recommendation:

The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 1 of the Professional Services Agreement with Braun Intertec Corporation specifying an increased amount not to exceed \$0.

Alternative Recommendation:

None

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable):

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, Braun Intertec (CONSULTANT) is currently under contract with the City of Cedar Rapids (CITY) for Environmental Consulting for the Public Works Building, Solid Waste Building, A Street Maintenance Shop and Forestry Building Flood Recovery Project, and

WHEREAS, Consultant has assisted the CITY with sampling and reporting related to the Geotechnical Evaluation for the Cedar Rapids Public Works Building (City Services Center).

WHEREAS, The CITY desires to keep the contract open until construction on the City Services Center is complete, the completion date of the contract is extended until August 30, 2014.

The CITY and CONSULTANT agree to amend the scope of services as indicated in the original agreement and CITY approved amendments, as follows:

	Base Fee (authorized)	Contingency (Non- Authorized)	Change in Running Total	Running Total
Original Contract	\$ 21,265.00	\$ 0.00	-	\$ 21,265.00
Amendment #1	\$ 21,265.00	-	\$ 0.00	\$ 21,265.00

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and Deputy City Clerk are authorized to sign Amendment No. 1 to the professional services agreement with Braun Intertec Corporation in the amount of \$0 for the Public Works Building, Solid Waste Building, A Street Maintenance Shop and Forestry Building – Environmental Consulting (Contract No. PWE006-15). A summary of the contract amendments for this contract is as follows:

Project budget coding for this amendment to be as follows:

Project PWE006

No Change

Passed this 25th day of March, 2014



Council Agenda Item Cover Sheet

FLOOD

Submitting Department: Public Works Department

Presenter at meeting: Russell F. Betts, P.E.
E-mail Address: r.betts@cedar-rapids.org

Phone Number/Extension: 5212

Alternate Contact Person: Rob Davis, PE
E-mail Address: r.davis@cedar-rapids.org

Phone Number/Extension: 5808

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **No Map**
 Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with Terracon Consultants, Inc. specifying an increased amount not to exceed \$49,910 for material testing services in connection with the City Services Center project (original contract amount was \$56,248; total contract amount with this amendment is \$106,158) (**FLOOD**).
 CIP/DID# PWE006-17

Background:

Consultant has performed additional testing services not anticipated in the scope of the original contract for Phase 1, thus necessitating the additional funds for Phase 2.

Action / Recommendation:

The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 of the Professional Services Agreement with Terracon Consultants, Inc. specifying an increased amount of \$49,910.

Alternative Recommendation:

None

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable):

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, Terracon Consultants, Inc. (CONSULTANT) is currently under contract with the City of Cedar Rapids (CITY) for Material Testing for the City Services Center Project, and

WHEREAS Consultant has performed additional Materials Testing Services beyond what was anticipated in the original contract for "Unsuitable Soils, Additional Observation necessitated by Contaminated Soils, Concrete Testing for the Oil Storage Tank at Bowling Street, Structural Steel Inspection, the Occurrence and Resolution of Various Construction Deviations", and

WHEREAS, the costs for construction inspections for Phase 2 are anticipated to exceed the amounts remaining in the original authorization, therefore

The CONSULTANT has requested authorization for additional fees for Phase 2, in the amount of \$49,910 with an additional \$ 20,000 for unknown contingencies as follows:

	Base Fee (Authorized)	Contingency (Unauthorized)	Change in Running Total	Running Total
Original Contract	\$56,248.00	\$0.00	-	\$56,248.00
Amendment # 1	\$0.00	-	\$0.00	\$56,248.00
Amendment # 2	\$49,910.00	\$20,000.00	\$49,910.00	\$106,158.00

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and Deputy City Clerk are authorized to sign Amendment No. 2 to the professional services agreement with Terracon Consultants, Inc. in the amount of \$49,910 for the City Services Center (Contract No. PWE006-17).

Project budget coding for this amendment to be as follows:

Project PWE006 \$49,910

Passed this 25th day of March, 2014

Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Veterans Memorial

Presenter at meeting: Consent Agenda
Email:

Phone Number/Ext:

Alternate Contact Person: Mike Jager
Email: M.Jager@cedar-rapids.org

Phone Number/Ext: 5039

Description of Agenda Item: (insert same wording as used on agenda summary)

Resolution approving Amendment No. 7 to the Standard Agreement with Alt Architecture and Research Associates, by adding a new subcontractor for no additional fee in connection with the Veterans Memorial Building project (original contract amount was \$2,896,000; total contract amount with this amendment is \$4,085,123.17) (**FLOOD**); CIP/DID #VME001-01

Background:

The City has a standard agreement with Alt Architecture and Research Associates for architectural/engineering services for the Veterans Memorial Building project.

The proposed resolution is hereby making the following amendment: Briggs Elevator Consulting is being added for the purpose of providing elevator consulting and detailed specifications for the repair of 1 new and 4 flood-damaged elevators. This will be a \$0 addition to the Agreement and Alt will pay out of the current Agreement fee.

Action / Recommendation:

Adopt the resolution allowing this amendment.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time:

Budget Information (if applicable): VME001-01

Local Preference Policy Applies Exempt

Explanation: FLOOD

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF AMENDMENT NO. 7

WHEREAS, the City of Cedar Rapids, Iowa ("the Owner") and Alt Architecture and Research Associates ("the Architect") entered into that certain standard Agreement between Owner and Architect (VME001-01) ("the Agreement") for the purpose of establishing the terms and conditions by which the Architect would provide architectural/engineering services for the owner's Veterans Memorial Building project; and

WHEREAS, the Owner and Architect now desire to add a new subcontractor to the Agreement; now

NOW THEREFORE, it is agreed be the Owner and Architect that the following subcontractor shall be added to the Agreement:

Briggs Elevator Consulting is being added for the purpose of providing elevator consulting and detailed specifications for the repair of four (4) flood-damaged elevators and one (1) new elevator.

Briggs Elevator Consulting for a lump sum of \$11,954.00.

This will be a \$0 addition to the Agreement and Alt will pay Briggs Elevator Consulting out of the current Agreement fee.

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 execute Amendment No. 7 to the standard agreement for architectural/engineering services between the City of Cedar Rapids, Iowa and Alt Architecture and Research Associates.

Passed this 25th day of March, 2014.

RESOLUTION NO.

WHEREAS, the City has a Joinder Agreement in place for its long-term disability benefit with National Insurance Services Insurance Trust, and underwritten by Madison National Life Insurance Company, Inc.; and

WHEREAS, through Resolution No. 1113-08-11 the City Manager was authorized to sign this Joinder Agreement; and

WHEREAS, Amendment #2 to this Joinder Agreement increases the Maximum Annual Covered Salary to \$275,000 for Class 3 City Manager effective February 1, 2014; and

WHEREAS, the Human Resources Department recommends signing Amendment #2 to the Joinder Agreement for the City's Long-Term Disability Plan;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Casey Drew, Finance Director, is hereby authorized to sign Amendment #2 to the Joinder Agreement by and between Madison National Life Insurance Company and the City of Cedar Rapids.

Passed this 25rd day of March.



Council Agenda Item Cover Sheet

Council Meeting Date: 3/25/2014

Submitting Department: Human Resources

Presenter at meeting: NA--Consent

Phone Number/Ext: 5019

Email: c.huber@cedar-rapids.org

Alternate Contact Person: Bonnie Pisarik

Phone Number/Ext: 5078

Email: b.pisarik@cedar-rapids.org

Description of Agenda Item:

Resolution authorizing Casey Drew, Finance Director, to sign Amendment #2 to the Joinder Agreement with National Insurance Services Insurance Trust for Long-Term Disability benefit.

Background:

The City has a Joinder Agreement in place with National Insurance Services Insurance Trust, Policyholder, and underwritten by Madison National Life Insurance Company, Inc. for its long-term disability benefit. Amendment #2 to this Joinder Agreement increases the Maximum Annual Covered Salary to \$275,000 for Class 3 City Manager effective February 1, 2014. The City Manager normally signs amendments to such agreements. However, since Amendment #2 deals with an increase in Maximum Annual Covered Salary for Class 3 City Manager, it is recommended that Casey Drew, Finance Director, to sign Amendment #2 to the existing Joinder Agreement.

Action / Recommendation: Approve

Alternative Recommendation:

Madison National has requested that a signed Amendment #2 to the

Time Sensitivity: existing Joinder Agreement be returned to them by April 1, 2014.

Resolution Date: 3/25/2014

Estimated Presentation Time: NA—consent

Budget Information (if applicable):

NA—Amendment to existing agreement

Local Preference Policy Applies Exempt

Explanation: Amendment to existing agreement



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development & Planning

Presenter at meeting: Caleb Mason

Phone Number/Ext: 286-5188

Email: c.mason@cedar-rapids.org

Alternate Contact Person: Paula Mitchell

Phone Number/Ext: 286-5852

Email: p.mitchell@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

Resolution amending the administrative plan for the first round of the Multi-Family New Construction Program (**FLOOD**). CIP/DID# 08-DRH-208

Background:

The Resolution amends to the administrative plan for the first round of the Multi-Family New Construction Program (MFNC) to make the terms of affordability consistent with subsequent rounds of the program.

Currently, the seven (7) projects that received funding through the first round of MFNC are subject to the following terms:

- 15-year affordability period
- 51% of the units ("affordable units") are required to be rented to tenants whose household income is at or below 80% of the Area Median Income.
- Affordable units' rents shall be at or below HUD Fair Market Rents.

Subsequent rounds of the MFNC are subject to the following terms:

- 10-year affordability period
- 51% of the units ("affordable units") are required to be rented to tenants whose household income is at or below 80% of the Area Median Income.
- Affordable units' rents shall be at or below HUD 65% Rent Limits.

Projects funded through the first round of MFNC are located in developments contiguous with projects receiving funding from the second round of MFNC, which carry different affordability terms. The City has been approached by developers/owners of the projects with a request to make the terms of affordability consistent. The Iowa Economic Development Authority (IEDA) has reviewed this request and approved the change in affordability terms for MFNC-1 projects.

Action / Recommendation:

City staff recommends approval of the resolution.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): N/A – Federal Funds

Local Preference Policy Applies Exempt N/A

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

RESOLUTION AMENDING THE ADMINISTRATIVE PLAN FOR THE FIRST
ROUND OF THE MULTI-FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 26, 2012 the City Council adopted Resolution No. 1203-10-10 which provided for funding of seven (7) local projects through the Multi-Family New Construction (MFNC) Program from the Iowa Economic Development Authority (f/k/a Iowa Department of Economic Development); and

WHEREAS, the administrative plan for the first round of MFNC provides a 15-year term of affordability requiring 51% of the units to be rented to tenants whose income is at or below 80% of the Area Median Income (AMI) with rents no more than the Housing and Urban Development (HUD) Fair Market Rent Limits; and

WHEREAS, the City received funding through the second and fifth round of the MFNC program adopted through Resolution Nos. 1204-10-10 and 1580-11-12; and

WHEREAS, projects funded in MFNC-2 and MFNC-5 require a 10-year affordability period where 51% of the project's units are rented to tenants whose income is at or below 80% of the Area Median Income (AMI) with rents no more than HUD 65% Rent Limits; and

WHEREAS, the City is desirous of consistent affordability terms for all projects funded through the MFNC program to maximize the efficiency in management and compliance of the affordable units; and

WHEREAS, the City Council concludes that the Administrative Plan for first round of the MFNC Program shall be consistent with subsequent rounds of the program to include 10-year affordability period where 51% of the project's units are rented to tenants whose income is at or below 80% of the Area Median Income (AMI) with rents no more than HUD 65% Rent Limits;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk, or their designees, are hereby authorized and directed to execute amendments to all program documents including: Program Agreements, Loan Agreements, and Forgivable Mortgages necessary to amend the term of affordability as stated above.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

FLOOD

Submitting Department: Public Works Department

Presenter at meeting: Doug Carper, PE
E-mail Address: d.carper@cedar-rapids.org

Phone Number/Extension: 5258

Alternate Contact Person: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**
 Authorizing Change Order No. 4 in the amount of \$24,078 with Woodruff Construction, LLC for the Ground Transportation Center Renovation project (original contract amount was \$9,097,000; total contract amount with this amendment is \$9,257,152) (**FLOOD**). CIP/DID #TRE001-20

Background:

WCD = Work Change Directive

WCD #6	Install new tamper and flow switches in Room 106 per code	\$1,044
	Install conduit, wire, and new fans in engineer specified location	\$8,061
	Install door film at Door 104A per owner request. Install new wall to finish off closet area to retain heat. Install surface mounted straight benches per owner request. Install P-lam tables per owner request	\$14,973

Action / Recommendation:

The Public Works Department recommends approval of Change Order No. 4 submitted by Woodruff Construction, LLC.

Alternative to the 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: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): Fund 330 Dept ID 330330 Project TRE001

Local Preference Policy: Applies Exempt

Explanation: FEMA does not allow.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

ENG
AUD FILE
FIN
CLK
WOODRUFF
SOLUM LANG
TRE001-20
377545

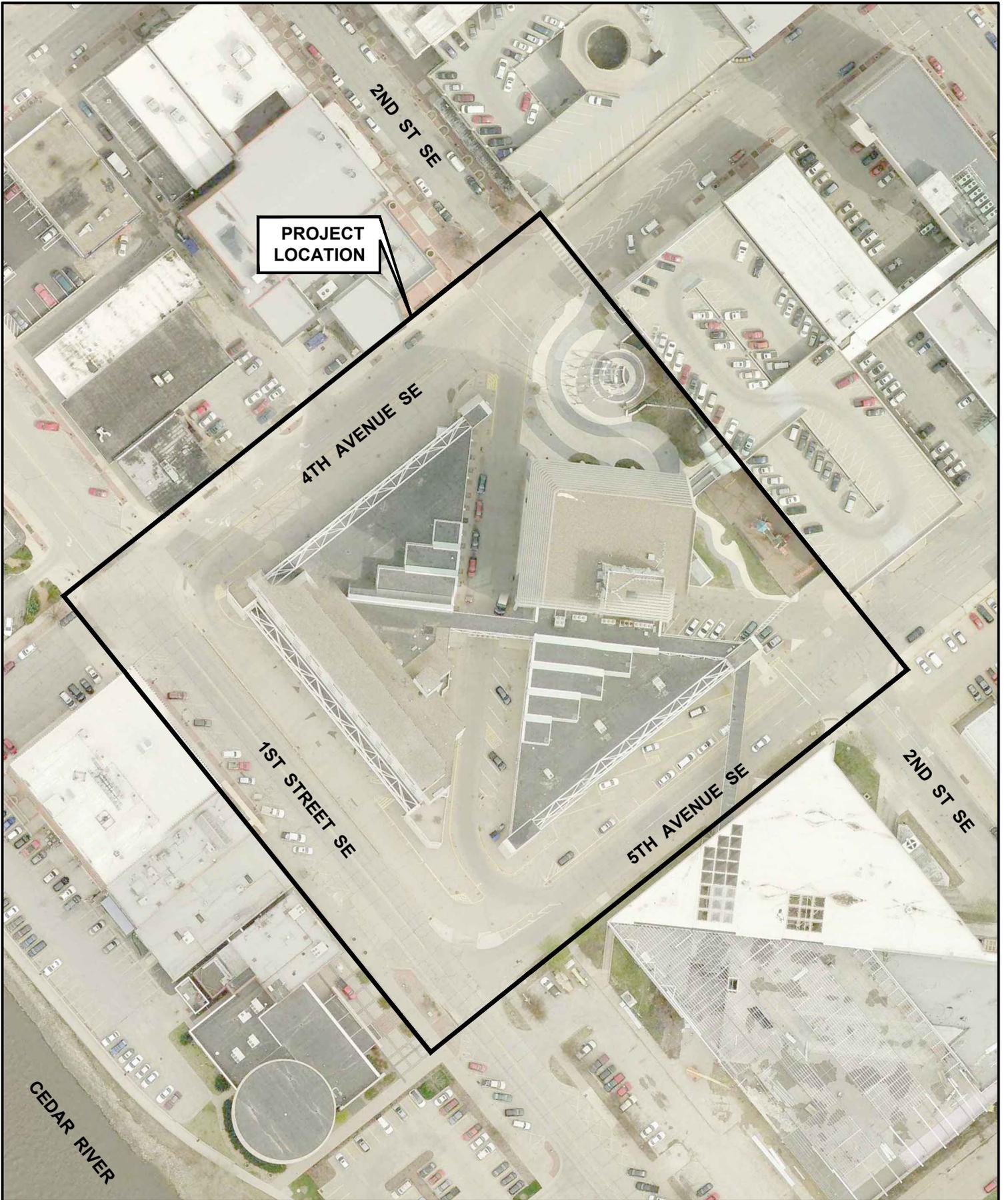
RESOLUTION NO.

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 in the amount of \$24,078 with Woodruff Construction, LLC for the Ground Transportation Center Renovation, Contract No. TRE001-20. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$9,097,000
Possible Incentive	65,000
Change Order No. 1	(50,643)
Change Order No. 2	103,088
Change Order No. 3	18,629
Change Order No. 4	<u>24,078</u>
Amended Contract Amount	\$9,257,152

General ledger coding for this Change Order to be as follows: \$24,078 330-330330-18512-TRE001

Passed this 25th day of March, 2014.



PROJECT
LOCATION

2ND ST SE

4TH AVENUE SE

1ST STREET SE

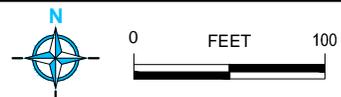
5TH AVENUE SE

2ND ST SE

CEDAR RIVER



GTC RENOVATIONS





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Loren Snell
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Alternate Contact Person: Pat Wieneke
E-mail Address: p.wieneke@cedar-rapids.org

Phone Number/Extension: 5848

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **MAP**

Authorizing Change Order No. 5 (Revised) in the amount of \$11,731.74 with Horsfield Construction, Inc. & Subsidiary for the 6th Street SW Corridor Improvements from Waconia Avenue to Prairie Creek project (original contract amount was \$5,364,048.14; total contract amount with this amendment is \$5,518,927.30). CIP/DID #305079-02

Background:

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

Additional microwave vehicle detectors at the intersection of 50th Avenue and 6th Street SW - the temporary signal item only included two detectors; one on 50th and one on the US Highway 30 off-ramp. City Traffic Engineering staff requests that detectors also be installed on 6th Street to minimize traffic delays. This price covers furnishing, installing and maintaining these detectors for the duration of the project.

Boring the traffic signal conduit across the US Highway 30 ramps was requested due to the short closure window and traffic volumes at the ramps. Open trenching of the conduit lines is impractical. Credits were given for the cost of the trenched-in conduits. Conduit installation locations will be as per the project plans.

Action / Recommendation:

The Public Works Department recommends approval of Change Order No. 5 (Revised) submitted by Horsfield Construction, Inc. & Subsidiary.

Alternative to the 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: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable):

Local Preference Policy: Applies Exempt

Explanation: This project is a Public Improvement Project and as such per State Code the City is required to award the construction contract to the lowest responsive, responsible bidder. The Buy Local policy does not apply in this situation.

RESOLUTION NO.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 5 (Revised) in the amount of \$11,731.74 with Horsfield Construction, Inc. & Subsidiary for the 6th Street SW Corridor Improvements from Waconia Avenue to Prairie Creek project, Contract No. 305079-02 (IDOT Project No. BRM-1187(681) - - 8N-57). A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$5,216,048.14
Possible Incentive	148,000.00
Change Order No. 1	239.00
Change Order No. 2	39,741.02
Change Order No. 3	1,692.00
Change Order No. 4	21,386.48
Change Order No. 5 (Revised)	11,731.74
Change Order No. 6	3,074.66
Change Order No. 7	12,511.70
Change Order No. 8	13,740.91
Change Order No. 9	26,077.71
Change Order No. 10	4,271.83
Change Order No. 11	14,016.45
Change Order No. 12	167.50
Change Order No. 13	2,228.16
Change Order No. 14	<u>4,000.00</u>
Amended Contract Amount	\$5,518,927.30

General ledger coding for this Change Order to be as follows:

\$4,581.74	301-301000-30187-301597
\$7,150.00	306-306000-30687-306161

Passed this 25th day of March, 2014.



SCALE: NONE

6TH STREET SW CORRIDOR IMPROVEMENTS FROM WACONIA AVENUE TO PRAIRIE CREEK



CEDAR RAPIDS
City Of Five Seasons

305079



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Loren Snell, PE
E-mail Address: l.snell@cedar-rapids.org

Phone Number/Extension: 5804

Alternate Contact Person: Doug Carper, PE
E-mail Address: d.carper@cedar-rapids.org

Phone Number/Extension: 5258

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Authorizing Change Order No. 3 in the amount of \$16,539.16 with Eggleston Concrete Contractors, Inc. for the FY 2013 Sidewalk & Ramp Repair Program - Contract No. 1 project (original contract amount was \$136,450; total contract amount with this amendment is \$159,239.84). CIP/DID #3017013-01

Background:

This is a contract change order to adjust the contract price based on the actual quantities of completed work and additional work based on contractor quotes reviewed and accepted based on the scope of work. The unit prices remain the same as originally bid and the contract price is adjusted in accordance with the provisions specified in the terms and conditions. Additional work was added to the contract because the contractor had the time and resources to do the work and the City had additional areas of work that needed to be completed.

Action / Recommendation:

The Public Works Department recommends approval of Change Order No. 3 submitted by Eggleston Concrete Contractors, Inc.

Alternative to the 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: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 3017013

Local Preference Policy: Applies Exempt

Explanation: Per Code of Iowa, Chapter 26, contracts for public improvements not related to public utilities must be awarded to the lowest responsive, responsible bidder.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

ENG
AUD FILE
FIN
CLK
EGGLESTON
3017013-01

RESOLUTION NO.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to sign Change Order No. 3 in the amount of \$16,539.16 with Eggleston Concrete Contractors, Inc. for the FY 2013 Sidewalk & Ramp Repair Program – Contract No. 1, Contract No. 3017013-01. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	127,450.00
Possible Incentive	9,000.00
Change Order No. 1	993.00
Change Order No. 2	5,257.68
Change Order No. 3	<u>16,539.16</u>
Amended Contract Amount	\$159,239.84

General ledger coding for this Change Order to be as follows:

\$16,539.16 301-301000-3017013

Passed this 25th day of March, 2014.

Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Veterans Memorial

Presenter at meeting: Mike Jager

Phone Number/Ext: 5039

Email: m.jager@cedar-rapids.org

Description of Agenda Item:

Authorizing Change Order No. 7 in the amount of \$12,129.90 with Tricon General Construction, Inc. for the Veterans Memorial Phase III – Bid Package #2 – Interior Demo, Steel, Concrete and Roofing project (original contract amount was \$506,000; total contract amount with this amendment is \$637,561.97) (**FLOOD**); CIP/DID #VME001-06

Background:

PR-3012 – Replacement of the North Stairs that have been deteriorated beyond the point of cost effectiveness to repair	\$9,869.75
TCIDC-3016 – Adding of architectural concrete curbs in the aud vestibules to be stands That hold the restored radiators	\$2,260.15

Action / Recommendation:

Veterans Memorial recommends the approval of Change Order No. 7 to increase the contract amount for Tricon General 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: March 25, 2014

Estimated Presentation Time:

Budget Information (if applicable): VME001-06

Local Preference Policy Applies Exempt

Explanation: This is a FEMA funded project.

RESOLUTION NO.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is authorized to execute Change Order No. 7 in the amount of \$12,129.90 with Tricon General Construction, Inc. for the Veterans Memorial Phase III – Bid Package #2 – Interior Demo, Steel, Concrete and Roofing project, Contract No. VME001-06. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$506,000.00
Change Order No. 1	11,100.98
Change Order No. 2	1,711.76
Change Order No. 3	4,447.59
Change Order No. 4	8,429.47
Change Order No. 5	91,303.72
Change Order No. 6	2,438.55
Change Order No. 7	<u>12,129.90</u>
Amended Contract Amount	\$637,561.97

General ledger coding for this Change Order to be as follows:

\$12,129.90 Fund 330, Dept ID 330020, Project VME001-06

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate contact person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Resolution authorizing execution of a Professional Services Agreement with Anderson Bogert Engineers and Surveyors, Inc. for an amount not to exceed \$292,510 for design services in connection with the Flood Affected Areas Infrastructure Removal project. CIP/DID #3012065-02

Background:

Due to removal of private residences and commercial/industrial buildings primarily in the Time Check and Czech Village areas of the City, there are under-utilized streets, sanitary sewers, water distribution components and storm sewers that are no longer needed to provide services to residents and businesses in these areas.

To reduce the City's cost required to maintain this infrastructure, the City Council passed a resolution on July 9, 2013 supporting a request to the Iowa Economic Development Authority to allocate \$1,600,000 in Community Development Disaster Recovery Funds to remove City of Cedar Rapids infrastructure. The request was approved and this agreement is for design services to prepare plans and specifications for removal of infrastructure. The consultant will hold public meetings as needed to inform the community of the project.

This project is being coordinated with the Parks and Recreation Department in connection with the Greenway Parks Projects, which are currently in the planning stage.

Action / Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Anderson Bogert Engineers and Surveyors, Inc.

Alternative Recommendation:

The City of Cedar Rapids does not currently have the staff resources to design this project internally. The alternatives are to delay a project City staff is currently designing or delay the project until City Staff has the resources available to proceed with design.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 3012065, Community Development Disaster Recovery Funds

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Public Works Director / City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project(s) below, and

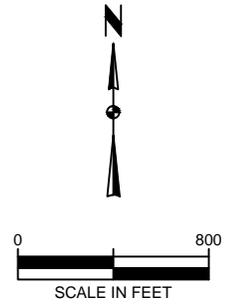
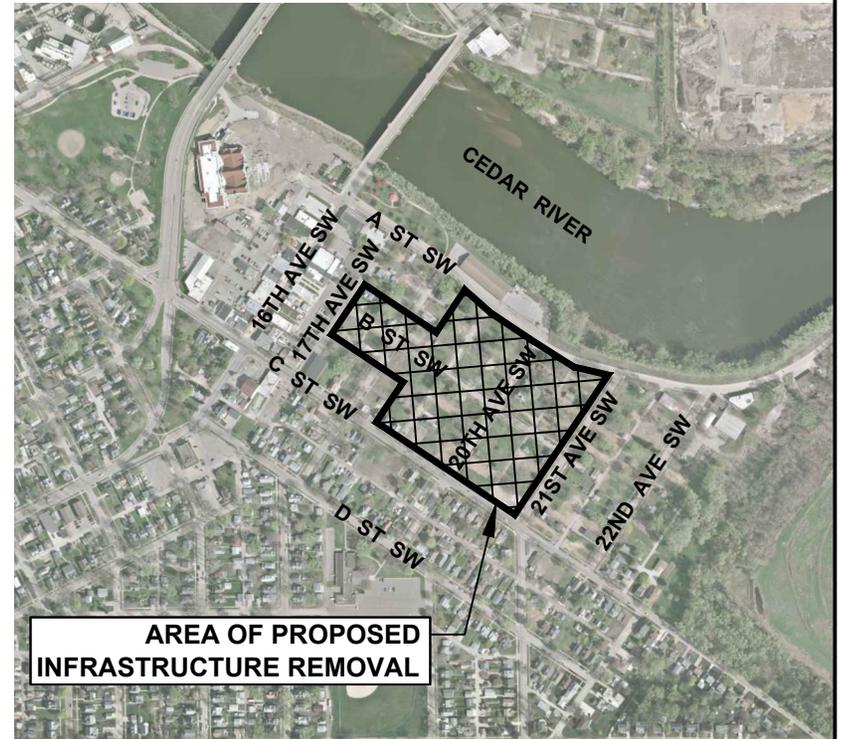
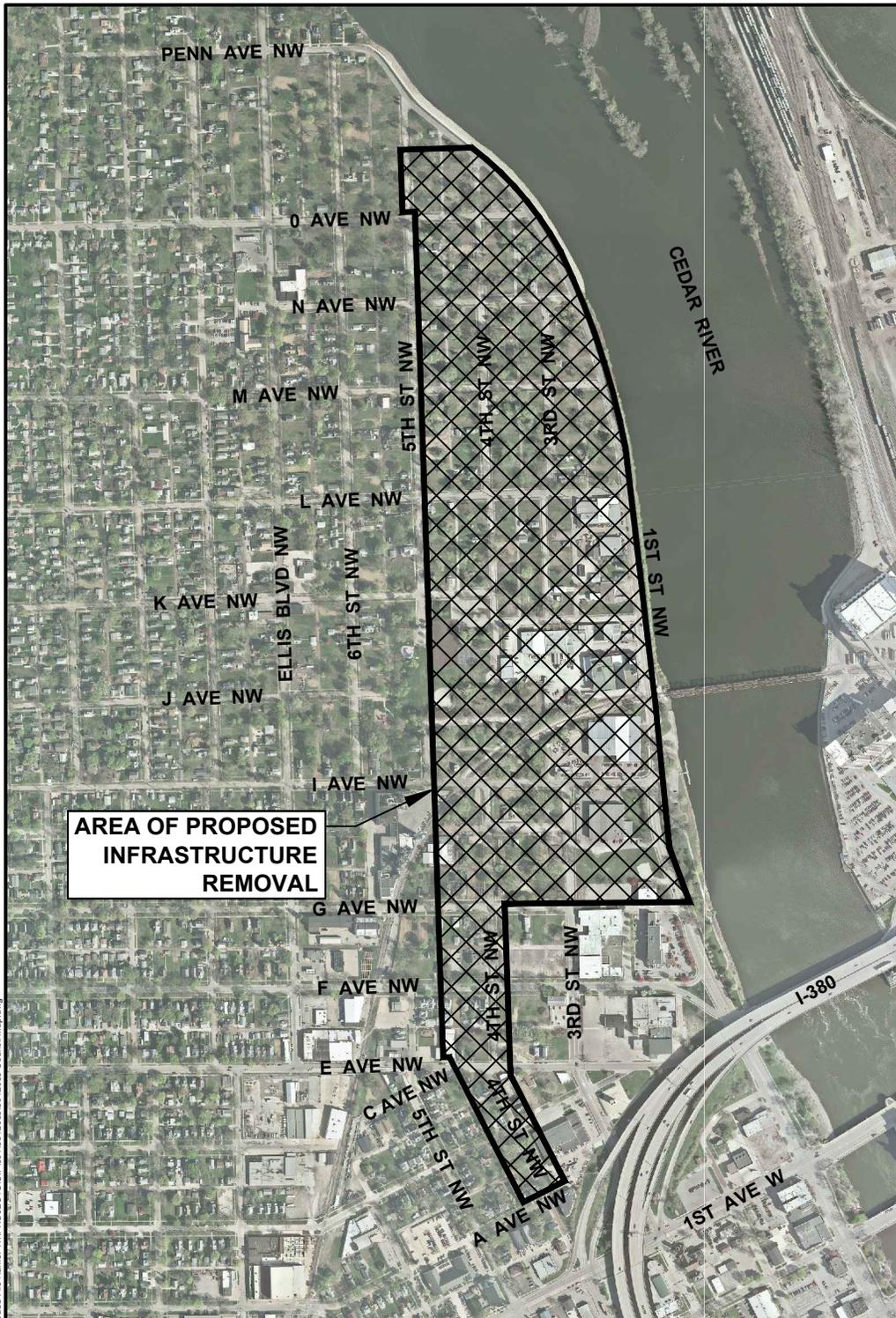
WHEREAS, the Public Works Director / City Engineer has determined Anderson Bogert Engineers and Surveyors, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$292,510, and

WHEREAS, the Public Works Director / City Engineer recommends the City enter into Contract No. 3012065-02 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for the Flood Affected Areas Infrastructure Removal project (Fund 301, Dept ID 301000, Project 3012065),

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and Deputy City Clerk are hereby authorized to execute the contract for the services noted herein.

Passed this 25th day of March, 2014.



INFRASTRUCTURE REMOVAL AREAS



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Resolution authorizing execution of a Professional Services Agreement with Anderson Bogert Engineers and Surveyors, Inc. for an amount not to exceed \$173,062 for design services in connection with the 74th Street NE Improvements from White Ivy Place to C Avenue project (**Paving for Progress**). CIP/DID #3012050-01

Background:

This project includes the reconstruction of 74th Street NE Improvements from White Ivy Place to C Avenue. The work includes conversion of the street from a rural section with ditches to a curb and gutter concrete street, including storm sewer improvements and grading. This project is funded by the Local Option Sales Tax (LOST) approved for maintenance, repair, and reconstruction of City streets.

Action / Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Anderson Bogert Engineers and Surveyors, Inc.

Alternative Recommendation:

Identify other options to complete design and construction documents for the rehabilitation of the roadways.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 3012050, LOST 7970

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Public Works Director / City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project(s) below, and

WHEREAS, the Public Works Director / City Engineer has determined Anderson Bogert Engineers and Surveyors, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$173,062, and

WHEREAS, the Public Works Director / City Engineer recommends the City enter into Contract No. 3012050-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for 74th Street NE Improvements from White Ivy Place to C Avenue project, and

General Ledger Coding for this Agreement to be as follows:

Fund 301, Dept ID 301000, Project 3012050	\$173,062
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NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and Deputy City Clerk are hereby authorized to execute the contract for the services noted herein.

Passed this 25th day of March, 2014

PROJECT LOCATION

74TH STREET NE

73RD ST NE

71ST STREET NE

WHITE IVY PL NE

WHITE IVY PL NE

QUAIL TRAIL NE

FOX CT NE

PIN TAIL DR NE

HUNTINGTON RIDGE RD NE

C AVENUE NE



74TH STREET NE FROM WHITE IVY PLACE TO C AVENUE IMPROVEMENTS PROJECT



Cadd File Name: W:\PAVING FOR PROGRESS\LOST\PROJECTS\3012050 - 74th St NE fr White Ivy Pl to C Ave\3012050_Council_Map.dwg



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Resolution authorizing execution of a Professional Services Agreement with Fehr-Graham for an amount not to exceed \$35,237 for design services in connection with the 3rd Avenue SW Improvements from 6th Street to 10th Street project (**Paving for Progress**). CIP/DID #3012082-01

Background:

This project includes the rehabilitation of 3rd Avenue SW from 6th Street to 10th Street, including pavement repair/overlay and curb repairs. This project is funded by the Local Option Sales Tax (LOST) approved for maintenance, repair, and reconstruction of City streets.

Action / Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Fehr-Graham.

Alternative Recommendation:

Identify other options to complete design and construction documents for the rehabilitation of the roadways.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 3012082, LOST 7970

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Public Works Director / City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project(s) below, and

WHEREAS, the Public Works Director / City Engineer has determined Fehr-Graham is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$35,237, and

WHEREAS, the Public Works Director / City Engineer recommends the City enter into Contract No. 3012082-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for 3rd Avenue SW Improvements from 6th Street to 10th Street Project, and

General Ledger Coding for this Agreement to be as follows:

Fund 301, Dept ID 301000, Project 3012082	\$35,237
---	----------

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and Deputy City Clerk are hereby authorized to execute the contract for the services noted herein.

Passed this 25th day of March, 2014

Cadd File Name: W:\PAVING FOR PROGRESS\LOST\PROJECTS\3012082 - 3rd Ave fr 6th to 10th ST SW\3012082 Council Map.dwg



**3RD AVENUE SW FROM 6TH STREET TO 10TH STREET SW
IMPROVEMENTS PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: Consent Agenda Regular Agenda Map

Resolution authorizing execution of a Professional Services Agreement with ALLTRANS, Inc. for an amount not to exceed \$34,805 for design services in connection with the 8th Avenue SW Improvements from 10th Street to 7th Street project (**Paving for Progress**). CIP/DID #3012083-01

Background:

This project includes the rehabilitation of 8th Avenue SW from 10th Street to 7th Street, including pavement repair/overlay and curb repairs. This project is funded by the Local Option Sales Tax (LOST) approved for maintenance, repair, and reconstruction of City streets.

Action / Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with ALLTRANS, Inc.

Alternative Recommendation:

Identify other options to complete design and construction documents for the rehabilitation of the roadways.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 3012083, LOST 7970

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Public Works Director / City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project(s) below, and

WHEREAS, the Public Works Director / City Engineer has determined ALLTRANS, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$34,805, and

WHEREAS, the Public Works Director / City Engineer recommends the City enter into Contract No. 3012083-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for 8th Avenue SW Improvements from 10th Street to 7th Street Project, and

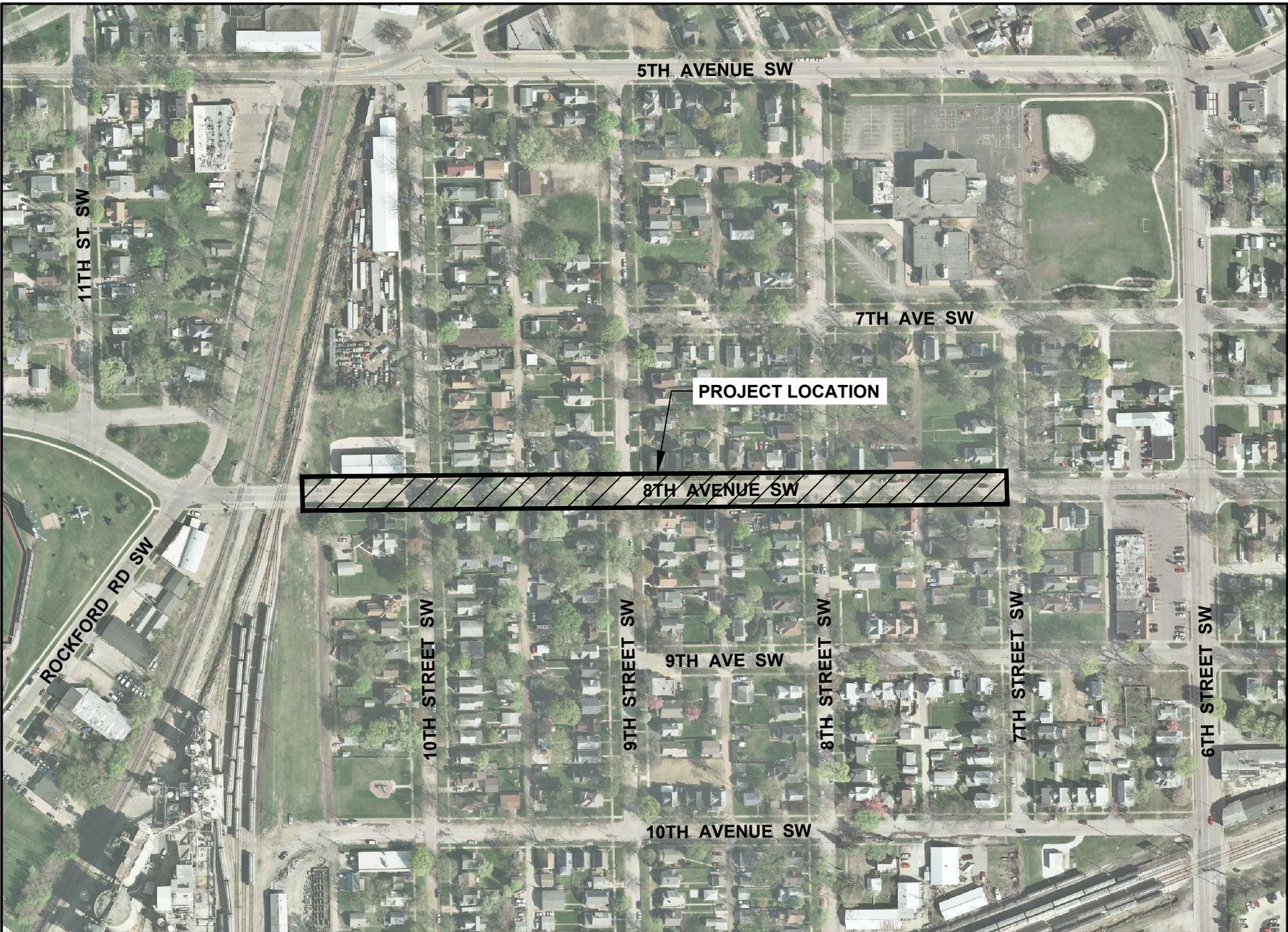
General Ledger Coding for this Agreement to be as follows:

Fund 301, Dept ID 301000, Project 3012083	\$34,805
---	----------

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and Deputy City Clerk are hereby authorized to execute the contract for the services noted herein.

Passed this 25th day of March, 2014

Cadd File Name: W:\PAVING FOR PROGRESS\LOST\PROJECTS\3012083 - 8th Ave fr 10th to 7th St SW\3012083 Council Map.dwg



**8TH AVENUE SW FROM 10TH STREET TO 7TH STREET SW
IMPROVEMENTS PROJECT**





42bb

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Yes Map**

Resolution authorizing execution of a Professional Services Agreement with MSA Professional Services, Inc. for an amount not to exceed \$45,494 for design services in connection with the Coe Road NE Improvements from Center Point Road to A Avenue project (**Paving for Progress**). CIP/DID #3012087-01

Background:

This project includes the rehabilitation of Coe Road NE Improvements from Center Point Road to A Avenue, including pavement repair/overlay, curb repairs and a possible storm sewer extension. This project is funded by the Local Option Sales Tax (LOST), approved for maintenance, repair, and reconstruction of City streets.

Action / Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with MSA Professional Services Inc.

Alternative Recommendation:

Identify other options to complete design and construction documents for the rehabilitation of the roadways.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 3012087, LOST 7970

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Public Works Director / City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project(s) below, and

WHEREAS, the Public Works Director / City Engineer has determined MSA Professional Services Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$45,494, and

WHEREAS, the Public Works Director / City Engineer recommends the City enter into Contract No. 3012087-01 with the firm noted herein, and

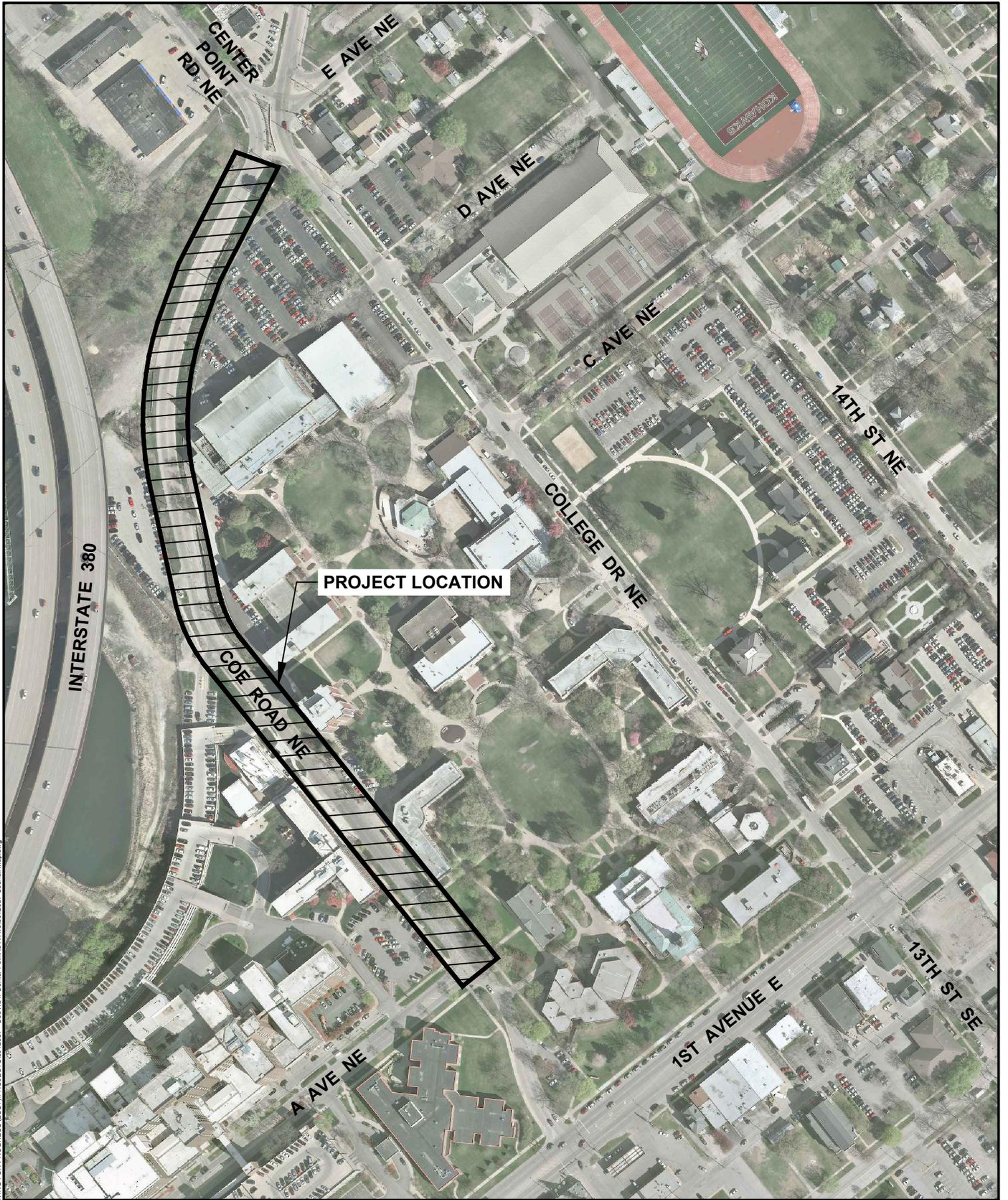
WHEREAS, the City Council has allocated funds for Coe Road NE Improvements from Center Point Road to A Avenue project, and

General Ledger Coding for this Agreement to be as follows:

Fund 301, Dept ID 301000, Project 3012087	\$45,494
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NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and Deputy City Clerk are hereby authorized to execute the contract for the services noted herein.

Passed this 25th day of March, 2014



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECT\3012087 - Coe Rd (Center Point to A Ave)\3012087 Council Map.dwg



**COE ROAD NE FROM CENTER POINT ROAD TO A AVENUE NE
IMPROVEMENTS PROJECT**





42cc

Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**
Resolution authorizing execution of a Professional Services Agreement with Brain Engineering, Inc. for an amount not to exceed \$55,697 for design services in connection with the B Avenue NW Improvements from Highland Drive to 8th Street project (**Paving for Progress**). CIP/DID #3012091-01

Background:

This project includes the rehabilitation of B Avenue NW Improvements from Highland Drive to 8th Street, including pavement repair/overlay and curb repairs. This project is funded by the Local Option Sales Tax (LOST) approved for maintenance, repair, and reconstruction of City streets.

Action / Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Brain Engineering, Inc.

Alternative Recommendation:

Identify other options to complete design and construction documents for the rehabilitation of the roadways.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 3012091, LOST 7970

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Public Works Director / City Engineer has determined it is in the best interest of the City to outsource some professional services relating to the project(s) below, and

WHEREAS, the Public Works Director / City Engineer has determined Brain Engineering, Inc. is qualified to provide those services and they are able to perform those services in a timely manner for an amount not to exceed \$55,697, and

WHEREAS, the Public Works Director / City Engineer recommends the City enter into Contract No. 3012091-01 with the firm noted herein, and

WHEREAS, the City Council has allocated funds for B Avenue NW Improvements from Highland Drive to 8th Street Project, and

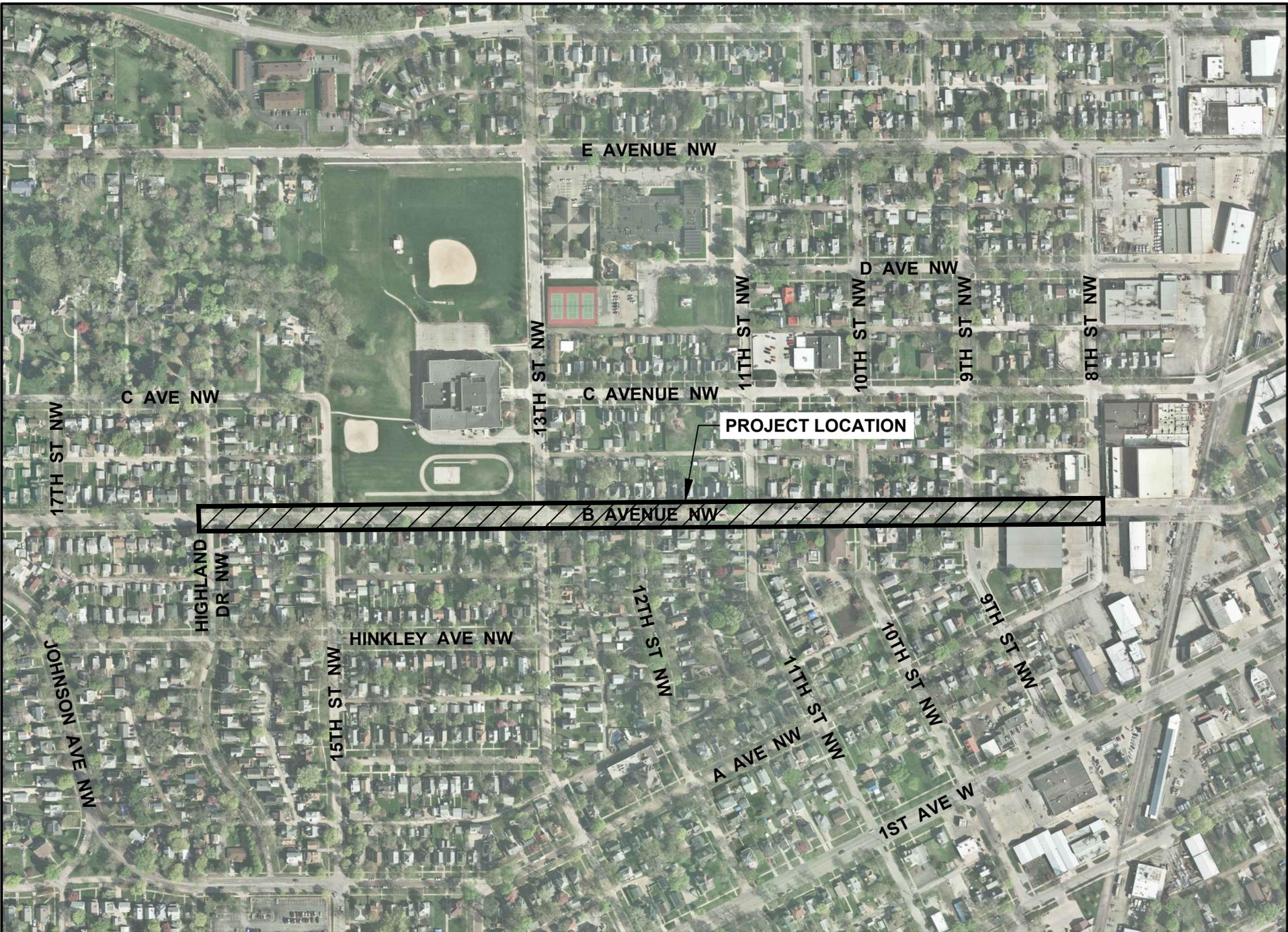
General Ledger Coding for this Agreement to be as follows:

Fund 301, Dept ID 301000, Project 3012091	\$55,697
---	----------

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and Deputy City Clerk are hereby authorized to execute the contract for the services noted herein.

Passed this 25th day of March, 2014

Cadd File Name: W:\PAVING FOR PROGRESS\LOST\PROJECTS\3012091 Council Map.dwg



**B AVENUE NW FROM 8TH STREET TO HIGHLAND DRIVE NW
IMPROVEMENTS PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Wilson, PE
E-mail Address: d.wilson@cedar-rapids.org

Phone Number/Extension: 5141

Alternate Contact Person: Gary Petersen, PE
E-mail Address: g.petersen@cedar-rapids.org

Phone Number/Extension: 5153

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Resolution authorizing execution of a Professional Services Agreement with Anderson Bogert Engineers and Surveyors, Inc. for an amount not to exceed \$52,101 for design services in connection with the 42nd Street NE Improvements from I-380 to Wenig Road project (**Paving for Progress**). CIP/DID #3012092-01

Background:

This project includes the rehabilitation of 42nd Street NE Improvements from I-380 to Wenig Road, including evaluation and recommendation for pavement rehabilitation, water main replacement and sanitary sewer rehabilitation. This project is funded by the Local Option Sales Tax (LOST), approved for maintenance, repair, and reconstruction of City streets.

Action / Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a professional services agreement with Anderson Bogert Engineers and Surveyors, Inc.

Alternative Recommendation:

Identify other options to complete design and construction documents for the rehabilitation of the roadways.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

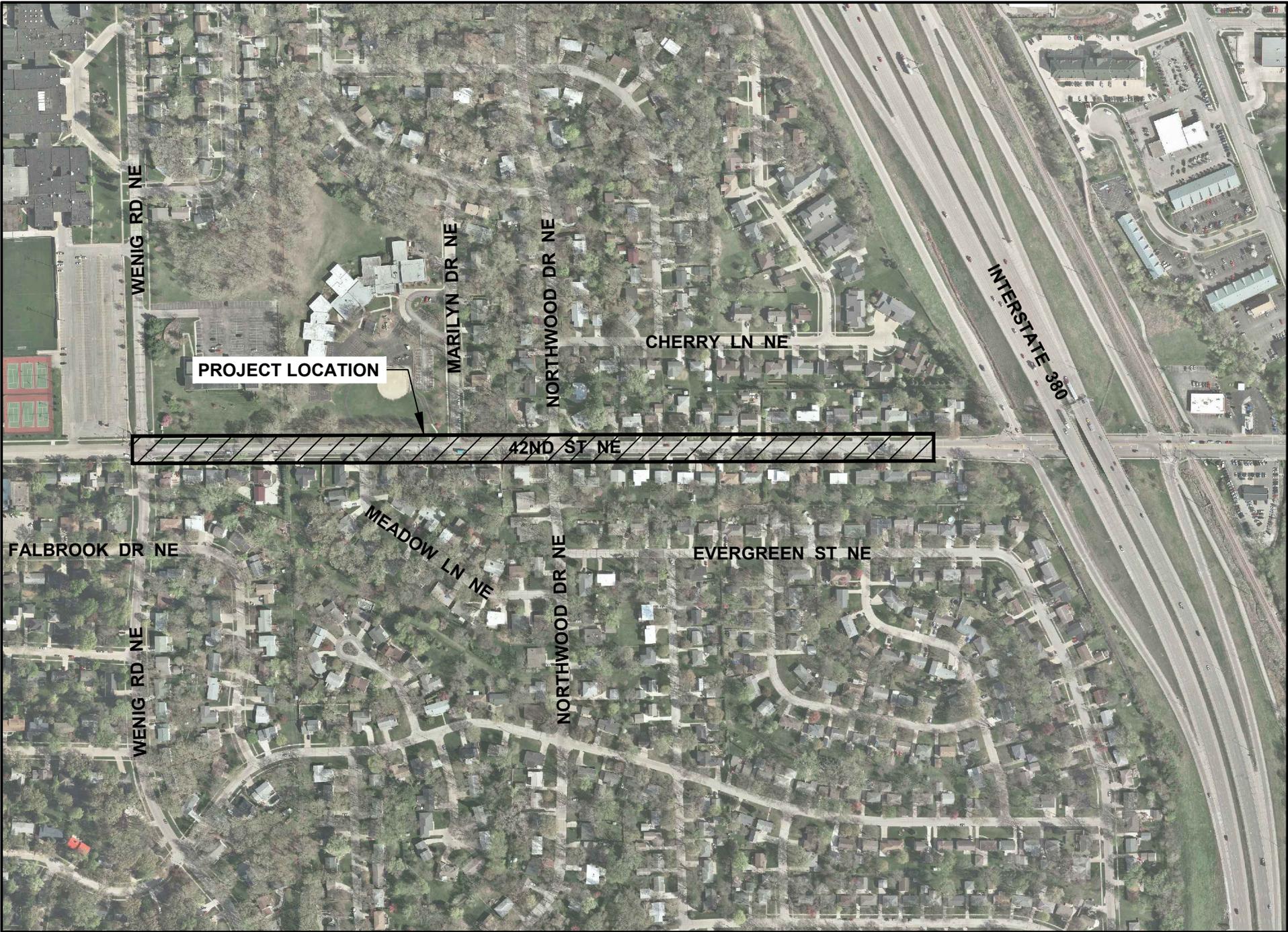
Budget Information (if applicable): 3012092, LOST 7970

Local Preference Policy: Applies Exempt

Explanation:

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):



Cadd File Name: W:\PAVING FOR PROGRESS\LOST\PROJECTS\3012092 - 42nd St I-380 to Wenig NE\3012092 Council Map.dwg



**42ND STREET NE FROM INTERSTATE 380 TO WENIG ROAD
IMPROVEMENTS PROJECT**





Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Carper
E-mail Address: d.carper@cedar-rapids.org

Phone Number/Extension: 5258

Alternate Contact Person: Jon Rouse (CR Parks) **Phone Number/Extension:** 365-7275
E-mail Address: jrouse@parkcedarrapids.com

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Resolution awarding and approving contract in the amount of \$26,641, bond and insurance of Ahern Fire Protection, a Division of J.F. Ahern Co., for the Park Cedar Rapids 3rd Avenue SE Parkade Fire Standpipe project (estimated cost is \$73,500). CIP/DID #635128-20

Background:

Ahern Fire Protection, a Division of J.F. Ahern Co., Davenport \$26,641

Ahern Fire Protection, a Division of J.F. Ahern Co., submitted the only bid received on March 12, 2014 for the Park Cedar Rapids 3rd Avenue SE Parkade Fire Standpipe project. The bid is within the approved budget. Construction work is anticipated to begin this spring and be completed by June 15, 2014.

Action / Recommendation:

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$26,641, bond and insurance of Ahern Fire Protection, a Division of J.F. Ahern Co., for the Park Cedar Rapids 3rd Avenue SE Parkade Fire Standpipe project.

Alternative to the 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 25, 2014 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable):

Local Preference Policy: Applies Exempt

Explanation: This project is a Public Improvement Project and as such per State Code the City is required to award the construction contract to the lowest responsive, responsible bidder. The Buy Local Policy does not apply in this situation.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations were received, opened, and announced on March 12, 2014 by the City Engineer, or designee, for the Park Cedar Rapids 3rd Avenue SE Parkade Fire Standpipe project (Contract No. 635128-20):

Ahern Fire Protection, a Division of J.F. Ahern Co. Davenport, IA	\$26,641
--	----------

AND WHEREAS, general ledger coding for this public improvement project shall be as follows: \$26,641 635-635000-635128

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

1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the competitive quotation, is hereby ratified and approved;
2. Ahern Fire Protection, a Division of J.F. Ahern Co., is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its competitive quotation and award the contract to it;
3. Subject to registration with the Department of Labor, the Competitive Quotation of Ahern Fire Protection, a Division of J.F. Ahern Co., is hereby accepted and the contract for this public improvement is hereby awarded to Ahern Fire Protection, a Division of J.F. Ahern Co.
4. The City Manager and Deputy City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements; and

BE IT FURTHER RESOLVED that upon execution by the City Manager and Deputy 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 this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Dave Wallace, PE
E-mail Address: d.wallace@cedar-rapids.org

Phone Number/Extension: 5814

Alternate Contact Person: Scott Sovers, PE
E-mail Address: s.rovers@cedar-rapids.org

Phone Number/Extension: 5547

Description of Agenda Item: **Consent Agenda** **Regular Agenda** **Map**

Resolution awarding and approving contract in the amount of \$169,501 plus incentive up to \$4,000, bond and insurance of Maxwell Construction, Inc. for the US Highway 30/151 South to Ely Road (Along Cedar Trail) – Sanitary Sewer Improvements project (estimated cost is \$220,000). CIP/DID #655149-04

Background:

Maxwell Construction, Inc., Iowa City, IA	\$169,501
Possible Incentive	<u>\$ 4,000</u>
Total Award	\$173,501
Dave Schmitt Construction, Cedar Rapids, IA	\$174,000
Ken-Way Excavating Services, Inc., Walford, IA	\$177,130

Maxwell Construction, Inc. submitted the lowest of the bids received on February 26, 2014 for the US Highway 30/151 South to Ely Road (Along Cedar Trail) – Sanitary Sewer Improvements project. The bid is within the approved budget. Construction work is anticipated to begin this spring and be completed within 30 working days.

Action / Recommendation:

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$169,501 plus incentive up to \$4,000, bond and insurance of Maxwell Construction, Inc. for the US Highway 30/151 South to Ely Road (Along Cedar Trail) – Sanitary Sewer Improvements project.

Alternative to the 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 25, 2014 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable):

Local Preference Policy: Applies Exempt

Explanation: State Code Section 26.9 allows contracts relating to public utilities or extensions or improvements thereof to be awarded by the City as it deems to be in the best interests of the City.

Recommended by Council Committee: Yes No N/A

RESOLUTION NO.

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on February 11, 2014 the City Council adopted a motion that directed the City Clerk to give notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the US Highway 30/151 South to Ely Road (Along Cedar Trail) – Sanitary Sewer Improvements public improvement project (Contract No. 655149-04) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on February 15, 2014 pursuant to which a public hearing was held on February 25, 2014, and

WHEREAS, the following bids were received, opened and announced on February 26, 2014 by the City Engineer, or designee, and said officer has now reported the results of the bidding on March 11, 2014 and made recommendations thereon to the City Council at its next meeting on March 25, 2014:

Maxwell Construction, Inc., Iowa City, IA	\$169,501
Possible Incentive	<u>\$ 4,000</u>
Total Award	\$173,501
Dave Schmitt Construction, Cedar Rapids, IA	\$174,000
Ken-Way Excavating Services, Inc., Walford, IA	\$177,130

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$173,501 655-655000-655149; and

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

1. The previous delegation to the 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. Maxwell Construction, 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;

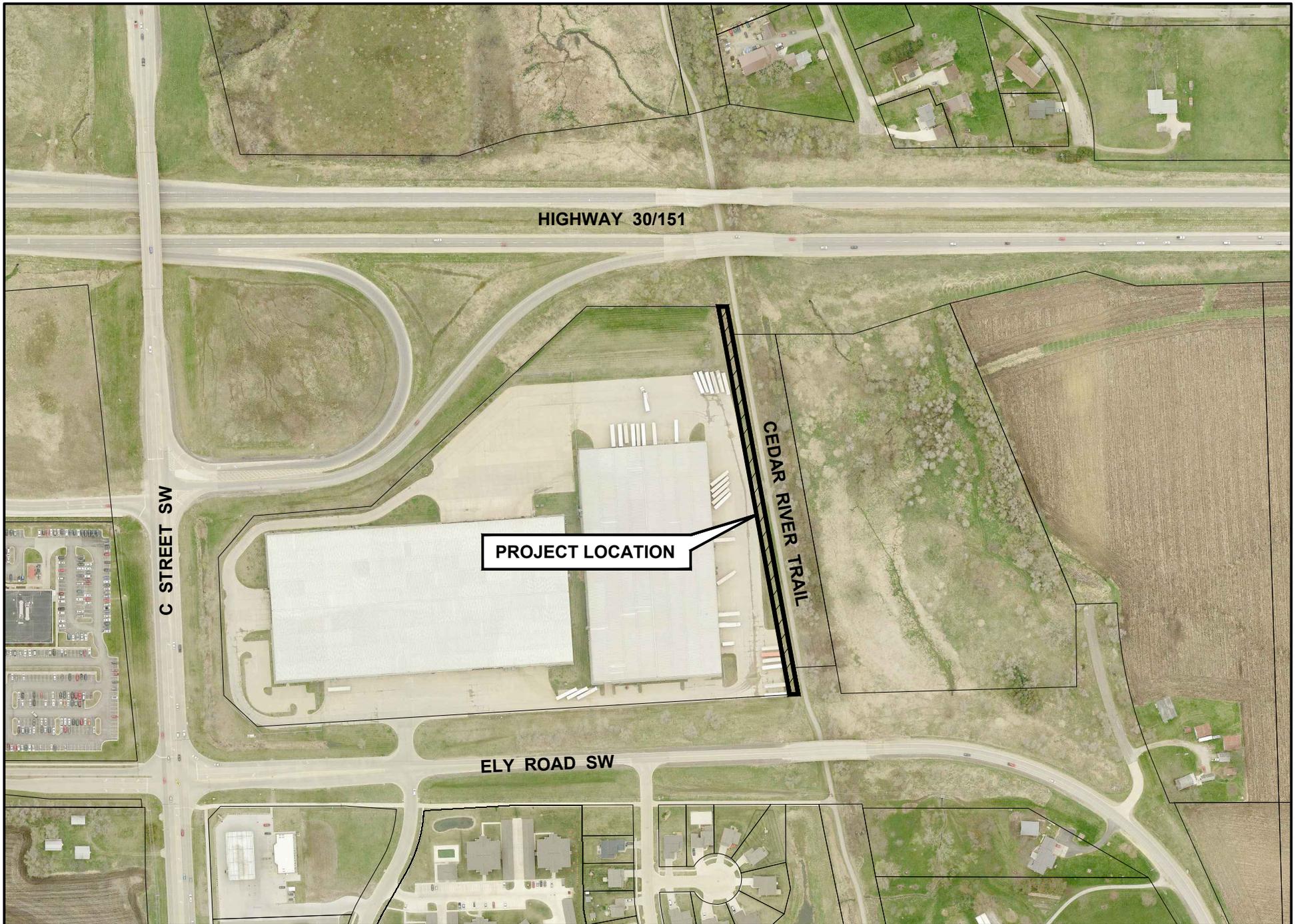
3. Subject to registration with the Department of Labor, the Bid of Maxwell Construction, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Maxwell Construction, Inc.;

4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

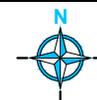
BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the City Clerk, and

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

Passed this 25th day of March, 2014.



**US HIGHWAY 30/151 SOUTH TO ELY ROAD
SANITARY SEWER IMPROVEMENTS
Location Map**





Council Agenda Item Cover Sheet

RESOLUTION ACCEPTING BID

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Carol Morgan
E-mail Address: c.morgan@cedar-rapids.org

Phone Number/Extension: 5092

Description of Agenda Item: **Consent Agenda** **Regular Agenda**
 Resolution accepting bid in the amount of \$75,001 from House on the Rock, LLC, and approving a Quit Claim Deed for the disposition of 1816 Hamilton Street SW. CIP/DID #3302500004

Background:

The City of Cedar Rapids acquired this parcel in April of 2013 through the Voluntary Property Acquisition Program, and is seeking to dispose of the parcel, including the existing structure. As required by the Community Development Block Grant (CDBG) program, all proceeds from this sale will be returned as program income.

A Public Hearing was held on September 23, 2013, and Council approved a resolution to continue with the disposition of this parcel by sealed bid. The City Assessor determined the current assessed value to be \$91,081.

The property was initially offered for sale by sealed bid to the public for a period of 60 days, with the assessed value as the minimum bid; however, no acceptable bids were received. The property then was offered for sale by sealed bid to the public for an additional 60 days with \$72,950 as the minimum bid.

Bids were opened at the Public Works Department at 1:00 p.m. on March 7, 2014, and the City received two sealed bids, one of which exceeded the minimum bid (\$55,900 and \$75,001). The high bid was received from House on the Rock, LLC (3828 Lakeview Drive SW, Cedar Rapids, Iowa) in the amount of \$75,001, with a deposit of \$3,755.

Action / Recommendation:

The Public Works Department recommends accepting the bid of \$75,001 and proceeding with the sale of 1816 Hamilton Street SW to House on the Rock, LLC.

Alternative Recommendation:

If the Council does not accept this bid, the alternative is to demolish the structure and sell the vacant lot.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): N/A

Local Preference Policy: Applies Exempt

Explanation: This does not fit the criteria outlined in the policy and therefore, does not apply.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the City Council desires to dispose of the real property located at 1816 Hamilton Street SW, Cedar Rapids, Iowa, and legally described as:

Lot 4, Block 21, Bowling's Fourth Addition to Cedar Rapids, Linn County, Iowa

, and

WHEREAS, the City Council previously authorized the disposal of this City-owned property by sealed bid to the public, and

WHEREAS, the City of Cedar Rapids offered this property for sale by sealed bid for a period of 60 days, and

WHEREAS, the City of Cedar Rapids received two offers by sealed bid on March 7, 2014, which was the deadline for receipt of sealed bids for the purchase of the property, and

WHEREAS, the City of Cedar Rapids has now received the high bid from House on the Rock, LLC (3828 Lakeview Drive SW, Cedar Rapids, Iowa 52404) in the amount of \$75,001 for this real property, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the consideration of \$75,001 to be paid by House on the Rock, LLC for the property to be conveyed is good, adequate, fair and valuable, and that the bid shall be accepted, and

BE IT FURTHER RESOLVED that a Quit Claim Deed from the City of Cedar Rapids, Iowa to House on the Rock, LLC shall be executed by the City Manager and Deputy 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 this 25th day of March, 2014.



Cadd File Name: W:\PROJECTS\CIP\330\330250\330250 Council Map.dwg



CDBG ACQUIRED PARCELS
DISPOSITION OF RESIDENTIAL PROPERTY
1816 Hamilton Street SW





Council Agenda Item Cover Sheet

RESOLUTION ACCEPTING BID

Submitting Department: Public Works Department

Presenter at meeting: Rita Rasmussen
E-mail Address: r.rasmussen@cedar-rapids.org

Phone Number/Extension: 5807

Alternate Contact Person: Carol Morgan
E-mail Address: c.morgan@cedar-rapids.org

Phone Number/Extension: 5092

Description of Agenda Item: **Consent Agenda** **Regular Agenda**
 Resolution accepting bid in the amount of \$50,500 from Chien Nguyen, and approving a Quit Claim Deed for the disposition of 212 9th Street NW. CIP/DID #3302500004

Background:

The City of Cedar Rapids acquired this parcel in August of 2013 through the Voluntary Property Acquisition Program, and is seeking to dispose of the parcel, including the existing structure. As required by the Community Development Block Grant (CDBG) program, all proceeds from this sale will be returned as program income.

A Public Hearing was held on December 13, 2013, and Council approved a resolution to continue with the disposition of this parcel by sealed bid. The City Assessor determined the current assessed value to be \$80,640.

The property then was offered for sale by sealed bid to the public for a period of 60 days with \$80,640 as the minimum bid.

Bids were opened at the Public Works Department at 1:00 p.m. on March 7, 2014, and the City received one sealed bid from Chien Nguyen (3115 Bramble Road SW, Cedar Rapids, Iowa) in the amount of \$50,500, with a deposit of \$5,000.

Action / Recommendation:

The Public Works Department recommends accepting the bid of \$50,500 and proceeding with the sale of 212 9th Street NW to Chien Nguyen.

Alternative Recommendation:

If the Council does not accept this bid, the alternative is to demolish the structure and sell the vacant lot.

Time Sensitivity: Normal

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): N/A

Local Preference Policy: Applies Exempt

Explanation: This does not fit the criteria outlined in the policy and therefore, does not apply.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the City Council desires to dispose of the real property located at 212 9th Street NW, Cedar Rapids, Iowa, and legally described as:

Rear 40 feet of Lots 5 and 6, and the rear 40.03 feet of Lot 7, Block 1, Dean's First Addition to Cedar Rapids, Linn County, Iowa

, and

WHEREAS, the City Council previously authorized the disposal of this City-owned property by sealed bid to the public, and

WHEREAS, the City of Cedar Rapids offered this property for sale by sealed bid for a period of 60 days, and

WHEREAS, the City of Cedar Rapids received one offer by sealed bid on March 7, 2014, which was the deadline for receipt of sealed bids for the purchase of the property, and

WHEREAS, the City of Cedar Rapids has now received a bid from Chien Nguyen (3115 Bramble Road SW, Cedar Rapids, Iowa 52404) in the amount of \$50,500 for this real property, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the consideration of \$50,500 to be paid by Chien Nguyen for the property to be conveyed is good, adequate, fair and valuable, and that the bid shall be accepted, and

BE IT FURTHER RESOLVED that a Quit Claim Deed from the City of Cedar Rapids, Iowa to Chien Nguyen 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 this 25th day of March, 2014.



**PROPERTY DISPOSITION
212 9TH STREET NW**



0 FEET 50

Council Agenda Item Cover Sheet

Consent Agenda **Regular Agenda**

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – Water Pollution Control Division

Presenter at meeting: Steve Hershner **Phone No.:** 5281 **E-mail:** s.hershner@cedar-rapids.org

Alternate Contact: Bruce Jacobs **Phone No.:** 5913 **E-mail:** b.jacobs@cedar-rapids.org

Description of Agenda Item:

Professional Services Agreement with Snyder and Associates, Inc. for an amount not to exceed \$96,032 for engineering services for the Noelridge Park Water Resource Restoration Project. CIP/DID #615245-01

Background:

During the 2009 Iowa General Assembly session, legislation was passed to allow a new method for funding water quality protection. SF 339 amended the Iowa Code to add a new category of projects that can be financed with sewer revenues. This new category, called “water resource restoration sponsored projects,” includes locally directed, watershed-based projects to address water quality problems. Previously, in Iowa Code 384.80, utility revenues could only be used for construction and improvements for the wastewater system itself. With this legislation, wastewater utilities can also finance and pay for projects, within or outside the corporate limits, that cover best management practices for nonpoint source pollution control.

This program is being implemented through the Clean Water State Revolving Fund (CWSRF), a loan program for construction of water quality facilities and practices. On a typical CWSRF loan, the utility borrows principal and repays principal plus interest and fees. On a CWSRF loan with a sponsored project, the utility borrows for both the wastewater improvement project and the sponsored project. However, through an overall interest rate reduction, the utility’s ratepayers do not pay any more than they would have for just the wastewater improvements. Instead, two water quality projects are completed for the cost of one.

The Cedar Rapids Utilities Department currently has a CWSRF loan for a project at the Water Pollution Control Facility (Loan CS-192536-01). The Utilities Department coordinated with Public Works Engineering and the Parks and Recreation Department to identify potential projects. Following Council authorization under resolution 0655-04-13, the Utilities Department and Public Works Department prepared an application for use of a portion of the interest due on the CWSRF loan repayment to cover the cost of one or more of the projects identified, if eligible.

Initiating the project involved application to the DNR for project approvals, approval by the Environmental Protection Commission, field reviews with DNR staff and Iowa State University faculty advising them, and discussions clarifying the desired scope of the project and available funding. The DNR and City Staff have converged on a project in Noelridge Park as being feasible and in keeping with the goals of the Sponsored Project program.

The project will involve bank re-shaping, plantings, plunge pool improvements west of the culverts beneath Golf Street, and other items all intended to prevent further erosion, enhance water quality in the McCloud Run watershed, and incidentally beautify the park.

City Staff reviewed the qualifications of several local engineering firms, and recommends entering into a contract for engineering services with Snyder Associates for professional services. The scope includes many aspects requested by the DNR, such as watershed analysis to estimate high flows through creek. The contract also includes scope items that ultimately may not be needed (such as effort to obtain an Army Corps of Engineers individual permit for the site), so the not to exceed engineering fee is conservative.

Action / Recommendation:

The Utilities Department and Public Works Department staff recommends approval of the Professional Services Agreement with Snyder & Associates for an amount not to exceed \$96,032 for the Noelridge Park Water Resource Restoration Project and that the City Manager and Deputy City Clerk be authorized to execute said Agreement.

Alternative Recommendation: None

Time Sensitivity: Action requested 3-25-14

Resolution Date: 3-25-14

Estimated Presentation Time: 0 Minutes

Budget Information Process Information:

1. **Included in Current Budget Year.** Included via budget amendment under CIP number 615245.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** Not applicable. The cost of the project is being funded through the CWSRF Sponsored Project mechanism, from a portion of the interest due on an existing Clean Water SRF loan for a project at the Cedar Rapids Water Pollution Control Facility. The State authorized budget is \$294,000 subject to further discussion regarding possible increase if needed.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, construction of the project will be bid as a public improvement.

Local Preference Policy Applies Exempt N/A

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Cedar Rapids Utilities Department currently has a CWSRF loan for a project at the Water Pollution Control Facility (Loan CS-192536-01) and the Utilities Department coordinated with Public Works Engineering and the Parks and Recreation Department to identify potential projects, and

WHEREAS, following Council authorization under resolution 0655-04-13, the Utilities Department and Public Works Department prepared an application for use of a portion of the interest due on the CWSRF loan repayment to cover the cost of one or more of the projects identified if eligible, and

WHEREAS, initiating the project involved application to the DNR for project approvals, approval by the Environmental Protection Commission, field reviews with DNR staff and Iowa State University faculty advising them, and discussions clarifying the desired scope of the project and available funding, and

WHEREAS, the DNR and City Staff have converged on a project in Noelridge Park as being feasible and in keeping with the goals of the Sponsored Project program with the project involving bank re-shaping, plantings, plunge pool improvements west of the culverts beneath Golf Street, and other items all intended to prevent further erosion, enhance water quality in the McCloud Run watershed, and incidentally beautify the park, and

WHEREAS, Statements of Qualifications of several engineering firms were reviewed, including Snyder & Associates, and

WHEREAS, the Utilities Department and Public Works Department staff recommend approval of the Professional Services Agreement with Snyder & Associates for engineering services related to a water quality improvement project in Noelridge Park, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Utilities Department be hereby authorized to enter into a Professional Services Agreement with Snyder & Associates for the Noelridge Park Water Resource Restoration Project (Contract No. 615245-01) for an amount not to exceed \$96,032, and that the City Manager and Deputy City Clerk be authorized to execute said Agreement. To be funded through the CWSRF Sponsored Project mechanism, from a portion of the interest due on an existing Clean Water SRF loan for a project at the Cedar Rapids Water Pollution Control Facility, under CIP number 615245.

Passed this 25th day of March, 2014.

Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Cedar Rapids Police Department

Presenter at meeting: Charlie McClintock **Phone Number/Ext:** 5383
E-mail Address: c.mcclintock@cedar-rapids.org

Alternate Contact Person: Chief Jerman **Phone Number/Ext:** 5374
E-mail Address: w.jerman@cedar-rapids.org

Description of Agenda Item:

Resolution authorizing Joint Communications Agency to purchase equipment and accessories from Harris Corporation for public safety use in connection with the Linn County 800 MHz Radio System. CIP/DID # 660990

Background:

Funds for radio equipment and accessories have been previously allocated and are available in the Linn County 800 MHz Radio System project #065002. The amount requested at this time is for a total amount not to exceed \$57,856.44 for the purchase of radio equipment and accessories from Harris Corporation.

Action / Recommendation:

It is recommended that City Council approve authorization for Joint Communications Agency to purchase equipment and accessories as noted above.

Alternative Recommendation:

Time Sensitivity: None

Resolution Date: May 25, 2014

Estimated Presentation Time: 0

Budget Information (if applicable):

Part of Linn Countywide Radio Project (Reso #0506-04-11) and associated with (Reso #1156-07-13)

Local Preference Policy: Applies Exempt

Explanation: NA

Recommended by Council Committee Yes No N/A

Explanation: NA

JC
PD
FIN
HARRIS
660990

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids owns and maintains equipment on the Linn County 800 MHz Radio System from Harris Corporation, 221 Jefferson Ridge Parkway, Lynchburg, Virginia, 24551, and

WHEREAS, Harris Corporation is the sole source provider of maintenance and equipment for the radio system, and

WHEREAS, the Joint Communications Agency has identified the need for radio equipment and accessories for public safety use, and

WHEREAS, funds for radio equipment and accessories have been allocated and are available in the Linn County 800 MHz Radio System project – 065002, and funding Resolution Number 1156-07-13.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the Joint Communications Agency be authorized to purchase equipment and accessories for an amount not to exceed \$57,856.44, from Harris Corporation.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development & Planning

Presenter at meeting: Caleb Mason

Phone Number/Ext: 319 286-5188

Email: c.mason@cedar-rapids.org

Alternate Contact Person: Paula Mitchell

Phone Number/Ext: 319 286-5852

Email: p.mitchell@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

Resolution authorizing execution of a Consent to Assignment of Agreement with NewBo West, LLC in connection with the fifth round of the Multi-Family New Construction Program (**FLOOD**). CIP/DID# 08-DRH-208

Background:

The Resolution authorizes the execution of Consent to Assignment of Agreements with NewBo West, LLC in connection with the fifth round of the Multi-Family New Construction Program.

The Consent is an additional agreement beyond the City's mortgage and loan agreement documents used in the MFNC program. The Developer's financing institution, Bankers Trust Company, has requested execution of the Consent to clarify the assignment of the City's grant dollars in the MFNC project in the event the Developer defaulted under the bank's mortgage. The Consent allows the security interest to be assigned to the bank.

Additionally, the Consent clarifies that interest or ownership of the project cannot be transferred from the bank without the City's consent to allow for the vetting of the creditworthiness, financial strength, and experience of any new transferee's to complete and/or own and manage the property in accordance with the program rules.

Action / Recommendation:

City staff recommends approval of the resolution.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): N/A – Federal Funds

Local Preference Policy Applies Exempt N/A

Recommended by Council Committee Yes No N/A

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF CONSENT TO ASSIGNMENT
OF AGREEMENT WITH NEWBO WEST LLC IN CONNECTION WITH THE
FIFTH ROUND OF THE MULTI-FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on November 13, 2012 the City Council established an administrative plan for the fifth round of the Multi-Family New Construction Program (the "Program") by Resolution No. 1580-11-12; and

WHEREAS, seven (7) local projects were awarded funding through the Program; and

WHEREAS, on July 23, 2013 the City Council authorized Resolution No. 1196-07-13 which amended the City's contract with the Iowa Economic Development Authority (IEDA) to administer \$10.8 Million in funding associated with the seven projects and authorized execution of Loan Agreements, Development Agreements, and Mortgages associated with the Program with the respective developers; and

WHEREAS, Robert Schaffer d/b/a NewBo West, LLC (the "Developer") was awarded funding through the Program and is desirous of introducing an additional agreement, City Consent to Assignment of Agreements (the "Consent"), to be executed as part of the Program documents; and

WHEREAS, the Consent clarifies and outlines the ability of the City's security interest in the project to be assigned to the primary mortgage holder if the Developer defaults under provisions of the primary mortgage; and

WHEREAS, the Consent further clarifies that the City shall consent to the transfer of the property or interest to provide for the vetting of the creditworthiness, capacity, and experience of any transferee to complete, manage and/or own the property in accordance with the Program; and

WHEREAS, a City Consent to Assignment of Agreements, which is consistent with the terms of the Program agreements, has been prepared and is now ready for execution on behalf of the City;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk, or their designees, are hereby authorized and directed to execute a City Consent to Assignment of Agreements in connection with the fifth round of the Multi-Family New Construction Program.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development

Presenter at meeting: Jennifer Pratt

Phone Number/Ext: 319 286-5047

Email: j.pratt@cedar-rapids.org

Alternate Contact Person: Kirsty Sanchez

Phone Number/Ext: 319 286-5428

Email: k.sanchez@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

Resolution authorizing execution of a Main Street Iowa Program Agreement with the Iowa Economic Development Authority and the Czech Village/New Bohemia Main Street District. CIP/DID #421344

Background:

In February of 2009, the City Council approved three annual payments of \$50,000 to the Czech Village/New Bohemia Main Street District to leverage resources provided by the Main Street Iowa Program. In addition, the resolution authorized the City to enter into a two-year Agreement with the Iowa Economic Development Authority. This provided the City support necessary for the Czech Village/New Bohemia Main Street District to be eligible for training and technical support provided by the State Main Street Program. The initial Agreement was in effect from July 1, 2010 through June 30, 2012.

The proposed State Main Street Program Agreement is for the period of July 1, 2014 – June 30, 2016. The Iowa Main Street Program is a community-based economic and development program led by Iowa Economic Development Authority that focuses on revitalization and on-going management of traditional historic commercial districts.

Action / Recommendation:

City staff recommends approval of the resolution.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt N/A

Explanation:

Recommended by Council Committee Yes No N/A

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A MAIN STREET IOWA PROGRAM
AGREEMENT WITH THE IOWA ECONOMIC DEVELOPMENT AUTHORITY AND CZECH
VILLAGE/NEW BOHEMIA MAIN STREET DISTRICT

WHEREAS, the Iowa Main Street Program has been established to assist communities to develop public-private efforts to revitalize both rural and urban communities; and

WHEREAS, the Iowa Economic Development Authority selected the Czech Village/New Bohemia District for the Main Street Urban Neighborhood designation in 2009; and

WHEREAS, on July 24, 2012, City Council passed Resolution No. 1097-07-12 authorizing execution of a Main Street Iowa Program Agreement between the Iowa Economic Development Authority, City of Cedar Rapids, and Czech Village/New Bohemia Main Street District for the period July 1, 2012 through June 30, 2014; and

WHEREAS, the City Council of the City of Cedar Rapids, Iowa finds that such designation and the resulting revitalization of this historic commercial area is a benefit to the community;

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Mayor is hereby authorized and directed to execute a two-year Main Street Iowa Program Agreement between the Iowa Economic Development Authority, City of Cedar Rapids, and Czech Village/New Bohemia Main Street District for July 1, 2014 through June 30, 2016.

Passed this 25th of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda Item

Phone Number/Ext:

Email:

Alternate Contact Person: Bill Miller

Phone Number/Ext: X5967

Email: williamm@cedar-rapids.org

Description of Agenda Item:

Agreement for the purchase of Miscellaneous Distribution and Service Materials with Utility Equipment Co. for a total annual expenditure not to exceed \$68,448. CIP/DID #0114-127D

Background:

Bids were solicited for the provision of water main pipe, valves, hydrants, and other ancillary distribution system appurtenances and materials with eight (8) vendors responding. Award for couplings, joint restraints, repair clamps, sleeves, piping materials and various service materials is recommended to Utility Equipment Co. as the lowest bidder.

The contract period is from April 1, 2014 through March 31, 2015 for a total estimated annual expenditure not to exceed \$68,448 based upon anticipated quantities to be purchased by the Water Utilities Division.

The following bids were received for couplings:

Brown Supply – Cedar Rapids, IA: \$11,057 (incomplete bid)

HD Supply Waterworks – Cedar Rapids, IA: \$19,671

Schimberg Co. – Cedar Rapids, IA: \$25,107

Utility Equipment Co. – Bettendorf, IA: \$17,588

The following bids were received for joint restraints:

HD Supply Waterworks – Cedar Rapids, IA: \$30,397

Schimberg Co. – Cedar Rapids, IA: \$29,165

Utility Equipment Co. – Bettendorf, IA: \$24,872

The following bids were received for repair clamps:

HD Supply Waterworks – Cedar Rapids, IA: \$11,530

Schimberg Co. – Cedar Rapids, IA: \$12,469

Utility Equipment Co. – Bettendorf, IA: \$10,746

The following bids were received for sleeves - D.I. dual MJ:

HD Supply Waterworks – Cedar Rapids, IA: \$6,439

Schimberg Co. – Cedar Rapids, IA: \$6,172

Utility Equipment Co. – Bettendorf, IA: \$4,017

The following bids were received for piping materials:

HD Supply Waterworks – Cedar Rapids, IA: \$2,341

Schimberg Co. – Cedar Rapids, IA: \$2,373

Utility Equipment Co. – Bettendorf, IA: \$1,828

The following bids were received for service materials – compression couplings:

Schimburg Co. – Cedar Rapids, IA: \$747

Utility Equipment Co. – Bettendorf, IA: \$184

The following bids were received for service materials – tapping saddles:

Schimburg Co. – Cedar Rapids, IA: \$10,578

Utility Equipment Co. – Bettendorf, IA: \$9,213

Action / Recommendation:

Resolution authorizing execution of Agreement for Hydrants, Valves Distribution Materials for a total estimated annual amount not to exceed \$68,448.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Budgeted in the FY14-FY15 department budget

Local Preference Policy Applies Exempt

Explanation:

Local preference applies but did not affect award for the categories listed above.

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Purchasing Services Division has solicited bids for Water System Pipe, Fittings and Appurtenances to be purchased on an as-needed basis for the Utilities Department; and

WHEREAS, bids were received from eight suppliers; and

WHEREAS, Utility Equipment Co. is the lowest responsive and responsible bidder for the following items:

Product Category Description	Estimated Annual Amount
Couplings	\$17,588
Restraints	\$24,872
Repair Clamps	\$10,746
Sleeves – D.I. dual MJ	\$4,017
Piping Materials	\$1,828
Service Materials – Compression Couplings	\$184
Service Materials – Tapping Saddles	\$9,213
Total estimated annual amount:	\$68,448

AND WHEREAS, the term of the contract shall be April 1, 2014 to March 31, 2015; and

WHEREAS, the total annual expenditure will not exceed \$68,448, budgeted in the FY14-FY15 department operating budget;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute a Contract with Utility Equipment Co. as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda Item

Phone Number/Ext:

Email:

Alternate Contact Person: Bill Miller

Phone Number/Ext: X5967

Email: williamm@cedar-rapids.org

Description of Agenda Item:

Agreement for the purchase of Water System Pipe and Miscellaneous Distribution Materials with HD Supply Waterworks for a total annual expenditure not to exceed \$445,908. CIP/DID #0114-127B

Background:

Bids were solicited for the provision of water main pipe, valves, hydrants, and other ancillary distribution system appurtenances and materials with eight (8) vendors responding. Award for pipe, polyethelene tape, rubber gaskets and tapping saddles and sleeves is recommended to HD Supply Waterworks as the lowest local bidder.

The contract period is from April 1, 2014 through March 31, 2015 for a total estimated annual expenditure not to exceed \$445,908 based upon anticipated quantities to be purchased by the Water Utilities Division.

The following bids were received for Pipe:

HD Supply Waterworks – Cedar Rapids, IA: \$395,674

Brown Supply – Cedar Rapids, IA: \$406,407

American Cast Iron Pipe – Lakeville, MN: \$416,521

The following bids were received for Polyethelene Tape:

HD Supply Waterworks – Cedar Rapids, IA: \$700

Utility Equipment Co. – Bettendorf, IA: \$770

Brown Supply – Cedar Rapids, IA: \$900

The following bids were received for Rubber Gaskets – MJ/Nitrile:

HD Supply Waterworks – Cedar Rapids, IA: \$7,672

Utility Equipment Co. – Bettendorf, IA: \$8,285

Schimburg Co. – Cedar Rapids, IA: \$8,800

Brown Supply – Cedar Rapids, IA: \$15,299

The following bids were received for Rubber Gaskets – Tyton/Nitrile up to 12”:

HD Supply Waterworks – Cedar Rapids, IA: \$1,260

Utility Equipment Co. – Bettendorf, IA: \$1,354

Schimburg Co. – Cedar Rapids, IA: \$1,590

Brown Supply – Cedar Rapids, IA: \$2,336

The following bids were received for Tapping Saddles:
HD Supply Waterworks – Cedar Rapids, IA: \$4,200 (local preference)
Utility Equipment Co. – Bettendorf, IA: \$4,025
Schimberg Co. – Cedar Rapids, IA: \$6,571

The following bids were received for Full Body Tapping Sleeves 16" x 10" and larger:
HD Supply Waterworks – Cedar Rapids, IA: \$36,402
Utility Equipment Co. – Bettendorf, IA: \$37,750

Action / Recommendation:

Resolution authorizing execution of Agreement for Water System Pipe & Miscellaneous Distribution Materials for a total estimated annual amount not to exceed \$445,908.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Budgeted in the FY14-FY15 department budget

Local Preference Policy Applies Exempt

Explanation:

Local preference applies and affected the award of tapping saddles for a total estimated difference of \$175.

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Purchasing Services Division has solicited bids for Water System Pipe, Fittings and Appurtenances to be purchased on an as-needed basis for the Utilities Department; and

WHEREAS, bids were received from eight suppliers; and

WHEREAS, HD Supply Waterworks is the lowest responsive and responsible bidder for the following items:

Product Category Description	Estimated Annual Amount
Pipe	\$395,674
Polyethelene Tape	\$700
Rubber Gaskets – MJ/Nitrile	\$7,672
Rubber Gaskets – Tyton/Nitrile up to 12"	\$1,260
Tapping Saddles (lowest local bid):	\$4,200
Full Body Tapping Sleeves 16"x10" and larger	\$36,402
Total estimated annual amount:	\$445,908

AND WHEREAS, the term of the contract shall be April 1, 2014 to March 31, 2015; and

WHEREAS, the total annual expenditure will not exceed \$445,908, budgeted in the FY14-FY15 department operating budget;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute a Contract with HD Supply Waterworks as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda Item

Phone Number/Ext:

Email:

Alternate Contact Person: Bill Miller

Phone Number/Ext: X5967

Email: williamm@cedar-rapids.org

Description of Agenda Item:

Agreement for the purchase of Hydrants, Valves, Distribution Materials and Service Materials with Schimberg Co. for a total annual expenditure not to exceed \$657,522. CIP/DID #0114-127C

Background:

Bids were solicited for the provision of water main pipe, valves, hydrants, and other ancillary distribution system appurtenances and materials with eight (8) vendors responding. Award is recommended to Schimberg Co. as the lowest local bidder for hydrants, valves, bends, bolts, caps/plugs, couplings, rubber gaskets, offsets, Polywrap, reducers, sleeves, tees, valve boxes, and service materials.

The contract period is from April 1, 2014 through March 31, 2015 for a total estimated annual expenditure not to exceed \$657,522 based upon anticipated quantities to be purchased by the Water Utilities Division.

The following bids were received for hydrants:

Schimberg Co. – Cedar Rapids, IA: \$131,500
Clow Valve Company – Oskaloosa, IA: \$135,000
HD Supply Waterworks – Cedar Rapids, IA: \$147,500
Kennedy Valve – Elmira, NY: \$208,700
Utility Equipment Co. – Bettendorf, IA: \$211,200

The following bids were received for valves:

Schimberg Co. – Cedar Rapids, IA: \$274,020 (includes butterfly valves estimated \$48,240)
Water Technology Resources – Bloomington, MN: \$230,554 (does not include butterfly valves)
Clow Valve – Oskaloosa, IA: \$235,404 (does not include butterfly valves)
HD Supply Waterworks – Cedar Rapids, IA: \$240,975 (does not include butterfly valves)
Kennedy Valve – Elmira, NY: \$420,388
Utility Equipment Co. – Bettendorf, IA: \$439,111

The following bids were received for bends:

Schimberg Co. – Cedar Rapids, IA: \$13,717
Utility Equipment Co. – Bettendorf, IA: \$15,228
Brown Supply – Cedar Rapids, IA: \$16,532
HD Supply Waterworks – Cedar Rapids, IA: \$19,126

The following bids were received for tee bolts:

Schimberg Co. – Cedar Rapids, IA: \$528
HD Supply Waterworks – Cedar Rapids, IA: \$600
Brown Supply – Cedar Rapids, IA: \$700
Utility Equipment Co. – Bettendorf, IA: \$780

The following bids were received for caps/plugs:

Schimberg Co. – Cedar Rapids, IA: \$10,480
Utility Equipment Co. – Bettendorf, IA: \$12,383
Brown Supply – Cedar Rapids, IA: \$14,089
HD Supply Waterworks – Cedar Rapids, IA: \$15,844

The following bids were received for anchor couplings (urgent needs only):

Schimberg Co. – Cedar Rapids, IA: \$7,356 (lowest vendor with next day delivery)
Utility Equipment Co. – Bettendorf, IA: \$5,553
Brown Supply – Cedar Rapids, IA: \$8,445
HD Supply Waterworks – Cedar Rapids, IA: \$8,103

The following bids were received for Rubber Gaskets – MJ:

Schimburg Co. – Cedar Rapids, IA: \$173 (local preference)
Utility Equipment Co. – Bettendorf, IA: \$162
HD Supply Waterworks – Cedar Rapids, IA: \$203
Brown Supply – Cedar Rapids, IA: \$226

The following bids were received for Rubber Gaskets – Tyton/Nitrile 16" and larger:

Schimburg Co. – Cedar Rapids, IA: \$2,805
HD Supply Waterworks – Cedar Rapids, IA: \$3,059
Utility Equipment Co. – Bettendorf, IA: \$3,255
Brown Supply – Cedar Rapids, IA: \$3,521 (does not include 20")

The following bids were received for Rubber Gaskets – MJ/Viton:

Schimburg Co. – Cedar Rapids, IA: \$13,005
HD Supply Waterworks – Cedar Rapids, IA: \$13,886
Utility Equipment Co. – Bettendorf, IA: \$14,797
Brown Supply – Cedar Rapids, IA: \$47,625

The following bids were received for Rubber Gaskets – Tyton/Viton:

Schimburg Co. – Cedar Rapids, IA: \$53,355
HD Supply Waterworks – Cedar Rapids, IA: \$54,078
Utility Equipment Co. – Bettendorf, IA: \$56,970
Brown Supply – Cedar Rapids, IA: incomplete bid

The following bids were received for offsets:

Schimburg Co. – Cedar Rapids, IA: \$3,167
Utility Equipment Co. – Bettendorf, IA: \$3,483
Brown Supply – Cedar Rapids, IA: \$4,073
HD Supply Waterworks – Cedar Rapids, IA: \$4,478

The following bids were received for poly wrap:

Schimburg Co. – Cedar Rapids, IA: \$3,456
Utility Equipment Co. – Bettendorf, IA: \$3,588
HD Supply Waterworks – Cedar Rapids, IA: \$3,814

The following bids were received for reducers:

Schimburg Co. – Cedar Rapids, IA: \$1,877
Utility Equipment Co. – Bettendorf, IA: \$2,030

Brown Supply – Cedar Rapids, IA: \$2,067
HD Supply Waterworks – Cedar Rapids, IA: \$2,504

The following bids were received for sleeves - D.I. solid MJ:
Schimberg Co. – Cedar Rapids, IA: \$4,610
Utility Equipment Co. – Bettendorf, IA: \$5,117
HD Supply Waterworks – Cedar Rapids, IA: \$6,395

The following bids were received for sleeves – full body tapping MJ (12"x12" and smaller):
Schimberg Co. – Cedar Rapids, IA: \$12,111
HD Supply Waterworks – Cedar Rapids, IA: \$15,139
Utility Equipment Co. – Bettendorf, IA: \$21,235

The following bids were received for tees:
Schimburg Co. – Cedar Rapids, IA: \$21,636
Brown Supply – Cedar Rapids, IA: \$22,057
Utility Equipment Co. – Bettendorf, IA: \$23,208
HD Supply Waterworks – Cedar Rapids, IA: \$29,935

The following bids were received for valve boxes:
Schimburg Co. – Cedar Rapids, IA: \$24,478
HD Supply Waterworks – Cedar Rapids, IA: \$27,740
Utility Equipment Co. – Bettendorf, IA: \$47,205
Brown Supply – Cedar Rapids, IA: \$53,941

The following bids were received for service materials (excluding compression couplings and tapping saddles):
Schimberg Co. – Cedar Rapids, IA: \$69,604 (local preference)
Utility Equipment Co. – Bettendorf, IA: \$67,697
Additional service materials estimated at \$9,644 awarded to Schimberg as the only bidder.

Action / Recommendation:

Resolution authorizing execution of Agreement for Hydrants, Valves Distribution Materials for a total estimated annual amount not to exceed \$657,522.

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Budgeted in the FY14-FY15 department budget

Local Preference Policy Applies Exempt

Explanation:

Local preference applies and affected the award of rubber gaskets for a total estimated difference of \$11.

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Purchasing Services Division has solicited bids for Water System Pipe, Fittings and Appurtenances to be purchased on an as-needed basis for the Utilities Department; and

WHEREAS, bids were received from eight suppliers; and

WHEREAS, Schimberg Co. is the lowest responsive and responsible bidder for the following items:

Product Category Description	Estimated Annual Amount
Hydrants	\$131,500
Valves	\$274,020
Bends	\$13,717
Tee Bolts	\$528
Caps/Plugs	\$10,480
Anchor Couplings (urgent needs only)	\$7,356
Rubber Gaskets – MJ	\$173
Rubber Gaskets – Tyton/Nitrile (16" and larger)	\$2,805
Rubber Gaskets – MJ/Viton	\$13,005
Rubber Gaskets – Tyton/Viton	\$53,355
Offsets	\$3,167
Poly Wrap	\$3,456
Reducers	\$1,877
Sleeves – D.I. solid MJ	\$4,610
Sleeves – Full Body Tapping MJ (12"x12" and smaller)	\$12,111
Tees	\$21,636
Valve Boxes	\$24,478
Service Materials	\$79,248
Total estimated annual amount:	\$657,522

AND WHEREAS, the term of the contract shall be April 1, 2014 to March 31, 2015; and

WHEREAS, the total annual expenditure will not exceed \$657,522, budgeted in the FY14-FY15 department operating budget;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute a Contract with Schimberg Co. as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda

Phone Number/Ext:

Alternate Contact Person: Dennis Hogan

Phone Number/Ext: 5860

Email: d.hogan@cedar-rapids.org

Alternate Contact Person: Diane Rodenkirk

Phone Number/Ext: 5023

Email: d.rodenkirk@cedar-rapids.org

Description of Agenda Item:

Fleet Services purchase of one tandem axle dump truck from Truck Country of Cedar Rapids in the amount of \$102,785. CIP/DID #0214-141

Background:

On behalf of Fleet Services, Purchasing Services solicited bids for the purchase and delivery of one tandem axle dump truck, to be used by the Utilities Department. Three bids were received. Fleet Services is recommending award to Truck Country of Cedar Rapids with a Beau-Roc dump truck provided by TriState Truck Equipment for a not-to-exceed price of \$102,785.

Bids received:

Company Name	Location	Price
Truck Country with TriState dump body	Cedar Rapids	\$102,785
Truck Country with Henderson dump body	Cedar Rapids	\$103,745
Truck Country with Cortez dump body	Cedar Rapids	\$107,272

Action / Recommendation: Recommend Council approve the Resolution

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): 073-073000-073002

Local Preference Policy Applies Exempt

Explanation: Truck Country is a certified local vendor

Recommended by Council Committee
Explanation (if necessary):

Yes

No

N/A

RESOLUTION NO.

WHEREAS, the Purchasing Services Division solicited bids for the purchase and delivery of one tandem axle dump truck on behalf of the City of Cedar Rapids Fleet Services; and

WHEREAS, three responses were received; and

WHEREAS, Fleet Services is making the following recommendation for award to Truck Country of Cedar Rapids with a Beau-Roc dump body provided by TriState Truck Equipment, which was the lowest responsive and responsible bidder; and

WHEREAS, the not-to-exceed price is \$102,785.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted as described herein.

Passed this 25th day of March, 2014.

Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance Department

Presenter at meeting: Sharon Cummins
Email: s.cummins@uscellularcenter.com

Phone Number/Ext: 319-731-4529

Alternate Contact Person: Mary Gehris
Email: m.gehris@uscellularcenter.com

Phone Number/Ext: 319- 731-4532

Description of Agenda Item:

Sponsorship Agreement between the City’s Convention Complex Manager, Doubletree Management, LLC (“Hilton”), VenuWorks of Cedar Rapids, LLC (“VenuWorks”) and Mercy Medical Center for a term of two years, with a total payment of \$20,000.

Background:

The City’s Management Agreement (“Management Agreement”) with Hilton specifically allows Hilton to enter into agreements for goods or services that have a maximum term of one year. Agreements with a term greater than one year and not terminable at will on thirty days’ notice or less must receive prior written approval from the Owner. The initial term of the Agreement shall be two years for indoor electronic signage to be displayed in the U.S. Cellular Center lobby, concourse and arena bowl. Thereafter, the Agreement has the option to renew on a year-by-year basis unless terminated by either party.

Action / Recommendation:

Approve the resolution.

Alternative Recommendation:

Table or deny the resolution.

Time Sensitivity: Urgent to project schedule

Resolution Date: March 25, 2014

Estimated Presentation Time: 5 Minute(s)

Budget Information (if applicable): Arena Operating Budget

Local Preference Policy Applies Exempt

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

RESOLUTION APPROVING SPONSOR AND SUPPLIER AGREEMENT WITH
MERCY MEDICAL CENTER FOR THE CITY'S CONVENTION CENTER COMPLEX

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

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

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

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

WHEREAS, VenuWorks has entered into a two year agreement with Mercy Medical Center which includes the purchase of digital signage at the arena;

WHEREAS the Agreement requires Mercy Medical Center to pay VenuWorks a total of \$20,000.

WHEREAS, Mercy Medical Center desires to acquire such rights.

NOW, THEREFORE BE IT RESOLVED, that the City Council of Cedar Rapids, Iowa hereby approves the Supplier Agreement between VenuWorks and Mercy Medical Center as noted herein.

Passed this 25th day of March 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Finance – Purchasing Services

Presenter at meeting: Consent Agenda

Phone Number/Ext:

Alternate Contact Person: Mike Duffy

Phone Number/Ext: 5873

Email: m.duffy@cedar-rapids.org

Alternate Contact Person: Diane Rodenkirk

Phone Number/Ext: 5023

Email: d.rodenkirk@cedar-rapids.org

Description of Agenda Item:

Contract for Flexible Crack & Joint Sealant with Logan Contractors Supply, Inc. for the Public Works Department for an amount not to exceed \$50,400. CIP/DID #0214-146

Background:

The Public Works Department – Street Operations has tested various flexible crack and joint sealant material and the Crafcoproduct works best with the City's street sealing equipment. Logan Contractors Supply, Inc. is the territorial distributor of Crafcoproducts for Cedar Rapids.

Purchasing Services solicited pricing from Logan Contractors to enter into a contract for the purchase and delivery of Crafcoproduct flexible crack and joint sealant. The contract period will be May 1, 2014 through April 30, 2015, with four additional one-year renewal options. The firm fixed price per pound is \$0.56. Street Operations estimates it will purchase 90,000 pounds annually, for a total yearly expenditure of \$50,400.

Action / Recommendation: Recommend Council approve the Resolution

Alternative Recommendation:

Time Sensitivity:

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 minutes

Budget Information (if applicable): Various department budgets

Local Preference Policy Applies Exempt

Explanation: Logan Contractors Supply, Inc. is not a certified local vendor

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

RESOLUTION NO.

WHEREAS, the Purchasing Services Division has solicited pricing for Crafcro flexible crack and joint sealant material from Logan Contractors Supply, Inc. on behalf of the City of Cedar Rapids Public Works Department – Street Operations; and

WHEREAS, Logan Contractors Supply, Inc. is the territorial supplier for Crafcro products for Cedar Rapids; and

WHEREAS, through testing of various products, the Public Works Department – Street Operations has selected Crafcro material as the product that works the best with the City's street sealing equipment; and

WHEREAS, the Contract period will be May 1, 2014 through April 30, 2015, with the option of four additional one-year renewals; and

WHEREAS, the estimated annual expenditure is \$50,400.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the recommendation above be accepted and that the City Manager and City Clerk are hereby directed to execute a Contract with Logan Contractors Supply, Inc. as described herein.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Submitting Department: Public Works Department

Presenter at meeting: Doug Carper
E-mail Address: d.carper@cedar-rapids.org

Phone Number/Extension: 5258

Alternate Contact Person: Jon Rouse
E-mail Address: jrouse@parkcedarrapids.com

Phone Number/Extension: 319-365-7275

Description of Agenda Item: Consent Agenda Regular Agenda Map

Report on bids and resolution awarding and approving contract in the amount of \$37,905, bond and insurance of Paulson Electric Company, Inc. for the Park Cedar Rapids Five Seasons Parkade Electrical Upgrades project (estimated cost is \$140,000). CIP/DID #635127-20

Background:

Paulson Electric Co., Inc., Cedar Rapids, IA	\$37,905
Nelson Electric Co., Cedar Rapids, IA	\$39,802
Hawkeye Electric, Hiawatha, IA	\$44,439

Paulson Electric Company, Inc. submitted the lowest of the bids received on March 19, 2014 for the Park Cedar Rapids Five Seasons Parkade Electrical Upgrades project. The bid is within the approved budget. Construction work is anticipated to begin this spring and be completed on or before July 31, 2014.

Action / Recommendation:

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of 37,905, bond and insurance of Paulson Electric Company, Inc. for the Park Cedar Rapids Five Seasons Parkade Electrical Upgrades project.

Alternative to the 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 25, 2014 may require re-bidding and affect the construction schedule for the improvements.

Resolution Date: March 25, 2014

Estimated Presentation Time: 0 Minute(s)

Budget Information (if applicable): 635127-20 \$162,100

Local Preference Policy: Applies Exempt

Explanation: Does not meet criteria.

Recommended by Council Committee: Yes No N/A

Explanation (if necessary):



March 19, 2014

City Council
City of Cedar Rapids

RE: Report on bids as read for the Park Cedar Rapids Five Seasons Parkade Electrical Upgrades, Contract Number 635127-20

Dear City Council:

Bids were received on March 19, 2014 for the Park Cedar Rapids Five Seasons Parkade Electrical Upgrades project as follows:

Paulson Electric Co., Inc., Cedar Rapids, IA	\$37,905
Nelson Electric Co., Cedar Rapids, IA	\$39,802
Hawkeye Electric, Hiawatha, IA	\$44,439

The engineers cost opinion for this work is \$140,000. 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

A handwritten signature in blue ink, appearing to read "Doug Carper".

Doug Carper, P.E.
Flood Recovery Construction Coordinator

DLC/cap

cc: David J. Elgin, P.E., L.S., Public Works Director/City Engineer
Robert A. Davis, P.E., Engineering Manager

Public Works Department

1201 Sixth Street S.W. • Cedar Rapids, IA 52404-5836 • (319) 286-5802 • FAX (319) 286-5801

RESOLUTION NO.

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on February 25, 2014 the City Council adopted a motion that directed the City Clerk to give notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Park Cedar Rapids Five Seasons Parkade Electrical Upgrades public improvement project (Contract No. 635127-20) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on March 1, 2014 pursuant to which a public hearing was held on March 11, 2014, and

WHEREAS, the following bids were received, opened and announced on March 19, 2014 by the Public Works Director, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on March 25, 2014:

Paulson Electric Co., Inc., Cedar Rapids, IA	\$37,905
Nelson Electric Co., Cedar Rapids, IA	\$39,802
Hawkeye Electric, Hiawatha, IA	\$44,439

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$37,905; 635-635000-635127; and

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

1. The previous delegation to the Public Works Director, or his designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;

2. Paulson Electric Co., Inc. is the lowest responsive, responsible bidder on said work and the Public Works Director, or his designee, has recommended that the City accept its bid and award the contract to it;

3. Subject to registration with the Department of Labor, the Bid of Paulson Electric Co., Inc. is hereby accepted, and the contract for this public improvement is hereby awarded to Paulson Electric Co., 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.

Passed this 25th day of March, 2014.

Council Agenda Item Cover Sheet

Consent Agenda Regular Agenda

Council Meeting Date: March 25, 2014

Submitting Department: Utilities – Water Pollution Control

Presenter at meeting: Steve Hershner **Phone No.:** 5281 **E-mail:** stevehe@cedar-rapids.org

Alternate Contact: Andrew Lundy **Phone No.:** 5968 **E-mail:** a.lundy@cedar-rapids.org

Description of Agenda Item:

Report on bids for the 2014 Water Pollution Control Facility Roof Replacements – Administration & Solids Pump Buildings project (estimated cost is \$282,900). (Steve Hershner)

- a. Resolution awarding and approving contract in the amount of \$294,078, bond and insurance of Cedar Service Company for the 2014 Water Pollution Control Facility Roof Replacements – Administration & Solids Pump Buildings project CIP/DID #615190-04

Background:

The Water Pollution Control Facility (WPCF) was initially constructed between 1977 and 1980; the Anaerobic Facility was constructed in 1999. In order to properly maintain all of the buildings at WPCF, a comprehensive long-term roof maintenance plan has been developed. This maintenance plan includes: inspection, maintenance, repair, and replacement. The plan will be routinely re-evaluated and will change, as necessary, to meet changes in conditions and plant requirements. In recent years projects have addressed the roofs at the Operations Building, the Solids Dewatering Building and the Incinerator Building (2013).

For FY14, the Utilities Department – WPC staff plans to address the roofs on the Administration Building and the Solids Pump/Gravity Belt Thickener Building. The Work generally consists of removal of the existing modified bitumen roof system at the Administration Building and replacement with a 90 mil EPDM membrane roof system. The Work at the Solids Pump Building consists of the installation of a 90 mil EPDM membrane roof over the existing roof system. An Alternate Bid at the Administration Building consisting of installation of approximately 1600 S.F. of new coating over existing metal roof was also considered. A pre-bid meeting was held on February 24, 2014.

Four bids were received on March 12, 2014 for the 2014 Water Pollution Control Facility Roof Replacements – Administration & Solids Pump Buildings project.

<u>Bidder</u>	<u>Location</u>	<u>Lump Sum Bid Plus Allowance</u>	<u>Lump Sum Bid Plus Allowance Plus Alternate No. 1</u>
Cedar Service Company	Cedar Rapids, IA	\$294,078	\$309,065
Jim Giese Commercial Roofing Co., Inc.	Dubuque, IA	\$301,900	\$308,550
Geisler Brothers Company	Dubuque, IA	\$328,200	\$334,185
Advance Builders Corp.	Cedar Rapids, IA	\$430,000	\$442,500

The engineer’s opinion of probable cost for the construction of this project was \$282,900. The Utilities Department does not recommend proceeding with Alternate No. 1 at this time. The estimate for the Lump Sum Bid was within 4% of the low bid. Some late changes were found related to the mounting of some roof top HVAC units that were included by addendum. These changes increased the cost of the work and would not have been reflected in the engineer’s original opinion of probable cost.

A motion to publish a Notice of Hearing and Letting was approved by the City Council on February 11, 2014. The public hearing was held February 24, 2014. A pre-bid meeting was held on February 24, 2014. The work is anticipated to begin April 2014 and be completed by September 2014.

Action / Recommendation:

The Utilities Department recommends awarding the contract to Cedar Service Company in the amount of \$294,078.

Alternative Recommendation: None

Time Sensitivity: Action needed 3-25-14

Resolution Date: 3-25-14

Estimated Presentation Time: 2 minutes

Budget Purchase Process Information:

1. **Included in Current Budget Year.** Yes, funding for these improvements has been included in CIP budget for FY14. Project costs will be coded to 553000-615-615000-615190.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The total capital cost budgeted for this work is \$250,000 in FY14 and \$250,000 in FY15. The anticipated completion date for these improvements is September 2014.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, the project was publicly bid as a Capital Improvement Project.

Local Preference Policy Applies Exempt

Explanation: The Local Preference Policy does not apply to capital improvement projects.

Recommend by Council Committee Yes No N/A

Explanation:

RESOLUTION NO.

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on February 11, 2014 the City Council adopted a motion that directed the City Clerk to give notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the 2014 Water Pollution Control Facility Roof Replacements – Administration & Solids Pump Buildings project (Contract No. 615190-04) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on February 15, 2014 pursuant to which a public hearing was held on February 25, 2014, and

WHEREAS, the following bids were received, opened and announced on March 12, 2014 by the Utilities Director, or designee, and said officer has now reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on March 25, 2014:

Cedar Service Company, Cedar Rapids, IA	
Lump Sum Bid Plus Allowance	\$294,078
Lump Sum Bid Plus Allowance Plus Alt 1	\$309,065
Jim Giese Commercial Roofing Co., Inc., Dubuque, IA	
Lump Sum Bid Plus Allowance	\$301,900
Lump Sum Bid Plus Allowance Plus Alt 1	\$308,550
Geisler Brothers Company, Dubuque, IA	
Lump Sum Bid Plus Allowance	\$328,200
Lump Sum Bid Plus Allowance Plus Alt 1	\$334,185
Advance Builders Corp., Cedar Rapids, IA	
Lump Sum Bid Plus Allowance	\$430,000
Lump Sum Bid Plus Allowance Plus Alt 1	\$442,500

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$294,078, 553000-615-615000-615190; and

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

1. The previous delegation to the Utilities Director, or his designee, to receive, open and publicly announce the bids, and report the results thereof to the City Council at its next meeting is hereby ratified and approved;

2. Cedar Service Company is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its Base Bid plus Allowance and award the contract to it;

3. Subject to registration with the Department of Labor, the Bid of Cedar Service Company is hereby accepted, and the contract for this public improvement is hereby awarded to Cedar Service 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 this 25th day of March, 2014.

**TABULATION OF BIDS
 UTILITIES DEPARTMENT
 2014 WATER POLLUTION CONTROL FACILITY
 ROOF REPLACEMENTS - ADMINISTRATION & SOLIDS PUMP BUILDINGS
 CITY OF CEDAR RAPIDS, IOWA
 CONTRACT #615190-04**

Engineer's Estimate: \$282,900.00
 Engineer: Shive-Hattery, Inc.

Bid Date: Wednesday, March 12, 2014
 Time: 11:00 AM

The following proposals were received on the 2014 Water Pollution Control Facility Roof Replacements – Administration & Solids Pump Buildings project. The work generally consists of removal of the existing modified bitumen roof system at the Administration Building and replacement with a 90 mil EPDM membrane roof system. The Work at the Solids Pump Building consists of the installation of a 90 mil EPDM membrane roof over the existing roof system. An Alternate Bid at the Administration Building consisting of installation of approximately 1600 S.F. of new coating over existing metal roof will also be considered.

Bidders	Cedar Service Company 714 66th Avenue SW Cedar Rapids, IA 52404	Jim Giese Commercial Roofing Co., Inc. 10410 Silverwood Drive Dubuque, IA 52001	Geisler Brothers Company 340 East 12th Street Dubuque, IA 52001	Advance Builders Corp. 707 27th Street SW Cedar Rapids, IA 52404
5% BID BOND	Yes	Yes	Yes	Yes
ADDENDA 1 & 2 ACKNOWLEDGED?	Yes	Yes	Yes	Yes
TOTAL LUMP SUM BID	\$279,078	\$286,900	\$313,200	\$415,000
ALLOWANCE	\$15,000	\$15,000	\$15,000	\$15,000
TOTAL LUMP SUM BID PLUS ALLOWANCE	\$294,078 *	\$301,900	\$328,200	\$430,000
ALTERNATE NO. 1	\$14,987	\$6,650	\$5,985	\$12,500
TOTAL LUMP SUM BID PLUS ALLOWANCE PLUS ALTERNATE NO. 1	\$309,065	\$308,550	\$334,185	\$442,500

* The Utilities Department recommends awarding the project without the inclusion of Alternate No. 1.

Utilities Department recommends award to: **Cedar Service Company**



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development

Presenter at meeting: Caleb Mason
Email: c.mason@cedar-rapids.org

Phone Number/Ext: (319) 286-5188

Alternate Contact Person: Jennifer Pratt
Email: j.pratt@cedar-rapids.org

Phone Number/Ext: (319) 286-5047

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

Discussion and Resolution authorizing negotiation of a Development Agreement with Noleshawk Investments, LLC for the disposition and redevelopment of City-owned property at 821 and 825 Shaver Road NE acquired through the Voluntary Property Acquisition program (**FLOOD**). CIP/DID #983050

Background:

The City received one (1) proposal from Noleshawk Investments, LLC for the redevelopment of City-owned property at 821 and 825 Shaver Road NE in response to the City's request for redevelopment proposals for the site. A stakeholder review panel consisting of City staff and representatives of: Alliant Energy, Unity Point Health, and Friends of Cedar Lake reviewed the proposal and recommend the City Council accept the proposal and direct staff to pursue a Development Agreement.

Elements of the Noleshawk Investments, LLC redevelopment plan include:

- Construction of parking lot to provide additional off-street parking for its business, the Sag Wagon Deli and Brew;
- Installation of bio-swales and rain gardens to improve surface water management and site runoff;
- Installation of recreational facilities including sand volleyball courts and playground;

The Development Committee, at its meeting on October 23, 2013, has recommended to accept proposals for the redevelopment of City-owned property at 821 and 825 Shaver Road NE. The City acquired these properties through the Voluntary Property Acquisition Program. A portion of the property is situated in the 100-year floodplain. Based on the location in the floodplain and the funding source the City used to acquire the property, redevelopment of the property is limited to preserving the natural values and limited improvements such as surface parking, bio retention, and recreational-type use. Construction of occupied facilities is prohibited.

Action / Recommendation:

City staff recommends adopting the resolution

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity: NA

Resolution Date: NA

Estimated Presentation Time: 5 Minutes

Budget Information (if applicable): NA

Local Preference Policy Applies Exempt

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

On October 23, 2013 the Development Committee recommended to pursue redevelopment of these properties.

RESOLUTION NO.

RESOLUTION AUTHORIZING NEGOTIATION OF A DEVELOPMENT
AGREEMENT WITH NOLESHAWK INVESTMENTS, LLC FOR THE
DISPOSITION AND REDEVELOPMENT OF CITY-OWNED PROPERTY AT 821
AND 825 SHAVER ROAD NE

WHEREAS, the City acquired properties at 821 and 825 Shaver Road NE (the "Properties") through the Voluntary Property Acquisition Program; and

WHEREAS, on October 23, 2013 the Development Committee of the City Council recommended that the City pursue redevelopment of the Properties; and

WHEREAS, on November 5, 2013 the City Council made a motion to conduct a public hearing and on November 19, 2013 held a public hearing to consider the disposition of the Property in accordance with Iowa Code; and

WHEREAS, the City received one (1) proposal from Noleshawk Investments, LLC, proposing to make parking, recreational, and stormwater management improvements on the property; and

WHEREAS, a stakeholder review panel consisting of City staff and representatives from Alliant Energy, Unity Point Health, and Friends of Cedar Lake, reviewed the proposal and determined it to be responsive to the criteria set forth by the City Council; and

WHEREAS, the City Council has determined that the proposal submitted by Noleshawk Investments, LLC provides the best use of the property by enhancing an existing business and providing amenities to the Cedar Lake area;

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

1. The City Manager is authorized and directed to negotiate the terms and conditions of a Development Agreement with Noleshawk Investment, LLC for the purchase and redevelopment of City-owned property at 821 and 825 Shaver Road NE.
2. At such time as the terms and conditions of the Development Agreement are sufficiently clear and definite, the City Manager is directed to present the Development Agreement to the City Council for consideration no later than October 1, 2014 unless otherwise extended by the City Council.

Passed this 25th Day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development & Planning

Presenter at meeting: Jennifer Pratt

Phone Number/Ext: 319-286-5047

Email: j.pratt@cedar-rapids.org

Alternate Contact Person: Kirsty Sanchez

Phone Number/Ext: 319-286-5428

Email: k.sanchez@cedar-rapids.org

Description of Agenda Item: **Consent** **Public Hearing** **Regular Agenda**

Discussion and Resolution in support of the proposed renovation of Sokol Gymnasium at 417 3rd Street SE and direction to negotiate a development agreement with the Developer. NEW

Background:

On March 17, 2014, City staff received a request from Charles Jones for City financial participation to facilitate the historic renovation of the Sokol Gymnasium. In addition to the renovation of the gymnasium, the proposal includes a rooftop lounge with a projector screen for games, movies, and other digital media, a ground floor restaurant, 2 artisan shops, an upscale basement lounge, and 4 high end residential spaces with connection to the Sky Walk.

Based on previous success with renovation of the Witwer Building and lack of interest in the renovation the Sokol building which has been vacant and tax exempt for over 7 years, staff recommends proceeding with a Development Agreement.

The total construction cost is estimated at \$2.5 million. To off-set the cost related to retaining the historic character and creating market rate housing, Mr. Jones is requesting a property tax reimbursement from the City of approximately \$300,000 over a ten-year period.

The project characteristics of the Sokol Gymnasium property renovation project, as detailed below, combine to establish the public purpose and overall benefit to the community.

- Reinvestment and restoration of a historic building is critical for the City to retain the historic character of the area, but involves an increased cost of renovation.
- Mixed-use infill development is consistent with City Council goals of creating a vibrant community and cost-effective provision of existing infrastructure and City services.
- Investment to create a new destination in the downtown to attract young professionals.

The City participation request is a reimbursement of the increased property tax generated by the improvements, as follows:

1. Housing – ten-year, 100% reimbursement
2. Commercial – five-year, 100% reimbursement

Additional proposed terms for the Development Agreement include:

- Minimum investment \$2.5 million
- Commitment of 24 full-time employees
- Construction beginning in June 30, 2014 and completion by April 30, 2015

Based on the projected valuations, the ten-year property tax reimbursement would total \$300,000.

Staff does note the Developer had a residential rental property at 718 4th Avenue SE placarded within the last year due to failure to correct violations in a timely manner. Corrective action has since been taken and the placards lifted. Based on the requirements in the Development Agreement and reimbursement of property taxes contingent upon successful performance, staff recommends proceeding.

The proposed tax reimbursement requires an amendment to the Consolidated Central Urban Renewal Area Plan to specify the proposed project. This will be presented to City Council at a future date.

Action / Recommendation:

City staff recommends approval of the Resolution.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity: N/A

Resolution Date: March 25, 2014

Estimated Presentation Time: 5 minutes

Budget Information (if applicable): N/A

Local Preference Policy Applies Exempt N/A

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary): The March Council Development Committee meeting was cancelled.

RESOLUTION NO.

RESOLUTION IN SUPPORT OF PROPOSED RENOVATION OF SOKOL GYMNASIUM PROPERTY AT 417 3RD STREET SE AND DIRECTION TO NEGOTIATE A DEVELOPMENT AGREEMENT WITH THE DEVELOPER

WHEREAS, the Community Development Director has advised this Council of a redevelopment proposal submitted by Charles Jones (the "Developer") with respect to the redevelopment of the Sokol Gymnasium property at 417 3rd Street SE; and

WHEREAS, the proposal includes the following activities:

- A rooftop lounge with a projector screen for games, movies, and other digital media
- A ground floor restaurant
- 2 artisan shops
- An upscale basement lounge
- 4 high end residential spaces with connection to the Sky Walk

WHEREAS, the estimated construction cost is \$2.5 million; and

WHEREAS, the Developer is requesting a partial property tax reimbursement from the City of approximately \$300,000 of the historic renovation costs; and

WHEREAS, the City participation is a 100% reimbursement of the increased property tax generated by the improvements, as follows:

- Housing – 100% reimbursement for 10 years
- Commercial – 100% reimbursement for 5 years

WHEREAS, the project characteristics of the Sokol Gymnasium property redevelopment project combine to establish the public purpose and overall benefit to the community:

- Reinvestment and restoration of a historic building is critical for the City to retain the historic character of the area, but involves an increased cost of renovation.
- Mixed-use infill development is consistent with City Council goals of creating a vibrant community and cost-effective provision of existing infrastructure and City services.
- Investment to create a new destination in the downtown to attract young professionals; and

WHEREAS, the Council desires to express its support for the Developer's proposal;

NOW, THEREFORE, BE IT RESOLVED that this Council does hereby express its support for the Sokol Gymnasium redevelopment project proposed by the Developer and as described herein, and the Community Development Director and City Attorney are hereby authorized and directed to negotiate with the Developer in an effort to reach a mutually acceptable development agreement containing the foregoing elements and such other provisions and assurances that they may consider necessary or appropriate under the circumstances.

Passed this 25th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development

Presenter at meeting: Jennifer Pratt
Email: j.pratt@cedar-rapids.org

Phone Number/Ext: 319 286-5047

Alternate Contact Person: Kirsty Sanchez
Email: k.sanchez@cedar-rapids.org

Phone Number/Ext: 319 286-5428

Description of Agenda Item: Consent Ordinance Regular Agenda

Second and possible Third Reading amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Acme Electric Company, Inc. Urban Revitalization Area designation at 1008 2nd Street SE, 1012 2nd Street SE, 1024 2nd Street SE and 208 11th Avenue SE. CIP/DID #865223

Background:

City Council selected Acme Electric as part of a competitive proposal for the disposition and redevelopment of property at 1008 2nd Street SE, 1012 2nd Street SE, 1024 2nd Street SE, and 208 11th Avenue SE. The proposal approved by City Council on August 13, 2013 included a request for an Urban Revitalization Property Tax Exemption designation. The proposed project includes: 1) relocation of a historic structure at 1018 2nd Street SE to the adjacent parcels as 1024 2nd Street SE and 208 11th Avenue SE, and 2) the construction of five new row houses for sale on the remaining vacant parcels. The proposed project would commence by April 1, 2014 and be completed within 240 days.

Project Details:

- Project cost – Approximately \$1,400,000
- Estimated assessed value – \$980,000

Benefits to the Community:

- Restoration of a historic structure
- Additional new construction in the Czech Village/New Bohemia District
- Provide housing options to attract new families or individuals to live in the District

The partial tax exemption would be a ten-year, declining scale exemption, averaging 44% per year, applied only to the increased property valuation generated by the new additions. Based on the scope of the proposed addition, the increased assessed value for the facility is estimated at \$980,000 This would generate an additional \$37,000 in property tax revenue annually. Over a ten-year period, this would be an additional \$370,000 collected in tax revenues and \$165,000 deferred as tax exempt.

Action / Recommendation:

City staff recommends approval of the Second and possible Third Reading.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity:

N/A

Resolution Date: N/A

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

Based on a projected increased taxable value of \$980,000 generated by the new construction, the estimated total over the ten-year period is an additional \$370,000 collected in tax revenues and \$165,000 deferred as tax exempt.

Local Preference Policy Applies Exempt N/A

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 17A OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY ADDING CERTAIN SUBSECTIONS THEREOF TO APPROVE AND ADD A NEWLY DESIGNATED REVITALIZATION AREA

Section 1. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of Division 77 and the addition of a new Division 77 as follows:

“Division 77. Acme Electric Company, Inc.” March 11, 2014; Resolution No. 0264-03-14

Section 2. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the addition of a new Division 78 as follows:

“Division 78. (Reserved)”

Section 3. Separability of Provisions. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

Section 4. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 5. That the afore described Amended Subsection of Chapter 17A shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 6. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 11th day of March, 2014.

Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development and Planning

Presenter at meeting: Jennifer Pratt
Email: j.pratt@cedar-rapids.org

Phone Number/Ext: 319 286-5047

Alternate Contact Person: Kirsty Sanchez
Email: k.sanchez@cedar-rapids.org

Phone Number/Ext: 319 286-5428

Description of Agenda Item: Consent Ordinance Regular Agenda

Second and possible Third Reading amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Armar Ventures, LC Urban Revitalization Area designation adjacent and to the east of 4850 Armar Drive SE. CIP/DID #1040575

Background:

A request has been submitted by Jon Dusek, on behalf of Armar Ventures, LC, for an Urban Revitalization Property Tax Exemption designation for the proposed construction of a single-story building to be located adjacent and to the east of 4850 Armar Drive SE. The proposed project would commence in April of 2014. This would be the site of a local performing arts studio.

Project Details:

- Building – 9,030 square feet
- Project cost – Approximately \$800,000
- Estimated assessed value – \$560,000

Benefits to the Community:

- Infill development represents the final piece of a larger master plan.
- The larger mixed-use master plan includes residential, office, and service uses, as well as trail connectivity.
- Provides opportunity for local performing arts studio to grow within the City of Cedar Rapids.

The partial tax exemption would be a ten-year, declining scale exemption, averaging 44% per year, applied only to the increased property valuation generated by the new additions. Based on the scope of the proposed addition, the increased assessed value for the facility is estimated at \$560,000. This would generate an additional \$21,500 in property tax revenue annually. Over a ten-year period, this would be an additional \$215,000 collected in tax revenues and \$95,000 deferred as tax exempt.

Action / Recommendation:

City staff recommends approval of the Second and possible Third Reading.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity:

N/A

Resolution Date: N/A

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

Based on a projected increased taxable value of \$560,000 generated by the new construction, the estimated total over the ten-year period is an additional \$215,000 collected in tax revenues and \$95,000 deferred as tax exempt.

Local Preference Policy Applies Exempt N/A

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 17A OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY ADDING CERTAIN SUBSECTIONS THEREOF TO APPROVE AND ADD A NEWLY DESIGNATED REVITALIZATION AREA

Section 1. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of Division 79 and the addition of a new Division 79 as follows:

“Division 79. Armar Ventures, LC” March 11, 2014; Resolution No. 0265-03-14

Section 2. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the addition of a new Division 80 as follows:

“Division 80. (Reserved)”

Section 3. Separability of Provisions. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

Section 4. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 5. That the afore described Amended Subsection of Chapter 17A shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 6. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 11th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development

Presenter at meeting: Jennifer Pratt

Phone Number/Ext: 319 286-5047

Email: j.pratt@cedar-rapids.org

Alternate Contact Person: Kirsty Sanchez

Phone Number/Ext: 319 286-5428

Email: k.sanchez@cedar-rapids.org

Description of Agenda Item: Consent Ordinance Regular Agenda

Second and possible Third Reading amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Auxiant Urban Revitalization Area designation at 424 1st Avenue NE. CIP/DID #1040577

Background:

A request has been submitted by Auxiant for an Urban Revitalization Property Tax Exemption designation for the proposed renovation and expansion of an office building located at 424 1st Avenue NE. Specifically, the proposed project would include renovation of the former Chamber of Commerce building with construction of a new 2nd floor addition.

Project Details:

- Project cost –\$1,825,000
- Estimated assessed value - \$1,300,000

Benefits to the Community:

- Facilitates potential growth of an existing downtown business.
- Infill reinvestment that utilizes existing roads, parking, and amenities.

The partial tax exemption would be a ten-year, declining scale exemption, averaging 44% per year, applied only to the increased property valuation generated by the new additions. Based on the scope of the proposed addition, the increased assessed value for the facility is estimated at \$1,300,000. This would generate an additional \$50,000 in property tax revenue annually. Over a ten-year period, this would be an additional \$500,000 collected in tax revenues and \$220,000 deferred as tax exempt.

Action / Recommendation:

City staff recommends approval of the Second and possible Third Reading.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity:

N/A

Resolution Date: N/A

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

Based on a projected increased taxable value of \$1,300,000 generated by the new construction, the estimated total over the ten-year period is an additional \$500,000 collected in tax revenues and \$220,000 deferred as tax exempt.

Local Preference Policy Applies Exempt N/A

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 17A OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY ADDING CERTAIN SUBSECTIONS THEREOF TO APPROVE AND ADD A NEWLY DESIGNATED REVITALIZATION AREA

Section 1. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of Division 81 and the addition of a new Division 81 as follows:

“Division 81. Auxiant” March 11, 2014; Resolution No. 0266-03-14

Section 2. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the addition of a new Division 82 as follows:

“Division 82. (Reserved)”

Section 3. Separability of Provisions. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

Section 4. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 5. That the afore described Amended Subsection of Chapter 17A shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 6. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 11th day of March, 2014.



Council Agenda Item Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Community Development

Presenter at meeting: Jennifer Pratt

Phone Number/Ext: 319 286-5047

Email: j.pratt@cedar-rapids.org

Alternate Contact Person: Kirsty Sanchez

Phone Number/Ext: 319 286-5428

Email: k.sanchez@cedar-rapids.org

Description of Agenda Item: Consent Ordinance Regular Agenda

Second and possible Third Reading amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Fleck Company Sales Urban Revitalization Area designation at 11125 High Life Court SW. CIP/DID #1040572

Background:

A request has been submitted by Fleck Sales Company for an Urban Revitalization Property Tax Exemption designation for the proposed construction of an addition to be located at 11125 High Life Court SW. The purpose of this facility would be to consolidate some of the West Burlington operation into the Cedar Rapids operation.

Project Details:

- Office Building – 30,000 square feet
- Project cost –\$2,000,000
- Estimated assessed value - \$1,400,000

Benefits to the Community:

- Facilitates growth of local business
- Addition of up to 20 new jobs in Cedar Rapids

The partial tax exemption would be a ten-year, declining scale exemption, averaging 44% per year, applied only to the increased property valuation generated by the new additions. Based on the scope of the proposed addition, the increased assessed value for the facility is estimated at \$1,400,000. This would generate an additional \$53,500 in property tax revenue annually. Over a ten-year period, this would be an additional \$535,000 collected in tax revenues and \$235,000 deferred as tax exempt.

Action / Recommendation:

City staff recommends approval of the Second and possible Third Reading.

Alternative Recommendation:

City Council may table and request additional information.

Time Sensitivity:

N/A

Resolution Date: N/A

Estimated Presentation Time: 0 minutes

Budget Information (if applicable):

Based on a projected increased taxable value of \$1,400,000 generated by the new construction, the estimated total over the ten-year period is an additional \$535,000 collected in tax revenues and \$235,000 deferred as tax exempt.

Local Preference Policy Applies Exempt N/A

Explanation:

Recommended by Council Committee Yes No N/A

Explanation (if necessary):

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 17A OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY ADDING CERTAIN SUBSECTIONS THEREOF TO APPROVE AND ADD A NEWLY DESIGNATED REVITALIZATION AREA

Section 1. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the deletion of Division 78 and the addition of a new Division 78 as follows:

“Division 78. Fleck Family Company Sales” March 11, 2014; Resolution No. 0267-03-14

Section 2. That Subsection 17A.06 of the Municipal Code, City of Cedar Rapids, Iowa is hereby amended by the addition of a new Division 79 as follows:

“Division 79. (Reserved)”

Section 3. Separability of Provisions. It is the intention of the Council that each section, paragraph, sentence, clause, and provision of the Ordinance is separable, and, if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof than that affected by such decision.

Section 4. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 5. That the afore described Amended Subsection of Chapter 17A shall be included as part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 6. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 11th day of March, 2014.

Council Agenda Ordinance Cover Sheet

Council Meeting Date: March 25, 2014

Submitting Department: Utilities Department

Primary Contact: Steve Hershner **Phone:** 5281 **E-mail Address:** s.hershner@cedar-rapids.org

Alternate Contact: Kevin Kirchner **Phone:** 5902 **E-mail Address:** k.kirchner@cedar-rapids.org

Description of Agenda Item:

Second Reading and possible Third Reading of Ordinances amending Chapters 12, 13 and 24 of the Municipal Code by repealing certain subsections therefrom and enacting substitutions in lieu thereof establishing new rate schedules for the five municipal utility services for all billings beginning July 1, 2014. (First Reading of Ordinances was approved by City Council on March 14, 2014.)

Municipal Code	Municipal Utility Services
Chapter 12 – Water Service	Water
Chapter 13 – Wastewater Facilities	Water Pollution Control/ Sanitary Sewer Service and Storm Sewer
Chapter 24 – Solid Waste	Solid Waste Collection and Recycling

Background:

Rate schedules for the municipal utility services are evaluated and amended as needed each year in parallel with the adoption of the City’s Budget. The utility rate schedules are stipulated in their respective Chapters of the Municipal Code.

The Ordinances approve repealing certain sections of Chapters 12, 13 and 24 of the Municipal Code and new sections are enacted, as a substitute in lieu, by repealing existing rate schedules and adopting new rate schedules for all billings beginning July 1, 2014.

The timeline for adoption of the ordinances is as follows:

March 25, 2014	Second Reading (Third Reading may be combined with Second Reading)
April 8, 2014	Third Reading if not adopted at the March 25, 2014 council meeting

Action / Recommendation: The Utilities Department recommends that City Council adopt the Ordinances at the March 25th Council Meeting with combined second and third readings.

Alternative Recommendation (if applicable): N/A

Time Sensitivity: N/A

Resolution Date: 3/25/14

Estimated Presentation Time: 0 Minutes

Budget and Purchasing Process Information: (Not applicable)

Local Preference Policy Applies Exempt

Explanation: N/A

Recommended by Council Committee Yes No N/A

Explanation (if necessary): N/A

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 12 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY REPEALING CERTAIN SUBSECTIONS THEREFROM AND ENACTING SUBSTITUTIONS IN LIEU THEREOF ESTABLISHING WATER SERVICE RATES AND CONNECTION CHARGES

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

Section 1. That Section 12.26 of Chapter 12 of the Municipal Code, City of Cedar Rapids, Iowa, be and the same is hereby repealed and the following new section enacted as a substitute in lieu thereof:

“[12.26 WATER RATES.]

(a) The rates assessed for the provision of water service shall be comprised of a daily service charge in accordance with the size of the water service meter and a volumetric charge for the water furnished. The volumetric charge for consumption July 1, 2014 or after shall be at the following rates:

First	25,000 Cu. Ft. per Month	\$ 1.8574	Per 100 Cu. Ft.
Next	75,000 Cu. Ft. per Month	\$ 1.7591	Per 100 Cu. Ft.
Next	900,000 Cu. Ft. per Month	\$ 1.5843	Per 100 Cu. Ft.
All Over	1,000,000 Cu. Ft. per Month	\$ 0.9793	Per 100 Cu. Ft.

Accounts will be assessed a daily service charge for each water service meter based on the size of the water service meter in accordance with the following schedule. Minimum volumetric and total minimum charges shall also apply when volumetric charges at the above rates do not equal or exceed amounts as follows:

SIZE OF METER	DAILY SERVICE CHARGE	MINIMUM DAILY VOLUMETRIC CHARGE	TOTAL MINIMUM DAILY CHARGE	TOTAL MINIMUM CHARGE ON A MONTHLY BASIS
5/8 Inch	\$0.3559	\$ 0.0000	\$ 0.3559	\$ 10.83
3/4 Inch	\$0.5622	\$ 0.0000	\$ 0.5622	\$ 17.10
1 Inch	\$0.6654	\$ 0.0000	\$ 0.6654	\$ 20.24
1½ Inch	\$0.7343	\$ 0.9770	\$ 1.7113	\$ 52.05
2 Inches	\$0.8030	\$ 1.4656	\$ 2.2686	\$ 69.00
3 Inches	\$1.1932	\$ 3.4807	\$ 4.6739	\$ 142.16
4 Inches	\$4.0498	\$ 6.7782	\$ 10.8280	\$ 329.35
6 Inches	\$5.1053	\$ 15.0831	\$ 20.1884	\$ 614.07
8 Inches	\$7.5719	\$ 29.8982	\$ 37.4701	\$ 1,139.71
10 Inches	\$10.3941	\$ 49.1567	\$ 59.5508	\$ 1,811.33
12 Inches	\$14.2718	\$ 72.8089	\$ 87.0807	\$ 2,648.70

The daily service charge does not apply to the separate lawn or irrigation meter. No sanitary sewer charges shall be charged to the lawn or irrigation meter registering water usage that does not enter the sanitary sewer system.

Fire lines will be assessed a daily service charge for each water service line based on the service line size in accordance with the following schedule. Minimum volumetric and total minimum charges shall also apply when volumetric charges at the above rates do not equal or exceed amounts as follows:

SIZE OF SERVICE LINE	DAILY SERVICE CHARGE	MINIMUM DAILY VOLUMETRIC CHARGE	TOTAL MINIMUM DAILY CHARGE	TOTAL MINIMUM CHARGE ON A MONTHLY BASIS
5/8 Inch	\$0.0438	\$ 0.00	\$ 0.0438	\$ 1.33
3/4 Inch	\$0.0438	\$ 0.00	\$ 0.0438	\$ 1.33
1 Inch	\$0.0656	\$ 0.00	\$ 0.0656	\$ 2.00
1½ Inch	\$0.1421	\$ 0.00	\$ 0.1421	\$ 4.32
2 Inches	\$0.2295	\$ 0.00	\$ 0.2295	\$ 6.98
3 Inches	\$0.4589	\$ 0.00	\$ 0.4589	\$ 13.96
4 Inches	\$0.9178	\$ 0.00	\$ 0.9178	\$ 27.92
6 Inches	\$1.8465	\$ 0.00	\$ 1.8465	\$ 56.16
8 Inches	\$2.7643	\$ 0.00	\$ 2.7643	\$ 84.08
10 Inches	\$4.6109	\$ 0.00	\$ 4.6109	\$ 140.25
12 Inches	\$7.6920	\$ 0.00	\$ 7.6920	\$ 233.97

- (b) The above rates shall be applied separately on the consumption through each meter, or on the total set of meters if placed on one service pipe in parallel so as to discharge into a common supply pipe.
- (c) The above rates shall apply only to properties located within the city or as set out in contractual agreements with other cities and entities. All properties located outside of the corporate limits and served by city water shall pay a volumetric rate schedule 50 percent higher than the rates indicated.

All customers not located within the City of Cedar Rapids or one of the cities with a contractual agreement for water service shall, at the option of the City, be required to annex into the City if the property is contiguous or to voluntarily do so at such time that it becomes contiguous.

- (d) The City Council by resolution may establish fees for other materials and services furnished by the Water Division.
- (e) Failure to pay water service and other municipal utility service charges, resulting in delinquent bills, shall be subject to a four percent (4.5%) penalty calculated on the basis of the unpaid balance.

In addition to other penalties and the shutoff of service for delinquencies, the City may impose a lien upon the property served for any and all delinquent water service and other municipal utility service charges in accordance with Section 384.84 of the Code of Iowa.”

Section 2. That if any provision, paragraph, word, section or article of this Ordinance is held unconstitutional or invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

Section 3. That the changes as provided in this Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 4. That the changes set forth in Section 1. of this Ordinance shall be in full force and effect on July 1, 2014, after passage and publication as required by law.

Introduced this _____ day of _____, 2014.

Passed this _____ day of _____, 2014.

_____, Mayor
Ron J. Corbett

Attest:

_____, City Clerk
Amy Stevenson

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 13 OF THE MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA, BY REPEALING CERTAIN SUBSECTIONS THEREFROM AND ENACTING SUBSTITUTIONS IN LIEU THEREOF ESTABLISHING CERTAIN SERVICE CHARGES.

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

Section 1. That Subsection (a), (b), (c), and (d), of Section 13.17 of Chapter 13 of the Municipal Code, City of Cedar Rapids, be and the same is hereby repealed, and the following new subsection enacted as a substitute in lieu thereof.

"[13.17 SERVICE CHARGES]

(a) **Group I.** The total periodic billing for sewer charges on or after July 1, 2014 shall be the sum of all usage:

1. O & M - A flat charge of \$0.3993 per day during the billing period, which will also provide for two (2) ccf of metered usage per month. A fee of \$1.6364 per ccf will be charged for all water used in excess of two (2) ccf per month.
2. Residences that have two meters, one measuring inside usage and the other outside usage, will be charged year round for the sewer charges for all water used through the inside meter but will not be charged sewer charges for any usage through the outside meter.

(b) **Group II.** The total periodic billing for Group II sewer charges shall be the following, the rate effective on or after July 1, 2014, multiplied if necessary, by a Permit Surcharge Factor (PSF). The PSF shall be determined by the Director and noted on the Discharge Permit. The PSF shall be calculated by dividing the total O & M charges as set forth in Group III O & M by the O & M charges established in Group I. The PSF shall never be less than 1.0. Minimum monthly invoice charge for any Group II permit user subject to EPA regulation under 40 CFR Part 403 shall be \$25 per month per service agreement. Group II or III Industrial Facility Flat Rate for sanitary sewer service shall be calculated using the following formula: # of employees * 25 gallons per day * 30.4 days per month / 748 * \$1.9426/ccf.

1. O & M Group I O&M flat charge + all water usage > 2 units or 4 units (depending on billing cycle) *PSF* \$1.9426/ccf

(c) **Group III.** The total periodic billing for sewer service charges after July 1, 2014, shall be the sum of the items listed in following subsections - 1, 2, 3 (when applicable. Debt service is only applicable to those industries still paying for reserved capacity as approved by resolution of the City Council.

1. O & M - Each month, an O & M charge will be calculated on the daily average values for the month, obtained from in-situ measurements and samples, multiplied by the monthly rate and multiplied by 60%.

<u>AVERAGE DAILY VALUE</u>	<u>MONTHLY RATE</u>
Flow in 1000s gpd multiplied by	\$19.29
BOD in lbs. multiplied by	\$4.46
SS in lbs. multiplied by	\$3.80
TKN in lbs. multiplied by	\$18.06

2. Demand Charge - Each month a three-day average for the daily Flow, BOD, Suspended Solids and TKN quantities shall be calculated for each complete three-day period starting with the first day of the month. For all months that have a day or days that exceed either of nine or ten possible three-day periods, all remaining days will be incorporated into the final three-day averaging period of the month. A demand charge will be calculated on the highest three-day average for the month for each parameter, multiplied by the monthly rate and multiplied by 40%.

<u>HIGHEST THREE-DAY AVERAGE</u>	<u>MONTHLY RATE</u>
Flow in 1000s gpd multiplied by	\$19.29
BOD in lbs. multiplied by	\$4.46
SS in lbs. multiplied by	\$3.80
TKN in lbs. multiplied by	\$18.06

3. Basic Service Charges - Cities with contractual treatment agreements shall be calculated based upon the following rates as set out in (d) 4.:

<u>AVERAGE DAILY VALUE</u>	<u>MONTHLY RATE</u>
Flow in 1000s gpd	\$10.39
BOD in lbs.	\$4.46
SS in lbs.	\$3.80
TKN in lbs.	\$18.06

(d) **Group IV - Special Rates.** When the Director determines, based on applicable standards, that special conditions surround the use of city water to the extent that the application of the basic charges provided herein would be inequitable or unfair to either the city or contributor, a special rate may be established by resolution of the Council. Such rates may include, among others, the following cases:

1. Where the nature of the use of city water is such that the resulting sewage or industrial waste has characteristics making it more difficult to process than ordinary domestic waste.
2. Where a major proportion of the city water is not discharged into or does not reach the sanitary sewer. Filling of residential swimming pools will not qualify because of the cost to verify the quantity used and to make the billing adjustment.

3. Where privately produced water supplies are discharged directly or indirectly into the sanitary sewer. Such rates shall be on an equal basis as nearly as may be with the rates, which would apply to an equal quantity and character of waste originating through the use of city water. It shall be the duty of every person responsible for the production of such private water supply to report forthwith to the Director and further, to cooperate with the Director in the determination of the quantity and character of the waste originating from each such respective private water supply. The Director shall designate in writing any necessary means of measurement of such private water supply or resulting sewage flow. The meter or other means of measurement shall be installed by and maintained at the expense of the contributor.
4. For cities with contractual treatment agreements with Cedar Rapids, the basic rates for O & M shall be as determined by Section 13.15(a)(1-4).
5. All users of the sanitary sewer system and wastewater treatment facilities, who are not located in the City of Cedar Rapids or one of the cities with a contractual agreement, shall at the option of the city, be required to annex into the city if the property is contiguous or agree to voluntarily do so at such time that it becomes contiguous. While the property remains outside of the City of Cedar Rapids or a contracting city, the user shall pay 50% more than the charges established by Ordinance. Any wastewater discharged to the sanitary sewer system that originates from a permitted stormwater or groundwater source is subject to a 50% surcharge.”

Section 4. That the changes as provided in this Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 5. That if any provision, paragraph, word, section or article of this Ordinance is held unconstitutional or invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections and chapters shall not be affected and shall continue to be in full force and effect.

Section 6. That the changes set forth in Section 1. of this Ordinance shall be in full force and effect after passage and publication as required by law.

Introduced this ____ day of _____, 2014.

Passed this ____ day of _____, 2014.

_____, Mayor
 Ron J. Corbett

Attest:

_____, City Clerk
 Amy Stevenson

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 24 OF THE CEDAR RAPIDS MUNICIPAL CODE, SOLID WASTE, BY REPEALING EXISTING RATES AND ESTABLISHING NEW SOLID WASTE AND RECYCLING COLLECTION RATES BEGINNING JULY 1, 2014

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

Section 1. Section 24.13 Cedar Rapids Municipal Code, Solid Waste, is hereby amended by deletion thereof, and in its place enacted in lieu thereof the following:

24.13 MANDATORY HOUSEHOLD COLLECTION.

- b) The rate for solid waste and yard waste collection and disposal for each dwelling unit (household) is established per dwelling unit (household). Such rate shall be \$0.5089 per day or \$15.48 per month for all billings beginning July 1, 2014, to include all collections for that billing period. The rate for each unit shall be reduced by one-half for the elderly or disabled as defined in Section 12.37 of the Municipal Code and such persons shall comply with the same procedure therein to obtain the reduced rate.
- e) The rate for recycling collection and processing for each dwelling unit (household) is established per dwelling unit (household). Such rate shall be \$0.1364 per day or \$4.15 per month for all billings beginning July 1, 2014, to include all collections for that billing period. The rate for each unit shall be reduced by one-half for the elderly or disabled as defined in Section 12.37 of the Municipal Code and such persons shall comply with the same procedure provided therein to obtain the reduced rate.

Section 2. SEPARABILITY OF PROVISIONS.

It is the intention of the Council that each section, paragraph, sentence, clause, and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof other than that affected by such decision.

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

Section 4. That the changes as provided in this Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Cedar Rapids, Iowa, and made a part of said Code as provided by law.

Section 5. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

Section 6. PENALTY.

That any person, firm or corporation violating any provision, section or paragraph of this ordinance shall be guilty of not more than \$100.00 or be imprisoned for not more than 30 days. That each day a violation occurs shall constitute a separate offense.

That likewise as part of the penalty, provision of this Ordinance, Section 1.06 of the Municipal Code, City of Cedar Rapids, Iowa, is adopted, and shall apply to this Ordinance, and supersede the penalty clause as above provided when this Ordinance is incorporated into and made a part of the Municipal Code, City of Cedar Rapids, Iowa, and such penalty clause is herewith adopted and made applicable to all violations of this Ordinance.

Introduced this _____ day of _____, 2014.

Passed this _____ day of _____, 2014.

_____, Mayor
Ron J. Corbett

Attest:

_____, City Clerk
Amy Stevenson