AMENDED

"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, January 13, 2015 at 12:00 noon in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices*.)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations:
  - ❖ Proclamation – National Law Enforcement Appreciation (Mayor Corbett & Chief Jerman)

PUBLIC HEARINGS

1. A public hearing will be held to consider proceeding with an approved capital improvements project for the 26th Street SW Improvements Project, from 76th Avenue SW to 60th Avenue SW and to commence with the acquisition of a portion of the agricultural property for this project (Doug Wilson).

   a. Resolution to continue a previously-approved capital improvement project and to proceed with the acquisition or condemnation of agricultural properties and property interests not yet acquired for the 26th Street SW Improvements Project, from 76th Avenue SW to 60th Avenue SW project. CIP/DID #3012004-02

2. A public hearing will be held to consider the Resolution of Necessity (Proposed) for the construction of 35th Street Drive SE from 1st Avenue East to Elm Avenue SE Curb and Gutter Improvements project (Doug Wilson).

   a. Resolution with respect to the adoption of the Resolution of Necessity (Proposed) for the construction of 35th Street Drive SE from 1st Avenue East to Elm Avenue SE Curb and Gutter Improvements project **(Paving for Progress)**. CIP/DID #301240-00

3. A public hearing will be held to consider an Underground Electric Line Easement Agreement with Interstate Power and Light Company for an easement to be located easterly of Edgewood Road NE and northerly of 42nd Street NE in connection with an electric upgrade and substation expansion and rebuild located on City-owned land located at the southwest corner of Twin Pines Golf Course (Doug Wilson).

    a. Resolution authorizing execution of an Underground Electric Line Easement Agreement with Interstate Power and Light Company for an easement to be located easterly of Edgewood Road NE and northerly of 42nd Street NE in connection with an electric upgrade and substation expansion and rebuild located on City-owned land at the southwest corner of Twin Pines Golf Course. CIP/DID #49-15-022

4. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 19th Street SE Roadway & Utility Improvements From Mount Vernon Road SE to Glenway Drive SE project (estimated cost is $1,219,000) (Doug Wilson).

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the 19th Street SE Roadway & Utility Improvements from Mount Vernon Road SE to Glenway Drive SE project **(Paving for Progress)**. CIP/DID #3012081-03

5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project (estimated cost is $665,000) (Doug Wilson).

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project **(Paving for Progress)**. CIP/DID #3012109-01

6. A public hearing will be held to consider amending Chapter 61 of the Municipal Code, Traffic Regulations, by establishing speed restriction on various streets in section 61.029 (Cari Pauli).

    a. First Reading: Ordinance amending Chapter 61 of the Municipal Code, Traffic Regulations, by establishing speed restrictions on various streets in section 61.029. CIP/DID #60-15-012

7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 project (estimated cost is $990,000) (Dave Wallace).

    a. Resolution adopting plans, specifications, form of contract and estimated cost for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 project **(FLOOD)**. CIP/DID #SSD102-05

PUBLIC COMMENT

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

MOTION TO APPROVE AGENDA

CONSENT AGENDA

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

8. Motion to approve minutes.

9. Motions setting public hearing dates for:
   a. January 27, 2015 – to consider the disposition of approximately 78 acres of City-owned property generally located west of Bertram Road and North of Otis Road SE; CIP/DID #OB465154
   b. January 27, 2015 – to consider a request by Ausadie LTD for a Historic Landmark designation at 845 1st Avenue SE in accordance with the provisions of Chapter 18 of the Municipal Code, Historic Preservation; CIP/DID #OB1357507
   c. January 27, 2015 – to consider public comments regarding identification of community development needs, program funding for development of proposed activities, and program performance for the Community Development Block Grant (CDBG) and HOME Investment Partnership Programs, prior to developing an Annual Action Plan for the period of July 1, 2015 to June 30, 2016; CIP/DID #OB246513
   d. January 27, 2015 – to consider obtaining citizen input concerning community development needs and budget priorities for the City's annual entitlement programs, including the Community Development Block Grant (CDBG) and the HOME Investment Partnership (HOME) Programs, in preparation for the creation of a new 5-year Consolidated Plan strategy document; CIP/DID #OB246513
   e. February 10, 2015 – to consider an Ordinance relating to collection of tax increment within the proposed Apache Hose and Belting Company, Inc. Urban Renewal Area at 4805 Bowling Street SW; CIP/DID #OB1344382
   f. February 24, 2015 – to consider a request by Hobart Historic Restoration, LLC for an Urban Revitalization Area designation for the restoration of the historic Mott Building at 42 7th Avenue SW; CIP/DID #OB1357511
   g. February 24, 2015 – to consider a request by Iowa Brewing Company, LLC for an Urban Revitalization Area designation for a craft brewery at 708 3rd Street SE and 315 7th Avenue SE. CID/DID #OB1344384

10. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for January 27, 2015 and advertising for bids by publishing notice to bidders for the Edgewood Road SW and Edgewood Parkway SW Traffic Signal Improvements project and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on January 28, 2015 (estimated cost is $300,000). CIP/DID #306163-03

11. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for January 27, 2015 and advertising for bids by publishing notice to bidders for the Cedar Rapids North Gateway Sign project and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on January 28, 2015 (estimated cost is $255,000). CIP/DID #197001-02

12. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for January 27, 2015 and advertising for bids by publishing notice to bidders for the 8th Avenue SW Pavement Rehabilitation Improvements from 10th Street SW to 7th Street SW project and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on February 4, 2015 (estimated cost is $400,000) **(Paving for Progress)**. CIP/DID #3012083-02

13. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for January 27, 2015 and advertising for bids by publishing notice to bidders for the SE Quadrant Sanitary Sewer Improvements – Phase 2, Package 2 project and authorizing the City Engineer, or designee, to receive and open bids and publicly announce the results on January 28, 2015 (estimated cost is $865,000) **(FLOOD)**. CIP/DID #SSD104-06

14. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for January 27, 2015 and advertising for bids by publishing notice to bidders for the Greene Square Revitalization project and authorizing the Parks & Recreation Director, or designee, to receive and open bids and publicly announce the results on February 4, 2015 (estimated cost is $1,570,000). CIP/DID #307228-01

15. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for January 27, 2015 and advertising for bids by publishing notice to bidders for the SW Quad, Phase 1 – Water Main Replacement project and authorizing the Utilities Director, or designee, to receive and open bids and publicly announce the results on February 4, 2015 (estimated cost is $550,000). CIP/DID #2011020-02

16. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for January 27, 2015 and advertising for bids by publishing notice to bidders for the Water Pollution Control Facility Unit Substation Replacement project and authorizing the Utilities Director, or designee, to receive and open the bids and publicly announce the results on February 11, 2015 (estimated cost is $643,000). CIP/DID #615244-02

17. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for February 10, 2015 and advertising for bids by publishing notice to bidders for the 1st Avenue E from approximately 325 feet south of 34th Street NE to 40th Street NE HMA Resurfacing Phase 1 project with bid opening scheduled for February 17, 2015 at the Iowa Department of Transportation (estimated cost is $3,780,000) **(Paving for Progress)**. CIP/DID #301240-06

18. Motion amending the motion approved on December 16, 2014 to extend the bid opening date to January 21, 2015 for the Cedar Rapids Police Department Firearms Range Improvements – Phase I project (estimated cost is $900,000). CIP/DID #310333-03

19. Motion assessing $500 civil penalties for violation of State Code regarding the sale of alcohol to minors against: CIP/DID #OB1357311
    a. 101 Gastro Pub, 3707 1st Avenue SE;
    b. The Vault, 208 2nd Avenue SE.

20. Motion assessing $300 civil penalties for violation of State Code regarding the sale of tobacco/vapor products to minors against: CIP/DID #OB1357312
    a. Hawkeye Vapor, 3135 Wiley Boulevard SW, Suite 105;
    b. New Star Mart, 4141 Center Point Road NE.

21. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
    a. Casey's General Store #2778, 201 8th Avenue SE (new store on this site);
    b. Cobble Hill Eatery & Dispensary, 219 2nd Street SE;
    c. Flamingo, 1211 Ellis Boulevard NW;
    d. Irish Democrat, 3207 1st Avenue SE;
    e. Lava, 5400 Edgewood Road NE;
    f. Otis' Tailgators Sports Bar, 3969 Center Point Road NE;
    g. Sam Liquor & Tobacco, 1500 1st Avenue NE;
    h. St. Matthew Catholic Church, 2310 1st Avenue NE (5-day permit for an event on February 14, 2015 at Regis Middle School, 735 Prairie Drive NE);
    i. The Vault, 208 2nd Avenue SE (new – new ownership).

22. Resolutions approving payment of bills, payroll and funds. CIP/DID #OB1143566
    a. Bills;
    b. Payroll;
    c. Funds.

23. Resolution appointing Monica Vernon as Mayor Pro Tempore. CIP/DID #OB1026183

24. Resolutions approving assessment actions:
    a. Intent to assess – Solid Waste & Recycling – clean-up costs – three properties; CIP/DID #OB1357329
    b. Levy assessment – Solid Waste & Recycling – clean-up costs – two properties; CIP/DID #OB1338371
    c. Intent to assess – Utilities – Water Division – delinquent municipal utility bills – 47 properties; CIP/DID #OB1357449
    d. Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 22 properties; CIP/DID #OB1334095
    e. Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 22 properties. CIP/DID #OB1338377
    f. Levy assessment – delinquent weed mowing charges – 100 properties; CIP/DID #OB1357464
    g. Levy assessment – nuisance property abatement charges – one property. CIP/DID #OB1357466

25. Resolutions accepting various subdivision improvements, approving Maintenance Bonds and/or authorizing reimbursements:
    a. Portland Cement Concrete pavement in Country Ridge Second Addition – Phase 2 and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of $81,000; CIP/DID #47-10-022
    b. Portland Cement Concrete pavement in Westwind Creek Eighth Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of $47,000; CIP/DID #FLPT-003380-2013
    c. Portland Cement Concrete pavement in Riviera Third Addition and 4-year Maintenance Bond submitted by E & F Paving Company, LLC in the amount of $31,000. CIP/DID #FLPT-012930-2014

26. Resolutions accepting projects, approving Performance Bonds and authorizing issuance of final payments:
    a. 76th Avenue SW Improvements – from Edgewood Road SW to East of the Cedar Rapids and Iowa City (CRANDIC) Railroad Crossing project, final payment in the amount of $177,347.22 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was $3,692,021.84; final contract amount is $3,546,944.30); CIP/DID #301208-02
    b. Montclair Drive NW from Owen Street to Jacolyn Drive Storm Sewer and Intersection Improvements project, final payment in the amount of $10,163.95 and 4-year Performance Bond submitted by Ricklefs Excavating, Ltd. (original contract amount was $171,800; final contract amount is $203,278.95); CIP/DID #301847-01
    c. 3805 Terrace Hill Drive NE Drainage Improvement project and 4-year Performance Bond submitted by BWC Excavating, LC (original contract amount was $9,649.03; final contract amount is $6,451.60); CIP/DID #304390-01
    d. City Hall Roof Drain Repair project and 4-year Performance Bond submitted by Rathje Construction Company (original contract amount was $50,825; final contract amount is $55,539.50); CIP/DID #353039-09
    e. Indian Creek Trunk Sanitary Sewer Segment 2 – Phase 2 Reconstruction project, final payment in the amount of $87,908.01 and 4-year Performance Bond submitted by S.M. Hentges & Sons, Inc. (original contract amount was $1,835,940.67; final contract amount is $1,758,160.28); CIP/DID #655625-05
    f. Oakland Road NE From E Avenue NE to H Avenue NE Pavement Rehabilitation project, Change Order No. 5 (Final) deducting the amount of $83,214.68, final payment in the amount of $29,398.66 and 4-year Performance Bond submitted by Pirc-Tobin Construction, Inc. (original contract amount was $645,700; total contract amount with this amendment is $587,973.28) **(Paving for Progress)**; CIP/DID #301374-02
    g. Ushers Ferry Lodge project, Change Order No. 6 (Final) deducting the amount of $9,000, final payment in the amount of $62,692.75 and 1-year Performance Bond submitted by Garling Construction, Inc. (original contract amount was $1,229,000; final contract amount is $1,253,855) **(FLOOD)**; CIP/DID #PRE136-20
    h. Environmental Remediation and Demolition Services project, final payment in the amount of $2,870 and 2-Year Performance Bond submitted by BWC Excavating LC (original contract amount was $57,400; final contract amount is $57,400); CIP/DID #0814-052
    i. Ushers Ferry Road Transmission Main Extension from Highway 100 to Blairs Ferry Road project, final retainage payment in the amount of $16,741.52 and 2-Year Performance Bond submitted by Rathje Construction Co. (original contract amount was $353,930.55; final contract amount is $349,930.55); CIP/DID #625542-2014058-02
    j. Water Pollution Control Facility Laboratory HVAC System Upgrades project, final retainage payment in the amount of $28,671.52 and 2-year Performance Bond submitted by Modern Piping, Inc. (original contract amount was $575,000; final contract amount is $573,430.38); CIP/DID #615030-03
    k. WPCF Return Sewer Pump Station Bid Package 1 – Civil/Structural project, final retainage payment in the amount of $95,511.82 and 2-year Performance Bond submitted by WRH, Inc. (original contract amount was $1,319,000; final contract amount is $1,368,751.64) **(FLOOD)**; CIP/DID #3303100093-02
    l. Veterans Memorial Phase III – Bid Package #13 – Electrical & Telecommunications project, final payment in the amount of $63,739.99 and 2-Year Performance Bond submitted by Hawkeye Electrical Contractors of Cedar Rapids, Ltd. (original contract amount was $1,256,500; final contract amount is $1,274,799.79) **(FLOOD)**. CIP/DID #VME001-06

27. Resolutions authorizing execution of Development Agreements for property participating in the fourth round of the Single Family New Construction Program: CIP/DID #OB540257
    a. S & J Homes, LLC for property at 4803 Windy Meadow Circle NE;
    b. S & J Homes, LLC for property at 4809 Windy Meadow Circle NE;
    c. S & J Homes, LLC for property at 6321 Ridgewood Meadows Lane NE;
    d. Premiere Developers, Inc. for property at 8604 Harrington Drive NE;
    e. Premiere Developers, Inc. for property at 8615 Harrington Drive NE;
    f. Premiere Developers, Inc. for property at 8616 Harrington Drive NE.

28. Resolution approving the final plat for Gee Second Addition to Linn County located at 2397 Wright Brothers Boulevard East. CIP/DID #FLPT-015210-2014

29. Resolution authorizing execution of a Corrective Special Warranty Deed with Premiere Developers, Inc. for property at 1424 L Street SW participating in the fourth round of the Single Family New Construction Program **(FLOOD)**. CIP/DID#OB540257

30. Resolution of support for an Urban Revitalization Area designation for the restoration of the historic Mott Building at 42 7th Avenue SW. CIP/DID #OB1357511

31. Resolution setting a public hearing date for February 10, 2015 to consider the Resolution of Necessity (Proposed) for the construction of the Chandler Street SW and 20th Street SW Water Main and Pavement Rehabilitation project **(Paving for Progress)**. CIP/DID #6559993-00

32. Resolution authorizing the mailing and publication of a Notice of Intent to Proceed with an approved capital improvement project for the 74th Street NE from White Ivy Place to C Avenue NE Roadway Improvements and to commence with the acquisition of a portion of agricultural property for this project and setting a public hearing date for February 24, 2015 **(Paving for Progress)**. CIP/DID #3012050-00

33. Resolution determining the necessity and setting a public hearing date for February 10, 2015, and consultation with affected taxing entities, and referral to City Planning Commission for a report and recommendation on the proposed Apache Hose and Belting Company, Inc. Urban Renewal Area. CIP/DID #OB1344382

34. Preliminary Resolution for the removal and replacement of bituminous fiber (Orangeburg) sanitary sewer services located beneath proposed roadway rehabilitation for the 18th Street SW from 13th Avenue to 16th Avenue SW Improvements and 18th Street SW from Wilson Avenue SW to 16th Avenue SW Improvements project. CIP/DID #301500-00

35. Resolution amending the PHA Administrative Plan, allowing the closing of the Section 8 waiting list once 24 months worth of applications are on the waiting list, from the current 60 month requirement. CIP/DID #OB363680

36. Resolution granting an extension of time through March 28, 2015, for the Going Out of Business License issued to Positively Plus, Inc., 1005 3rd Avenue SW. CIP/DID #BUS-001632-12-2014

37. Resolution authorizing a Police Recruit Officer to attend the Iowa Law Enforcement Academy in Johnston, IA for an amount not to exceed $10,000. CIP/DID #OB1357439

38. Resolution establishing one regular, full-time FTE classified as Corridor Metropolitan Planning Manager and one regular, full-time FTE classified as Planner I (MPO) in the Community Development Department. CIP/DID #OB1357326

39. Resolution eliminating the Flood Recovery Construction Contract Specialist position. CIP/DID #49-14-006

40. Resolution approving funding to Diversity Focus in fiscal year 2015 for a total amount of $40,000. CIP/DID #OB1357504

41. Resolution authorizing execution of Release and Settlement Agreement of a disputed claim. CIP/DID #OB1357800

42. Resolutions approving actions regarding Purchases/Contracts/Agreements:
    a. Amendment No. 1 to the Reinvestment and Job Creation Verification Agreement with Jelinek Companies, LLC; CIP/DID #OB321526-02
    b. Amendment No. 1 for the Chemical Building Floor Drain Replacement project with B.G. Brecke, Inc. to extend the term of the contract and to reflect the additional cost for latent items discovered for an amount not to exceed $18,510.98 (original contract amount was $35,149; total contract amount with this amendment is $53,659.98); CIP/DID #0914-056
    c. Amendment No. 10 for Debris Monitoring Services for Various Flood Projects project with Neel-Schaffer, Inc. to reflect the difference between actual and estimated hours of work in the amount of $119,368 and to close out contract (original contract amount was $71,400; final contract amount is $424,544.12) **(FLOOD)**; CIP/DID #0811-035
    d. Amendment No. 2 to renew contract for Physical Therapy Services with Linn County Physical Therapy for the Human Resources Department for a total amount not to exceed $350,000 (original contract amount was $350,000; renewal contract amount is $350,000); CIP/DID #1012-102
    e. Amendment No. 4 to renew contract for Drug and Alcohol Testing for the Human Resources Department with Weland Clinical Laboratories for an amount not to exceed $30,000 (original contract amount was $33,000; renewal contract amount is $30,000); CIP/DID #0909-068B
    f. Amending Resolution No. 0985-07-14 to remove all references to the execution of Amendment No. 1 with Harris Yamaha Motor Golf Cars; CIP/DID #OB485843
    g. Amending Resolution No. 1761-12-14 to change payee for stop loss health insurance coverage from Swiss Re to SA Benefit Services, LLC with no change to the time period or amount; CIP/DID #OB1344539
    h. Rescinding Resolution No. 1692-12-14, which awarded a contract to Air Liquide Industrial U.S. LP for Liquid Carbon Dioxide; CIP/DID #1014-098
    i. Change Order No. 4 in the amount of $10,033.74 with Peterson Contractors, Inc. for the Cedar River Bridges Miscellaneous Repairs project (original contract amount was $1,275,800; total contract amount with this amendment is $1,751,661.49); CIP/DID #305127-03
    j. Change Order No. 4 in the amount of $27,625.13 with Iowa Erosion Control, Inc. for the Diagonal Drive SW Improvements from Interstate 380 to West 8th Avenue Bridge Approach project (original contract amount was $1,711,989.97; total contract amount with this amendment is $1,757,283.61) **(Paving for Progress)**; CIP/DID #3012038-02

k. Change Order No. 3 in the amount of $17,863.47 with L.L. Pelling Company, Inc. for the 19th Street SE, Bever Avenue SE, and Garden Drive SE Pavement Rehabilitation Improvements project (original contract amount was $1,922,103; total contract amount with this amendment is $2,035,361.07) **(Paving for Progress)**; CIP/DID #3012081-02

l. Change Order No. 6 in the amount of $2,071.75 with Curtis Contracting Corp. for the FY 2014 Sidewalk and Ramp Repair Program – Contract No. 1 project (original contract amount was $126,147; total contract amount with this amendment is $140,864.47); CIP/DID #3017014-01

m. Change Order No. 11 in the amount of $205,613.10 with Miron Construction Co., Inc. for the Cedar Rapids City Services Center – Bid Package 2 – Phase 2 Demolition, Sitework and New Building Construction Project – General Contractor project (original contract amount was $19,185,000; total contract amount with this amendment is $19,966,465.10) **(FLOOD)**; CIP/DID #PWE006-21

n. Change Order No. 12 in the amount of $37,556 with Modern Piping, Inc. for the Cedar Rapids City Services Center – Bid Package 2 – Phase 2 Demolition, Sitework and New Building Construction Project – Mechanical and Plumbing project (original contract amount was $4,570,000; total contract amount with this amendment is $4,758,931) **(FLOOD)**; CIP/DID #PWE006-23

o. Change Order No. 8 in the amount of $70,785.98 with Ricklefs Excavating, Ltd. for the SW Quadrant, 2008 Flood Sanitary Sewer Restoration, Phase 2, Part 2 project (original contract amount was $1,765,564.20; total contract amount with this amendment is $1,819,089.72) **(FLOOD)**; CIP/DID #SSD103-11

p. Change Order No. 3 in the amount of $640 with Municipal Pipe Tool Co., LLC for the Sanitary Sewers Quadrant Flood Repairs Lining Package #5 – 2013 project (original contract amount was $848,344; total contract amount with this amendment is $881,584) **(FLOOD)**; CIP/DID #SSD104-04

q. Change Order Nos. 7 (Revised) and 8 for a total amount of $49,736 with Woodruff Construction, LLC for the Ground Transportation Center Renovation project (original contract amount was $9,097,000; total contract amount with these amendments is $9,301,724) **(FLOOD)**; CIP/DID #TRE001-20

r. Professional Services Agreement with YTT Design Solutions, LLC for an amount not to exceed $62,374 for design services in connection with the Leroy Street SW from Johnson Avenue to 1st Avenue and Spencer Drive SW Roadway Improvements project **(Paving for Progress)**; CIP/DID #3012125-01

s. Awarding and approving contract in the amount of $944,533.41 plus incentive up to $10,000, bond and insurance of Rathje Construction Company for the Flood Affected Areas Infrastructure Removals project (estimated cost is $1,380,000); CIP/DID #301923-01

t. Awarding and approving contract in the amount of $52,575, bond and insurance of Bill Miller Logging, Inc. for the Prairie Creek From J Street SW To Cedar River Sanitary Sewer Reconstruction (Tree Clearing) project (estimated cost is $58,000); CIP/DID #655257-01

u. Awarding and approving contract in the amount of $62,465.65 plus incentive up to $2,000, bond and insurance of Dave Schmitt Construction for the 13th Street SW East of 7th Avenue Sanitary Sewer Repair project (estimated cost is $67,000); CIP/DID #6559997-01

v. Total Acquisition Purchase Agreement in the amount of $15,200 and accepting a Warranty Deed from Robert V. Bertling for real property located at 74 18th Avenue SW in connection with the Parks Greenway Acquisition project; CIP/DID #307028-00

w. Purchase Agreement in the amount of $1,594 and accepting an Easement for Traffic Signal & Sidewalk and a Temporary Construction Easement from A. Shapiro, LLC for land located at 2730 Edgewood Road SW in connection with the Edgewood Road and Edgewood Parkway SW Traffic Signal Installation project; CIP/DID #306163-00

x. Purchase Agreement in the amount of $4,492 and accepting an Easement for Traffic Signal & Sidewalk and a Temporary Construction Easement from A. Shapiro, LLC for vacant land located between 2610 Edgewood Road SW and 2730 Edgewood Road SW in connection with the Edgewood Road and Edgewood Parkway SW Traffic Signal Installation project; CIP/DID #306163-00

y. Purchase Agreement in the amount of $1,570 and accepting an Easement for Traffic Signal & Sidewalk and a Temporary Construction Easement from A. Shapiro, LLC for land located at 2610 Edgewood Road SW in connection with the Edgewood Road and Edgewood Parkway SW Traffic Signal Installation project; CIP/DID #306163-00

z. Agreement for Utility Relocation in the amount of $473,793 and an approval for Street Lighting with Interstate Power and Light Company in connection with the 1st Avenue East from 34th Street to 40th Street Improvements project; CIP/DID #301240-00

aa. Agreement for Utility Relocation in the amount of $86,348.90 with Mediacom Communications Corporation in connection with the 1st Avenue East from 34th Street to 40th Street Improvements project; CIP/DID #301240-00

bb. Agreement for Utility Relocation in the amount of $33,330 with McLeodUSA Telecommunications Services, L.L.C. in connection with the 1st Avenue East from 34th Street to 40th Street Improvements project; CIP/DID #301240-00

cc. Cooperative Agreement with the Iowa Department of Transportation (IDOT) in the amount of $969,477 for the 1st Avenue East from approximately 325 feet south of 34th Street NE to 40th Street NE HMA Resurfacing Phase 1 project **(Paving for Progress)**; CIP/DID #301240-00

dd. 28E Agreement with the City of Marion for consent of construction, acceptance of maintenance, acceptance of rights-of-way, and assistance for acquisition of rights-of-way in the amount of $0 in connection with the Collins Road from East of Northland Avenue NE to Twixt Town Road NE and Lindale Drive NE from Lindale Mall to South Manor Drive project; CIP/DID #301446-00

ee. Lease Agreement in the amount of $1 per year for 30 years with the Cedar Rapids Community School District for property owned by the Cedar Rapids Community School District at the site of the new NW Recreation Center; CIP/DID #PRE069

ff. Golf Department purchase of merchandise for resale at Ellis and Jones golf course clubhouses for an amount not to exceed $25,000 from Nike Golf USA (sole source); CIP/DID #OB1357433

gg. Golf Department purchase of merchandise for resale at the four golf course clubhouses in the amount of $48,866.50, with future purchases not to exceed $70,000, from Acushnet Company (Titleist and Foot Joy) (sole source); CIP/DID #OB1357435

hh. Contract for Hydrogen Peroxide with U.S. Peroxide, LLC for the Water Pollution Control Facility for an annual amount not to exceed $40,000; CIP/DID #1214-123

ii. Contract for the Noelridge Maintenance Building Walls and Roof with Dans Custom Homes for the Parks & Recreation Department for an amount not to exceed $27,900; CIP/DID #1214-119

jj. Contract for HVAC Services (Preventative and Corrective) project with B.G. Brecke, Inc. for the Cedar Rapids Ice Arena for an amount not to exceed $40,000 annually; CIP/DID #1014-088

kk. Rental Agreement with Koch Brothers for the rental of five Lanier digital copiers for the following city departments: Water, Engineering, Fleet, Civil Rights and Police; CIP/DID #1214-118

ll. Contract for GPS System for Bus Tracking with Ride Systems for the Transit Division for an amount not to exceed $259,500; CIP/DID #0614-210

mm. Professional Services Agreement with McClure Engineering Company for Engineering Services for the Edgewood Road Water Main Replacement (Ellis Boulevard NW to 42nd Street NE) project for an amount not to exceed $124,874; CIP/DID #2014052-01

nn. Professional Services Agreement with HLW Engineering Group for the WPCF North Ash Lagoon Liner project for an amount not to exceed $54,000; CIP/DID #615195-03

oo. Development Agreement and Special Warranty Deed with Stonebrook Homes, LLC for City-owned property at 824 3rd Avenue SW participating in the fourth round of the Single Family New Construction Program **(FLOOD)**; CIP/DID #OB540257

~~pp. Development Agreement with Hunter Companies, LLC for redevelopment of Northtowne Market at 1103 and 1201 Blairs Ferry Road NE; CIP/DID #OB1300915~~

~~qq. Development Agreement with 42nd and Edgewood, LLC for development of property at the intersection of 42nd Street NE and Edgewood Road NE; CIP/DID #OB1314912~~

rr. Estoppel Certificate pertaining to the former Westdale Mall site generally located at 2500 Edgewood Road SW; CIP/DID #OB812292

ss. Certificate of Completion to Jelinek Companies, LLC for 1113 3rd Street SE; CIP/DID #OB321562-02

tt. Certificate of Completion to Jelinek Companies, LLC for 1117 3rd Street SE; CIP/DID #OB321562-02

uu. Lease Agreement with White Cap Construction Supply Inc. for lease of 75 gas monitors for a 2-year period at the Water Pollution Control Facility for the total amount of $90,480. CIP/DID #1013-077

REGULAR AGENDA

43. Report on bids for the Indian Creek Trunk Sanitary Sewer Segment 2 – Phase 3 Reconstruction project (estimated cost is $4,000,000) (Dave Wallace).

    a. Resolution awarding and approving contract in the amount of $2,754,758.59 plus incentive up to $40,000, bond and insurance of SM Hentges & Sons, Inc. for the Indian Creek Trunk Sanitary Sewer Segment 2 – Phase 3 Reconstruction project. CIP/DID #655625-06

44. Report on bids for the Indian Creek Trunk Sanitary Sewer Segment 1 Rehabilitation project (estimated cost is $300,000) (Dave Wallace).

    a. Resolution awarding and approving contract in the amount of $283,630 plus incentive up to $4,000, bond and insurance of Visu-Sewer, Inc. for the Indian Creek Trunk Sanitary Sewer Segment 1 Rehabilitation project. CIP/DID #655625-07

45. Report on bids for the Valley Brook Drive SE Channel Restoration Improvements project (estimated cost is $317,000) (Dave Wallace).

    a. Resolution awarding and approving contract in the amount of $373,114.05 plus incentive up to $5,000, bond and insurance of Pirc-Tobin Construction, Inc. for the Valley Brook Drive SE Channel Restoration Improvements project. CIP/DID #304141-02

46. Report on bids for the Northeast Side School Routes Sidewalk Improvement project (estimated cost is $200,000) (Doug Wilson).

    a. Resolution awarding and approving contract in the amount of $165,954 plus incentive up to $4,100, bond and insurance of BWC Excavating, LC for the Northeast Side School Routes Sidewalk Improvement project. CIP/DID #301928-01

47. Report on bids for the FY 2015 Sidewalk and Ramp Repair Program – Contract No. 2 project (estimated cost is $217,000) (Doug Wilson).

    a. Resolution awarding and approving contract in the amount of $217,966.70 plus incentive up to $5,500, bond and insurance of Midwest Concrete, Inc. for the FY 2015 Sidewalk and Ramp Repair Program – Contract No. 2 project. CIP/DID #3017015-02

ORDINANCES

(Second and possible Third Readings)

48. Ordinance vacating public ways and grounds described as a 6.5-foot by 200-foot strip of excess City-owned parking lot located southeasterly of and adjacent to 1612 C Street SW as requested by NewBo West, LLC. CIP/DID #ROWV-014896-2014

    a. Resolution authorizing the disposition of the property described as a 6.5-foot by 200-foot strip of excess City-owned parking lot located southeasterly of and adjacent to 1612 C Street SW as requested by NewBo West, LLC. CIP/DID #ROWV-014896-2014

49. Ordinance granting a change of zone for property at 3601 42nd Street NE from PUB, Public Zone District to O-S, Office Service Zone District as requested by Jeffrey and Debra Wilkin. CIP/DID #RZNE-014488-2014

50. Ordinance granting a change of zone for property at 700 16th Street NE from C-3, Regional Commercial Zone District to PUD-2, Planned Unit Development Two Zone District as requested by Central Park Partners, LLC. CIP/DID #RZNE-015016-2014

51. Ordinance amending Chapter 32 of the Municipal Code, the Zoning Ordinance, Subsection 32.04.030.A.8-Communication Tower or Antenna, modifying the requirements for placement, design, hearing process, neighborhood meetings, and adding criteria for application evaluation. CIP/DID #OB1338447

52. Ordinance amending Chapter 17A of the Municipal Code, Revitalization Areas, to establish the Kingston Lofts Urban Revitalization Area designation for property at 200, 210, and 212 3rd Avenue SW. CIP/DID #OB1058251

PUBLIC INPUT

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

CITY MANAGER COMMUNICATIONS AND 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:

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