

*“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 27, 2015 at 4:00 p.m. in the Council Chambers, 3<sup>rd</sup> 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

## **PUBLIC HEARINGS**

1. A public hearing will be held to consider the disposition of approximately 78 acres of City-owned property generally located west of Bertram Road and north of Otis Road SE (Caleb Mason). CIP/DID #OB465154
2. A public hearing will be held to consider a local Historic Landmark designation as requested by Ausadie LTD for property at 845 1<sup>st</sup> Avenue SE in accordance with the provisions of Chapter 18 of the Municipal Code, Historic Preservation (Jeff Hintz).
  - a. First Reading: Ordinance granting a local Historic Landmark designation as requested by Ausadie LTD for property at 845 1<sup>st</sup> Avenue SE in accordance with the provisions of Chapter 18 of the Municipal Code, Historic Preservation. CIP/DID #OB1357507
3. A public hearing will be held to consider 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 (Paula Mitchell). CIP/DID #OB246513

4. A public hearing will be held to consider 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 Programs, in preparation for the creation of a new 5-year Consolidated Plan strategy document (Paula Mitchell). CIP/DID #OB246513
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Edgewood Road SW and Edgewood Parkway SW Traffic Signal Improvements project (estimated cost is \$300,000) (Doug Wilson).
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Edgewood Road SW and Edgewood Parkway SW Traffic Signal Improvements project. CIP/DID #306163-03
6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Cedar Rapids North Gateway Sign project (estimated cost is \$255,000) (Doug Wilson).
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Cedar Rapids North Gateway Sign project. CIP/DID #197001-02
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 8<sup>th</sup> Avenue SW Pavement Rehabilitation Improvements from 10<sup>th</sup> Street to 7<sup>th</sup> Street project (estimated cost is \$400,000) (Doug Wilson).
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 8<sup>th</sup> Avenue SW Pavement Rehabilitation Improvements from 10<sup>th</sup> Street to 7<sup>th</sup> Street project **(Paving for Progress)**. CIP/DID #3012083-02
8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the SE Quadrant Sanitary Sewer Improvements – Phase 2, Package 2 project (estimated cost is \$865,000) (Dave Wallace).
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the SE Quadrant Sanitary Sewer Improvements – Phase 2, Package 2 project **(FLOOD)**. CIP/DID #SSD104-06
9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Greene Square Revitalization project (estimated cost is \$1,570,000) (Steve Krug).
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Greene Square Revitalization project. CIP/DID #307228-01
10. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the SW Quad, Phase 1 – Water Main Replacement project (estimated cost is \$550,000) (Steve Hershner).
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the SW Quad, Phase 1 – Water Main Replacement project. CIP/DID #2011020-02

11. A public hearing will be held to consider the plans, specifications, form of contract and estimated cost for the Water Pollution Control Facility Unit Substation Replacement project (estimated cost is \$643,000) (Steve Hershner).
  - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Water Pollution Control Facility Unit Substation Replacement project. CIP/DID #615244-02

### **PUBLIC COMMENT**

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

### **MOTION TO APPROVE AGENDA**

### **CONSENT AGENDA**

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

12. Motion to approve minutes.
13. Motions setting public hearing dates for:
  - a. February 10, 2015 – to consider a change of zone for property at 1241 3<sup>rd</sup> Avenue SE from RMF-2, Multiple Family Residence Zone District to R-TN, Traditional Neighborhood Residence Zone District as requested by Affordable Housing Network, Inc.; CIP/DID #RZNE-015536-2015
  - b. February 10, 2015 – to consider the vacation and disposition of public ways and grounds described as a 41,640 square-foot parcel of excess City-owned right-of-way located at 3400 Edgewood Road NE as requested by CoCoSaJe, L.C.; CIP/DID #ROWV-011544-2014
  - c. March 10, 2015 – to consider an Urban Revitalization Area designation as requested by Todd Culver for the proposed Water Rock development located at 931 Blairs Ferry Road NE. CIP/DID #OB1363059
14. Motion filing plans, specifications, form of contract, estimated cost, setting a public hearing date for February 10, 2015 and publishing a notice of public hearing for the 42<sup>nd</sup> Street and I-380 Intersection Improvements project with bid opening scheduled for February 17, 2015 at the Iowa Department of Transportation (estimated cost is \$736,000). CIP/DID #301614-02

15. Motion assessing \$1,500 civil penalties and 30-day suspensions for violation of State Code regarding the sale of alcohol to minors against: CIP/DID #OB1361734
  - a. Jim's Foods, 812 6<sup>th</sup> Street SW;
  - b. La Cantina, 102 2<sup>nd</sup> Street SE;
  - c. Uptown Liquor & Tobacco, 2000 Wiley Boulevard SW, Suite #106.
  
16. Motion assessing a \$300 civil penalty for violation of State Code regarding the sale of tobacco/vapor products to a minor against Hy-Vee Food Store #3, 20 Wilson Avenue SW. CIP/DID #OB1361735
  
17. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
  - a. Beijing Chinese Restaurant, 421 Edgewood Road NW;
  - b. Cedar Rapids Residence Inn, 1900 Dodge Road NE (new – new corporation);
  - c. Clarion Hotel & Convention Center, 525 33<sup>rd</sup> Avenue SW (new – new ownership);
  - d. Club Basix, 3916 1<sup>st</sup> Avenue NE;
  - e. Fareway Store #151, 3717 1<sup>st</sup> Avenue SE (new – formerly Red Carpet Bridal);
  - f. Hy-Vee Food Store #7, 5050 Edgewood Road NE;
  - g. Julia-n-LeChef Katering Kitchen, 426 1<sup>st</sup> Avenue NW (14-day permit for events at Veterans Memorial, 50 2<sup>nd</sup> Avenue Bridge, on January 31 and February 7, 2015);
  - h. Kwik Shop #560, 3301 J Street SW;
  - i. Kwik Shop #561, 2904 Center Point Road NE;
  - j. Kwik Shop #563, 1001 1<sup>st</sup> Avenue SW;
  - k. Kwik Shop #565, 4201 Center Point Road NE;
  - l. Osaka Japanese Steakhouse & Sushi Bar, 5001 1<sup>st</sup> Avenue SE (new – new ownership);
  - m. Silver Star Saloon, 2665 Edgewood Parkway SW;
  - n. St. Pius X and Elizabeth Ann Seton School, 4901 Council Street NE (5-day permit for an event on February 13, 2015 at St. Pius X Church, 4949 Council Street NE);
  - o. Tomaso's Pizza, 3234 Center Point Road NE;
  - p. Viking Lounge, 1971 16<sup>th</sup> Avenue SW.
  
18. Resolutions approving payment of bills and payroll: CIP/DID #OB1143566
  - a. Bills;
  - b. Payroll.
  
19. Resolutions approving appointments and thanking the following individuals:
  - a. Appointing Susie Weinacht (effective through December 31, 2017) to the Cedar Rapids/Linn County Solid Waste Agency Board; CIP/DID #OB534305
  - b. Appointing Steve Hershner (effective through December 31, 2015), Scott Olson and Jeff Pomeranz (effective through December 31, 2016), Monica Vernon and Susie Weinacht (effective through December 31, 2017) and Rob Davis and Ralph Russell (effective through December 31, 2018) to the Corridor Metropolitan Planning Organization's Policy Board of Directors; appointing 12 individuals as alternates; and providing a vote of thanks to Jasmine Almoayed, Angie Charipar, Dave Elgin, Sandi Fowler, Maria Johnson, Sven Leff, Joe Mailander, Ann Poe, Mo Sheronick and Amy Stevenson for serving on the board; CIP/DID #OB542014
  - c. Vote of thanks to the late Robert Cihla for serving on the Cedar Rapids ADA Advisory Committee; CIP/DID #OB775389
  - d. Vote of thanks to Ron Corbett for serving on the Cedar Rapids/Linn County Solid Waste Agency Board. CIP/DID #OB534305

20. Resolution renaming the City Council's Flood Protection Committee to the Flood Control System Committee. CIP/DID #OB169109
21. Resolution authorizing execution of a Memorandum of Understanding creating the Cedar Lake Steering Committee. CIP/DID #OB1362716
22. Resolution amending the 2014 Long Term Planning Commission member appointment. CIP/DID #OB208623
23. Resolutions approving assessment actions:
  - a. Intent to assess – Utilities – Water Division – delinquent municipal utility bills – 53 properties; CIP/DID #OB1362727
  - b. Levy assessment – Utilities – Water Division – delinquent municipal utility bills – 21 properties; CIP/DID #OB1344058
  - c. Levy assessment – housing nuisance abatement charge – one property; CIP/DID #OB1361739
  - d. Levy assessment – nuisance property abatement charge – one property. CIP/DID #OB1361741
24. Resolutions accepting projects, approving Performance Bonds and authorizing issuance of final payments:
  - a. Environmental Remediation and Demolition Services Including RACM for Nuisance Structures project, final payment in the amount of \$2,832.50 and 2-Year Performance Bond submitted by Active Thermal Concepts, Inc. (original contract amount was \$56,650; final contract amount is \$56,650); CIP/DID #0714-012
  - b. Cedar Rapids Water Pollution Control Facility Flood Wall Protection Project, Phase 2 – Flood Wall and Earthen Berm project, final retainage payment in the amount of \$294,504.21 and 2-year Performance Bond submitted by Tricon General Construction (original contract amount was \$5,820,000; final contract amount is \$5,830,084.22) **(FLOOD)**; CIP/DID #3303101000-03
  - c. J Avenue Water Treatment Plant 1929 Tower Renovation project, final payment in the amount of \$9,801.50 and 2-Year Performance Bond submitted by Bi-State Masonry, Inc. (original contract amount was \$170,000; final contract amount is \$196,030). CIP/DID #625028-07
25. Resolution establishing “No Parking Anytime” on the inside radii of the north and south curbs of Blackberry Circle SW. CIP/DID #PARK-015802-2015
26. Resolution establishing “No Parking Anytime” on the inside radius of the curve of Falbrook Drive NE. CIP/DID #PARK-012614-2014
27. Resolution directing preparation of plans, specifications, form of contract and notice to bidders for the 35<sup>th</sup> Street Drive SE from 1<sup>st</sup> Avenue East to Elm Avenue SE Curb and Gutter Improvements project **(Paving for Progress)**. CIP/DID #301240-00
28. Resolution amending Resolution No. 1654-12-14, by adding one additional property to the list of properties to be specifically benefited by the construction of sidewalk improvements in connection with the 2015 Sidewalk Infill Project – Phase 2 project. CIP/DID #3012074-00

29. Resolution amending Resolution No. 1729-12-14 by establishing the value of one additional property in connection with the 2015 Sidewalk Infill Project – Phase 2 project. CIP/DID #3012074-00
30. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the 18<sup>th</sup> Street SW from 13<sup>th</sup> Avenue to 16<sup>th</sup> Avenue SW Improvements and the 18<sup>th</sup> Street SW from Wilson Avenue SW to 16<sup>th</sup> Avenue SW Improvements projects. CIP/DID #301500-00
31. Resolution of support for a proposed National Register of Historic Places landmark designation for the Glenn M. Averill and Edith Averill House located at 616 4<sup>th</sup> Avenue SE. CIP/DID #OB1363061
32. Resolution of support for a proposed National Register of Historic Places landmark designation for the Grant Vocational High School located at 346 2<sup>nd</sup> Avenue SW. CIP/DID #OB1363067
33. Resolution of support for an Urban Revitalization Area designation for the Water Rock development located at 931 Blairs Ferry Road NE. CIP/DID #OB1363073
34. Resolution authorizing staff to open the City of Cedar Rapids Section 8 Housing Choice Voucher (HCV) waiting list and close the waiting list once the required number of applications is received. CIP/DID #OB363680
35. Resolution approving 5-Year One-Way to Two-Way Street Conversion Plan, including conversion of 2<sup>nd</sup> Avenue from 12<sup>th</sup> Street to 19<sup>th</sup> Street SE; 3<sup>rd</sup> Avenue from 13<sup>th</sup> Street SW to 19<sup>th</sup> Street SE; 4<sup>th</sup> Avenue SE from 1<sup>st</sup> Street SE to 19<sup>th</sup> Street SE; 5<sup>th</sup> Avenue SE from 1<sup>st</sup> Street SE to 19<sup>th</sup> Street; 7<sup>th</sup> Street SE from 4<sup>th</sup> Avenue SE to 12<sup>th</sup> Avenue SE; and 8<sup>th</sup> Street SE from 4<sup>th</sup> Avenue SE to 12<sup>th</sup> Avenue SE. CIP/DID #306341-00
36. Resolutions approving actions regarding Purchases/Contracts/Agreements:
  - a. Amendment No. 1 to renew contract for Sensys Equipment with Sensys Networks, Inc. for the Traffic Engineering Division for an estimated annual amount of \$100,000 (original contract amount was \$50,000; renewal contract amount with this amendment is \$100,000); CIP/DID #1013-081
  - b. Amendment No. 1 to increase volume of contract for NetworkFleet™ GPS with Electronic Engineering Company for the Fleet Services Division for an additional amount not to exceed \$80,000 (original contract amount was \$184,980.60; total contract amount with this amendment is \$264,980.60); CIP/DID #071100-01
  - c. Amendment No. 2 to add items to contract for EMC Avamar Enterprise Backup Solution with Ahead LLC for the Information Technology Department for an amount not to exceed \$463,378.80 (original contract amount was \$225,063.02; renewal contract amount is \$733,378.80); CIP/DID #0313-217
  - d. Amendment No. 3 to contract for Generator Maintenance and Repair Services with Cummins Central Power, LLC to reflect the cost to add one new generator for Water Operations to the contract for an amount not to exceed \$7,183.50 (original contract amount was \$77,910.94; total contract amount with this amendment is \$108,599.77); CIP/DID #0112-129
  - e. Amendment No. 2 to renew contract for E-Reading Solutions with 3M Library Systems for the Cedar Rapids Public Library for an annual amount not to exceed \$60,000 (original contract amount was \$500,000; renewal contract amount is \$60,000) (**FLOOD**); CIP/DID #0712-034

- f. Amendment No. 6 to contract for Utility Disconnect Services for Flood Damaged Structures project with BWC Excavating, LC, to reflect the difference between the estimated quantities and actual quantities and accepting Maintenance Bond (original contract amount was \$330,273.58; final contract amount is \$602,209.21) **(FLOOD)**; CIP/DID #1011-070C
- g. Amendment No. 11 for Debris Monitoring Services project with Neel-Schaffer, Inc. to reflect the difference between actual and estimated hours of work and to close out contract (original contract amount was \$476,700; final contract amount is \$1,547,781) **(FLOOD)**; CIP/DID #0210-195
- h. Amendment No. 2 to Professional Services Agreement with HDR Engineering, Inc. specifying an increased amount not to exceed \$8,000 for engineering services in connection with the Indian Creek Trunk Sanitary Sewer Segment 1 Rehabilitation project (original contract amount was \$60,440; total contract amount with this amendment is \$80,328); CIP/DID #655028-04
- i. Amendment No. 3 (Revised) to Professional Services Agreement with OPN Architects, Inc. specifying an increased amount not to exceed \$84,794 for architectural and engineering design services in connection with the New Multilevel Parking Ramp (at 7<sup>th</sup> Ave and 2<sup>nd</sup> St SE) project (original contract amount was \$590,000; total contract amount with this amendment is \$699,075); CIP/DID #635120-11
- j. Amendment No. 2 to Professional Services Agreement with Foth Infrastructure and Environment, LLC, specifying an increased amount not to exceed \$5,500 for engineering services in connection with the Detention Basins #112 and 206 Water Quality Improvements project (original contract amount was \$45,441; total contract amount with this amendment is \$53,921); CIP/DID #304160-11
- k. Second Amendment to Memorandum of Agreement among the Federal Emergency Management Agency, the State Historical Society of Iowa, the Iowa Homeland Security & Emergency Management Division, the City of Cedar Rapids, Brucemore and the Carl and Mary Koehler History Center regarding the demolition of the former T.M. Sinclair & Co. Packing House/Wilson & Co. Packing House; CIP/DID #OB722781
- l. Fourth Amendment to \$650,000 Promissory Note and \$101,044 Promissory Note with SA Investment LLC and Sherman Associates, Inc. for renovation of the Roosevelt Building; CIP/DID #OB346228
- m. Change Order No. 5 in the amount of \$300 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 \$1,751,961.49); CIP/DID #305127-03
- n. Change Order No. 3 in the amount of \$18,981.60 with Iowa State Contractors, Inc. for the Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase II project (original contract amount was \$219,000; total contract amount with this amendment is \$237,084.10); CIP/DID #314338-04
- o. Change Order No. 2 in the amount of \$10,034.60 with Borst Brothers Construction, Inc. for the Cottage Grove Parkway SE Flood Risk Reduction Berm project (original contract amount was \$722,134; total contract amount with this amendment is \$756,593.60); CIP/DID #304224-06
- p. Change Order No. 4 (Final) deducting the amount of \$67,567 with Municipal Pipe Tool Co., LLC, for the Sanitary Sewers Quadrant Flood Repairs Lining Package #5 – 2013 (original contract amount was \$848,344; total contract amount with this amendment is \$799,017) **(FLOOD)**; CIP/DID #SSD104-04
- q. Change Order No. 6 in the amount of \$14,279 with Pearson Wall Systems, Inc. for the Veterans Memorial Phase III – Bid Package #6 – Framing, Plaster, Paint, Partitions, Fabric Panels and Ceilings project (original contract amount was \$1,453,800; total contract amount with this amendment is \$1,493,580) **(FLOOD)**; CIP/DID #VME001-06

- r. Renewal of Maintenance Agreement for ShoreTel with SenCommunications, Inc. (original contract amount was \$63,275.45; renewal contract amount is \$57,559.80); CIP/DID 0313-222
- s. Contract for Turf Care Products for the Golf and Parks Divisions with John Deere Landscapes for an annual amount not to exceed \$30,000; CIP/DID #1114-101B
- t. Contract for Turf Care Products for the Golf and Parks Divisions with D & K Products for an annual amount not to exceed \$70,000; CIP/DID #1114-101A
- u. Contract for Uninterruptible Power Supplies with RACOM Corporation for the Joint Communications Agency for an amount not to exceed \$131,471.17; CIP/DID #0314-162
- v. Contract for Palo Alto Firewalls with Torus Technologies, Inc. for the Information Technology Department for an amount not to exceed \$168,030; CIP/DID #1214-133
- w. Contract for Liquid Carbon Dioxide with Continental Carbonic Products, Inc. for Water Operations for an annual amount not to exceed \$120,000; CIP/DID #1214-134
- x. 28E Agreement with Linn County to participate in the cost for construction of a Portland Cement Concrete overlay in connection with the Ely Road from 2,000' south of the Linn-Johnson County Line north to Cedar Rapids project; CIP/DID #301935-00
- y. Awarding and approving contract in the amount of \$32,600 plus incentive up to \$5,000, bond and insurance of Vector Construction, Inc. for the 3<sup>rd</sup> Avenue Parkade Structural Repairs Phase 1 project (estimated cost is \$75,000); CIP/DID #635130-10
- z. Development Agreement and Special Warranty Deed with Scallon Custom Homes, LLC for City-owned property at 190 14<sup>th</sup> Avenue SW participating in the fourth round of the Single Family New Construction Program (**FLOOD**); CIP/DID #OB540257
- aa. Development Agreement with Jim Sattler, Inc. for property at 8520 Grand Oaks Drive NE participating in the fourth round of the Single Family New Construction Program; CIP/DID #OB540257
- bb. Development Agreement with Little House, LLC, for the disposition and redevelopment of vacant excess City-owned property located at 1305 3<sup>rd</sup> Street SE; CIP/DID #OB811372
- cc. Development Agreement with Hunter Companies, LLC, for redevelopment of Northtowne Market at 1103 and 1201 Blairs Ferry Road NE; CIP/DID #OB1300915
- dd. Development Agreement with 42<sup>nd</sup> and Edgewood, LLC, for development of property at the intersection of 42<sup>nd</sup> Street NE and Edgewood Road NE. CIP/DID #OB1314912

## REGULAR AGENDA

- 37. Report on bids for the Cedar Rapids Police Department Firearms Range Improvements – Phase I project (estimated cost for the base bid is \$900,000) (Rob Davis). CIP/DID #310333-03
- 38. Report on bids for the Oakland Road NE (Northwesterly Side) from Golf Street to Golfview Drive Portland Cement Concrete (PCC) Sidewalk project (estimated cost is \$95,000) (Doug Wilson). CIP/DID #301734-01
- 39. Report on bids for the 19<sup>th</sup> Street SE Roadway & Utility Improvements from Mount Vernon Road SE to Glenway Drive SE project (estimated cost is \$1,219,000) (**Paving for Progress**) (Doug Wilson). CIP/DID #3012081-03

40. Report on bids for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project (estimated cost is \$665,000) (**Paving for Progress**) (Doug Wilson).
- a. Resolution awarding and approving contract in the amount of \$526,572.50 plus incentive up to \$5,000, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project. CIP/DID #3012109-01
41. Report on bids for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 project (estimated cost is \$990,000) (Dave Wallace).
- a. Resolution awarding and approving contract in the amount of \$841,227.25 plus incentive up to \$33,000, bond and insurance of Dave Schmitt Construction for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 project (**FLOOD**). CIP/DID #SSD102-05
42. Report on bids for the for the 2015 Cleaning, Repairing & Painting 2,000,000 Gallon Hydropillar – C St. Water Tower project (estimated cost is \$800,000) (Steve Hershner).
- a. Resolution awarding and approving contract in the amount of \$950,690, bond and insurance of TMI Coatings for the 2015 Cleaning, Repairing & Painting of 2,000,000 Gallon Hydropillar – C St. Water Tower project. CIP/DID #6250013-02
43. Discussion and Resolution approving of the EnvisionCR (Comprehensive Plan) (Adam Lindenlaub and Jennifer Pratt). CIP/DID #OB165740
44. Discussion and Resolution authorizing cooperative agreements with the Iowa Department of Transportation (IDOT) estimated at \$400,000 for design and \$5.2 million for construction for accommodating future connections to State Highway 100 from 80<sup>th</sup> Street SW at the U.S. Highway 30/218 interchange (Rob Davis). CIP/DID #301207-00

## ORDINANCES

### **(Second and possible Third Readings)**

45. 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

## 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:

*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](http://www.cedar-rapids.org)*



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development

**Presenter at meeting:** Caleb Mason

**Phone Number/Ext:** 319 286-5188

**Email:** [c.mason@cedar-rapids.org](mailto:c.mason@cedar-rapids.org)

**Alternate Contact Person:** Jennifer Pratt

**Phone Number/Ext:** 319 286-5047

**Email:** [j.pratt@cedar-rapids.org](mailto:j.pratt@cedar-rapids.org)

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

A public hearing will be held to consider the disposition of approximately 78 acres City-owned property generally located west of Bertram Road and North of Otis Road SE. CIP/DID #OB465154

### **Background:**

At its January 21, 2015 meeting, the Development Committee unanimously recommended initiating the disposition process for approximately 78 acres of City-owned land located north of Otis Road and west of Bertram Road SE.

The City received a request from the Indian Creek Nature Center (ICNC) to acquire these 78 acres, which is part of 162 acres currently under lease with the City. The City began leasing this property to the ICNC in 1973 after acquiring property along the Indian Creek and Cedar River. In 2001 the City and ICNC renegotiated the lease providing a 50 year lease term, which expires in 2051.

The ICNC has requested acquisition and fee simple ownership of the 78 acres based on their plans to expand operations through a \$5.9 million "Amazing Space" capital improvement project involving the construction of a 12,000 SF net zero energy facility and other related site improvements.

In accordance with Iowa Code the City invites competitive proposals to purchase the property to be submitted by February 16, 2015. Proposals should address the following criteria:

1. Whether the proposed lessee/purchaser is a for profit or non-profit entity;
2. Whether and to what extent the proposed use will foster and enhance community, recreational, cultural, and educational opportunities that do not already exist in the area such that if the proposed monetary consideration is nominal the benefit to the public to be gained constitutes fair value;
3. The present ability, financial legal, and otherwise, of the proposed lessee/purchaser to perform the obligations of the proposed disposition and carry out the proposed use;

4. The estimated time between the proposed disposition and the completion of development;
5. The terms and conditions by which the public may be reasonably expected to be able to use and have access to the proposed development of the property;
6. The amount of consideration will only be a factor to be considered and will not necessarily be controlling or determinative;
7. Whether and to what extent the proposed use and development is in accordance with the comprehensive plan, parks and recreation master plan or any other pertinent planning document.

**Action / Recommendation:**

City staff recommends holding the public hearing.

**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):**

**Local Preference Policy** Applies  Exempt  N/A

**Explanation:**

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development

**Presenter at meeting:** Jeff Hintz

**Phone Number/Ext:** 319 286-5781

**Email:** [j.hintz@cedar-rapids.org](mailto:j.hintz@cedar-rapids.org)

**Alternate Contact Person:** Anne Russett

**Phone Number/Ext:** 319 286-5075

**Email:** [a.russett@cedar-rapids.org](mailto:a.russett@cedar-rapids.org)

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

A public hearing will be held to consider a local Historic Landmark as requested by Ausadie LTD for property at 845 1st Avenue SE in accordance with the provisions of Chapter 18 of the Municipal Code, Historic Preservation. CIP/DID #OB1357507

### **Background:**

A request by Ausadie LTD was reviewed by the Historic Preservation Commission on August 14, 2014 meeting and was unanimously recommended for approval and advancement to the State Historic Preservation Office (SHPO).

### **Review by SHPO resulted in the following comments:**

- "The property is a good candidate for local land marking."
- Strongly recommend including the carriage house (converted to a garage) and the courtyard in the nomination in addition to the main apartment building.

On November 13, 2014 the City Planning Commission unanimously recommended the local landmark designation for approval.

This is the first request for a local Historic District Landmark designation and was submitted by the owners of the property, who have requested this local landmark designation. The property is currently on the National Register of Historic Places with the name "Ausadie Building." Chapter 18 of the City of Cedar Rapids Municipal Code, section 18.05 outlines the process for which a property can be designated a local landmark or district.

On August 14, 2014 the Cedar Rapids Historic Preservation Commission (HPC) discussed the application for local landmark status. While it is already listed nationally, the HPC's discussion about the local importance of this property revolved around the following points:

- Designed by well-known architect and Cedar Rapidian William J. Brown and constructed by the Loomis Brothers
- Built for Austin and Sadie Palmer of Cedar Rapids, famous inventor of the Palmer handwriting method
- Iconic building on 1<sup>st</sup> Avenue in the core of the community

If the local landmark status is granted, the Historic Preservation Commission will review proposals for modification to the exterior of the structure through the Certificate of Appropriateness (COA) process. This is the same process used in the local historic districts.

The following is a list of actions taken to date:

1. August 14, 2014 HPC recommendation
2. October 13, 2014 SHPO comments received
3. November 13, 2014 CPC recommendation
4. January 27, 2015 City Council public hearing and possible First Reading of Ordinance
5. February 10, 2015 Approval of Second and possible Third Reading of Ordinance
6. February 25, 2015 Ordinance recorded with Linn County Recorder

**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):**

**Local Preference Policy** Applies  Exempt  N/A

**Explanation:**

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

ORDINANCE NO.

ORDINANCE GRANTING A LOCAL HISTORIC LANDMARK DESIGNATION AS REQUESTED BY AUSADIE LTD FOR PROPERTY AT 845 1<sup>ST</sup> AVENUE SE IN ACCORDANCE WITH CHAPTER 18, OF THE MUNICIPAL CODE OF CEDAR RAPIDS, IOWA, BEING HISTORIC PRESERVATION, MORE PARTICULARLY DESCRIBED IN SECTION 1 OF THIS ORDINANCE

WHEREAS, the property owners have requested this designation to protect and preserve the property for future generations to view and enjoy; and

WHEREAS, on August 14, 2014, the Cedar Rapids Historic Preservation Commission reviewed and recommended approval of the property described in Section 1 of the Ordinance for historic land marking, due to significance in this community; and

WHEREAS, the State Historic Preservation Office provided comment on the local Historic Landmark designation for this property in a letter to the City dated October 2, 2014; and

WHEREAS, on November 13, 2014, the City Planning Commission reviewed and recommended approval of this application, in accordance with the requirements of Chapter 18, Section 18.05 of the Municipal Code of Cedar Rapids, Iowa; and

WHEREAS, on January 27, 2015, pursuant to the published notice, the City Council held a public hearing on the proposed ordinance designating the property as a local Historic Landmark;

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

Section 1: That in accordance with Chapter 18, of the Municipal Code of Cedar Rapids, Iowa, being Historic Preservation that the property located at 845 1<sup>st</sup> Avenue SE and described as follows:

*NE 38.5 feet of Lot 6, all of Lot 7 and 8, and the SW 30 feet of Lot 9, Plat of the Subdivision of Outlot Three, of Original Town of Cedar Rapids, Linn County, Iowa*

be designated a local Historic Landmark, as defined in Chapter 18 of the Municipal Code of Cedar Rapids, Iowa.

Section 2: The Community Development Department is hereby authorized to add the property described in Section 1 of this ordinance to the Register of Historic Districts and Landmarks in accordance with Section 18.06 of the Cedar Rapids Municipal Code.

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 27 day of January, 2014.



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at meeting:** Paula Mitchell

**Phone Number/Ext:** 319 286-5852

**Email:** [p.mitchell@cedar-rapids.org](mailto:p.mitchell@cedar-rapids.org)

**Alternate Contact Person:** Chrystal Shaver

**Phone Number/Ext:** 319 286-5182

**Email:** [c.shaver@cedar-rapids.org](mailto:c.shaver@cedar-rapids.org)

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

A public hearing will be held 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

### **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. Though funds have not yet been officially allocated for FY15, estimated funding is approximately \$1,050,636 for CDBG and \$331,071 for HOME. This is similar to funding received in the current fiscal year, but a significant reduction from prior years, due to congressional cuts to discretionary funding.

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

This is the first of two required public hearings that are part of the "Consolidated Planning" process for the CDBG and HOME entitlement grant programs. The purpose of the hearing is to obtain citizen comments concerning:

1. The identification of local community development needs (both housing and non-housing, such as public improvements, services, and facilities, and economic development activities); and
2. Establishment of priority needs for budgeting purposes.

The public hearing also provides opportunity for consultation with appropriate public and private agencies, State and other local agencies; social service agencies, regarding housing needs of children, seniors, persons with disabilities, homeless persons, etc.; and health/welfare agencies, regarding child-related lead based paint hazards and poisonings.

This effort is specifically in regard to preparation of an Annual Actual Plan for the period from July 1, 2015 to June 30, 2016. Following the public hearing, the Grants and Programs committee will review applications and make funding recommendations for City Council's consideration in April or May of 2015. A second public hearing will be held prior to final approval of the Annual Action Plan.

**Action / Recommendation:**

City staff recommends holding the public hearing.

**Alternative Recommendation:**

City Council may table and request additional information.

**Time Sensitivity:**

The Grants and Programs Citizens' Advisory Committee will begin their work in mid-January. The Annual Action Plan is due to HUD on May 15, 2015.

**Resolution Date:** N/A

**Estimated Presentation Time:** 5 minutes

**Budget Information (if applicable):** N/A

**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):**



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at meeting:** Paula Mitchell

**Phone Number/Ext:** 319 286-5852

**Email:** [p.mitchell@cedar-rapids.org](mailto:p.mitchell@cedar-rapids.org)

**Alternate Contact Person:** Chrystal Shaver

**Phone Number/Ext:** 319 286-5182

**Email:** [c.shaver@cedar-rapids.org](mailto:c.shaver@cedar-rapids.org)

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

A public hearing will be held 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

### **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. The 5-year "Consolidated Plan" establishes the overall community development needs, goals and objectives, as well as funding priorities, for the covered period. Each funded activity in the City's Annual Action Plan and program budget must correspond to a specific priority need identified in the Consolidated Plan.

This is the first of two required public hearings that are part of the five year strategic Planning component of the "Consolidated Planning" process for the CDBG and HOME entitlement grant programs. The purpose of the hearing is to obtain citizen comments concerning:

1. The identification of local community development needs (both housing and non-housing, such as public improvements, services, and facilities, and economic development activities); and
2. Establishment of priority needs for budgeting purposes.

The public hearing also provides opportunity for consultation with appropriate public and private agencies (State and other local agencies); social service agencies (regarding housing needs of children, seniors, persons with disabilities, homeless persons, etc.); and health/welfare agencies (regarding child-related lead based paint hazards and poisonings). This effort is specifically in regard to preparation of a 5-year "Consolidated Plan" strategy for the period from July 1, 2015 to June 30, 2016.

Additional public participation will occur in the form of public meetings and stakeholder focus groups during the development of the draft plan. A second public hearing will be held prior to adoption of the draft plan.

**Action / Recommendation:**

City staff recommends holding the public hearing.

**Alternative Recommendation:**

City Council may table and request additional information.

**Time Sensitivity:**

The Consolidated Plan is due to HUD on May 15, 2015.

**Resolution Date:** N/A

**Estimated Presentation Time:** 5 minutes

**Budget Information (if applicable):** N/A

**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):**



## 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

A public hearing will be held to consider the proposed plans, specifications, form of contract, and estimated cost for the Edgewood Road SW and Edgewood Parkway SW Traffic Signal Improvements project (estimated cost is \$300,000).

Resolution adopting plans, specifications, form of contract, and estimated cost for the Edgewood Road SW and Edgewood Parkway SW Traffic Signal Improvements project.  
 CIP/DID #306163-03

### Background:

City Council approved Resolution No. 1021-08-11, dated August 9, 2011, authorizing execution of Agreement No. 2011-TS-018 with the Iowa Department of Transportation (IDOT) in the amount of \$150,000 for Traffic Safety Improvement Program (TSIP) funding for the installation of a new traffic signal at the intersection of Edgewood Road and Edgewood Parkway SW. City Council approved Resolution No. 0811-05-13, dated May 14, 2013, authorizing execution of a Development Agreement with Westdale CR Ventures #1, LLC and Frew Development Group, LLC. This Development Agreement provides the developer financial participation for the installation of traffic signals at the intersection of Edgewood Road and Edgewood Parkway SW. City Council approved Resolution No. 1541-11-14, dated November 18, 2014, approving the Resolution of Necessity for adopting the preliminary assessment plat and schedule for the traffic signal installation.

Project improvements include installation of a new fully-actuated traffic signal, interconnection to the existing Joint Communications Network (JCN), and reconstruction of the sidewalk ramps in the northeast and southeast corners of the intersection to Americans with Disability Act (ADA) standards. New sidewalk ramps in the northwest and southwest corners of the intersection will be constructed with the Westdale Mall redevelopment.

Subject to receipt of acceptable bids, construction is scheduled to begin in the spring of 2015 and be completed within a maximum of 126 calendar 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 Recommendation:** Repackage bid documents to provide different improvements as directed by Council. This action would affect the project schedule, eligibility for TSIP grant reimbursement, and expectations for the traffic signal installation for the Westdale Mall redevelopment.

**Time Sensitivity:** Must be acted upon January 27, 2015 to maintain the project schedule, and which must occur ahead of the project's January 28, 2015 bid opening.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):**

CIP No. 3017015(sidewalk)	\$ 30,185
CIP No. 306163 (signals)	\$301,115
Total Construction Budget	\$331,300

**Local Preference Policy:** Applies  Exempt

**Explanation:** Chapter 26 of the Code of Iowa requires construction of public improvements to be awarded to the lowest responsive, responsible bidder.

**Recommended by Council Committee:** Yes  No  N/A

**Explanation** (if necessary):

RESOLUTION NO.

WHEREAS, on January 13, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Edgewood Road SW and Edgewood Parkway SW Traffic Signal Improvements project (Contract No. 306163-03) 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 27<sup>th</sup> day of January, 2015.



Westdale Mall  
Redevelopment

PROJECT LOCATION

WILSON AVENUE SW

EDGEWOOD ROAD SW

EDGEWOOD  
PARKWAY SW

29TH AVENUE SW



**EDGEWOOD ROAD AND EDGEWOOD PARKWAY SW  
TRAFFIC SIGNAL INSTALLATION**





## 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:** 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 Cedar Rapids North Gateway Sign project (estimated cost is \$255,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the Cedar Rapids North Gateway Sign project. CIP/DID #197001-02

**Background:** The funding is approved for installation of the new North Gateway Sign located on the northwest corner at the I-380 and Collins Road interchange. The available funding for this activity is \$340,000. Subject to receipt of acceptable bids, construction is scheduled to begin in the spring of 2015 and anticipated to be completed within 160 calendar 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.

**Time Sensitivity:** Must be acted upon January 27, 2015 to maintain the project schedule, and which must occur ahead of the project's January 28, 2015 bid opening.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 10 Minute(s)

**Budget Information (if applicable):** 197000

**Local Preference Policy:** Applies  Exempt

**Explanation:**

**Recommended by Council Committee:** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

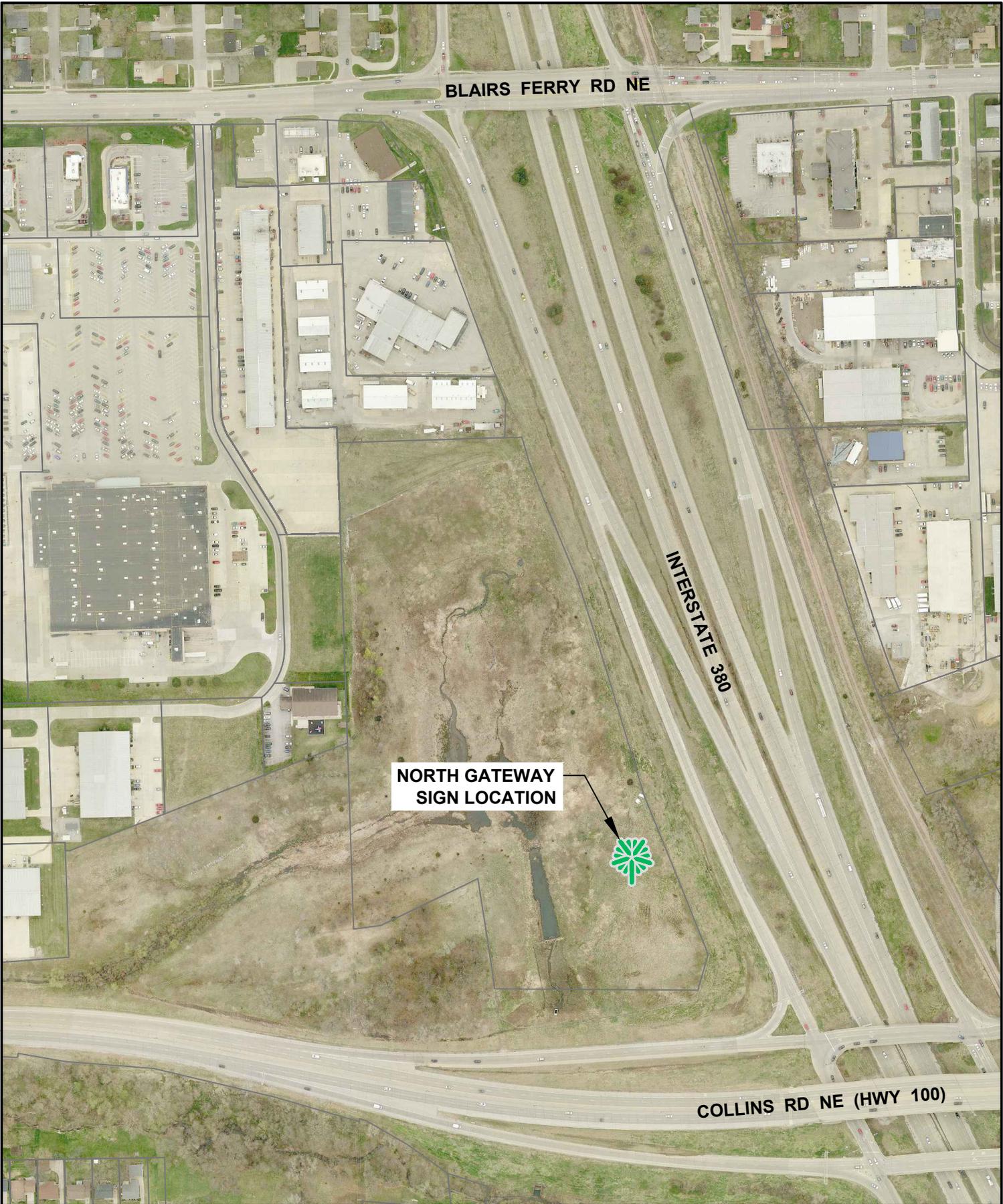
WHEREAS, on January 13, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Cedar Rapids North Gateway Sign project (Contract No. 197001-02) for the City of Cedar Rapids, Iowa, and

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 27<sup>th</sup> day of January, 2015.



BLAIRS FERRY RD NE

INTERSTATE 380

NORTH GATEWAY  
SIGN LOCATION

COLLINS RD NE (HWY 100)

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**CEDAR RAPIDS NORTH GATEWAY SIGN PROJECT**





## Council Agenda 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

A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 8<sup>th</sup> Avenue SW Pavement Rehabilitation Improvements from 10<sup>th</sup> Street to 7<sup>th</sup> Street project (estimated cost is \$400,000) (**Paving for Progress**).

Resolution adopting plans, specifications, form of contract and estimated cost for the 8<sup>th</sup> Avenue SW Pavement Rehabilitation Improvements from 10<sup>th</sup> Street to 7<sup>th</sup> Street project.  
 CIP/DID #3012083-02

### Background:

This project will include the patching and overlay of the existing roadway. Replacement of the existing storm sewer system will be completed to improve drainage. Pedestrian route improvements will include reconstruction of sidewalks and ramps to ensure Americans with Disability (ADA) compliance. Subject to receipt of acceptable bids, construction is scheduled to begin in the spring of 2015 and anticipated to be completed within 60 calendar 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 this resolution is not adopted, the project would be delayed, resulting in further deterioration to the affected streets, or the funds from this project could be applied to another project.

**Time Sensitivity:** Must be acted upon January 27, 2015 to maintain the project schedule, and which must occur ahead of the project's February 4, 2015 bid opening.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** 3012083 Street LOST 7970

**Local Preference Policy:** Applies  Exempt

**Explanation:**

**Recommended by Council Committee:** Yes  No  N/A

Program objectives reviewed with the committee

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, on January 13, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the 8<sup>th</sup> Avenue SW Pavement Rehabilitation Improvements from 10<sup>th</sup> Street to 7<sup>th</sup> Street project (Contract No. 3012083-02) for the City of Cedar Rapids, Iowa, and

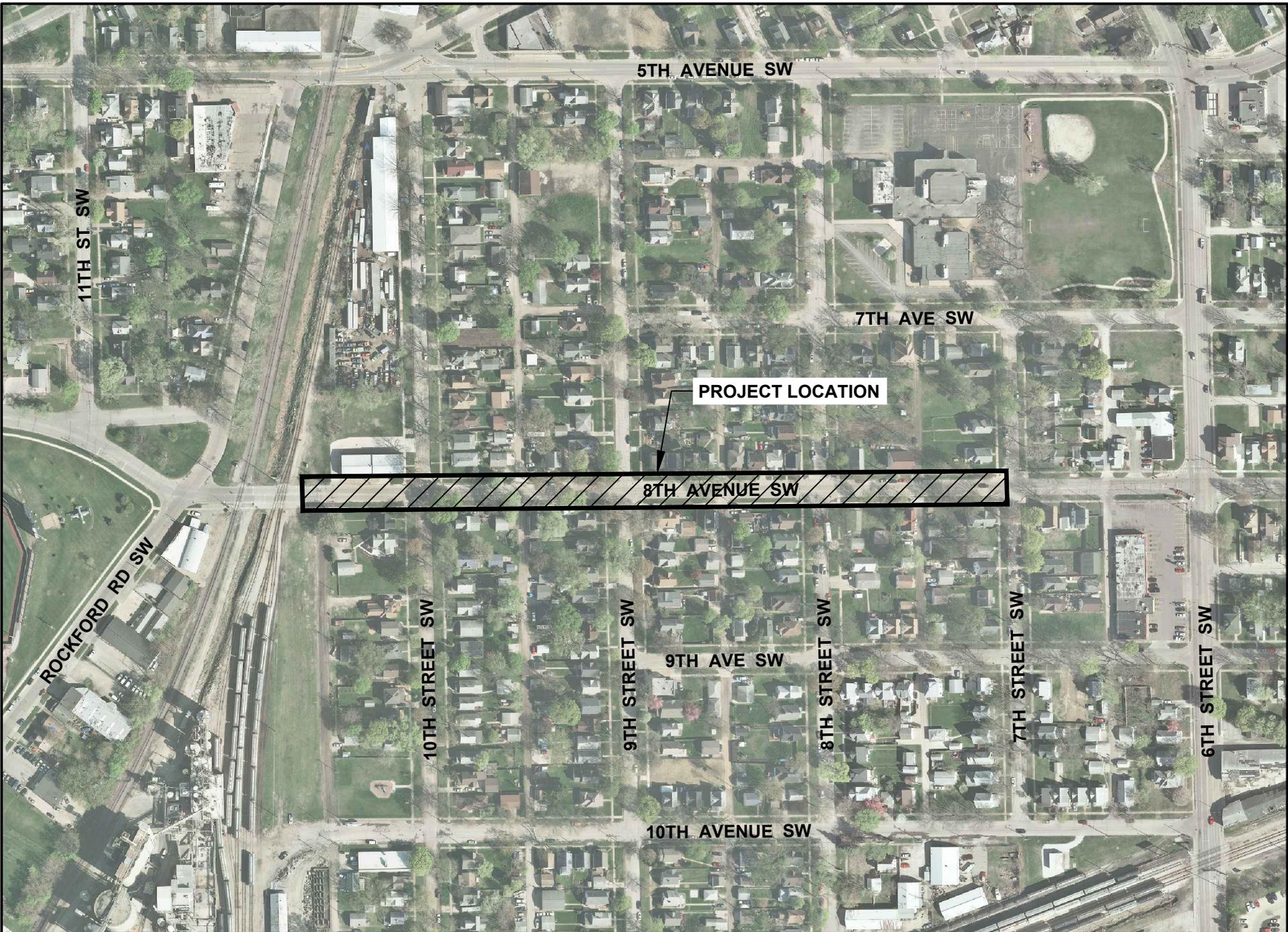
WHEREAS, a public hearing was held, and

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 27<sup>th</sup> day of January, 2015.

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**8TH AVENUE SW FROM 10TH STREET TO 7TH STREET SW  
IMPROVEMENTS PROJECT**





## 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.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 SE Quadrant Sanitary Sewer Improvements - Phase 2, Package 2 project (estimated cost is \$865,000).

Resolution adopting plans, specifications, form of contract and estimated cost for the SE Quadrant Sanitary Sewer Improvements - Phase 2, Package 2 project (**FLOOD**). CIP/DID #SSD104-06

### Background:

This project will reconstruct approximately 1,080 lineal feet of sanitary sewer and replace 17 sanitary sewer manholes within the 2008 flood impacted areas of the southeast quadrant of the City. 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 \$1,171,447 and subject to receipt of acceptable bids, construction is scheduled to begin in April 2015 and anticipated to be completed by October 2015.

### 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:** Defer the project to the future.

**Time Sensitivity:** Must be acted upon January 27, 2015 to maintain the project schedule, and which must occur ahead of the project's January 28, 2015 bid opening.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** FEMA PW #SSD104

**Local Preference Policy:** Applies  Exempt

**Recommended by Council Committee:** Yes  No  N/A

RESOLUTION NO.

WHEREAS, on January 13, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the SE Quadrant Sanitary Sewer Improvements - Phase 2, Package 2 project (Contract No. SSD104-06) for the City of Cedar Rapids, Iowa, and

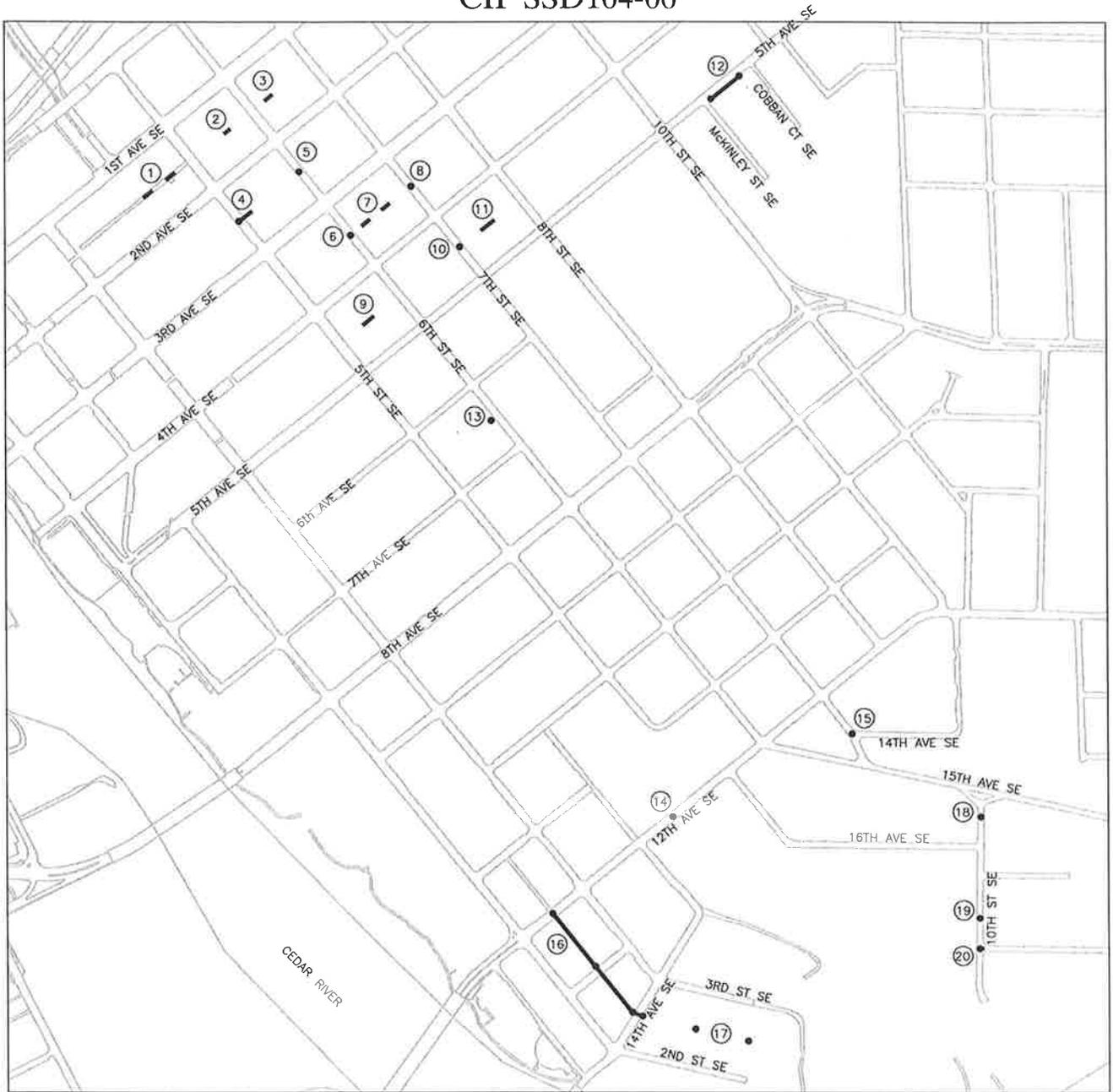
WHEREAS, a public hearing was held, and

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 27<sup>th</sup> day of January, 2015.

# SE Quadrant Sanitary Sewer Improvements Phase 2, Package 2 CIP SSD104-06



**Project Location Map and Table Reference**

ID	LOCATION	ID	LOCATION
1	Alley between 1st-2nd Avenues and 4th-5th Streets SE	11	Alley between 4th-5th Avenues and 7th-8th Streets SE
2	Alley between 1st-2nd Avenues and 4th-5th Streets SE	12	5th Avenue SE from McKinley SE to SW of Cobban Ct SE
3	Alley between 1st-2nd Avenues and 6th-7th Streets SE	13	Alley between 6th-7th Avenues and 5th-6th Streets SE
4	5th Street SE between 2nd-3rd Avenues SE	14	12th Avenue SE northeast of 4th Street SE
5	6th Street SE between 2nd-3rd Avenues SE	15	Intersection of 14th Avenue SE and 7th Street SE
6	6th Street SE between 3rd-4th Avenues SE	16	Alley b/t 2nd St SE and 3rd St SE from 12th Ave SE to 14th Ave SE
7	Alley between 3rd-4th Avenues and 6th-7th Streets SE	17	Alley east of 14th Avenue between 2nd-3rd Streets SE
8	7th Street SE between 3rd-4th Avenues SE	18	10th Street SE between 15th-16th Avenues SE
9	Alley between 4th-5th Avenues and 5th-6th Streets SE	19	10th St SE south of 17th Ave SE
10	7th Street SE between 4th-5th Avenues SE	20	10th St SE from Hull Ave SE to 17th Ave SE

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SE Quadrant Sanitary Sewer Improvements  
Phase 2, Package 2

DATE: 1/13/2015

## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Parks & Recreation

**Presenter at meeting:** Steve Krug

**Phone Number/Ext:** 319-286-5740

**Email:** [s.krug@cedar-rapids.org](mailto:s.krug@cedar-rapids.org)

**Alternate Contact Person:** Sven Leff

**Phone Number/Ext:** 319-286-5739

**Email:** [s.leff@cedar-rapids.org](mailto:s.leff@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 Greene Square Revitalization project (estimate of cost is \$1,570,000) (Steve Krug).

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the Greene Square Revitalization project. CIP/DID # 307228-01

### **Background:**

This project consists of the revitalization of Greene Square park including the installation of new walkways, public gathering spaces, landscaping, water features, plantings and site amenities.

### **Action / Recommendation:**

Approval of the resolution to adopts plans, specifications, form of contract and estimated cost for the project.

### **Alternative Recommendation:**

If Council does not approve, the project cannot proceed.

### **Time Sensitivity:**

Must be acted upon January 27, 2015 to maintain the project schedule, and which must occur ahead of the project's February 4 bid opening.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

### **Budget Information (if applicable):**

Project is to be paid for out of allocated Capital Improvement Project funds.

**Local Preference Policy** Applies  Exempt

**Explanation:** The 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.

WHEREAS, On January 13, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Green Square Revitalization project (CIP/DID # 307228-01), 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 the Greene Square Reviatalization project be and the same are hereby adopted.

Passed this 27th day of January, 2015.



## Public Hearing Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Utilities – Water Division

**Presenter at meeting:** Steve Hershner **Phone No.:** 5281 **E-mail:** [SteveHe@cedar-rapids.org](mailto:SteveHe@cedar-rapids.org)

**Alternate Contact:** Ken Russell **Phone No.:** 5926 **E-mail:** [k.russell@cedar-rapids.org](mailto:k.russell@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 SW Quad, Phase 1 – Water Main Replacement project (estimated cost is \$550,000) (Steve Hershner).

- a. Resolution adopting plans, specifications, form of contract and estimated cost for the SW Quad, Phase 1 – Water Main Replacement project. CIP/DID #2011020-02

### **Background:**

The Utilities Department – Water Division intends to replace approximately 2,500 feet of water main upsizing it from 6-inch to an 8-inch water main to handle current and future water demands and increase the reliability of the water distribution system. The first area is located on 15<sup>th</sup> Avenue SW and extends from 11<sup>th</sup> Street to 8<sup>th</sup> Street SW, this water main was installed in 1927; the second area is located on 16<sup>th</sup> Avenue SW running between 12<sup>th</sup> Street and 9<sup>th</sup> Street SW, this water main was installed in 1926; the third area is located along 11<sup>th</sup> Street SW between 15<sup>th</sup> and 16<sup>th</sup> Avenues SW, this water main was also installed in 1926. These areas have a history of multiple breaks, service disruptions and street closures for maintenance and repair. The estimated cost is \$550,000.

A pre-bid meeting was held on January 26, 2015 at 10:00 AM at the Water Administration Building. Bids will be opened and publicly announced February 4, 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 SW Quad, Phase 1 – Water Main Replacement project.

**Alternative Recommendation:** None

**Time Sensitivity:** Request action during the January 27, 2015 City Council meeting in an effort to maintain the proposed project construction schedule.

**Resolution Date:** 1/27/15

**Estimated Presentation Time:** 1 Minute(s)

### **Budget Information (if applicable):**

1. **Included in Current Budget Year:** This project will be funded from the Fiscal Year 2015 Utilities Department – Water Division CIP budget and coded to 625-625000-625884-6252011020-02. A portion of ADA ramps and sidewalk will be funded from 301-301000-3017015.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The Fiscal Year 2015 Water CIP budget includes \$1,500,000 for engineering and construction of water main replacement projects under CIP number 625884. The FY15 budget for Public Works portion of the construction is \$21,000. The budget for construction will be established pursuant to the completion of the initial evaluation by the Engineer.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, purchasing guidelines are being followed for Public Improvement Projects.

**Local Preference Policy** Applies  Exempt

**Explanation:** Local Preference does not apply to Public Bid Capital Improvement Projects.

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):** N/A

RESOLUTION NO.

WHEREAS, on January 13, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the SW Quad, Phase 1 – Water Main Replacement project (Contract No. 2011020-02) 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 27<sup>th</sup> day of January, 2015.



## **PUBLIC HEARING Item Cover Sheet**

Consent Agenda       Regular Agenda

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Utilities – Water Pollution Control Division

**Presenter at meeting:** Steve Hershner    **Phone:** 5281    **E-mail:** [s.hershner@cedar-rapids.org](mailto:s.hershner@cedar-rapids.org)

**Alternate Contact:** Matt Jensen            **Phone:** 5937    **E-mail:** [m.jensen@cedar-rapids.org](mailto:m.jensen@cedar-rapids.org)

### **Description of Agenda Item:**

To consider the plans, specifications, form of contract and estimated cost for the Water Pollution Control Facility Unit Substation Replacement project (Estimated cost is \$643,000) (Steve Hershner).

- a. Resolution adopting plans, specifications, form of contract and estimated cost for Water Pollution Control Facility Unit Substation Replacement project. CIP/DID #615244-02

### **Background:**

The Water Pollution Control Facility has four dry-type unit substations that have been in continuous service since the facility was constructed 35 years ago. These transformers and associated equipment have reached the end of their effective life and need to be replaced before failure occurs. The four transformers that need to be replaced serve the following buildings/equipment: Administration Building, Operations & Maintenance Building, Incinerator, and the Incinerator Draft Fan.

The goal of the project is to replace existing dry-type unit substations that have reached the end of their projected life with new transformers and isolation switches. The intent of the project is not to replace the unit substations in-kind, but instead to replace them with pad-mount, oil-filled transformers and pad-mount switches.

A pre-bid meeting was held on January 26, 2015. Bids will be opened and publicly announced on February 11, 2015.

### **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 Water Pollution Control Facility Unit Substation Replacement project.

**Alternative Recommendation:** None

**Time Sensitivity:** Action needed 01-27-15

**Resolution Date:** 01-27-15

**Estimated Presentation Time:** 2 minutes

**Budget Information (if applicable):**

1. **Included in Current Budget Year.** Yes. The project will be funded from the FY2015 and FY2016 Water Pollution Control Division Capital Improvement Projects budget.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$400,000 in the FY2015 Capital Improvement Projects budget and \$400,000 in the projected FY2016 Capital Improvement Projects budget for the Water Pollution Control Division for the construction of the Water Pollution Control Facility Unit Substation Replacement project. If needed, additional funds are available by adjusting other items in the CIP budget or from reserves. The project will be coded to the following CIP fund: 553000-615-615000-x-x-615244.
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 January 13, 2015 there was filed in the Office of the City Clerk proposed plans, specifications, form of contract and estimated cost for the Water Pollution Control Facility Unit Substation Replacement project (Contract No. 615244-02) 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 27<sup>th</sup> day of January, 2015.



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Development Services

**Presenter at meeting:** Vern Zakostecky  
**Email:** [v.zakostecky@cedar-rapids.org](mailto:v.zakostecky@cedar-rapids.org)

**Phone Number/Ext:** 319 286-5043

**Alternate Contact Person:** Joe Mailander  
**Email:** [j.mailander@cedar-rapids.org](mailto:j.mailander@cedar-rapids.org)

**Phone Number/Ext:** 319 286-5822

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

Motion setting a public hearing for February 10, 2015 to consider granting a change of zone for property at 1241 3rd Avenue SE from RMF-2, Multiple Family Residence Zone District to R-TN, Traditional Neighborhood Residence Zone District as requested by Affordable Housing Network, Inc. CIP/DID #RZNE-015536-2015

### **Background:**

The request for rezoning of this property was reviewed by the City Planning Commission on January 22, 2015 and the Commission recommended unanimous approval.

The property is currently undeveloped and in the Wellington Heights Neighborhood. The applicant wishes to develop the lot with a single-family home, which would provide for in-fill in an area that has seen increased interest in rehabbing of existing residential properties and new construction on lots that are vacant. The R-TN Zoning District was created for neighborhoods like this to allow vacant lots to be redeveloped since the lot does not meet the minimum requirements for the current R-3 Zoning District. Since this is a rezoning for single-family residential there is no site plan requirement at this time. A detailed site plan will be required at the time of application for a building permit.

### **Application Process/Next Steps:**

<b>Actions</b>	<b>Comments</b>
City staff review	<ul style="list-style-type: none"> <li>City staff reviewed the application and recommended revisions, which were made.</li> </ul>
City Planning Commission review	<ul style="list-style-type: none"> <li>The City Planning Commission reviewed the application on January 22, 2015 and recommended unanimous approval. A portion of the minutes will be included for the February 10, 2015 City Council Agenda.</li> <li>There were no objectors and this is not a flood related item.</li> </ul>
City Council consideration	<ul style="list-style-type: none"> <li>A public hearing and possible First Reading of the Ordinance are scheduled for February 10, 2015 to allow for public input.</li> <li>Two additional readings of the Ordinance by City Council are required by State law before approval of the rezoning is final.</li> <li>Approval of the rezoning will be subject to the conditions stated in the attached Ordinance.</li> </ul>





## Council Agenda Item Cover Sheet

**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 February 10, 2015 to consider the vacation and disposition of public ways and grounds described as a 41,640 square-foot parcel of excess City-owned right-of-way located at 3400 Edgewood Road NE as requested by CoCoSaJe, L.C. CIP/DID #ROWV-011544-2014

### Background:

CoCoSaJe, L.C. has requested the vacation and disposition of this 41,640 square-foot parcel of excess City-owned right-of-way (also known as Plat of Survey No. 1959 Parcel A) adjacent to their property at 3400 Edgewood Road NE in order to develop their parcel to its fullest potential. CoCoSaJe has been working in cooperation with the City to construct future recreational trail embankment at the location and is providing excess soil from their development to accommodate the construction of the trail. Additionally, they have granted a storm sewer easement to the City for existing utilities located within the parcel. They have paid the standard \$1,000 vacation application fee, and the City has agreed to waive the value of the right-of-way.

### Action / Recommendation:

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

### Alternative to the Recommendation:

Deny the request, obtain soil for the recreational trail from another source, and require CoCoSaJe L.C. to revise their site plan.

**Time Sensitivity:** Normal

**Resolution Date:** Proposed timeline as follows:

Public Hearing Date and possible 1<sup>st</sup> reading of Ordinance: February 10, 2015

2<sup>nd</sup> reading of Ordinance, possible 3<sup>rd</sup> reading and possible resolution passing: February 24, 2015

**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\ACATIONS - ENERGO\ROW\4-98977-2013 3400 Edgewood Rd NE Cico\Saule.LD\41-14-017 Edgewood Rd NE ROW VAC Cico\Saule.LL\41-14-017 Council Map.dwg



**3400 EDGEWOOD ROAD NE  
RIGHT-OF-WAY VACATION AND STORM SEWER EASEMENTS**





## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development

**Presenter at meeting:** Kirsty Sanchez

**Phone Number/Ext:** 319 286-5428

**Email:** [k.sanchez@cedar-rapids.org](mailto:k.sanchez@cedar-rapids.org)

**Alternate Contact Person:** Jennifer Pratt

**Phone Number/Ext:** 319 286-5047

**Email:** [j.pratt@cedar-rapids.org](mailto:j.pratt@cedar-rapids.org)

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

Motion setting a public hearing for March 10, 2015 to consider an Urban Revitalization Area designation as requested by Todd Culver for the proposed Water Rock development located at 931 Blairs Ferry Road NE. NEW

### **Background:**

A request has been submitted by Todd Culver for an Urban Revitalization Property Tax Exemption designation for the proposed Water Rock development located at 931 Blairs Ferry Road NE. The proposed project would include roughly 35,000 square feet of mixed-use, office space, and a stand-alone retail pad. The project qualifies for the City's Economic Development Program based on demolition and site prep costs.

### **Project Details:**

- 35,000 square feet
- Project cost –\$8 million

### **Benefits to the Community:**

- Infill redevelopment project
- Promotes mixed use development

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 \$5,600,000. This would generate an additional \$212,800 in property tax revenue annually. Over a ten-year period, this would be an additional \$1,191,680 collected in tax revenues and \$936,320 deferred as tax exempt.

### **Action / Recommendation:**

City staff recommends setting the public hearing.

### **Alternative Recommendation:**

City Council may table and request additional information.

**Time Sensitivity:** N/A

**Resolution Date:** N/A

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):**

Based on a projected increased taxable value of \$5,600,000 generated by the new construction, the estimated total over the ten-year period is an additional \$1,191,680 collected in tax revenues and \$936,320 deferred as tax exempt.

**Local Preference Policy** Applies  Exempt  N/A

**Explanation:**

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**



## 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** **No Map**

Motion filing plans, specifications, form of contract, estimated costs, setting a public hearing date for February 10, 2015 and publishing a notice of public hearing for the 42<sup>nd</sup> Street and I-380 Intersection Improvements project, with bid opening scheduled for February 17, 2015 at the Iowa Department of Transportation (estimated cost is \$736,000). CIP/DID #301614-02

**Background:** This project is a joint project with the Iowa Department of Transportation (IDOT) and Canadian National Railroad (CNRR). The project was previously bid through the IDOT in June of 2014, but no bids were received and the project has been repackaged to attract more bidders.

The project includes realigning the Cedar River Trail at the intersection of 42<sup>nd</sup> Street and Interstate 380, improvements to the right turn radius of the Interstate 380 northbound off ramp, and adding bicycle lanes on 42<sup>nd</sup> Street to coordinate with a City Paving for Progress project on 42<sup>nd</sup> Street from Interstate 380 to Wenig Road. The project is coordinated with a CNRR project to add gates to the railroad crossing.

The project will be let by the IDOT at their February 17, 2015 bid letting. Construction is expected to start in summer of 2015 with completion expected in the fall of 2015. The project is funded with a \$690,000 Surface Transportation Program (STP) Federal Aid grant that is matched by the City at 80% Federal Aid / 20% City Funds. Project construction is estimated at \$740,000.

**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 February 10, 2015 and advertising for bids by publishing notice to bidders for the project.

**Alternative to the Recommendation:** Do not hold the public hearing and defer or abandon the project. However, CNRR has obtained a Federal Aid grant for the crossing gate upgrades and must expend the grant by September of 2015.

**Time Sensitivity:** High – Maintaining the bid letting schedule is important to not risk the railroad crossing grant funding.

**Resolution Date Adopting Plans and Specs:** February 10, 2015

**Estimated Presentation Time:** 0 Minute(s)

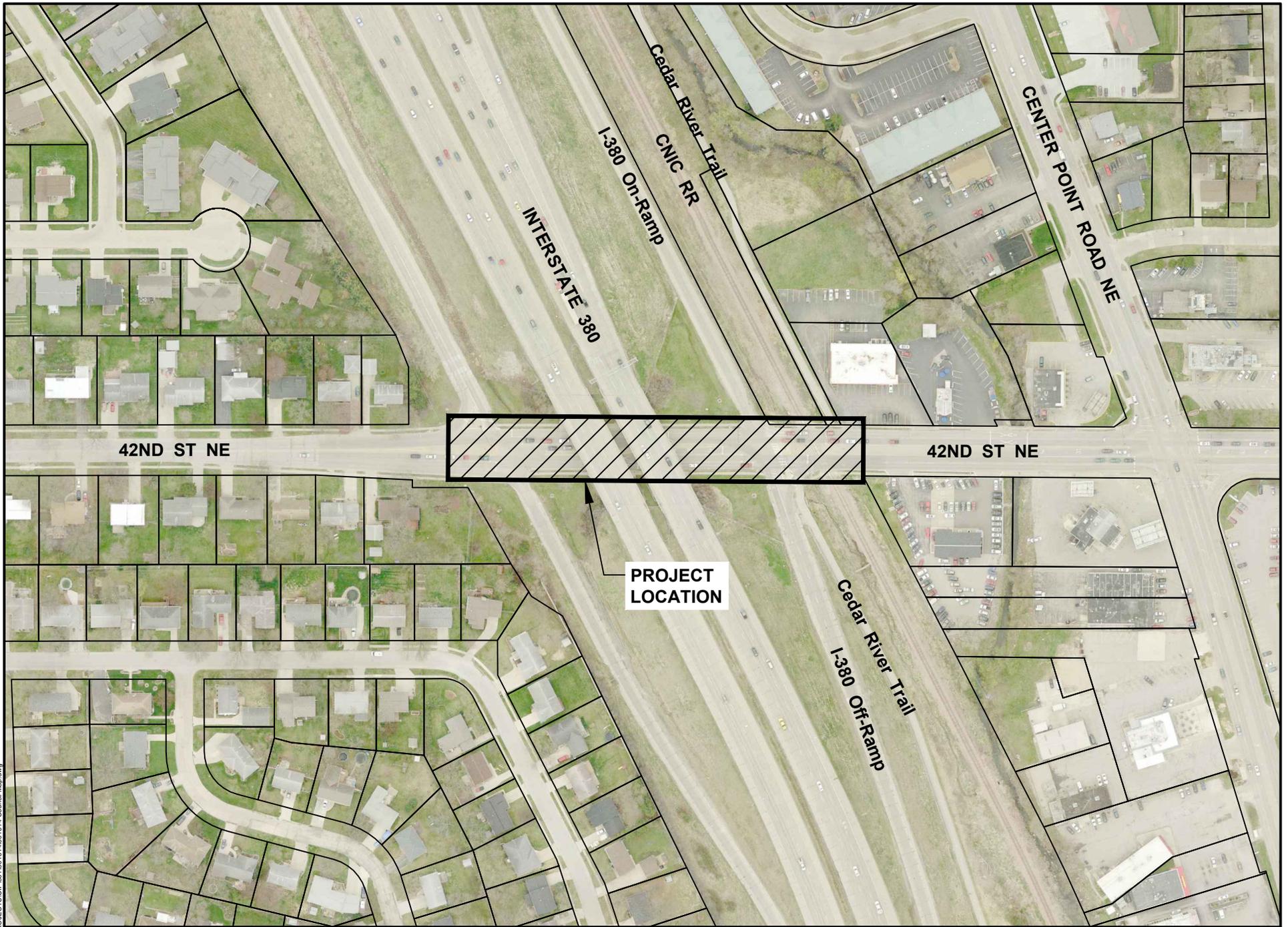
**Budget Information (if applicable):** 301614, MPO STP funding \$690,000

**Local Preference Policy:** Applies  Exempt

**Explanation:** Iowa DOT and Federal funding agreement requirements approved in the interlocal agreements by City Council do not allow for Local Preference Policy provisions to be included.

**Recommended by Council Committee:** Yes  No  N/A

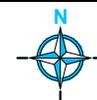
**Explanation (if necessary):**



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**42ND STREET NE AND I-380  
INTERSECTION IMPROVEMENTS PROJECT**



**Council Agenda Item Cover Sheet**

**Agenda No.**

**Submitting Department:** City Clerk

**Presenter at meeting:** Chief Jerman      **Phone Number/Extension:** 286-5374  
**E-mail Address:**

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

**Description of Agenda Item:**

Motion assessing a \$1500.00 civil penalty and 30 day suspension for violation of State Code regarding the sale of alcohol to minors against:

- a. Jim's Foods, 812 6<sup>th</sup> Street SW;
- b. LaCantina, 102 2<sup>nd</sup> Street SE;
- c. Uptown Liquor & Tobacco, 2000 Wiley Boulevard SW, Suite #106.

**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 July 11, 2014, Riziki Uwingeneye pled guilty to selling alcohol to persons under 21 years old in the Sixth Judicial District Court, Docket No. CR 905863-201403868 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 March 19, 2014 on the premises at **Jim's Foods, 812 6<sup>th</sup> Street SW**.

On October 22, 2014, Erin Kelly pled guilty to selling alcohol to persons under 21 years old in the Sixth Judicial District Court, Docket No. CR 906549-201414661 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 October 1, 2014 on the premises at **LaCantina Bar & Grill, 102 2<sup>nd</sup> Street SE**.

On October 20, 2014, Syed Mohiuddin pled guilty to selling alcohol to persons under 21 years old in the Sixth Judicial District Court, Docket No. CR 906546-201414651 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 October 1, 2014 on the premises at **Uptown Liquor & Tobacco, 2000 Wiley Blvd SW, Suite 106**.

Since this violations occurred after January 1, 1998 and this being the second 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 \$1500.00 and serve a 30 day suspension;

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 \$1500.00 and 30 day suspensions to the above listed locations.

**Action / Recommendation:** Assess civil penalty **(All licensees have already submitted payment of the civil penalty and are currently serving the suspension.)**

**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 these civil penalties has been received and the suspensions are currently being served.

**Resolution Date:** N/A

**Estimated Presentation Time:** 0

**Budget Information (if applicable):** N/A



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** City Clerk

**Presenter at meeting:** Chief Wayne Jerman

**Phone Number/Ext:** 5374

**Email:** [w.jerman@cedar-rapids.org](mailto:w.jerman@cedar-rapids.org)

**Alternate Contact Person:** Bridget McMenemy

**Phone Number/Ext:** 5272

**Email:** [b.mcmenemy@cedar-rapids.org](mailto:b.mcmenemy@cedar-rapids.org)

**Description of Agenda Item:**

Motion assessing a \$300 civil penalty for violation of the State Code regarding the sale of tobacco/vapor products to a minor against:

- a. Hy-Vee Food Store #3, 20 Wilson Avenue SW.

**Background:**

The violation occurred on November 19, 2014. This was processed through the Clerk of the District Court and the store attendant was found guilty. The permit holder signed a consent to assessment and waived their hearing.

**Action / Recommendation:**

Access the civil penalty to continue the process for accurate record keeping/documentation.

**Alternative Recommendation:**

If the local authority does not pursue the civil penalty, the state will do so. However, they will also keep the money from the civil penalties. These permit holders have paid their civil penalties to the City of Cedar Rapids. Per Iowa State Code the civil penalties are mandatory.

**Time Sensitivity:**

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

**Resolution Date:** N/A

**Estimated Presentation Time:** 0



## COUNCIL AGENDA ITEM COVER SHEET

**Meeting Date:** 1/27/2015

**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. Beijing Chinese Restaurant, 421 Edgewood Road NW;
- b. Cedar Rapids Residence Inn, 1900 Dodge Road NE (new-new corporation);
- c. Clarion Hotel & Convention Center, 525 33<sup>rd</sup> Avenue SW (new-new ownership);
- d. Club Basix, 3916 1<sup>st</sup> Avenue NE;
- e. Fareway Store #151, 3717 1<sup>st</sup> Avenue SE (new-formerly Red Carpet Bridal);
- f. Hy-Vee Food Store #7, 5050 Edgewood Road NE;
- g. Julia-n-LeChef Katering Kitchen, 426 1<sup>st</sup> Avenue NW (14-day permit for events at Veteran's Memorial, 50 2nd Avenue Bridge, on January 31 & February 7, 2015);
- h. Kwik Shop #560, 3301 J Street SW;
- i. Kwik Shop #561, 2904 Center Point Road NE;
- j. Kwik Shop #563, 1001 1<sup>st</sup> Avenue SW;
- k. Kwik Shop #565, 4201 Center Point Road NE;
- l. Osaka Japanese Steakhouse & Sushi Bar, 5001 1<sup>st</sup> Avenue SE (new-new ownership);
- m. Silver Star Saloon, 2665 Edgewood Parkway SW;
- n. St Pius & Elizabeth Ann Seton School, 4901 Council Street NE (5-day permit for an event on February 13, 2015 at St Pius Church X, 4949 Council Street NE);
- o. Tomaso's Pizza, 3234 Center Point Road NE;
- p. Viking Lounge, 1971 16<sup>th</sup> Avenue SW.

### 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

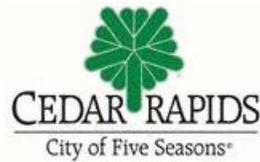
**Budget Information (if applicable):** N/A

**Local Preference Policy:** Applies Exempt X

**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:** 1/27/2015

Business Name/Address	Total Calls	Public Intox	Intox Driver	Disturbances
Beijing Chinese Restaurant 421 EDGEWOOD RD NW	0	0	0	0
Cedar Rapids Residence Inn 1900 DODGE RD NE	0	0	0	0
Clarion Hotel & Convention Center 525 33RD AVE SW	0	0	0	0
Club Basix 3916 1ST AVE NE	15	0	0	4
Fareway Store #151 3717 1ST AVE SE	0	0	0	0
Hy-Vee Food Store #7 5050 EDGEWOOD RD NE	96	0	0	6
Julia-n-LeChef Katering Kitchen 426 1ST AVE NW	3	0	0	0
Kwik Shop #560 3301 J ST SW	188	1	4	4
Kwik Shop #561 2904 CENTER POINT RD NE	112	1	4	5
Kwik Shop #563 1001 1ST AVE SW	373	0	0	6
Kwik Shop #565 4201 CENTER POINT RD NE	152	1	0	4
Osaka Japanese Steakhouse & Sushi Bar 5001 1ST AVE SE	0	0	0	0
Silver Star Saloon 2665 EDGEWOOD PKWY SW	7	0	0	1
St Pius & Elizabeth Ann Seton School	0	0	0	0

4901 COUNCIL ST NE				
Tomaso's Pizza World Headquarters	3	0	0	0
3234 CENTER POINT RD NE				
Viking Lounge	10	0	0	3
1971 16TH AVE SW				

## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance

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

**Phone Number/Ext:** 286-5097

**Alternate Contact Person:**  
**Email:**

**Phone Number/Ext:**

**Description of Agenda Item:**

Resolution authorizing the Finance Department to issue payments to vendors for the various amounts and the payments to vendors is hereby appropriated from the different funds. CIP/DID #OB1143566

**Background:**

The bi-weekly listing of bills have been examined and approved by the proper departments.

**Action / Recommendation:**

Authorize the Finance department to issue payments.

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**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, the attached listing of bills dated 27<sup>th</sup> day of January, 2015.

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 27<sup>th</sup> day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance/General Accounting Division

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

**Phone Number/Ext:** 286-5097

**Alternate Contact Person:**  
**Email:**

**Phone Number/Ext:**

**Description of Agenda Item:**

Resolution authorizing the Finance Department to issue payroll checks.

**Background:**

The bi-weekly listing of Payrolls have been examined and approved by the proper departments.

**Action / Recommendation:**

Authorize the Finance department to issue payroll checks and appropriated from the different funds.

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**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):**



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** City Clerk's Office

**Presenter at meeting:** Amy Stevenson

**Phone Number/Ext:** 319-286-5061

**Email:** [AmyS@cedar-rapids.org](mailto:AmyS@cedar-rapids.org)

**Alternate Contact Person:** Bridget McMenomy

**Phone Number/Ext:** 319-286-5272

**Email:** [b.mcmenomy@cedar-rapids.org](mailto:b.mcmenomy@cedar-rapids.org)

### **Description of Agenda Item:**

Resolutions approving appointments and thanking the following individuals:

- a. Appointing Susie Weinacht (effective through December 31, 2017) to the Cedar Rapids Linn County Solid Waste Agency Board; CIP/DID #OB534305
- b. Appointing Steve Hershner (effective through December 31, 2015), Scott Olson and Jeff Pomeranz (effective through December 31, 2016), Monica Vernon and Susie Weinacht (effective through December 31, 2017) and Rob Davis and Ralph Russell (effective through December 31, 2018) to the Corridor Metropolitan Planning Organization's Policy Board of Directors, appointing 12 individuals as alternates and providing a vote of thanks to Jasmine Almoayed, Angie Charipar, Dave Elgin, Sandi Fowler, Maria Johnson, Sven Leff, Joe Mailander, Ann Poe, Mo Sheronick and Amy Stevenson for serving on the board; CIP/DID #OB542014
- c. Vote of thanks to the late Robert Cihla for serving on the Cedar Rapids ADA Advisory Committee; CIP/DID #OB775389
- d. Vote of thanks to Ron Corbett for serving on the Cedar Rapids Linn County Solid Waste Agency Board; CIP/DID #OB534305

### **Background:**

This agenda includes appointments and votes of thanks for several Boards and Commissions.

At the January meeting of the Corridor Metropolitan Planning Commission, the policy board adopted by-laws that change the composition of the board. The City of Cedar Rapids now has seven members. The desire with the new appointments is to increase the number of Cedar Rapids elected officials serving on the CMPO and fill the remaining seats with City staff members. The City must also provide a list of alternates to the CMPO so that these individuals may receive CMPO information to be informed replacements when they are needed. Monica Vernon will serve as the Cedar Rapids representative on the CMPO Executive Committee.

### **Action / Recommendation:**

Approve resolutions as presented.

### **Alternative Recommendation:**

Request additional information regarding the appointments.

**Time Sensitivity:** None

**Resolution Date:** January 27, 2015

**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):**

A P P O I N T M E N T

I, Ron Corbett, Mayor of the City of Cedar Rapids, in accordance with Section 2.06 of the Home Rule Charter, and subject to the advice and consent of the Cedar Rapids City Council hereby appoint the following individual to serve on the Cedar Rapids Linn County Solid Waste Agency Board until a successor is appointed and qualified:

<u>Member</u>	<u>Term Beginning</u>	<u>Term Expiration</u>
Susie Weinacht	01/01/2015	12/31/2017

RESOLUTION NO.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the advice and consent of the City Council to the Mayor's appointment of Susie Weinacht to the Cedar Rapids Linn County Solid Waste Agency Board until a successor is appointed and qualified.

Passed this 27<sup>th</sup> day of January, 2015.

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids is a member of the Corridor Metropolitan Planning Organization ("MPO"), and

WHEREAS, the MPO is governed by a Policy Board comprised of representatives from the member organizations; and

WHEREAS, the MPO's By-Laws were recently amended so as to reduce the membership on the MPO's Policy Board from 23 to 14 and the City's membership on the Policy Board from 13 to 7; and

WHEREAS, as a result it is necessary for the City of Cedar Rapids to designate its representatives on the MPO's Policy Board as amended.

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

Section 1. All previous appointments to the Corridor MPO's Policy Board of Directors are hereby rescinded. The following individuals are hereby appointed to the Corridor MPO's Policy Board of Directors as representatives of the City of Cedar Rapids:

<u>Name</u>	<u>Term Expires</u>
Steve Hershner	12/31/2015
Scott Olson	12/31/2016
Jeff Pomeranz	12/31/2016
Monica Vernon	12/31/2017
Susie Weinacht	12/31/2017
Rob Davis	12/31/2018
Ralph Russell	12/31/2018

Section 2. The following individuals are hereby appointed to be Alternate Representatives as follows:

Ron Corbett  
Justin Shields  
Pat Shey  
Kris Gulick  
Ann Poe  
Sandi Fowler  
Angie Charipar  
Amy Stevenson  
Sven Leff  
Brad DeBrower  
Joe Mailander  
Jasmine Almoayed

Section 3. The following individuals have devoted considerable time and effort as members of the Corridor MPO's Policy Board of Directors: Jasmine Almoayed, Angie Charipar, Dave Elgin, Sandi Fowler, Maria Johnson, Sven Leff, Joe Mailander, Ann Poe, Mo Sheronick and Amy Stevenson. A vote of thanks and appreciation is hereby provided to Jasmine Almoayed, Angie

Charipar, Dave Elgin, Sandi Fowler, Maria Johnson, Sven Leff, Joe Mailander, Ann Poe, Mo Sheronick and Amy Stevenson for serving as members of the Corridor MPO's Policy Board of Directors.

Passed this 27<sup>th</sup> day of January, 2015.

RESOLUTION NO.

WHEREAS, Robert Cihla has devoted considerable time and effort as a member of the Cedar Rapids ADA Advisory Committee,

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 the late Robert Cihla for serving as a member of the Cedar Rapids ADA Advisory Committee.

Passed this 27<sup>th</sup> day of January, 2015.

RESOLUTION NO.

WHEREAS, Ron Corbett has devoted considerable time and effort as a member of the Cedar Rapids Linn County Solid Waste Agency Board,

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 Ron Corbett for serving as a member of the Cedar Rapids Linn County Solid Waste Agency Board.

Passed this 27<sup>th</sup> day of January, 2015.

## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** City Manager's Office – Development Services

**Presenter at meeting:** Sandi Fowler

**Phone Number/Ext:** 286-5077

**Email:** [s.fowler@cedar-rapids.org](mailto:s.fowler@cedar-rapids.org)

**Alternate Contact Person:** Sandy Pumphrey

**Phone Number/Ext:** 286-5363

**Email:** [s.pumphrey@cedar-rapids.org](mailto:s.pumphrey@cedar-rapids.org)

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

Resolution authorizing the change of the Flood Protection Council Committee to the Flood Control System Committee. CIP/DID #OB169109

**Background:**

At the December 2, 2014 City Council meeting, the Flood Control System branding was adopted to establish a long-term, consistent name and logo to make communication of the system more effective and efficient.

Also for consistency, the name of the City Council Flood Protection Committee is recommended to change to the Flood Control System Committee.

**Action / Recommendation:**

Adopt resolution as provided.

**Time Sensitivity:** Immediate

**Resolution Date:** 1/27/2015

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):** N/A

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):** Members of the committee support this change.

RESOLUTION NO.

RESOLUTION AMENDING THE NAME OF THE FLOOD PROTECTION COUNCIL  
COMMITTEE TO THE FLOOD CONTROL SYSTEM COMMITTEE

WHEREAS, on January 25, 2011, by Resolution No. 0066-01-11 the Cedar Rapids City Council established Council Committees to enhance communication between City Council and City staff at an early point in the development of significant items affecting public policy, to enable City staff to obtain early feedback from City Council members on issues affecting public policy, and for City Council members to develop and maintain an enhanced level of knowledge on matters affecting public policy, and

WHEREAS, on January 14, 2014 by Resolution No. 0042-01-14 the Cedar Rapids City Council amended the Council Committees, and

WHEREAS, it is the desire of the Cedar Rapids City Council that the name of the Flood Protection Committee be changed to the Flood Control System Committee.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the name of the Flood Protection Committee is changed to the Flood Control System Committee.

Passed this 27<sup>th</sup> day of January, 2015.

## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** City Manager's Office – Development Services

**Presenter at meeting:** Sandi Fowler

**Phone Number/Ext:** 286-5077

**Email:** [s.fowler@cedar-rapids.org](mailto:s.fowler@cedar-rapids.org)

**Alternate Contact Person:** Steve Hershner

**Phone Number/Ext:** 286-5281

**Email:** [s.hershner@cedar-rapids.org](mailto:s.hershner@cedar-rapids.org)

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

Resolution authorizing the execution of the Memorandum of Understanding creating the Cedar Lake Steering Committee. CIP/DID #NEW

**Background:**

The Cedar Rapids City Council has been asked to enter into a Memorandum of Understanding to create the Cedar Lake Steering Committee. Parties to the MOU are Friends of Cedar Lake, Inc., the Linn County Board of Supervisors, and Alliant Energy.

**Action / Recommendation:**

Adopt resolution as provided.

**Time Sensitivity:** Immediate

**Resolution Date:** 1/27/2015

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):** N/A

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

RESOLUTION AUTHORIZING THE EXECUTION OF THE MEMORANDUM OF UNDERSTANDING CREATING THE CEDAR LAKE STEERING COMMITTEE

WHEREAS, the City of Cedar Rapids has a significant interest in Cedar Lake, a 115 acre body of water located near downtown Cedar Rapids; and

WHEREAS, an active group of citizens and stakeholders have formed Friends of Cedar Lake to work toward creating community support to improve and protect Cedar Lake, the adjacent area, and its watershed by developing and implementing a plan to improve the lake's water quality, enhance the fishery, and provide additional recreational opportunities; and

WHEREAS, the Linn County Board of Supervisors and Alliant Energy are also interested in partnering with the City of Cedar Rapids and the community to develop a plan regarding Cedar Lake; and

WHEREAS, the Cedar Rapids City Council Goal, "Green CR" which states, "buffer and connect existing parks, trails and streams to build a natural network in addition to regional collaborations and individual efforts to improve stormwater management, water quality, wildlife habitat, and outdoor recreation" supports the community efforts to create a Cedar Lake Steering Committee to develop a plan for Cedar Lake;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager or authorized representative be authorized to execute the Memorandum of Understanding on behalf of the City of Cedar Rapids.

Passed this 27th day of January, 2015.

## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** City Manager's Office

**Presenter at meeting:** Sandi Fowler

**Phone Number/Ext:** 286-5077

**Email:** [s.fowler@cedar-rapids.org](mailto:s.fowler@cedar-rapids.org)

**Alternate Contact Person:** Jennifer Pratt

**Phone Number/Ext:** 286-5047

**Email:** [j.pratt@cedar-rapids.org](mailto:j.pratt@cedar-rapids.org)

**Description of Agenda Item:**

Resolution amending the 2014 Long Term Planning Commission member appointment. CIP/DID# OB208623

**Background:**

On December 16, 2014, the Cedar Rapids City Council approved Resolution No. 1741-12-14 establishing the 2014 Long Term Planning Commission as required by the Cedar Rapids Home Rule Charter.

This Resolution also appointed 20 members. Three members of the Commission have indicated that they can no longer serve in that capacity, therefore, three new members of the Commission should be appointed.

**Action / Recommendation:**

Adopt resolution as presented.

**Time Sensitivity:** Immediate.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** N/A

RESOLUTION NO.

WHEREAS, on or about December 16, 2014, the Cedar Rapids City Council approved Resolution No. 1741-12-14 establishing the 2014 Long Term Planning Commission as required by the Cedar Rapids Home Rule Charter, and

WHEREAS, this Resolution also appointed 20 members as set forth therein, and

WHEREAS, three members of the Commission have indicated that they can no longer serve in that capacity, and

WHEREAS, the resignations of those individuals should be accepted and those individuals thanked for their consideration, and

WHEREAS, three new members to the Commission should be appointed.

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

Section 1. The resignations of Kyle Skogman, JoAnn McNiel and Jim Sattler from the 2014 Long Term Planning Commission are hereby accepted. The City of Cedar Rapids thanks those individuals for originally being willing to serve.

Section 2. Salma Igram, Tom Hardecopf and Bill Vernon are hereby appointed to the 2014 Long Term Planning Commission as originally established by the Cedar Rapids City Council in the aforesaid Resolution.

**Council Agenda Item Cover Sheet**

**Consent Agenda**       **Regular Agenda**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Utilities – Water Division

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

**Alternate Contact:** Kevin Kirchner      **Phone No.:** 5902    **E-mail:** [k.kirchner@cedar-rapids.org](mailto:k.kirchner@cedar-rapids.org)

**Description of Agenda Item:**

Resolutions approving assessment actions:

- a. Intent to assess – Utilities – Water Division – delinquent municipal utility bills – 53 properties; CIP/DID #OB

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:** 1/27/15

**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 16<sup>th</sup> day of March, 2015 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., March 16, 2015.

Passed this 27<sup>th</sup> day of January, 2015.

## LIEN INTENTS (SPECIAL ASSESSMENTS) 1/27/15

LIEN INTENTS 1/27/15			
#	Balance Due	Premise Address	
1	\$ 207.57	129 35TH ST DR SE	
2	\$ 89.57	133 14TH AVE SW	
3	\$ 184.64	142 34TH ST DR SE	
4	\$ 303.84	206 15TH ST NW	
5	\$ 289.07	289 SUSSEX DR NE	
6	\$ 95.43	308 38TH ST NE	
7	\$ 108.91	405 13TH ST NW	
8	\$ 92.30	418 18TH ST SE	
9	\$ 42.72	441 4TH AVE SW	
10	\$ 99.52	453 LEWELLEN DR NW	
11	\$ 183.61	512 34TH ST SE	
12	\$ 120.78	517 M AVE NW	
13	\$ 188.93	610 I AVE NW - LOWER	
14	\$ 68.75	711 3RD AVE SE	
15	\$ 206.19	722 F AVE NW #1	
16	\$ 74.87	808 D AVE NW	
17	\$ 205.86	814 H AVE NW	
18	\$ 116.72	818 CAMBURN CT SE	
19	\$ 105.77	850 15TH ST SE	
20	\$ 249.64	900 30TH ST SE	
21	\$ 210.87	911 A AVE NW	
22	\$ 75.48	1006 17TH ST NE	
23	\$ 199.76	1110 CRESTVIEW DR SE	
24	\$ 435.95	1112 10TH ST SE	
25	\$ 199.87	1120 C AVE NW	
26	\$ 160.64	1132 18TH AVE SW	
27	\$ 449.30	1134 9TH ST SE	
28	\$ 116.08	1145 18TH AVE SW	
29	\$ 399.08	1148 I AVE NE	
30	\$ 736.92	1230 ENGLISH LN NE	
31	\$ 107.23	1308 N AVE NW	
32	\$ 70.28	1419 6TH AVE SE	
33	\$ 304.75	1425 3RD AVE SE	
34	\$ 108.42	1441 4TH AVE SE	
35	\$ 74.74	1452 5TH AVE SE	
36	\$ 292.55	1500 3RD AVE SE	
37	\$ 241.28	1515 14TH AVE SW	
38	\$ 105.09	1605 14TH AVE SW	
39	\$ 150.67	1637 HILLSIDE DR NW	
40	\$ 107.90	1708 29TH ST NW	
41	\$ 400.78	1741 RICHMOND RD NE	
42	\$ 223.24	1810 6TH AVE SE	
43	\$ 45.76	1832 EDGEWOOD DR NW	
44	\$ 122.93	2410 RIVER BLUFF DR NW	
45	\$ 347.51	2432 11TH AVE SE	

<b>LIEN INTENTS 1/27/15</b>			
<b>#</b>			<b>Premise Address</b>
46	\$	114.28	2454 C ST SW
47	\$	188.00	2901 38TH AVE SW
48	\$	158.99	3212 O AVE NW - UPPER
49	\$	357.86	3226 MOUND AVE SE
50	\$	95.09	3340 HENDERSON AVE SE
51	\$	201.02	3909 REDBUD RD NE
52	\$	52.37	4311 1ST AVE SE
53	\$	92.04	4619 1ST AVE SW #B
	<b>\$</b>	<b>9,981.42</b>	<b>Grand Total</b>
		<b>53</b>	<b>Number of Properties</b>
	<b>\$</b>	<b>45.76</b>	<b>Balance Due - Low</b>
	<b>\$</b>	<b>736.92</b>	<b>Balance Due - High</b>



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 27<sup>th</sup> day of January, 2015.

**SPECIAL ASSESSMENTS (TO BE LIENED) 1/27/15**

			<b>SPECIAL ASSESSMENTS 1/27/15</b>
			<b>LIEN INTENTS 12/16/14</b>
<b>#</b>	<b>Balance Due</b>	<b>Premise Address</b>	
1	\$ 200.75	149 15TH ST SW	
2	\$ 170.42	215 7TH AVE SW	
3	\$ 351.25	308 38TH ST NE	
4	\$ 113.22	345 BOYSON RD NE	
5	\$ 219.06	620 17TH ST SE	
6	\$ 226.64	650 OLIVE DR NW	
7	\$ 82.45	822 19TH ST SE	
8	\$ 146.30	944 18TH AVE SW	
9	\$ 222.30	945 N ST SW	
10	\$ 101.37	1000 10TH ST SW	
11	\$ 227.18	1125 20TH AVE SW	
12	\$ 342.91	1432 YUMA DR NW	
13	\$ 106.47	1620 5TH AVE SE	
14	\$ 137.31	1624 GREENE AVE NE	
15	\$ 105.82	1820 J AVE NE - LOWER	
16	\$ 200.13	1850 WILLIAMS BLVD SW	
17	\$ 123.08	2204 WILSON AVE SW	
18	\$ 125.76	2207 KENRICH DR SW	
19	\$ 109.59	2617 O AVE NW	
20	\$ 66.91	4812 HAY FIELD COURT SW	
21	\$ 290.59	6407 HARRISON RD SW	
	<b>\$ 3,669.51</b>	<b>Grand Total</b>	
	<b>21</b>	<b>Number of Properties</b>	
	<b>\$ 66.91</b>	<b>Balance Due - Low</b>	
	<b>\$ 351.25</b>	<b>Balance Due - High</b>	



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance Department

**Presenter at meeting:** Casey Drew  
**Email:** [c.drew@cedar-rapids.org](mailto:c.drew@cedar-rapids.org)

**Phone Number/Ext:** 5097

**Alternate Contact Person:** Judy Jones  
**Email:** [j.jones2@cedar-rapids.org](mailto:j.jones2@cedar-rapids.org)

**Phone Number/Ext:** 5134

**Description of Agenda Item:**

Levy assessment – housing nuisance abatement charges – 1 property.

**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 \$526.43.

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:** January 27, 2015

**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 one (1) property 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 \$526.43, 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 Dates	GPN	Invoice
1	2207 Rockford Rd SW	David E & Christine S Leitz	526.43	09/16/14-11/24/14	143225200600000	CED_00046876

Passed this 27<sup>th</sup> day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance Department

**Presenter at meeting:** Casey Drew  
**Email:** [c.drew@cedar-rapids.org](mailto:c.drew@cedar-rapids.org)

**Phone Number/Ext:** 5097

**Alternate Contact Person:** Judy Jones  
**Email:** [j.jones2@cedar-rapids.org](mailto:j.jones2@cedar-rapids.org)

**Phone Number/Ext:** 5134

**Description of Agenda Item:**

Levy assessment - nuisance property abatement charges – 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 properties in question were designated Nuisance Properties, with notice issued as outlined in Chapter 22A. A founded call for service occurred October 4, 2014. Costs were billed to the property owner and included notice that unpaid costs would be assessed against the property. The levied amount totals \$47.

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:** January 27, 2015

**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 \$47, 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	5910 4 <sup>th</sup> St SW	Cedar Parking & Storage Mgmt LLC	\$47	10/04/14	190935301200000	PD_NA_000 47578

Passed this 27<sup>th</sup> day of January, 2015.



### Council Agenda Item Cover Sheet

**Council Meeting Date:** 01-27-15

**Submitting Department:** Finance-Purchasing Services Division

**Presenter at meeting:** consent **Phone Number/Ext:**  
**Email:**

**Alternate Contact Person:** John Riggs **Phone Number/Ext:** x5981  
**Email:** [j.riggs@cedar-rapids.org](mailto:j.riggs@cedar-rapids.org)

**Description of Agenda Item:**

Resolution accepting project and Performance Bond and authorizing issuance of final payment in the amount of \$2,832.50 and approving the 2-Year Performance Bond submitted by Active Thermal Concepts, Inc. for the Environmental Remediation and Demolition Services Including RACM for Nuisance Structures project (original contract amount was \$56,650; final contract amount is \$56,650). CIP/DID #0714-012

**Background:**

The Work performed under this project was to provide environmental remediation services (abatement of asbestos and hazardous material) and complete demolition services for two (2) nuisance house structures and RACM demolition services for three (3) nuisance structures along with complete parcel clean up.

The construction contract work on the Environmental Remediation and Demolition Services Including RACM for Nuisance Structures (Contract No. 0714-012), has now been substantially completed in accordance with the approved specifications.

Summary of contract:

Original Contract	\$ 56,650	Resolution No. 1330-09-14
Amendment No. 1	\$ 0	To extend term of contract
Total	<u>\$ 56,650</u>	Total Project Cost

**Action / Recommendation:**

That a sum of \$2,832.50 be issued to Active Thermal Concepts, Inc. as final payment of amounts retained on work completed.

**Alternative Recommendation:** None

**Time Sensitivity:**

**Resolution Date:** 01-27-15

**Estimated Presentation Time:** consent

**Budget Information (if applicable):** 355-355000-35002

**Local Preference Policy** Applies  Exempt   
**Explanation:** Public Improvement Project

**Recommended by Council Committee** Yes  No  N/A   
**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids, Iowa and Active Thermal Concepts, Inc. are parties to a Contract for Environmental Remediation and Demolition Services Including RACM for Nuisance Structures authorized by Resolution No. 1330-09-14; and

WHEREAS, construction contract work has been substantially completed on the Environmental Remediation and Demolition Services Including RACM for Nuisance Structures (Contract No. 0714-012) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is \$56,650 and funding for these services is covered under 355-355000-35002; and

WHEREAS, a Performance Bond, dated September 30, 2014 in the amount of \$56,650 covering said work filed by Active Thermal Concepts, Inc. and executed by Arch Insurance 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

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

Original Contract	\$ 56,650	Resolution No. 1330-09-14
Amendment No. 1	<u>\$ 0</u>	To extend term of contract through 11-19-14
Total	\$ 56,650	Total Project Cost

AND BE IT FURTHER RESOLVED that based on the Building Services Manager's recommendation, the Environmental Remediation and Demolition Services Including RACM for Nuisance Structures, (0714-012) be and the same is hereby accepted as being substantially completed, and the City of Cedar Rapids is authorized and directed to issue final payment for the sum of \$2,832.50 to Active Thermal Concepts, Inc.; and

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

Passed this 27<sup>th</sup> day of January 2015.

## **Council Agenda Item Cover Sheet**

Consent Agenda       Regular Agenda

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Utilities – Water Pollution Control Facility Division

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

**Alternate Contact:** Bruce Jacobs      **Phone No.:** 5913    **E-mail:** [b.jacobs@cedar-rapids.org](mailto: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 Flood Wall Protection Project, Phase 2 – Flood Wall and Earthen Berm project, authorize issuance of final retainage payment in the amount of \$294,504.21 and approving the 2-year Performance Bond submitted by Tricon General Construction (original contract amount was \$5,820,000; final contract amount is \$5,830,084.22). **(FLOOD)** CIP/DID #3303101000-03

### **Background:**

In June of 2008, Water Pollution Control Facility (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. Pursuant to this work HDR Engineering, Inc. performed a flood protection study of the WPCF. In that study they determined many separate items that would be required to protect the WPCF from a future flood of similar magnitude. HDR Engineering, Inc. identified approximately \$21,000,000 worth of mitigation projects that were applied for under the State of Iowa Hazard Mitigation Grant Program (HMGP) – 404 Mitigation. The specific aspects of this project being funded under 404 mitigation are: flood wall and earthen berm system surrounding the plant, re-routing of the existing diversion piping, storm sewer modifications and construction of a storm water pump station, and construction of a final effluent pump station.

The work contained in Phase 2 generally consists of construction of a soil-bentonite cutoff wall, an earthen berm, a seepage berm with toe drain, a reinforced concrete floodwall, site grading, access roads, utility re-routing, permanent fencing and seeding.

### **Action / Recommendation:**

The Utilities – Water Pollution Control Facility 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 \$294,504.21 to Tricon General Construction, thirty days after acceptance in accord with the State of Iowa Code.

**Alternative Recommendation:** None

**Time Sensitivity:** Action needed 1/27/15

**Resolution Date:** 1/27/15

**Estimated Presentation Time:** 0 Minutes

**Budget Information Process Information:**

- 1) **Included in Current Budget Year:** Yes, funding for CRWPCF Flood Wall Protection project is included in FY12 thru FY15 Flood budgets. Project costs will be coded to 553000-615-615000-3303101000. The City's matching contribution will be coded to 553000-615-615000-615217.
- 2) **Analysis of the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** The WPC FY12 thru FY15. The total project cost for construction services for the project is \$5,830,084.22. A federal grant received provided 75 % funding. The State of Iowa funded 10%. WPCF CIP funds covered the balance. Availability of HMGP funds reduced the direct cost to the City substantially.
- 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 Water Pollution Control Facility Flood Wall Protection Project, Phase 2 – Flood Wall and Earthen Berm project (Contract No. 3303101000-03) is substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated April 30, 2013 in the amount of \$5,820,000 covering said work filed by Tricon General Construction and executed by Fidelity and Deposit Company of Maryland 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, and authorize issuance of the final payment in the amount of \$294,504.21 to Tricon General Construction, thirty days after acceptance in accord with the State of Iowa Code. The original contract amount was \$5,820,000; final contract amount is \$5,830,084.22.

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 27<sup>th</sup> day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Consent Agenda**       **Regular Agenda**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Utilities – Water Division

**Presenter at meeting:** Steve Hershner **Phone No.:** 5281 **E-mail:** [stevehe@cedar-rapids.org](mailto:stevehe@cedar-rapids.org)

**Alternate Contact:** Bruce Jacobs **Phone No.:** 5913 **E-mail:** [b.jacobs@cedar-rapids.org](mailto:b.jacobs@cedar-rapids.org)

### **Description of Agenda Item:**

Resolution accepting projects and Performance Bonds and authorizing issuance of final payments:

- a. J Avenue Water Treatment Plant 1929 Tower Renovation public improvement project, final payment in the amount of \$9,801.50 and 2-Year Performance Bond submitted by to Bi-State Masonry, Inc. (original contract amount was \$170,000; final contract amount is \$196,030). 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.

This project generally consisted of restoration and waterproofing of the 1929 Tower exterior masonry. Work included 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 were also included for replacement of the roof membrane over the main north entrance (Alternate A) and replacing deteriorated caulk joints on the adjacent filter building parapet caps (Alternate B).

Change Order No.1 was approved by the City Manager in November 2014 for a net increase in the amount of \$26,030 for changes to the original scope of the project for work related to but not reasonably inferred from the Plans and Specifications. The Contract amount with Change Order No.1 is \$196,030.

### **Action / Recommendation:**

The Utilities Department – Water Division staff recommends that City Council approve the resolution to accept the project and performance bond and authorize issuance of the final retainage payment to Bi-State Masonry, Inc. in the amount of \$9,801.50 thirty days after acceptance in accordance with Iowa Code.

**Alternative Recommendation:** None

**Time Sensitivity:** Action needed 1/27/2015

**Resolution Date:** 1/27/2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Purchase Process Information:**

1. **Included in Current Budget Year.** Yes, funding for these improvements has been included in the CIP budget for FY14 and FY15. 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 and FY15 \$50,000. Total construction costs were \$196,030 and Engineering costs were approximately \$32,600 for a total of \$228,630.
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.

WHEREAS, the Utilities Department – Water Division certifies construction contract work on the J Avenue Water Treatment Plant 1929 Tower Renovation public improvement project (Contract No. 625028-07) has been substantially completed in accordance with the approved plans and specifications, and

WHEREAS, a Performance Bond, dated April 25, 2014 in the amount of \$170,000 covering said work filed by Bi-State Masonry, Inc. and executed by Old Republic 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 Division recommends the J Avenue Water Treatment Plant 1929 Tower Renovation public improvement project (Contract No. 625028-07) be hereby accepted and that the City of Cedar Rapids Finance Director is hereby authorized and directed to issue a warrant in the sum of \$9,801.50 for final (retainage) payment to Bi-State Masonry, Inc., thirty days after acceptance in accord with Iowa State Code.

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

Original Contract Amount	\$170,000
Change Order No. 1	<u>+ 26,030</u>
Amended Contract Amount	\$196,030

The project was funded from the Utilities Department – Water Division FY14 and FY15 CIP budgets and coded to: 553000-625-625000-625028.

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 27<sup>th</sup> day of January, 2015.



## Council Agenda Item Cover Sheet

**Submitting Department:** Public Works Department

**Presenter at meeting:** Ron Griffith, PE  
**E-mail Address:** r.griffith@cedar-rapids.org

**Phone Number/Extension:** 5154

**Alternate Contact Person:** Mary Oehler  
**E-mail Address:** [m.oehler@cedar-rapids.org](mailto:m.oehler@cedar-rapids.org)

**Phone Number/Extension:** 5878

**Description of Agenda Item:**  **Consent Agenda**  **Regular Agenda** **Yes** **Map**  
 Resolution establishing "No Parking Anytime" on the inside radii of the north and south curves of Blackberry Circle SW. CIP/DID #PARK-015802-2015

**Background:**

The Traffic Engineering Division of Public Works Department received citizen comments about the parking congestion along the two inside curves of Blackberry Circle SW. Vehicles parked on these curves make it difficult for large vehicles (emergency, solid waste and delivery) to navigate safely. Parking is being removed in order to allow appropriate sight distance for motorists traversing the curve and allow the safe passage of larger vehicles around the curves.

**Action / Recommendation:**

The Traffic Engineering Division recommends approving the resolution establishing new parking restrictions on Blackberry Circle SW.

**Alternative Recommendation:**

Should the Council determine not to adopt the new resolution enacting the new parking restriction, the on-street parking would remain unrestricted on the insides of the curves.

**Time Sensitivity:** Normal

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):** N/A

**Local Preference Policy:** Applies  Exempt

**Explanation:** Local Preference Policy does not apply to parking restrictions.

**Recommended by Council Committee:** Yes  No  N/A

**Explanation** (if necessary):

RESOLUTION NO.

WHEREAS, the Traffic Engineering Division of the Public Works Department has identified the inside radii of the curves on Blackberry Circle SW as difficult to traverse for City services, motorists, pedestrians and cyclists with parking allowed on both sides of the street, and

WHEREAS, The Traffic Engineering Division of the Public Works Department has recommended that "No Parking Anytime" be established at the following locations:

The inside radii of the north curve of Blackberry Circle SW approximately 325 feet from 18<sup>th</sup> Street SW, and

The inside radii of the south curve of Blackberry Circle SW approximately 310 feet from 18<sup>th</sup> Street SW, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that "No Parking Anytime" be established and the same is hereby approved.

Passed this 27<sup>th</sup> day of January, 2015.



29TH AVE SW

18TH STREET SW

GRANDIC RR

**"NO PARKING ANYTIME"  
(INSIDE RADII)**

BLACKBERRY CIRCLE SW

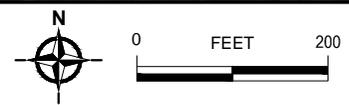
33RD AVENUE SW

REMINGTON ST SW

PRAIRIE CREEK RD SW



**BLACKBERRY CIRCLE SW  
ESTABLISH "NO PARKING ANYTIME"**



Cadd File Name: W:\PROJECTS\Non-CIP\156215 Parking Issues & Requests\156215 Parking Issues Council Maps.dwg

PARK-15082-2015



## Council Agenda Item Cover Sheet

**Submitting Department:** Public Works Department

**Presenter at meeting:** Ron Griffith, PE  
**E-mail Address:** r.griffith@cedar-rapids.org

**Phone Number/Extension:** 5154

**Alternate Contact Person:** Mary Oehler  
**E-mail Address:** [m.oehler@cedar-rapids.org](mailto:m.oehler@cedar-rapids.org)

**Phone Number/Extension:** 5878

**Description of Agenda Item:**  **Consent Agenda**  **Regular Agenda** **Yes Map**  
 Resolution establishing "No Parking Anytime" on the inside radius of the curve of Falbrook Drive NE. CIP/DID #PARK-012614-2014

**Background:**

The Traffic Engineering Division of the Public Works Department received citizens' comments about the parking congestion along the inside curve of Falbrook Drive NE. Vehicles parked on the inside curve make it difficult for large vehicles (including emergency, solid waste and delivery vehicles), motorists, pedestrians and cyclists to navigate safely. Parking is being removed in order to allow appropriate sight distance for motorists traversing the curve and to allow the safe passage of larger vehicles around the curve.

**Action / Recommendation:**

The Traffic Engineering Division recommends approving the resolution establishing the new parking restriction on Falbrook Drive NE.

**Alternative Recommendation:**

Should the Council determine not to adopt the new resolution enacting the new parking restriction, the on-street parking would remain unrestricted on the inside of the curve.

**Time Sensitivity:** Normal

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):** N/A

**Local Preference Policy:** Applies  Exempt

**Explanation:** Local Preference Policy does not apply to parking restrictions.

**Recommended by Council Committee:** Yes  No  N/A

**Explanation (if necessary):**

TED  
PD  
PKO  
CLK  
PARK-12614-2014  
62-15-2015

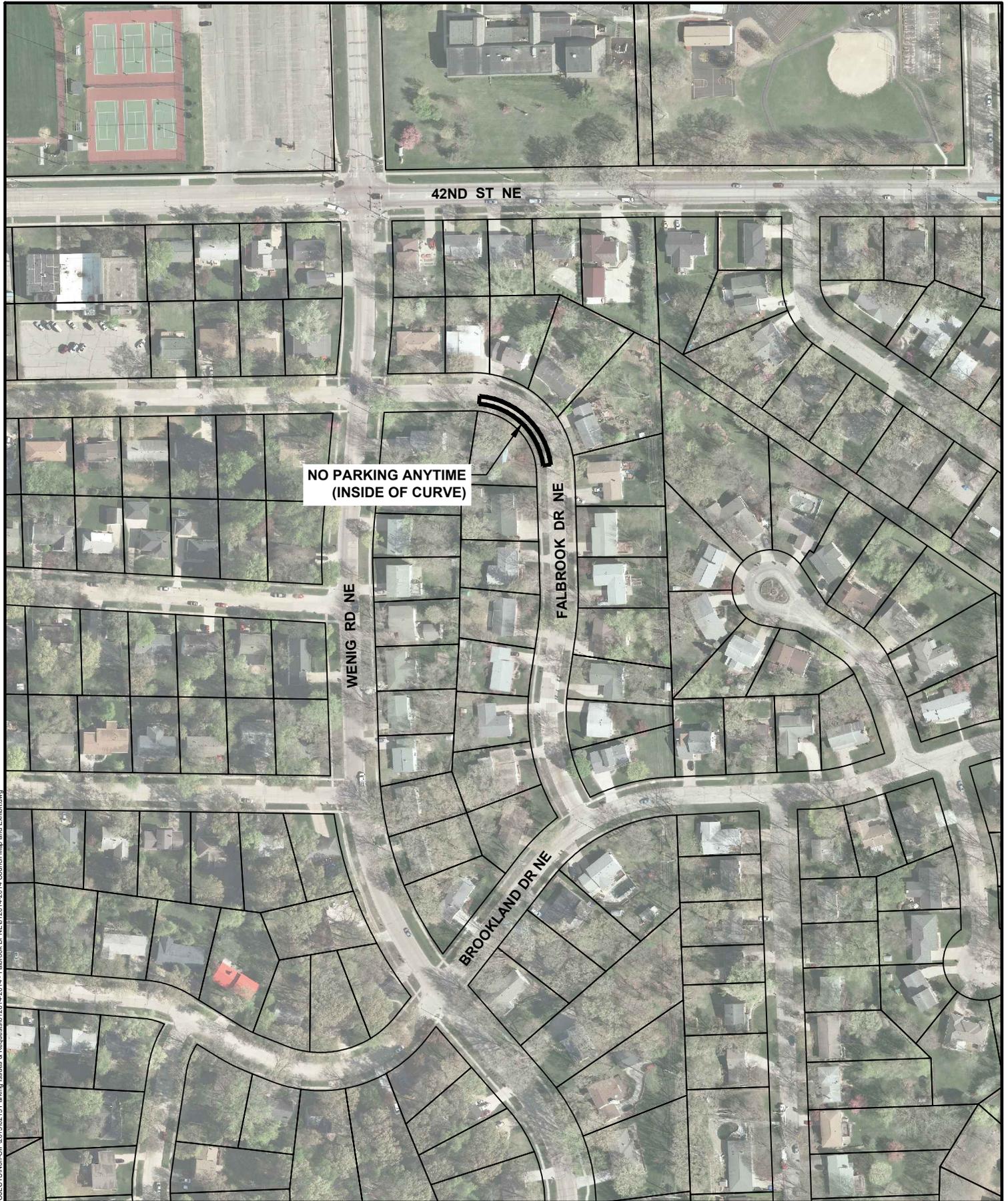
RESOLUTION NO.

WHEREAS, the Traffic Engineering Division of the Public Works Department has identified the inside radius of the curve on Falbrook Drive NE as difficult to traverse for City services, motorists, pedestrians and cyclists. Removing parking would allow for appropriate sight distance for motorists and allow for safe passage of larger vehicles, and

WHEREAS, The Traffic Engineering Division of the Public Works Department has recommended that "No Parking Anytime" be established at the inside radius of the curve of Falbrook Drive NE, approximately 180 feet from Wenig Road NE,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that "No Parking Anytime" be established and the same is hereby approved.

Passed this 27<sup>th</sup> day of January, 2015.



**NO PARKING ANYTIME  
(INSIDE OF CURVE)**

42ND ST NE

WENIG RD NE

FALBROOK DR NE

BROOKLAND DR NE



**FALBROOK DRIVE NE  
ESTABLISH "NO PARKING ANYTIME"**



Cadd File Name: W:\PROJECTS\Non-CIP\2015\215 Parking Issues & Requests\012614-2014 - Falbrook Dr NE\012614-2014 Council Map and Exhibiting



## 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**  **Yes**  **No** **MAP**  
 Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 35<sup>th</sup> Street Drive SE from 1<sup>st</sup> Avenue East to Elm Avenue SE Curb and Gutter Improvements project (**Paving for Progress**). CIP/DID #301240-00

### Background:

This project proposes to construct concrete curb and gutters along 35<sup>th</sup> Street Drive SE where none exist today, in conjunction with water, sewer, and roadway improvements associated with the 1<sup>st</sup> Avenue East from 34<sup>th</sup> Street NE to 40<sup>th</sup> Street NE Improvements projects.

This action continues the proposed improvement project and the related special assessment process. A public hearing was held on January 13, 2015 and a resolution to adopt the preliminary assessment was approved.

### Action / Recommendation:

Public Works Department recommends adoption of the resolution directing preparation of detailed plans and specifications on or after January 27, 2015

### Alternative to the Recommendation:

Do not approve the subject resolution. However, this action would conflict with the intent to proceed with the project as evidenced by adopting the preliminary assessment.

**Time Sensitivity:** Normal

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** CIP No. 301240

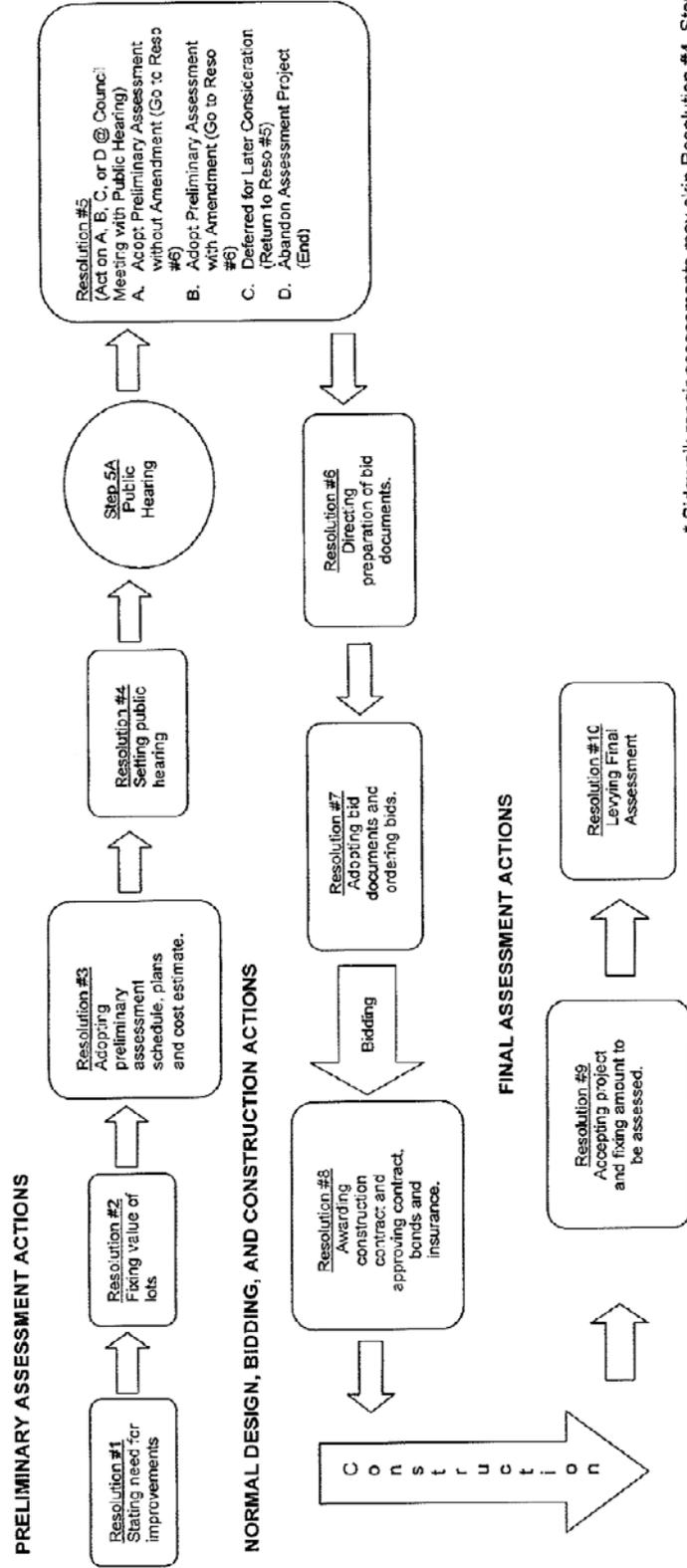
**Local Preference Policy:** Applies  Exempt

**Explanation:**

**Recommended by Council Committee:** Yes  No  N/A

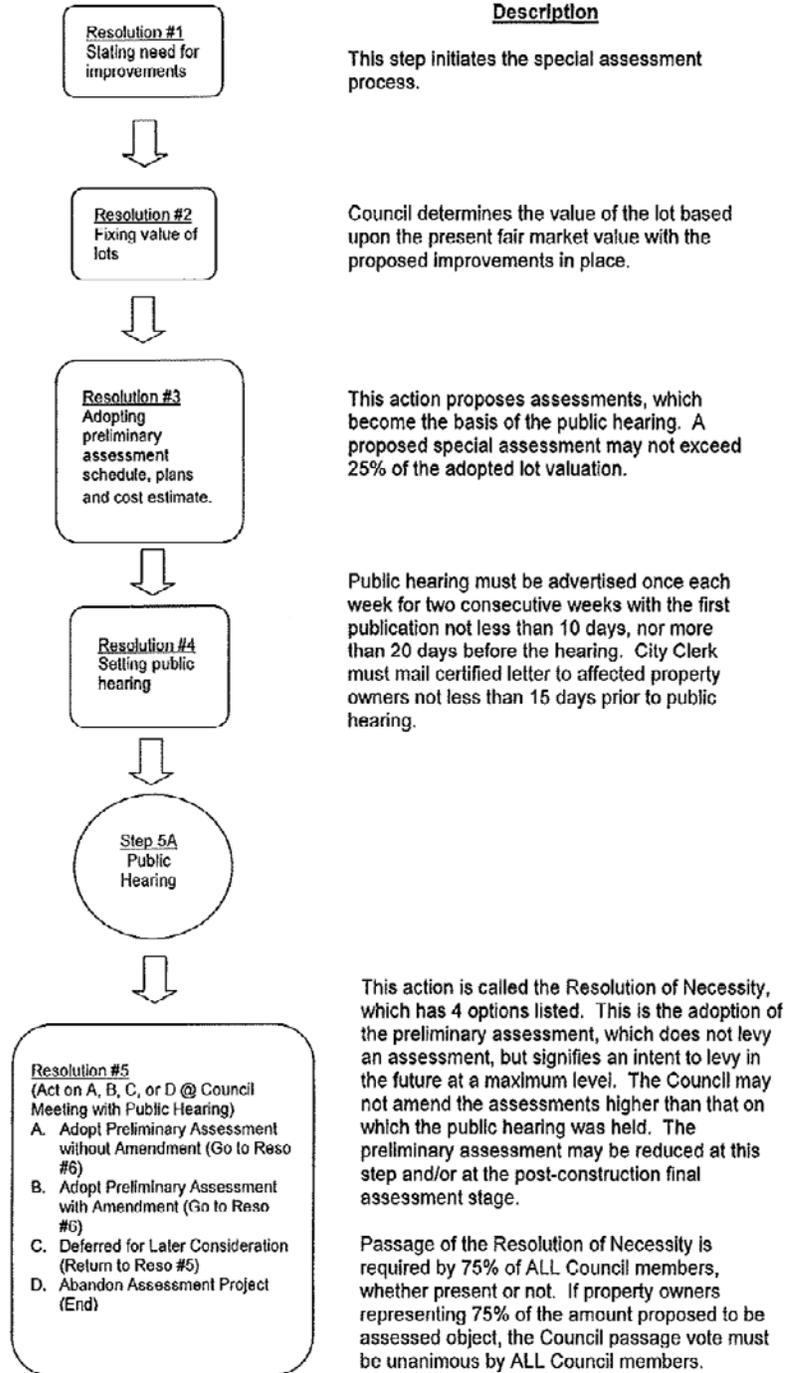
**Explanation (if necessary):**

**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

ENG  
CLK  
ANDERSON-BOGERT  
301240-00  
7970

RESOLUTION NO.

RESOLUTION DIRECTING PREPARATION OF DETAILED  
PLANS, SPECIFICATIONS, FORM OF CONTRACT AND NOTICE TO BIDDERS FOR THE  
35<sup>th</sup> STREET DRIVE SE FROM 1<sup>st</sup> AVENUE EAST TO ELM AVENUE SE CURB AND GUTTER  
IMPROVEMENTS PROJECT

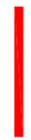
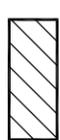
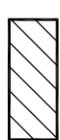
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS,  
IOWA:

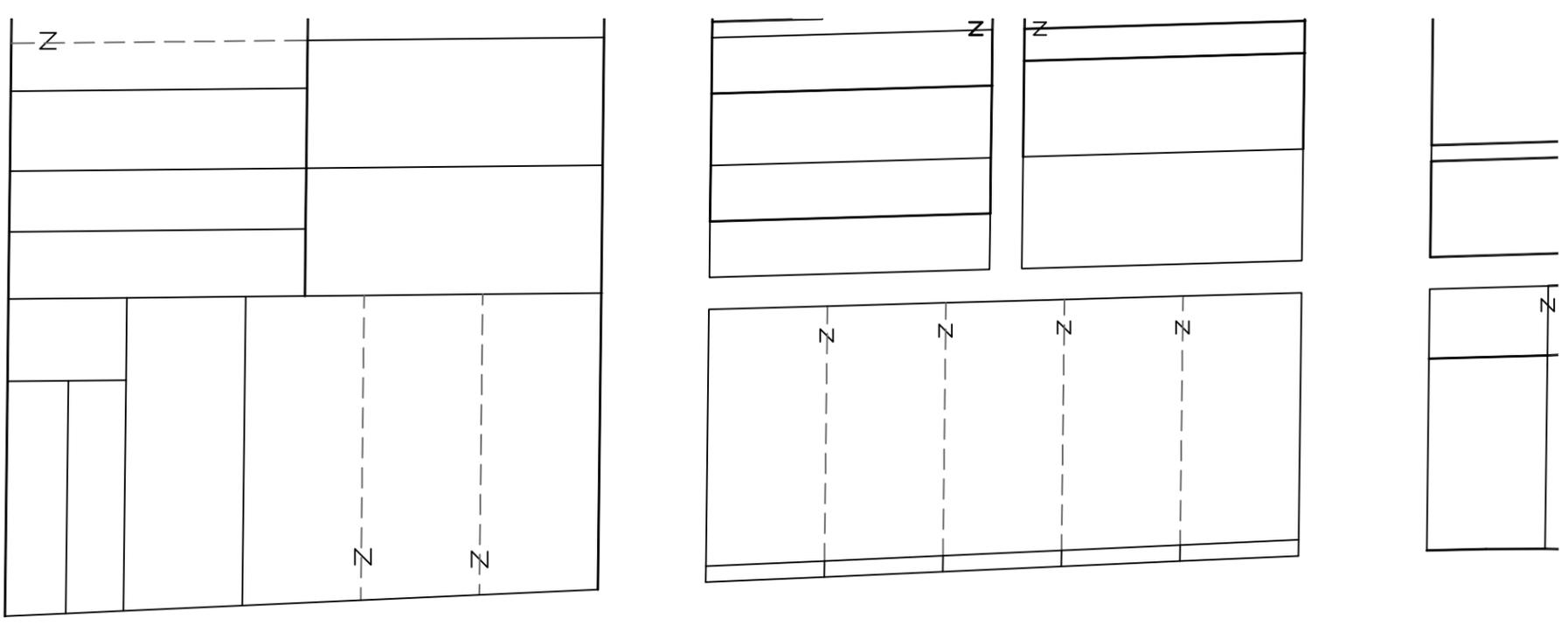
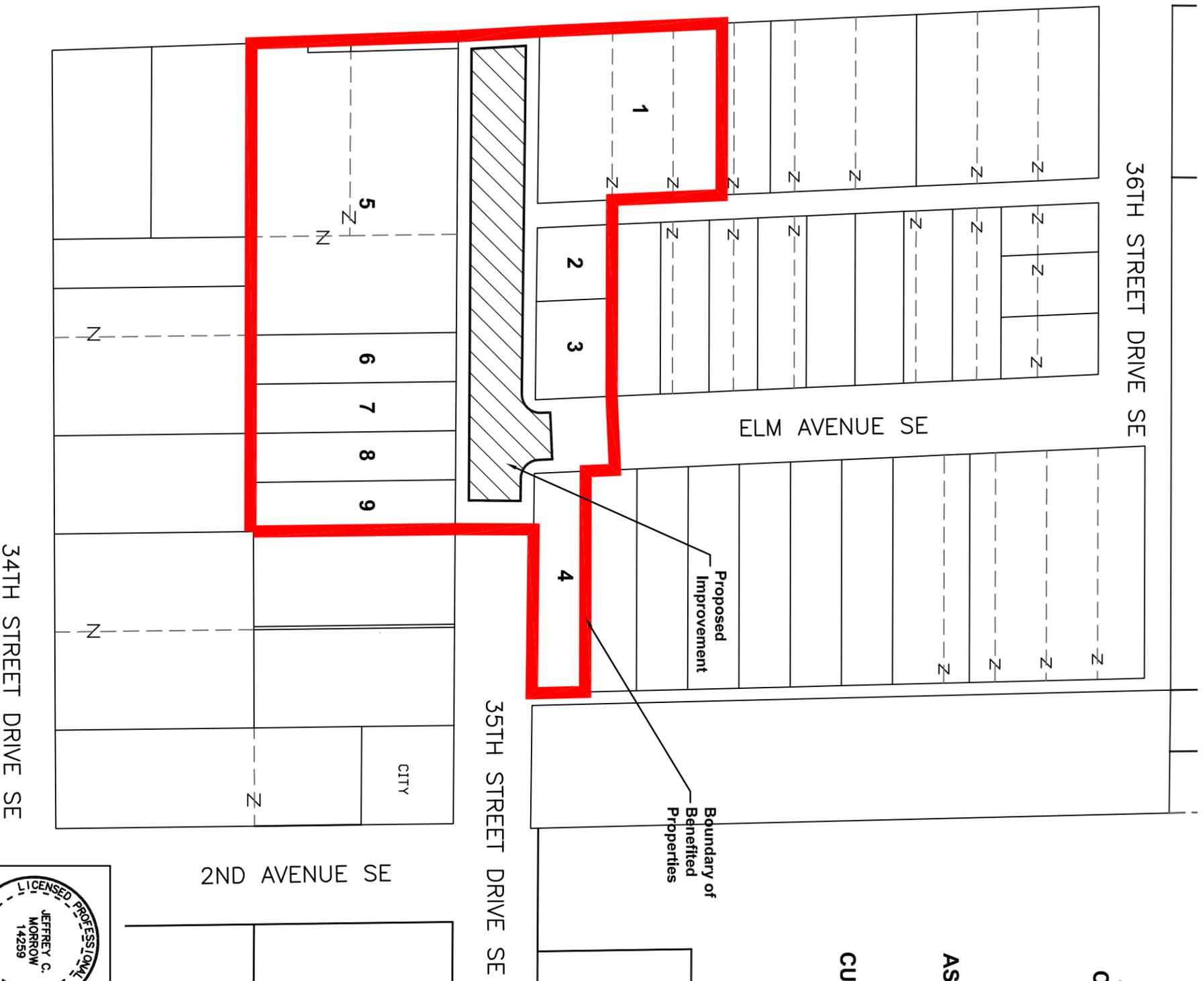
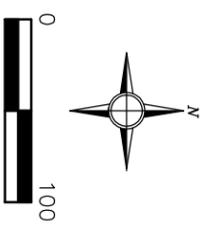
That Anderson-Bogert Engineer & Surveyors, Inc. is hereby ordered and directed to prepare and file with the Clerk detailed plans and specifications for the construction of the 35<sup>th</sup> Street Drive SE from 1<sup>st</sup> Avenue East to Elm Avenue SE Curb and Gutter Improvements project (CIP No. 301240-00).

Passed this 27<sup>th</sup> day of January, 2015

**PRELIMINARY ASSESSMENT PLAT  
35TH STREET DRIVE SE FROM 1ST  
AVENUE EAST TO ELM AVENUE SE  
CURB AND GUTTER IMPROVEMENTS  
CIP 301240**

**LEGEND**

- ASSESSMENT BOUNDARY** 
- PARCEL NUMBER** 4 
- CURBING IMPROVEMENTS** 





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 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:** Kevin Vrchoticky

**Phone Number/Extension:** 5896

**E-mail Address:** k.vrchoticky@cedar-rapids.org

**Alternate Contact Person:** Rob Davis, PE

**Phone Number/Extension:** 5808

**E-mail Address:** r.davis@cedar-rapids.org

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

Resolution amending Resolution No. 1654-12-14 by adding one additional property to the list of properties to be specifically benefited by the construction of sidewalk improvements in connection with the 2015 Sidewalk Infill Project – Phase 2 project. CIP/DID #3012074-00

### **Background:**

Resolution No. 1654-12-14 (Preliminary Resolution for the Construction of Sidewalk Improvements) was passed December 2, 2014, and this resolution will add 2200 C St SW (Czech National Cemetery) to the list of properties to be specifically benefitted by the sidewalk improvements.

This project will construct sidewalk in infill locations to remove gaps between existing sidewalks. The majority of the locations are beyond the five-year allowable grace period for when sidewalks are required to be installed per the Subdivision Ordinance, or fulfill conditions of a sidewalk Petition and Assessment Agreement.

The proposed resolution before City Council is an amendment to the initial resolution in a series of resolutions (as shown on attached flow chart), which will lead to an assessment public hearing on the project. This resolution indicates there is benefit and 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 total cost is approximately \$500,000.

### **Action / Recommendation:**

Public Works Department recommends adoption of the preliminary resolution for the construction of sidewalk improvements in the City of Cedar Rapids, Iowa for the 2015 Sidewalk Infill Project.

### **Alternative Recommendation (if applicable):**

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

**Time Sensitivity:** Normal

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** CIP No. 3012074

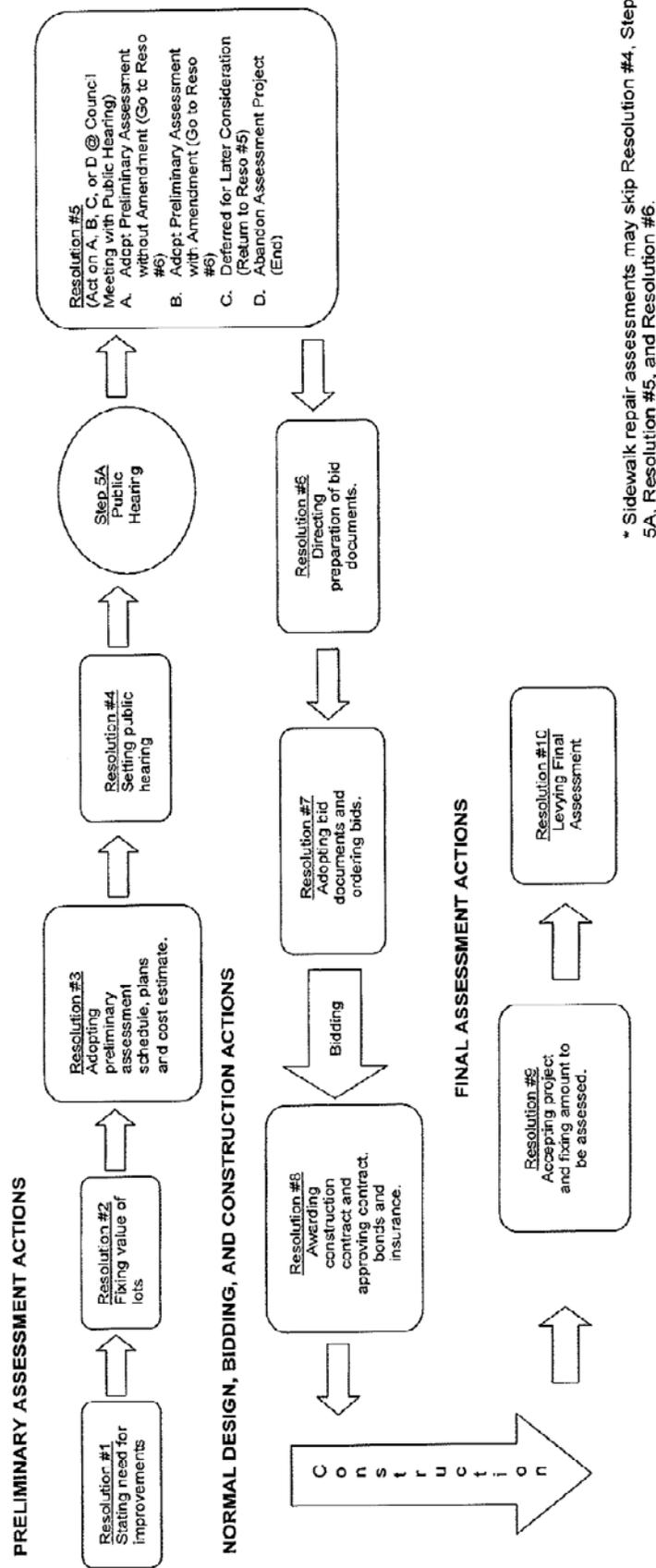
**Local Preference Policy:** Applies  Exempt

**Explanation:** Project is for sidewalk construction. 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

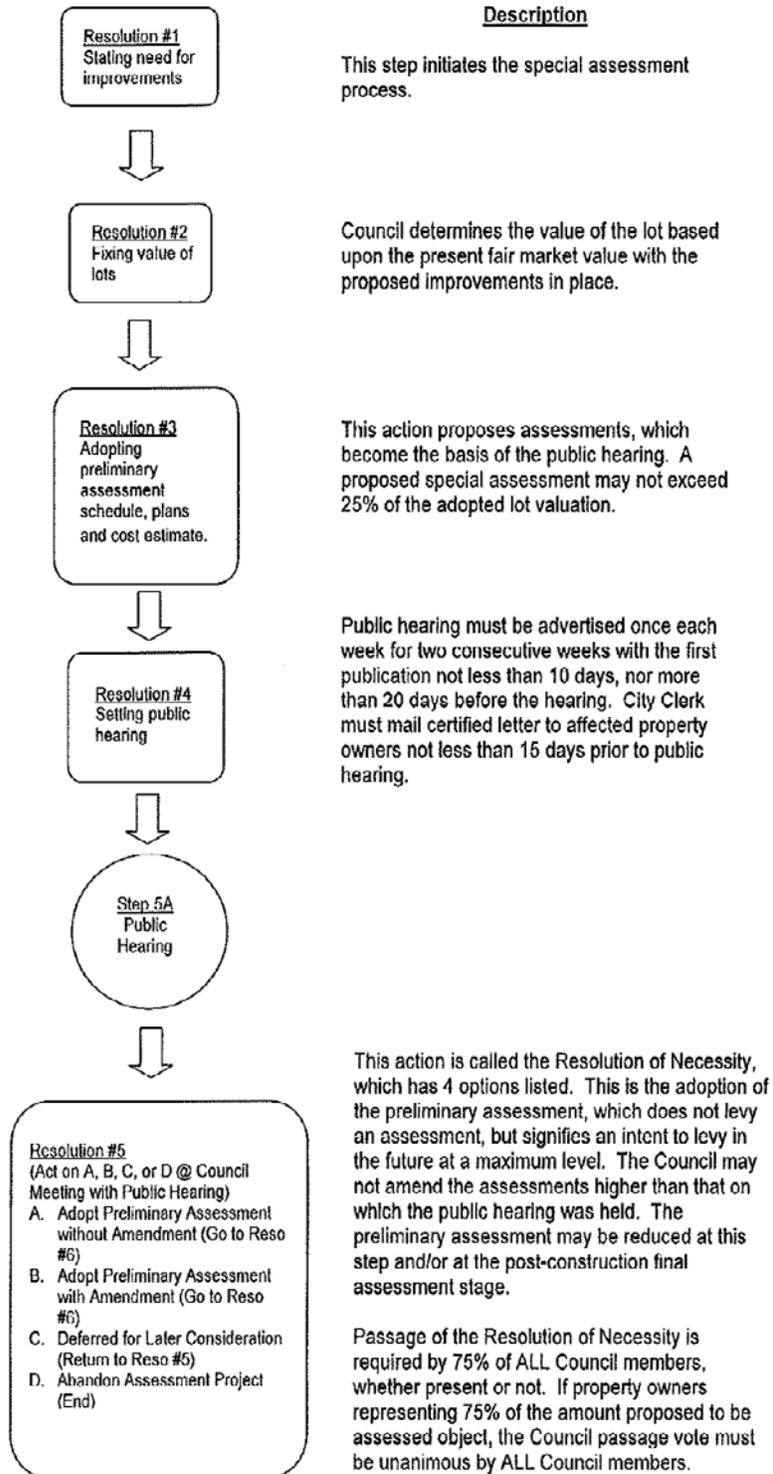
**Explanation (if necessary):** This item was approved at the Infrastructure Committee meeting on 1/20/15.

**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.

RESOLUTION AMENDING RESOLUTION NO. 1654-12-14 BY ADDING ONE  
ADDITIONAL PROPERTY TO THE LIST OF PROPERTIES TO BE SPECIFICALLY  
BENEFITTED BY THE CONSTRUCTION OF SIDEWALK IMPROVEMENTS  
IN THE CITY OF CEDAR RAPIDS, IOWA

WHEREAS, on December 2, 2014, Resolution No. 1654-12-14 was passed for the Preliminary Resolution for the Construction of Sidewalk Improvements in the City of Cedar Rapids, Iowa in connection with the 2015 Sidewalk Infill Project – Phase 2 project, and

WHEREAS, the Public Works Department recommends an additional property is added to the list of properties in which sidewalk will be constructed and specifically benefited by said improvements in connection with said project, and

WHEREAS, the address of the additional property is 2200 C Street SW (Czech National Cemetery) and the GPN No. is 14342-51017-00000, with a legal description of SW NW EX N664.23' BNG 663 ON E LN W789.9' BNG 794.4' ON S LN & W20' OF C ST W1/2 SE NW EX P.O.S. #1504 & EX RDS 34 83 7

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that Resolution No. 1654-12-14 is amended to add an additional property as described above that will be specifically benefited by the construction of sidewalk improvements in connection with the 2015 Sidewalk Infill Project – Phase 2 project,

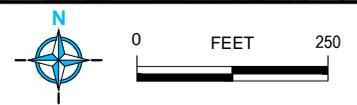
Passed this 27<sup>th</sup> day of January, 2015



Cadd File Name: W:\PROJECTS\CIP\3012074\ASSESSMENT\COUNCIL AGENDA DOCS\Phase III\Czech Cemetery\Czech Cemetery Council Map.dwg



**CZECH NATIONAL CEMETERY  
SIDEWALK INFILL**





## Council Agenda Item Cover Sheet

**Submitting Department:** Public Works Department

**Presenter at meeting:** Kevin Vrchoticky

**Phone Number/Extension:** 5896

**E-mail Address:** k.vrchoticky@cedar-rapids.org

**Alternate Contact Person:** Rob Davis, PE

**Phone Number/Extension:** 5808

**E-mail Address:** r.davis@cedar-rapids.org

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

Resolution amending Resolution No. 1729-12-14 by establishing the value of one additional property in connection with the 2015 Sidewalk Infill Project – Phase 2 project. CIP/DID #3012074-00

### Background:

Resolution No. 1729-12-14 was passed December 16, 2014, fixing the value of lots for the construction of the 2015 Sidewalk Infill Project – Phase 2 and this resolution will establish the value of an additional property located at 2200 C St SW (Czech National Cemetery).

This project will construct sidewalk in infill locations to remove gaps between existing sidewalks. The majority of these locations are beyond the 5-year allowable grace period for when sidewalks are required to be installed per the Subdivision Ordinance, or fulfill conditions of a sidewalk Petition and Assessment Agreement.

When infrastructure construction by the City has benefitted undeveloped land, it has been the City's practice to charge adjacent lands for benefit they receive, via special assessment. If not assessed, the City is essentially financing development construction and increasing property value at the cost of taxpayers. City Council passed the first, preliminary resolution for the construction of improvements on December 2, 2014.

The proposed resolution before City Council is an amendment to the second 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 establishes the lot valuations. Per Iowa Code, a special assessment levied cannot exceed 25 percent of the lot valuation. A valuation must be the present fair market value of the property with the proposed public improvement completed. Developed parcels are recommended to use the City Assessor property value. Undeveloped parcels on the schedule have a recommended valuation based on the surrounding lots assessed land value. The next resolution, should the Council proceed with the process, will adopt the preliminary assessment plat and schedule.

### Action / Recommendation:

The Public Works Department recommends adoption of the Resolution Fixing Value of Lots for the Construction of the 2015 Sidewalk Infill Project – Phase 2.

**Alternative Recommendation (if applicable):**

As an aid in determining valuations, the Council may appoint a committee of three persons skilled in the knowledge of real estate values within the city to appraise the present fair market value of each lot within a district and to file a written report of its appraisals with the council.

If resolution is not adopted, the assessment will not proceed. The project will then require funding by general obligation funds, or the project abandoned.

**Time Sensitivity:** Normal

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** CIP No. 3012074

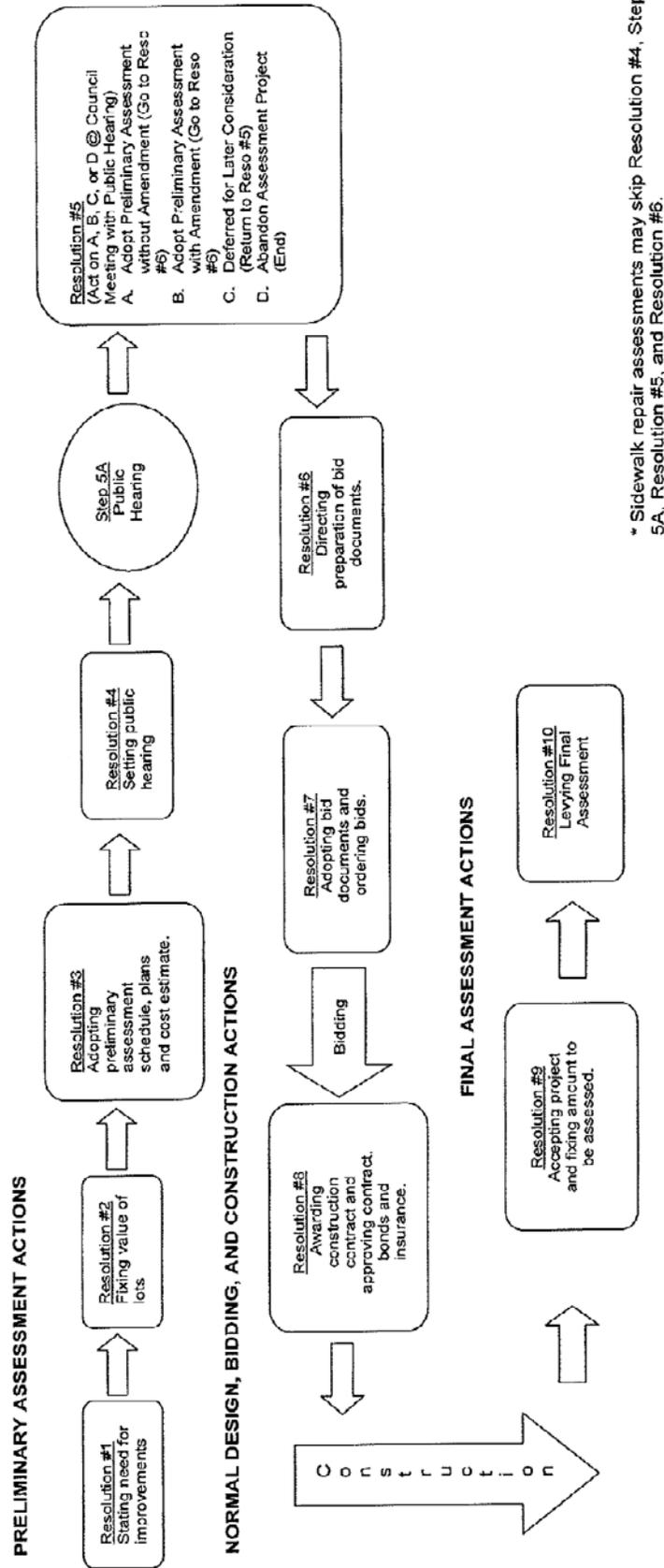
**Local Preference Policy:** Applies  Exempt

**Explanation:** Project is for sidewalk construction. 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

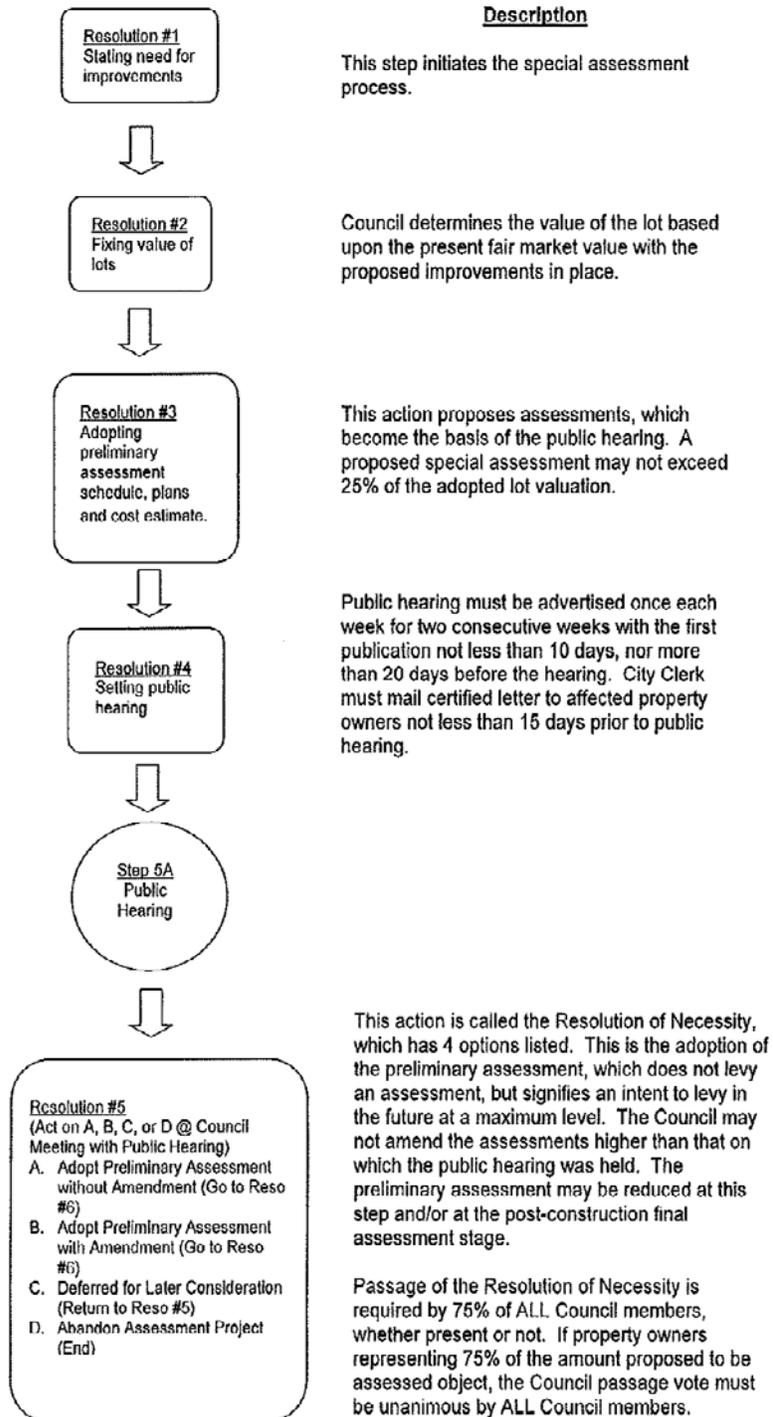
**Explanation** (if necessary): This was approved by the Infrastructure Committee during the 1/20/15 meeting.

**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.

RESOLUTION AMENDING RESOLUTION NO. 1729-12-14 BY ESTABLISHING  
THE VALUE OF ONE ADDITIONAL PROPERTY IN CONNECTION WITH THE  
2015 SIDEWALK INFILL PROJECT – PHASE 2 PROJECT (CIP NO. 3012074)

WHEREAS, Resolution No. 1729-12-14 was passed on December 16, 2014, fixing the value of lots for the construction of the 2015 Sidewalk Infill Project – Phase 2 project in the City of Cedar Rapids, and

WHEREAS, it is recommended by Cedar Rapids Public Works Department staff to amend said resolution to establish the value of one additional property which will be specifically benefitted by said sidewalk improvements, and

WHEREAS, this Council after full investigation has arrived at a determination of the value of each lot located within the 2015 Sidewalk Infill Project – Phase 2, said valuation being set forth in the preliminary schedule entitled “Property Valuations”, under the column therein headed “Property Valuation”:

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

Council hereby amends Council Resolution 1729-12-14 and said revised schedule of values, hereinabove referred to, be and the same is adopted as the valuations of the lots, with the proposed public improvements completed, within the boundaries of said improvements and the Clerk is hereby directed to deliver the same to Hall & Hall Engineers, Inc. (Engineering Consultant), the Engineer, for said project, said Engineer to insert said values in the schedule of assessments which is to be prepared and filed with this Council.

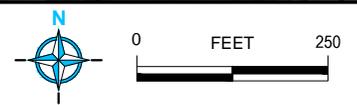
Passed this 27<sup>th</sup> day of January, 2015.



Cadd File Name: W:\PROJECTS\CIP\3012074\ASSESSMENT\COUNCIL AGENDA DOCS\Phase III\Czech Cemetery\Czech Cemetery Council Map.dwg



**CZECH NATIONAL CEMETERY  
SIDEWALK INFILL**





## 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:** Dave Wallace, PE  
**E-mail Address:** d.wallace@cedar-rapids.org

**Phone Number/Extension:** 5814

**Description of Agenda Item:**  **Consent Agenda**  **Regular Agenda**  **Yes**  **No MAP**  
 Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the 18<sup>th</sup> Street SW from 13<sup>th</sup> Avenue to 16<sup>th</sup> Avenue SW Improvements and 18<sup>th</sup> Street SW from Wilson Avenue SW to 16<sup>th</sup> Avenue SW Improvements project. CIP/DID #301500-00

### Background:

This project proposes to roadway improvements, water main, sanitary sewer repairs, and storm sewer improvements. Sanitary sewer services were televised and if bituminous fiber pipe (Organgeburg) was located within the City's right-of-way, the City contacted the Property Owner informing them to remove and replace these services or be assessed for the repairs. Given the failure rate of bituminous fiber pipe, the sanitary service replacements should be made in order to protect the City's investment in the overlying roadway.

When infrastructure construction by the City has benefited adjacent land, it has been the City's practice to assess for the benefit they receive. If not assessed, the City is essentially increasing property value at the cost of taxpayers. By state code provisions, the agricultural land can defer assessments until the time they develop. When the land does develop, the City can then review the development proposal (jobs created, taxes generated, etc.) and determine if any Tax Increment Financing (TIF) funds are appropriate to provide the then developer/owner toward the assessment. If TIF funds are used to construct the improvements now and no assessments are proposed, the current agricultural property owner will receive the financial benefit instead of the TIF benefit allocated to the future developer/owner, who actually generates the tax increment. City Council passed the first, preliminary resolution for the construction of improvements on January 13, 2015.

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

This resolution establishes the lot valuations as shown on the preliminary assessment schedule under the column "Council Valuations". Per Iowa Code, a special assessment levied cannot exceed 25 percent of the lot valuation. A valuation must be the present fair market value of the property with the proposed public improvement completed. Developed parcels 1 and 2 shown on the preliminary assessment plat are recommended to use the City Assessor property value.

**Action / Recommendation:**

The Public Works Department recommends adoption of the resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of the 18<sup>th</sup> Street SW from 13<sup>th</sup> Avenue to 16<sup>th</sup> Avenue SW Improvements and 18<sup>th</sup> Street SW from Wilson Avenue SW to 16<sup>th</sup> Avenue SW Improvements project.

**Alternative Recommendation (if applicable):**

If resolution is not adopted, the assessment will not proceed. The project will then require funding by general obligation funds, or the project abandoned.

**Time Sensitivity:** Normal

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):**

**Local Preference Policy:** Applies  Exempt

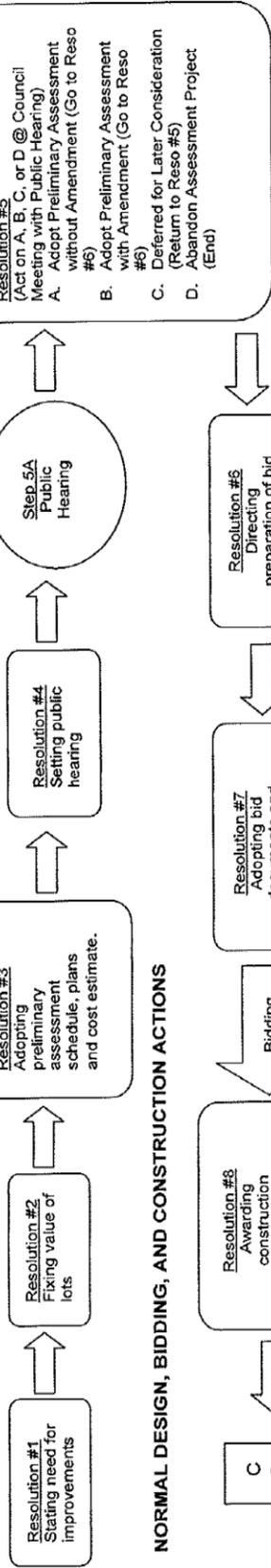
**Explanation:**

**Recommended by Council Committee:** Yes  No  N/A

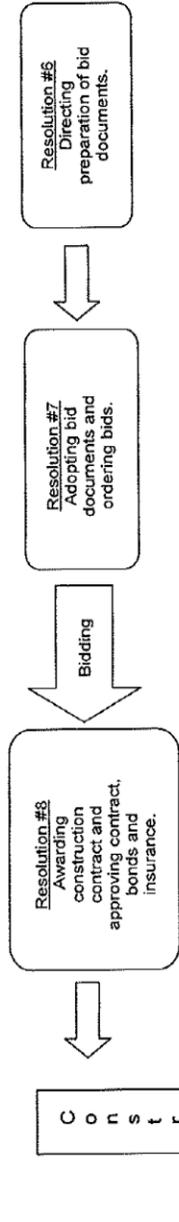
**Explanation (if necessary):**

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

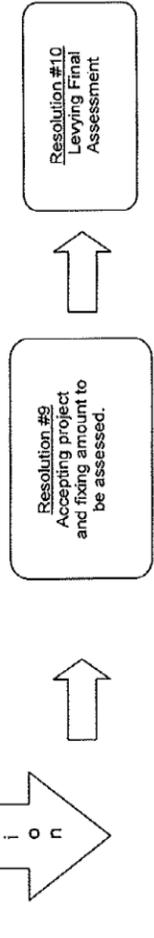
**PRELIMINARY ASSESSMENT ACTIONS**



**NORMAL DESIGN, BIDDING, AND CONSTRUCTION ACTIONS**



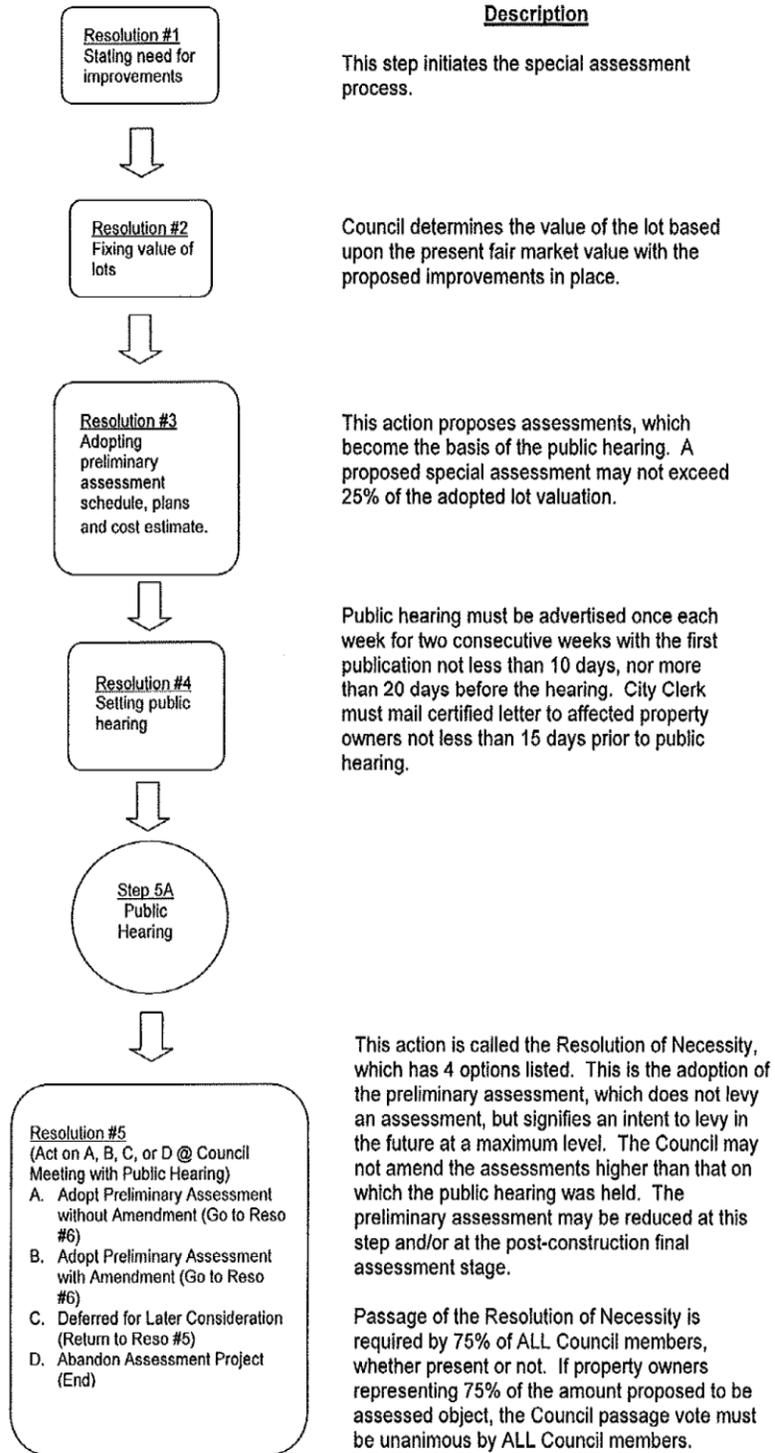
**FINAL ASSESSMENT ACTIONS**



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\* 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.

RESOLUTION FIXING VALUE OF LOTS AND ADOPTING PRELIMINARY PLAT AND SCHEDULE, ESTIMATE OF COST AND PROPOSED PRELIMINARY PLANS AND SPECIFICATIONS FOR THE CONSTRUCTION OF THE SANITARY SEWER SERVICE IMPROVEMENTS, (CIP NO. 301500)

WHEREAS, this Council after full investigation has arrived at a determination of the value of each lot located within the 18<sup>th</sup> Street SW from 13<sup>th</sup> Avenue to 16<sup>th</sup> Avenue SW Improvements and 18<sup>th</sup> Street SW from Wilson Avenue SW to 16<sup>th</sup> Avenue SW Improvements, said valuation being set forth in a preliminary schedule entitled "Preliminary Assessment Schedule", under the column therein headed "Property Valuation", and

WHEREAS, this Council has caused to be prepared preliminary plat, schedule and estimate of cost, together with preliminary plans and specifications, for the construction of the 18<sup>th</sup> Street SW from 13<sup>th</sup> Avenue to 16<sup>th</sup> Avenue SW Improvements and 18<sup>th</sup> Street SW from Wilson Avenue SW to 16<sup>th</sup> Avenue SW Improvements project and this Council has fixed the valuations of the property proposed to be assessed as shown therein, and

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

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

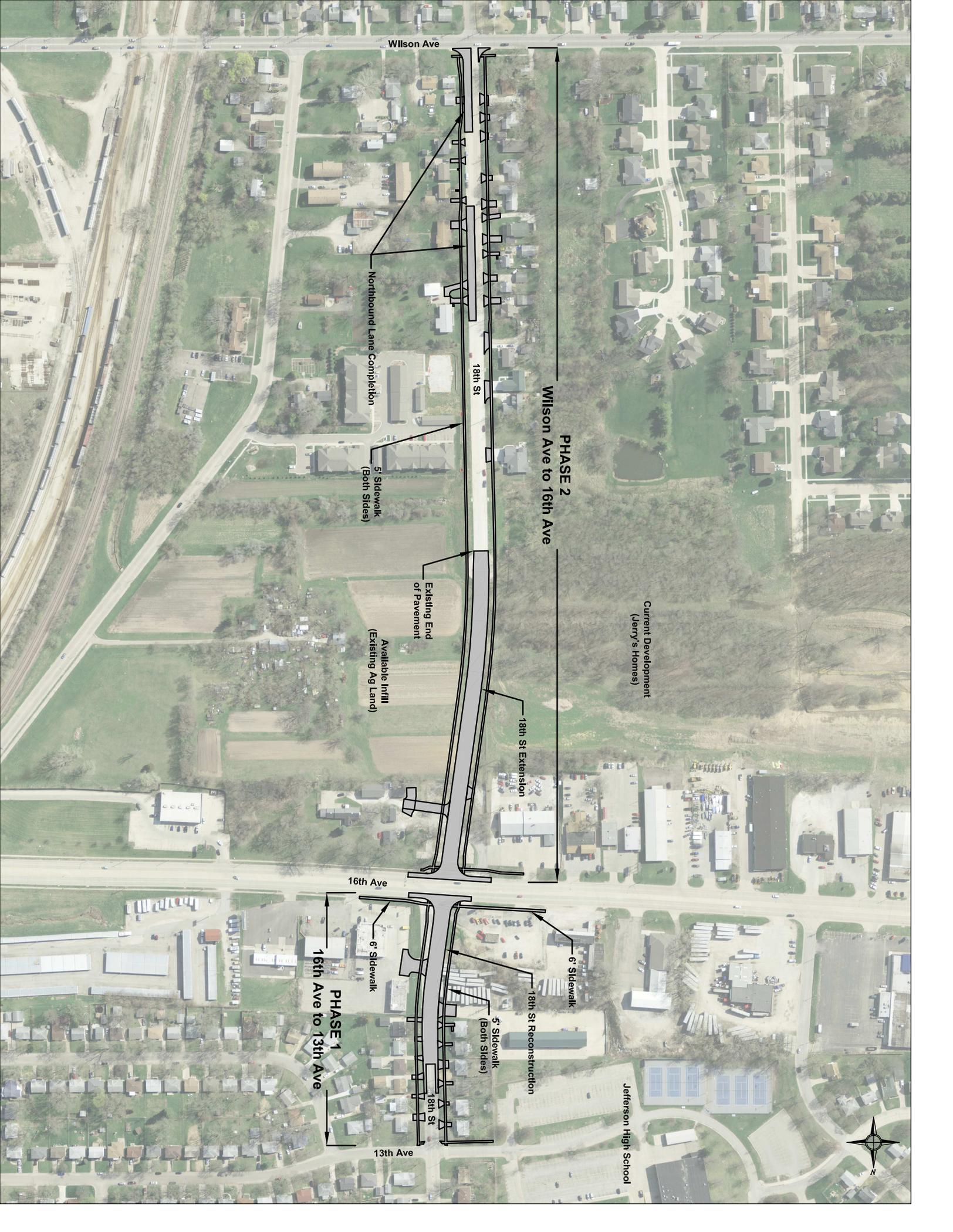
WHEREAS, said improvements will be constructed according to the Cedar Rapids Metropolitan Area Standard Specifications for Public Improvements,

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

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

BE IT FURTHER RESOLVED, that the boundaries of the District for the making of said improvements, as shown in the Engineer plat, be and the same are hereby fixed as the boundaries of said 18<sup>th</sup> Street SW from 13<sup>th</sup> Avenue to 16<sup>th</sup> Avenue SW Improvements and 18<sup>th</sup> Street SW from Wilson Avenue SW to 16<sup>th</sup> Avenue SW Improvements.

Passed this 27<sup>th</sup> day of January, 2015.



Wilson Ave

Northbound Lane Completion

5' Sidewalk  
(Both Sides)

18th St

PHASE 2  
Wilson Ave to 16th Ave

Existing End  
of Pavement

Available Infill  
(Existing Ag Land)

18th St Extension

Current Development  
(Jerry's Homes)

16th Ave

PHASE 1  
16th Ave to 13th Ave

6' Sidewalk

18th St

13th Ave

5' Sidewalk  
(Both Sides)

18th St Reconstruction

6' Sidewalk

Jefferson High School





## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at Meeting:** Jeff Hintz

**Phone:** 319 286-5781

**Email:** [j.hintz@cedar-rapids.org](mailto:j.hintz@cedar-rapids.org)

**Alternate Contact Person:** Anne Russett

**Phone:** 319 286-5075

**Email:** [a.russett@cedar-rapids.org](mailto:a.russett@cedar-rapids.org)

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

Resolution in support of proposed National Register of Historic Places landmark designation for the Glenn M. Averill and Edith Averill House located at 616 4th Avenue SE. NEW

### **Background:**

On January 8, 2015 Historic Preservation Commission recommended approval of proposed National Register of Historic Places landmark designation for the Glenn M. Averill and Edith Averill House located at 616 4<sup>th</sup> Avenue SE.

As a Certified Local Government (CLG) with the state, the Cedar Rapids HPC and City Council are given the opportunity to recommend approval or denial to the State Nominations Review Committee (SNRC) of all National Register of Historic Places (NRHP) nominations in the corporate limits. The SNRC is a committee run through the State Historic Preservation Office (SHPO) and final decision on all NRHP submissions is determined by the National Park Service (NPS).

This nomination is being made by the property owner and the City of Cedar Rapids is involved as a commenting party through the HPC and City Council.

NRHP designation is an honorary designation and listing on NPS databases. Nationally recognized districts and landmarks do not offer local review of changes to properties by the Cedar Rapids HPC, unless locally designated a landmark or district by city ordinance. However, the NRHP does open the door for both State and Federal tax credits for eligible rehabilitation projects. To become eligible for these tax credits, work consistent with the Secretary of the Interior's Standards for Rehabilitation must take place. To receive tax credits, the proposed work on the property is reviewed at the State and Federal level to ensure work is done in harmony with approved standards.

The nomination form includes a historical summary of the property and rationale for the nomination. The Averill House embodies distinctive architectural characteristics and craftsmanship significant to the late 19th and early 20th century in Cedar Rapids. In addition, this nomination will help to highlight and draw attention to the efforts made to move, restore and protect this property for the enjoyment of future generations in the community.

Timeline

January 8, 2015 – HPC recommendation of approval  
January 27, 2015 – Council Action  
February 3, 2015 – Submission of HPC and Council actions to SHPO  
February 13, 2015 – SNRC Meeting

Afterwards corrections and revisions are made and depending upon recommendation, properties advanced to NPS for final decision.

**Action/Recommendation:**

City Staff recommends approval of the resolution.

**Alternative Recommendation:**

City Council may table and request additional information.

**Time Sensitivity:** Submission of HPC and Council actions to SHPO on February 3, 2015

**Resolution Date:** January 27, 2015

**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):**

RESOLUTION NO.

RESOLUTION OF SUPPORT OF PROPOSED NATIONAL REGISTER OF  
HISTORIC PLACES LANDMARK DESIGNATION FOR THE GLENN M AVERILL  
AND EDITH AVERILL HOUSE LOCATED AT 616 4<sup>TH</sup> AVENUE SE

WHEREAS, the property owner has initiated this process and undertaken the necessary research and documentation to nominate the property to the National Register of Historic Places as an individual landmark; and

WHEREAS, the property embodies distinctive architectural characteristics and craftsmanship significant to the late 19<sup>th</sup> and early 20<sup>th</sup> century in Cedar Rapids; and

WHEREAS, the distinction of a National Register of Historic Places Landmark on the property will showcase the efforts made to move, restore and protect this property for the enjoyment of future generations in the community; and

WHEREAS, on January 8, 2015 the Cedar Rapids Historic Preservation Commission recommended approval of this property as a National Register of Historic Places Landmark to the State Nominations Review Committee; and

WHEREAS, the City Council desires to participate in the Certified Local Government Program and make comment on this proposal within the corporate boundaries of Cedar Rapids; and

WHEREAS, the City Council desires to express its support for the property owner's proposal to have the property listed on the National Register of Historic Places;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that does hereby express its support for the Averill House National Register of Historic Places listing, as proposed by the property owner, as described herein, and the Mayor of Cedar Rapids, Iowa is hereby authorized to sign the State Historic Preservation Office form approving the National Register of Historic Places landmark.

Passed this 27<sup>th</sup> day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at Meeting:** Jeff Hintz

**Phone:** 319 286-5781

**Email:** [j.hintz@cedar-rapids.org](mailto:j.hintz@cedar-rapids.org)

**Alternate Contact Person:** Anne Russett

**Phone:** 319 286-5075

**Email:** [a.russett@cedar-rapids.org](mailto:a.russett@cedar-rapids.org)

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

Resolution of support of proposed National Register of Historic Places landmark designation for the Grant Vocational High School located at 346 2nd Avenue SW. NEW

### **Background:**

On January 8, 2015 the Historic Preservation Commission recommended approval of proposed National Register of Historic Places landmark designation for the Grant Vocational High School located at 346 2<sup>nd</sup> Avenue SW.

As a Certified Local Government (CLG) with the state, the Cedar Rapids HPC and City Council are given the opportunity to recommend approval or denial to the State Nominations Review Committee (SNRC) of all National Register of Historic Places (NRHP) nominations in the corporate limits. The SNRC is a committee run through the State Historic Preservation Office (SHPO) and final decision on all NRHP submissions is determined by the National Park Service (NPS).

This nomination is being made by the property owner and the City of Cedar Rapids is involved as a commenting party through the HPC and City Council.

NRHP designation is an honorary designation and listing on NPS databases. Nationally recognized districts and landmarks do not offer local review of changes to properties by the Cedar Rapids HPC, unless locally designated a landmark or district by city ordinance. However, the NRHP does open the door for both State and Federal tax credits for eligible rehabilitation projects. To become eligible for these tax credits, work consistent with the Secretary of the Interior's Standards for Rehabilitation must take place. To receive tax credits, the proposed work on the property is reviewed at the State and Federal level to ensure work is done in harmony with approved standards.

The nomination form includes a historical summary of the property and rationale for the nomination. The Grant Vocational High school is associated with events that have made a significant contribution to the history of Cedar Rapids and vocational high schools in the early 19th century. The property owner has indicated to staff that the Federal historic tax credits will be vital to the renovation and re-use of the property.

Timeline

January 8, 2015 – HPC recommendation of approval  
January 27, 2015 – Council Action  
February 3, 2015 – Submission of HPC and Council actions to SHPO  
February 13, 2015 – SNRC Meeting

Afterwards corrections and revisions are made and depending upon recommendation, properties are advanced to NPS for final decision.

**Action/Recommendation:**

City Staff recommends approval of the resolution.

**Alternative Recommendation:**

City Council may table and request additional information.

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**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):**

RESOLUTION NO.

RESOLUTION OF SUPPORT OF PROPOSED NATIONAL REGISTER OF  
HISTORIC PLACES LANDMARK DESIGNATION FOR THE GRANT  
VOCATIONAL HIGH SCHOOL LOCATED AT 346 2<sup>nd</sup> AVENUE SW

WHEREAS, the property owner has initiated this process and undertaken the necessary research and documentation to nominate the property to the National Register of Historic Places as an individual landmark; and

WHEREAS, the property is associated with events that have made a significant contribution to the history of Cedar Rapids and vocational high schools in the early 19<sup>th</sup> century; and

WHEREAS, the distinction of a National Register of Historic Places Landmark on the property will showcase the effort being made for adaptive reuse and protect this property for the enjoyment of future generations in the community; and

WHEREAS, on January 8, 2015 the Cedar Rapids Historic Preservation Commission recommended approval of this property as a National Register of Historic Places Landmark to the State Nominations Review Committee; and

WHEREAS, the City Council desires to participate in the Certified Local Government Program and make comment on this proposal within the corporate boundaries of Cedar Rapids; and

WHEREAS, the City Council desires to express its support for the property owner's proposal to have the property listed on the National Register of Historic Places;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, does hereby express its support for the Grant Vocational High School National Register of Historic Places listing, as proposed by the property owner, as described herein, and the Mayor of Cedar Rapids, Iowa is hereby authorized to sign the State Historic Preservation Office form approving the National Register of Historic Places landmark.

Passed this 27<sup>th</sup> day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development

**Presenter at meeting:** Kirsty Sanchez

**Phone Number/Ext:** 319 286-5428

**Email:** [k.sanchez@cedar-rapids.org](mailto:k.sanchez@cedar-rapids.org)

**Alternate Contact Person:** Jennifer Pratt

**Phone Number/Ext:** 319 286-5047

**Email:** [j.pratt@cedar-rapids.org](mailto:j.pratt@cedar-rapids.org)

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

Resolution of support for an Urban Revitalization Area designation for the Water Rock development located at 931 Blairs Ferry Road NE. NEW

### **Background:**

A request has been submitted by Todd Culver for an Urban Revitalization Property Tax Exemption designation for the proposed Water Rock development located at 931 Blairs Ferry Road NE. The proposed project would include roughly 35,000 square feet of mixed-use, office space, and a stand-alone retail pad. The project qualifies for the City's Economic Development Program based on demolition and site prep costs.

### **Project Details:**

- 35,000 square feet
- Project cost –\$8 million

### **Benefits to the Community:**

- Infill redevelopment project
- Promotes mixed use development

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 \$5,600,000. This would generate an additional \$212,800 in property tax revenue annually. Over a ten-year period, this would be an additional \$1,191,680 collected in tax revenues and \$936,320 deferred as tax exempt.

A project information sheet and concept plan is attached.

### **Action / Recommendation:**

City staff recommends setting the public hearing.

### **Alternative Recommendation:**

City Council may table and request additional information.

**Time Sensitivity:**

N/A

**Resolution Date:** N/A

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):**

Based on a projected increased taxable value of \$5,600,000 generated by the new construction, the estimated total over the ten-year period is an additional \$1,191,680 collected in tax revenues and \$936,320 deferred as tax exempt.

**Local Preference Policy** Applies  Exempt  N/A

**Explanation:**

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

## Economic Development Project Information

Date: January 13, 2015  
 Applicant: Todd Culver  
 Location: 931 Blairs Ferry Road NE  
 Request: Urban Revitalization Tax Exemption

<b>Development Characteristics</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
<b><i>Land Use Actions</i></b>			
1) Rezoning	X		
2) Site development plan	X		
3) Conditional use permit		X	
4) Variance		X	
<b><i>Existing Assets</i></b>			
1) Historic structure(s)		X	
2) Trees		X	
<b><i>Sustainable Development Practices</i></b>			
1) Stormwater techniques			
a) Rain garden		X	
b) Permeable pavement		X	
c) Regional or share retention	X		
2) LEED or other green building certification		X	
<b><i>Site Design</i></b>			
1) Parking located at:			
a) Back or side of building	X		
b) Exceeds maximum allowed		X	
c) Incorporates bike racks	X		
2) Sidewalks provided	X		
3) Clearly defined pedestrian walkways throughout	X		
<b><i>Building Design</i></b>			
1) Building materials compatible with neighborhood	X		
2) Four-sided building design			Three of the buildings will be four-sided. The back building will be front design.
a) Building materials	X		
b) Architectural features	X		
3) 1 <sup>st</sup> floor inviting to pedestrians	X		
<b><i>Ownership/Use</i></b>			
1) Development will include:			
a) Ownership		X	
b) Lease		X	
c) Combination	X		
2) Have end users been defined?		X	



## Water Rock Development - Elevations



RESOLUTION NO.

RESOLUTION IN SUPPORT OF PROPOSED WATER ROCK DEVELOPMENT  
AT 931 BLAIRS FERRY ROAD NE AND DIRECTION TO INITIATE THE  
PROCESS TO ESTABLISH AN URBAN REVITAIZATION AREA DESIGNATION

WHEREAS, the Community Development Director has advised this City Council of a development proposal submitted by Todd Culver (the "Developer") with respect to the proposed Water Rock development at 931 Blairs Ferry Road NE; and

WHEREAS, the proposal includes construction of a 35,000 square feet mixed use strip center, office space, and a stand-alone retail pad; and

WHEREAS, the estimated construction cost is \$8 million; and

WHEREAS, the Developer is requesting a standard level of City participation in the form of a ten-year, declining scale tax exemption averaging to 44% a year; and

WHEREAS, this proposed redevelopment qualifies for the City's Economic Development Program based on demolition and site prep costs; and

WHEREAS, the following project characteristics are consistent with City Council goals and combine to establish the public purpose and overall benefit to the community:

- Mixed-use development is consistent with City Council goals of creating a vibrant community.
- Infill development is consistent with City Council goals of creating cost-effective provision of existing infrastructure and City services.

WHEREAS, the City Council desires to express its support for the Developer's proposal;

NOW THEREFORE, BE IT RESOLVED that this City Council does hereby express its support for the proposed Water Rock development proposed by the Developer, as described herein, and the City Manager is 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 27<sup>th</sup> day of January, 2015.

## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2014

**Submitting Department:** Community Development

**Presenter at Meeting:** Sara Buck

**Phone:** 319-286-5192

**Email:** [s.buck@cedar-rapids.org](mailto:s.buck@cedar-rapids.org)

**Alternate Contact Person:** Pamela Mosbaugh

**Phone:** 319-286-5195

**Email:** [p.mosbaugh@cedar-rapids.org](mailto:p.mosbaugh@cedar-rapids.org)

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

Resolution authorizing staff to open the City of Cedar Rapids Section 8 Housing Choice Voucher (HCV) waiting list and closing the waiting list once the required number of applications are received. CIP/DID #OB363680

### **Background:**

The City Council Development Committee reviewed and recommended approval at their meeting on January 21, 2015.

The City of Cedar Rapids Housing Services Office has been administering the Section 8 Housing Choice Voucher (HCV) as the Public Housing Authority (PHA) of Linn and Benton Counties for approximately 37 years. This program is federally funded by the U.S. Department of Housing & Urban Development (HUD) and is designed to accommodate very low-income families and individuals with rent assistance for decent, safe, and sanitary housing provided by private owners and rental agents. On average the program assists 1,200 families with rent assistance per year.

The Housing Services Office maintains the programs waiting list, which was closed in 2011 with upwards of 4,000 people on the list and a 3-5 year wait for assistance. Since that time, the waiting list has remained closed to new applicants. HUD requires the PHA to maintain a waiting list for the Section 8 Housing Choice Voucher Program, which at this time has 0 applicants.

The Housing Choice Voucher Administrative Plan states the PHA may close the waiting list once an estimated waiting period for housing assistance for applicants on the list reaches 24 months for the most current applicants. This number will be determined by using data from previous years and confirmed by HUD. Once the required numbers of applicants are received, the waiting list will be closed. Since the waiting list has been closed for an extended period of time, it is anticipated that the required number of applications will be reached in 1 – 3 days.

### **Action/Recommendation:**

City staff recommends approval of the resolution.

**Alternative Recommendation:**

City Council may table the motion and request more information.

**Time Sensitivity:** N/A

**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):**

Recommended approval by City Council Development Committee on January 21, 2015.

RESOLUTION NO.

RESOLUTION AUTHORIZING STAFF TO OPEN THE CITY OF CEDAR  
RAPIDS SECTION 8 HOUSING CHOICE VOUCHER (HCV) WAITING LIST AND  
CLOSING THE WAITING LIST ONCE THE REQUIRED NUMBER OF  
APPLICATIONS ARE RECEIVED.

WHEREAS, the City of Cedar Rapids, Iowa, currently administers the Section 8 Housing Choice Voucher Program, as the Public Housing Authority (PHA), funded through the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, HUD requires the PHA to maintain a waiting list for the Section 8 Housing Choice Voucher Program; and

WHEREAS, the current Section 8 Housing Choice Voucher Program waiting list has 0 applicants; and

WHEREAS, the Section 8 Housing Choice Voucher Administrative Plan states the PHA may close the waiting list once an estimated waiting period for housing assistance for applicants on the list reaches 24 months for the most current applicants;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, acting as the local governing body, hereby authorize staff to open the Section 8 Housing Choice Voucher waiting list;

BE IT FURTHER RESOLVED that the Section 8 Housing Choice Voucher waiting list will be closed once the required numbers of applications are received.

Passed this 27<sup>th</sup> day of January, 2015.



## Council Agenda Item Cover Sheet

**Submitting Department:** Public Works Department

**Presenter at meeting:** Ron Griffith, PE  
**E-mail Address:** r.griffith@cedar-rapids.org

**Phone Number/Extension:** 5154

**Alternate Contact Person:** Rob Davis, PE **Phone Number/Extension:** 5808  
**E-mail Address:** r.davis@cedar-rapids.org

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

Resolution approving the Five-Year One-Way to Two-Way Street Conversion Plan, including conversion of 2<sup>nd</sup> Avenue from 12<sup>th</sup> Street SW to 19<sup>th</sup> Street SE; 3<sup>rd</sup> Avenue from 13<sup>th</sup> Street SW to 19<sup>th</sup> Street SE; 4<sup>th</sup> Avenue SE from 1<sup>st</sup> Street SE to 19<sup>th</sup> Street SE; 5<sup>th</sup> Avenue SE from 1<sup>st</sup> Street SE to 19<sup>th</sup> Street SE; 7<sup>th</sup> Street SE from 4<sup>th</sup> Avenue SE to 12<sup>th</sup> Avenue SE; and 8<sup>th</sup> Street SE from 4<sup>th</sup> Avenue SE to 12<sup>th</sup> Avenue SE. CIP/DID #306341-00

### Background:

Public Works Staff developed a five-year plan to address the conversion of existing one-way pairs to two-way. The plan supports the City Council's vision to become a vibrant urban hometown and the desire to create complete streets accommodating all users and modes of transportation.

Portions of 2<sup>nd</sup> Avenue SE, 3<sup>rd</sup> Avenue SE, 4<sup>th</sup> Avenue SE and 5<sup>th</sup> Avenue SE have already been converted from one-way streets to two-way streets. It was important to consider the current state of these conversions to establish priorities and a budget strategy for the completion of future conversions. It was also important to have a solid plan to help manage the conversions, coordinate upcoming projects, communicate to stakeholders and the public, and create a safe and efficient transportation network.

These conversions will require physical changes to pavement markings, signage, traffic control (stop signs & signals), parking meters, intersection layouts, sidewalks, rail crossings, and private infrastructure. There may be other operational changes necessary to accommodate loading zones, on-street parking, parking lot/structure entrances and exits, and transit stops.

Consideration for complete streets is also part of the plan. The adopted Comprehensive Trails Master Plan stresses the importance of connectivity as a key to developing an alternative transportation system. The one-way pairs of 2<sup>nd</sup> Avenue and 3<sup>rd</sup> Avenue, 15<sup>th</sup> Avenue and 16<sup>th</sup> Avenue are listed as part of the trails system Primary Connectivity Network. Center Point Road and Oakland Road are considered as Other Network Connections. The conversions will need to consider impacts to connectivity and the type of bikeway that can be accommodated on-street.

### Action / Recommendation:

The Public Works Department recommends approval of the resolution adopting the Five-Year One-Way to Two-Way Street Conversion Plan

**Alternative Recommendation:**

Refer back to Public Works staff and the Infrastructure Committee for further development of the Conversion Plan

**Time Sensitivity:** Normal

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** minutes

**Budget Information (if applicable):**

**Local Preference Policy:** Applies  Exempt

**Explanation:**

**Recommended by Council Committee:** Yes  No  N/A

**Explanation** (if necessary): The initial components of the conversion plan for Downtown, including 2<sup>nd</sup> Avenue, 3<sup>rd</sup> Avenue, 4<sup>th</sup> Avenue and 5<sup>th</sup> Avenue, were presented by Jeff Speck of Speck & Associates LLC at the joint City Council Development and Infrastructure Committee meeting on December 11, 2012, followed by another joint meeting on August 20, 2103. A draft of the five-year plan was presented at the August 19, 2014 City Council Infrastructure Committee meeting, incorporating key components from the plans submitted by Jeff Speck and AECOM.

RESOLUTION NO.

WHEREAS, the City Council desires to create a street network which supports neighborhood vitality, economic development and complete streets, accommodating all users, and

WHEREAS, two-way streets have been determined to support this vision to a greater extent than one-way streets, and

WHEREAS, as part of the conversion, changes to traffic control, including possible removal of traffic signals, changes to pavement markings and pull-in angled parking will be considered as part of the conversion, consistent with the vision presented to the City Council Development Committee and the Infrastructure Committee by Speck & Associates LLC and AECOM, and

WHEREAS, the attached Five-Year One-Way to Two-Way Street Conversion Plan recommends the conversion of the following one-way streets:

2<sup>nd</sup> Avenue from 12<sup>th</sup> Street SW to 19<sup>th</sup> Street SE;  
3<sup>rd</sup> Avenue from 13<sup>th</sup> Street SW to 19<sup>th</sup> Street SE;  
4<sup>th</sup> Avenue from 1<sup>st</sup> Street SE to 19<sup>th</sup> Street SE;  
5<sup>th</sup> Avenue from 1<sup>st</sup> Street SE to 19<sup>th</sup> Street SE;  
7<sup>th</sup> Street SE from 4<sup>th</sup> Avenue SE to 12<sup>th</sup> Avenue SE;  
8<sup>th</sup> Street SE from 4<sup>th</sup> Avenue SE to 12<sup>th</sup> Avenue SE, and

WHEREAS, per the attached Cost Opinion Summary, the total probable cost opinion of the above conversions, excluding pavement repair or replacement, sidewalk and sidewalk ramps, major intersection re-design, and public or private utility improvements is estimated between \$3,890,000 and \$4,850,000

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are hereby authorized to adopt the attached Five-Year One-Way to Two-Way Street Conversion Plan.

Passed this 27<sup>th</sup> day of January, 2015.

# Cost Opinion Summary

## One-Way to Two-Way Yr 2015 - 2020 Conversion Plan

Priority	Roadway	Segment			Cost Opinion*		
		Cross Street	to	Cross Street	Low	to	High
1	2nd Ave	6th St SW	-	7th St SE	\$ 2,100,000	-	\$ 2,500,000
	3rd Ave	6th St SW	-	10th St SE			
	4th Ave SE	3rd St SE	-	19th St SE	\$ 600,000	-	\$ 750,000
	7th St SE	4th Ave SE	-	12th Ave SE	\$ 350,000	-	\$ 450,000
8th St SE	4th Ave SE	-	12th Ave SE				
2	5th Ave SE	3rd St SE	-	19th St SE	\$ 520,000	-	\$ 650,000
3	2nd Ave	13th St SW	-	6th St SW	\$ 320,000	-	\$ 500,000
	3rd Ave	13th St SW	-	6th St SW			
	2nd Ave	12th St SE	-	19th St SE			
	3rd Ave	10th St SE	-	19th St SE			

Totals --> \$ 3,890,000 - \$ 4,850,000

\* Costs include: Pavement Marking Removal & Replacement, Signing Changes, Minor Intersection Improvements, Rail Crossing Signal Upgrades and Traffic Signal Modifications

Not included: Pavement Repair or Replacement, Sidewalks & Sidewalk Ramps, Major Intersection re-design and Public or Private Utility Improvements

Rev 1-23-2015

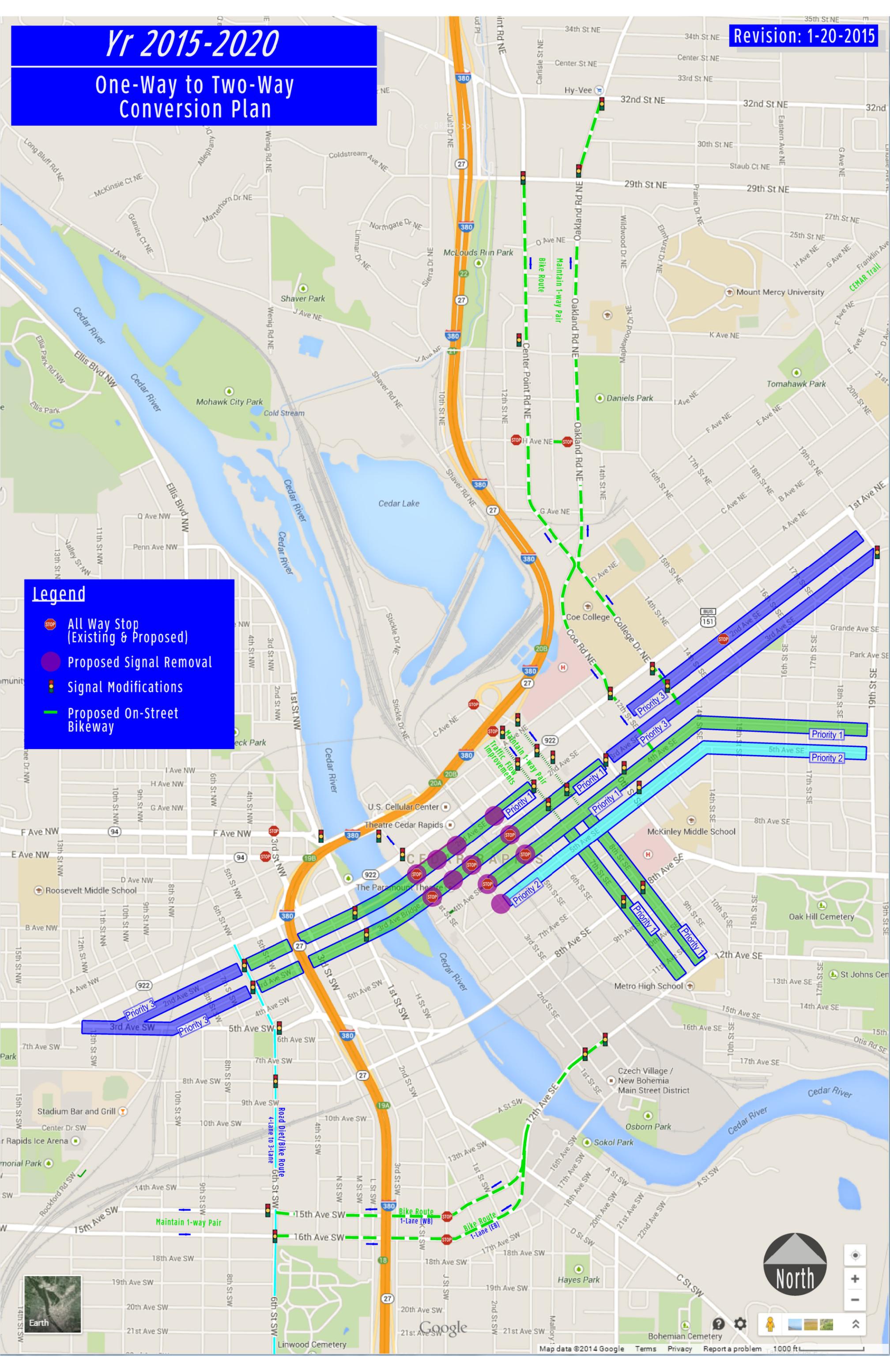
Yr 2015-2020

Revision: 1-20-2015

# One-Way to Two-Way Conversion Plan

## Legend

-  All Way Stop (Existing & Proposed)
-  Proposed Signal Removal
-  Signal Modifications
-  Proposed On-Street Bikeway



Google



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance – Purchasing Services

**Presenter at meeting:** Consent Agenda

**Phone Number/Ext:**

**Email:**

**Alternate Contact Person:** Ron Griffith

**Phone Number/Ext:** 5154

**Email:** r.griffith@cedar-rapids.org

**Alternate Contact Person:** Heather Mell

**Phone Number/Ext:** 5117

**Email:** h.mell@cedar-rapids.org

**Description of Agenda Item:**

Amendment No. 1 to renew contract for Sensys Equipment with Sensys Networks, Inc. for the Traffic Engineering Division for an estimated annual amount of \$100,000 (original contract amount was \$50,000; renewal contract amount is \$100,000). CIP/DID #1013-081

**Background:**

Purchasing Services solicited sole source pricing from Sensys Networks, Inc. for the purchase and delivery of Sensys Equipment.

The original contract period was February 1, 2014 through January 31, 2015. The renewal contract period is February 1, 2015 through January 31, 2016. The contract may be renewed for additional one-year time periods by mutual agreement.

**Action / Recommendation:**

Recommend Council approve resolution

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):**

Purchases will be for approved CIP construction projects.

**Local Preference Policy** Applies  Exempt

**Explanation:** There are no local suppliers of Sensys Equipment

**Recommended by Council Committee**  
**Explanation (if necessary):**

Yes

No

N/A

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids Traffic Engineering Division and Sensys Networks, Inc. are parties to a Contract for Sensys Equipment; and

WHEREAS, the City desires to renew the Contract with Sensys Networks, Inc. for the contract period February 1, 2015 through January 31, 2016; and

WHEREAS, this renewal is year two of the Contract; three additional one-year renewal options remain; and

WHEREAS, vendor has agreed to hold the pricing firm for the one-year renewal period; and

WHEREAS, the estimated annual cost of this Contract is \$100,000.

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 Sensys Networks, Inc. as described herein.

Passed this 27<sup>th</sup> day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance – Purchasing Services

**Presenter at meeting:** Consent Agenda Item

**Phone Number/Ext:**

**Email:**

**Alternate Contact Person:** Dennis Hogan

**Phone Number/Ext:** X5860

**Email:** [d.hogan@cedar-rapids.org](mailto:d.hogan@cedar-rapids.org)

### **Description of Agenda Item:**

Amendment No. 1 to increase volume of Contract for NetworkFleet™ GPS with Electronic Engineering Company for the Fleet Services Division for an additional amount not to exceed \$80,000 (original contract amount was \$184,980.60; amended contract amount is \$264,980.60). CIP/DID #071100-01

### **Background:**

A contract was established in 2012 between the Fleet Services Division and Electronic Engineering Company for the installation, repair, and maintenance of GPS systems on a citywide basis. This system provides data support for the daily operation of fleet units, supports optimization of fleet units, and supports the Fleet Services Division replacement planning models.

At the time the contract was executed there were 93 vehicles on the system. Usage has since increased to 204 vehicles with 10 more expected to be added during the current contract period. An additional amount of \$80,000 added to the original contract amount of \$184,980.60 will cover the current and anticipated quantities through the end of the contract period.

The term of the initial agreement is from September 26, 2012 through July 31, 2015 and can be extended by written mutual agreement of both parties. The total expenditure will not exceed \$264,980.60 during the current contract period. Funding for the contract is from GL account #071-071100.

### **Action / Recommendation:**

Resolution authorizing execution of Amendment No. 1 to Agreement for NetworkFleet™ GPS for the Fleet Services Division for a total amount not to exceed \$80,000.

### **Alternative Recommendation:**

### **Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):**

**Local Preference Policy** Applies  Exempt

**Explanation:**

Electronic Engineering Company is a local Cedar Rapids vendor.

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the Fleet Services Division established a Contract in 2012 with Electronic Engineering Company for NetworkFleet™ GPS; and

WHEREAS, the initial term of the Contract is September 26, 2012 through July 31, 2016 and can be extended by written mutual agreement of both parties; and

WHEREAS, the original amount for the initial Contract period is \$184,980.60, authorized by Resolution No. 1416-09-12; and

WHEREAS, Amendment No. 1 increases the dollar amount for the Contract by \$80,000 to accommodate additional volume, bringing the total not-to-exceed amount to \$264,980.60; and

WHEREAS, expenditures under this Contract are funded from Fleet Services operating budget; and

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 to Contract with Electronic Engineering Company as described herein.

Passed this 27<sup>th</sup> day of January, 2015.



**Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**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](mailto:k.nuehring@cedar-rapids.org)

**Description of Agenda Item:**

Amendment No. 2 to add items to Contract for EMC Avamar Enterprise Backup Solution with Ahead LLC for the Information Technology Department for an additional amount not to exceed \$463,378.80 (original contract amount was \$225,063.02; revised renewal contract amount is \$733,378.80). CIP/DID #0313-217

**Background:**

Bids were solicited in 2013 on behalf of the Information Technology Department for EMC Avamar Enterprise Backup Solution with six (6) bids submitted. Award was made to Ahead LLC as the lowest responsive bidder for an initial agreement period of May 15, 2013 through May 31, 2014.

Due to additional items added to the Contract an additional \$463,378.80 is being added to the total amount for the current renewal period.

**Summary of Contract Renewal Period (06/01/2014 – 05/31/2015):**

	Not to Exceed Amount	Description
Amendment No. 1	\$270,000.00	Resolution No. 0775-05-13
Amendment No. 2	\$463,378.80	Additional items added
Total	\$733,378.80	Not to exceed, except by written amendment

The revised total annual expenditure will not exceed \$733,378.80 budgeted in GL account #354-354000-354009.

Additions are being made to this Contract because IT is re-engineering the City’s email system to allow for increase of email storage quotas. The additional purchases will add storage which also adds backup capacity. The City is standardizing on EMC as our data protection solution. EMC does not sell direct but utilizes a partner channel distribution network. The City’s initial purchase was the result of a competitive bid process that was awarded to Ahead as the lowest bidder. As a result Ahead became the City’s partner of record, allowing them to obtain lower pricing for the City from EMC.

**Action / Recommendation:**

Resolution authorizing execution of Amendment No. 2 to Contract for EMC Avamar Enterprise Backup Solution for a total annual amount not to exceed \$733,378.80.

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):** GL account #354-354000-354009

**Local Preference Policy** Applies  Exempt

**Explanation:**

When bid in 2013, the lowest local bid was 3% higher than the overall lowest responsive bid. For projects over \$200,000, the local preference policy requires the local bidder to be within 1% of the lowest bid in order to be selected.

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the Purchasing Services Division solicited bids in 2013 on behalf of the Information Technology Department for EMC Avamar Enterprise Backup Solution; and

WHEREAS, the award was made to Ahead LLC, as the lowest responsive bidder, for an initial Contract period of May 15, 2013 to May 31, 2014; and

WHEREAS, Amendment No. 1 renewed the Contract through May 31, 2015 with three one-year renewal options remaining; and

WHEREAS, both parties have agreed to add additional line items to the Contract for an additional expenditure of \$463,378.80; and

WHEREAS, the adjusted total annual expenditure for the renewal period will not exceed \$733,378.80, funded from the Information Technology Department operating budget;

WHEREASS, the summary of the Contract renewal period (06/01/2014 – 05/31/2015) is as follows:

	Not to Exceed Amount	Description
Amendment No. 1	\$270,000.00	Resolution No. 0775-05-13
Amendment No. 2	\$463,378.80	Additional items added
Total	\$733,378.80	Not to exceed, except by written amendment

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the above recommendation be accepted and that the City Manager and City Clerk are hereby directed to execute Amendment No. 2 with Ahead LLC as described herein.

Passed this 27<sup>th</sup> day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance – Purchasing Services

**Presenter at meeting:** Consent Agenda

**Phone Number/Ext:**

**Alternate Contact Person:** Mike Little

**Phone Number/Ext:** 5974

**Email:** m.little@cedar-rapids.org

**Alternate Contact Person:** Diane Rodenkirk

**Phone Number/Ext:** 5023

**Email:** d.rodenkirk@cedar-rapids.org

**Description of Agenda Item:**

Amendment No. 3 to the Contract for Generator Maintenance and Repair Services with Cummins Central Power, LLC to reflect the additional cost to add one new generator for Water Operations to the Contract for an amount not to exceed \$7,183.50 (original contract amount was \$77,910.94; total amount with this amendment is \$108,599.77). CIP/DID # 0112-129

**Background:**

Cummins Central Power, LLC is under contract to provide generator maintenance and repair services at The Eastern Iowa Airport and Police Department. Water Operations is adding the Bowling Street generator to this Contract.

The total cost of maintenance for this additional generator is \$7,183.50. The Agreement is in effect through February 28, 2018.

**Contract summary:**

Original Contract Amount	\$ 77,910.94	Resolution No. 0430-03-12
Amendment No. 1	\$ 21,675.78	Resolution No. 1316-09-12
Amendment No. 2	\$ 1,829.55	Resolution No. 1874-12-13
Amendment No. 3	<u>\$ 7,183.50</u>	
Amended Contract Amount	\$108,599.77	

**Action / Recommendation:** Recommend Council approve the Resolution

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):**

**Local Preference Policy** Applies  Exempt

**Explanation:** Cummins Central Power LLC is a certified local vendor

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids and Cummins Central Power, LLC are parties to a Contract for generator maintenance and repair services, authorized by Resolution No. 0430-03-12; and

WHEREAS, Amendment No. 1 added four generators to the Contract for maintenance and repair services at The Eastern Iowa Airport through Resolution No. 1316-09-12 for \$21,675.78; and

WHEREAS, Amendment No. 2 adds one new generator to the Contract for maintenance and repair services at The Eastern Iowa Airport for \$1,829.55;

WHEREAS, Amendment No. 3 adds one new generator to the Contract for Water Operations for \$7,183.50; and

WHEREAS, a cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$ 77,910.94	Resolution No. 0430-03-12
Amendment No. 1	\$ 21,675.78	Resolution No. 1316-09-12
Amendment No. 2	\$ 1,829.55	
Amendment No. 3	<u>\$ 7,183.50</u>	
Amended Contract Amount	\$108,599.77	

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 Cummins Central Power, LLC as described herein.

Passed this 27<sup>th</sup> day of January, 2015.



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance – Purchasing Services

**Presenter at meeting:** Consent Agenda Item      **Phone Number/Ext:**  
**Email:**

**Alternate Contact Person:** Karen Johnson      **Phone Number/Ext:** 739-0401  
**Email:** [johnsonk@crlibrary.org](mailto:johnsonk@crlibrary.org)

**Description of Agenda Item:**

Amendment No. 2 to renew Contract for E-Reading Solutions with 3M Library Systems for the Library for an annual amount not to exceed \$60,000 (original contract amount was \$500,000; renewal contract amount is \$60,000) (**FLOOD**). CIP/DID #0712-034

**Background:**

Proposals were solicited in 2012 on behalf of the Library for E-Reading Solutions with two (2) proposals submitted. Award was made to 3M Library Systems who submitted the most responsive proposal.

The term of the initial contract was November 28, 2012 through October 31, 2013. Amendment No. 2 renews the Contract for the period of January 1, 2015 through December 31, 2015 with two (2) one-year renewal options remaining. The total expenditure for the renewal period will not exceed \$60,000.

Purchases made through March 31, 2015 are funded through FEMA on PW #PLE002. Purchases made from April 1, 2015 and beyond will be funded from the Library's materials budget.

**History of Contract to Date:**

Description	Authorization	Dates
Initial Term of Contract	Resolution No. 1634-11-12	11/28/2012 – 10/31/2013
Amendment No. 1 to renew contract	Resolution No. 1667-10-13	11/01/2013 – 12/31/2014
Amendment No. 2 to renew contract	Pending	01/01/2015 – 12/31/15

**Action / Recommendation:**

Resolution authorizing execution of Amendment No. 2 Contract for E-Reading Solutions for a total estimated annual amount not to exceed \$60,000.

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):**

FEMA on PW #PLE002 and Library materials budget

**Local Preference Policy** Applies  Exempt

**Explanation:**

Local preference does not apply for federally funded projects.

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the Purchasing Services Division solicited proposals in 2012 for E-Reading Solutions on behalf of the Cedar Rapids Public Library; and

WHEREAS, responses were received from two (2) suppliers; and

WHEREAS, the award was made to 3M Library Systems for an initial contract period of November 28, 2012 through October 31, 2013; and

WHEREAS, Amendment No. 2 renews the Contract for the period of January 1, 2015 through December 31, 2015 with two one-year renewal options remaining; and

WHEREAS, the total annual expenditure for the renewal period will not exceed \$60,000, which is funded through FEMA and from the Library's materials budget; and

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 to the Contract for E-Reading Solutions with 3M Library Systems as described herein.

Passed this 27<sup>th</sup> day of January, 2015.

**Council Agenda Item Cover Sheet**

**Council Meeting Date:** 01-27-15

**Submitting Department:** Finance-Purchasing Services Division

**Presenter at meeting:** consent **Phone Number/Ext:**  
**Email:**

**Alternate Contact Person:** John Riggs **Phone Number/Ext:** x5981  
**Email:** [j.riggs@cedar-rapids.org](mailto:j.riggs@cedar-rapids.org)

**Description of Agenda Item:**

Amendment No. 6 to contract for Utility Disconnect Services for Flood Damaged Structures project with BWC Excavating, LC to reflect the difference between the estimated quantities and actual quantities and accepting maintenance bond. (original contract amount was \$330,273.58; final contract amount is \$602,209.21) (**FLOOD**). CIP/DID #1011-070C

**Background:**

The Work to be performed under this project is to provide all-inclusive utility disconnect services for flood damaged structures prior to demolition. Funding is through a Community Development Block Grant. Payment for disconnect services rendered shall be based on the firm fixed unit prices for the actual quantities during the disconnect process.

Contract decreased due to estimated quantities being greater than the actual quantities.

**Summary of contract:**

#1011-070 - CDBG		
Original Contract	330,273.58	Resolution No. 1600-12-11
Amendment No. 1	75,000.00	Resolution No. 1274-08-12
Amendment No. 2	206,926.20	Resolution No. 0065-01-13
Amendment No. 3	0	To extend term of contract
Amendment No. 4	0	To extend term of contract
Amendment No. 5	0	To extend term of contract
Amendment No. 6	(9,990.57)	To reflect actual quantities and to close Contract
<b>Total</b>	<b>\$ 602,209.21</b>	<b>Total Project Cost</b>

The construction contract work on the Utility Disconnect Services for Flood Damaged Structures (Contract No. 1011-070C), has now been substantially completed in accordance with the approved specifications.

**Action / Recommendation:**

That the City Manager and the City Clerk be authorized to sign Amendment No. 6 as described above.

**Alternative Recommendation:** None

**Time Sensitivity:**

**Resolution Date:** 01-27-15

**Estimated Presentation Time:** consent

**Budget Information (if applicable):** Federally Funded – CDBG – various project worksheets

**Local Preference Policy** Applies  Exempt

**Explanation:** Federal Funds - CDBG

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids, Iowa and BWC Excavating, LC are parties to a Contract for Utility Disconnect Services For Flood Damaged Structures, authorized by Resolution No. 1600-12-11; and

WHEREAS, construction contract work has been substantially completed on the Utility Disconnect Services For Flood Damaged Structures (Contract No. 1011-070C) in accordance with the approved specifications; and

WHEREAS, the final cost of this project is \$602,209.21 and funding for these services is covered under the flood related budgets; and

WHEREAS, a Maintenance Bond, dated January 9, 2015 in the amount of \$602,209.21 covering said work filed by BWC Excavating LC and executed by United Fire and Casualty Company provides a four-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 four-year correction period as provided by the Maintenance Bond commences on this date; and

BE IT FURTHER RESOLVED that the City Manager and the City Clerk are authorized to sign Amendment No. 6 with BWC Excavating, LC for Utility Disconnect Services for Flood Damaged Structures (Contract No. 1011-070C) to reflect the difference between the estimated quantities and the actual quantities. A cost summary of the contract changes for this project is as follows:

#1011-070 - CDBG		
Original Contract	330,273.58	Resolution No. 1600-12-11
Amendment No. 1	75,000.00	Resolution No. 1274-08-12
Amendment No. 2	206,926.20	Resolution No. 0065-01-13
Amendment No. 3	0	To extend term of contract
Amendment No. 4	0	To extend term of contract
Amendment No. 5	0	To extend term of contract
Amendment No. 6	(9,990.57)	To reflect actual quantities and to close Contract
Total	\$ 602,209.21	Total Project Cost

AND BE IT FURTHER RESOLVED that based on the Project Manager's recommendation, the Utility Disconnect Services for Flood Damaged Structures, (1011-070C) be and the same is hereby accepted as being substantially completed.

Passed this 27<sup>th</sup> day of January 2015.

## Council Agenda Item Cover Sheet

**Council Meeting Date:** 01-27-15

**Submitting Department:** Finance – Purchasing Services

**Presenter at meeting:** Consent Agenda      **Phone Number/Ext:**

**Alternate Contact Person:** John Riggs      **Phone Number/Ext:** 5981

**Email:** [j.riggs@cedar-rapids.org](mailto:j.riggs@cedar-rapids.org)

**Description of Agenda Item:**

Amendment No. 11 for Debris Monitoring Services project with Neel-Schaffer, Inc. to reflect the difference between actual and estimated hours of work and to closeout contract. (original contract amount was \$476,700; final contract amount is \$1,547,781) (**FLOOD**). CIP/DID #0210-195

**Background:**

Purchasing Services solicited proposals for debris monitoring services and City Council awarded the contract to Neel-Schaffer, Inc. through Resolution No. 0416-04-10. This contract provided for multiple FEMA and CDBG funded projects to have a debris monitor on location throughout the remediation and demolition process. Discoveries on multiple projects required additional time be allowed for each project to ensure compliance with the EPA, Iowa DNR and other federal regulations.

Payment for debris monitoring services rendered were based on the actual hours worked. The all-inclusive firm fixed hourly rates have been held firm throughout the term of the contract and are as follows: Debris Monitor Supervisor at \$47.00 per hour and Debris Monitor at \$36.00 per hour.

Amendment No. 11 allocates the funding between FEMA and CDBG and reflects the number of actual hours worked, which were less than the estimated hours, and closes the contract.

**Summary of Agreement:**

Original Contract	476,700.00	FEMA-Resolution No. 0416-04-10
Amendment No. 1	0	FEMA-To add 3 debris monitors
Amendment No. 2	0	FEMA-To increase hours per week
Amendment No. 3	721,087.50	To add approximately 800 CDBG Properties, Resolution 1230-10-10
Amendment No. 4	0	To extend contract and add Federal regulations
Amendment No. 5	0	To extend contract and to add approx. 150 CDBG Properties
Amendment No. 6	350,000.00	To reflect the estimated cost of 150 CDBG properties, Resolution 0293-02-12
Amendment No. 7	0	To extend term, clarify provisions
Amendment No. 8	0	To extend term through 12-31-13
Amendment No. 9	0	To extend term through 06-30-14
Amendment No. 10	0	To extend term through 12-31-14
Amendment No. 11	(6.50)	To reflect actual hours worked and close-out contract
	<b>\$ 1,547,781</b>	<b>TOTAL PROJECT COST</b>

**Summary of FEMA Portion of Contract:**

	\$ 476,700.00	FEMA	Total of Original Agreement
	\$ 381,637.50	FEMA	Total Project Cost - FEMA
Amendment No. 11	(\$ 95,062.50)	FEMA	Amendment No. 11 – To Close Project

**Summary of CDBG Portion of Contract:**

	\$ 1,071,087.50	CDBG	Total of Amendment No. 3 and Amendment No. 6
	\$ 1,166,143.50	CDBG	Total Project Cost - CDBG
Amendment No. 11	\$ 95,056.00	CDBG	Amendment No. 11 – To Close Project

**Action / Recommendation:**

Resolution authorizing the City Manager and the City Clerk to execute Amendment No. 11 to the Agreement for Debris Monitoring Services for Various Flood Projects.

**Alternative Recommendation:** None

**Time Sensitivity:**

**Resolution Date:** 01-27-15

**Budget Information (if applicable):** Various FEMA and CDBG Projects

**Local Preference Policy** Applies  Exempt

**Explanation:** FEMA and CDBG funded project

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids, Iowa and Neel-Schaffer, Inc. are parties to an Agreement, authorized by Resolution No. 0416-04-10, whereby Neel-Schaffer, Inc. provides Flood Related Debris Monitoring Services to the City; and

WHEREAS, the services were solicited on March 11, 2010 by a competitive Request for Proposal process (RFP #0210-195); and

WHEREAS, the City and Neel-Schaffer, Inc. are desirous of amending the Agreement which was authorized by City Council Resolutions No.0416-04-10, No.1230-10-10 and No. 0293-02-12; and

WHEREAS, the Debris Monitoring Services were based on firm fixed hourly rates and the estimated number of hours of work exceeded the actual hours of work; and

WHEREAS, Neel-Schaffer, Inc. and the City's Project Manager state that the Contract has been substantially completed and a summary of the Contract is as follows:

Original Contract	476,700.00	FEMA-Resolution No. 0416-04-10
Amendment No. 1	0	FEMA-To add 3 debris monitors
Amendment No. 2	0	FEMA-To increase hours per week
Amendment No. 3	721,087.50	To add approximately 800 CDBG Properties, Resolution 1230-10-10
Amendment No. 4	0	To extend contract and add Federal regulations
Amendment No. 5	0	To extend contract and to add approx. 150 CDBG Properties
Amendment No. 6	350,000.00	To reflect the estimated cost of 150 CDBG properties, Resolution 0293-02-12
Amendment No. 7	0	To extend term, clarify provisions
Amendment No. 8	0	To extend term through 12-31-13
Amendment No. 9	0	To extend term through 06-30-14
Amendment No. 10	0	To extend term through 12-31-14
Amendment No. 11	(6.50)	To reflect actual hours worked and close-out contract
	\$ 1,547,781	TOTAL PROJECT COST

Summary of FEMA Portion of Contract

	\$ 476,700.00	FEMA	Total of Original Agreement
	\$ 381,637.50	FEMA	Total Project Cost - FEMA
Amendment No. 11	(\$ 95,062.50)	FEMA	Amendment No. 11 – To Close Project

Summary of CDBG Portion of Contract

	\$ 1,071,087.50	CDBG	Total of Amendment No. 3 and Amendment No. 6
	\$ 1,166,143.50	CDBG	Total Project Cost - CDBG
Amendment No. 11	\$ 95,056.00	CDBG	Amendment No. 11 – To Close Project

AND WHEREAS, the funding for the services described herein is from various FEMA and CDBG projects.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the above recommendation be accepted and that the City Manager and the City Clerk are hereby authorized to execute Amendment No. 11 for Debris Monitoring Services.

Passed this 27th of January 2015.



## Council Agenda Item Cover Sheet

**Submitting Department:** Public Works Department

**Presenter at meeting:** Garrett Prestegard, PE  
**E-mail Address:** g.prestegard@cedar-rapids.org

**Phone Number/Extension:** 5115

**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**

Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with HDR Engineering, Inc., specifying an increased amount not to exceed \$8,000 for engineering services in connection with the Indian Creek Trunk Sanitary Sewer Segment 1 Rehabilitation project (original contract amount was \$60,440; total contract amount with this amendment is \$80,328). CIP/DID #655028-04

### Background:

The City has approved funding for sanitary sewer rehabilitation. The purpose of the program is to maintain infrastructure integrity, reduce clearwater entry into the sanitary sewer system, and reduce resulting treatment costs. The Indian Creek Trunk Sanitary Sewer Segment 1 Rehabilitation project will complete repairs to the Indian Creek Trunk Sewer at points of clearwater entry.

HDR Engineering, Inc. was contracted to provide design services for the Indian Creek Trunk Sanitary Sewer Segment 1 Rehabilitation project. No bids were received when the project originally bid on January 18, 2012; therefore, the professional services provided under Amendment No. 2 include services to modify and rebid the project.

### Action / Recommendation:

The Public Works Department recommends adoption of the resolution ratifying and approving the City Manager and City Clerk's execution of Amendment No. 2 of the Professional Services Agreement with HDR Engineering, Inc., specifying an increased amount not to exceed \$8,000.

### Alternative Recommendation:

None

**Time Sensitivity:** Normal

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** CIP 655028 (\$80,328)

**Local Preference Policy:** Applies  Exempt

**Recommended by Council Committee:** Yes  No  N/A

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with HDR Engineering, Inc. to provide engineering design services for the Indian Creek Trunk Sanitary Sewer Segment 1 Rehabilitation project (Contract No. 655028-04), and

WHEREAS, the City of Cedar Rapids received no construction bids for the project on January 18, 2012,

WHEREAS, additional design services were necessary to modify and rebid the project,

WHEREAS, the City Manager and City Clerk executed Amendment No. 2 on August 20, 2014, however, the Amendment needs City Council approval,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that Amendment No. 2 to the professional services agreement with HDR Engineering, Inc. in the amount of \$8,000 for the Indian Creek Trunk Sanitary Sewer Segment 1 Rehabilitation project (Contract No. 655028-04) is hereby approved, and the City Manager and City Clerk's execution of the amendment is hereby ratified and approved. A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	60,900
Amendment No. 1	19,428
Amendment No. 2	8,000
Amended Contract Amount	<u>\$88,328</u>

General ledger coding for this amendment to be as follows:

Fund 655, Dept ID 655000 Project 655028	\$8,000
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Passed this 27<sup>th</sup> day of January, 2015



MOUNT VERNON ROAD

WILDER DRIVE

BERTRAM ROAD

OTIS ROAD

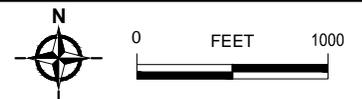
CEDAR RIVER

PROJECT LOCATION

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**INDIAN CREEK TRUNK SANITARY SEWER  
SEGMENT 1 REHABILITATION**





## Council Agenda Item Cover Sheet

**Submitting Department:** Public Works Department

**Presenter at meeting:** Craig Hanson, PE  
**E-mail Address:** craigh@cedar-rapids.org

**Phone Number/Extension:** 5867

**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**

Amendment No. 3 (Revised) to the Professional Services Agreement with OPN Architects, Inc. specifying an increased amount not to exceed \$84,794 for architectural and engineering design services in connection with the New Multilevel Parking Ramp (at 7<sup>th</sup> Ave and 2<sup>nd</sup> St SE) project (original contract amount was \$590,000; total contract amount with this amendment is \$699,075). CIP/DID #635120-11

### Background:

OPN Architects, Inc. was deemed most qualified by a stakeholder group from a competitive qualification based procurement process. In addition, the sub-consultants being proposed by OPN Architects, Inc. are those who have performed structural, functional, civil, mechanical, electrical and plumbing design services on the Intermodal Transportation Facility on the same parcel approximately five years ago. This arrangement allows prior design work to be utilized, saving both time and money on the project. Work specific to this amendment includes:

- Parking Kiosk Installation Coordination
- Electrical Equipment Room Climate Control
- Water Meter / RPZ Enclosure

### Action / Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of Amendment No. 3 to the Professional Services Agreement with OPN Architects, Inc.

### Alternative Recommendation:

Renegotiation of work performed, which will increase total cost and delay project close out.

**Time Sensitivity:** Timely – Allows for project closeout and final payments

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** 635120 – business plan created by staff and Republic Parking previously approved and facility is in use.

**Local Preference Policy:** Applies  Exempt

**Explanation:** These are Professional Services and the procurement process was not fee-based.

**Recommended by Council Committee:** Yes  No  N/A

**Explanation (if necessary):** Project approved by Infrastructure Committee's meeting of May 17, 2012

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with OPN Architects, Inc. to provide architectural and engineering design services for the New Multilevel Parking Ramp (at 7<sup>th</sup> Ave and 2<sup>nd</sup> St SE) project (Contract No. 635120-11), and

WHEREAS, the additional design services are associated with the parking kiosk installation coordination, the electrical equipment room climate control, and the water meter / RPZ enclosure, and

WHEREAS, the Public Works Director / City Engineer recommends amending the scope of services to provide the additional design services,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized to sign Amendment No. 3 (Revised) to the professional services agree with OPN Architects, Inc. in the amount of \$84,794 for the New Multilevel Parking Ramp (at 7<sup>th</sup> Ave and 2<sup>nd</sup> St SE) project (Contract No. 635120-11). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$590,000
Amendment No. 1	\$17,866
Amendment No. 2	\$6,415
Amendment No. 3 (Revised)	\$84,794
	<hr/>
Amended Contract Amount	\$699,075

General ledger coding for this amendment to be as follows:

Fund 635, Dept ID 635000, Project 635120	\$84,794
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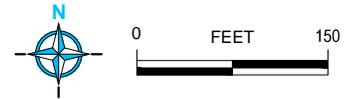
Passed this 27<sup>th</sup> day of January, 2015.



**NEW MULTILEVEL PARKING RAMP LOCATION**



**7TH AVENUE SE AND 2ND STREET SE  
NEW MULTILEVEL PARKING RAMP**





## Council Agenda Item Cover Sheet

**Submitting Department:** Public Works Department

**Presenter at meeting:** Garrett Prestegard, PE  
**E-mail Address:** g.prestegard@cedar-rapids.org

**Phone Number/Extension:** 5115

**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**

Resolution authorizing execution of Amendment No. 2 to the Professional Services Agreement with Foth Infrastructure and Environment, LLC, specifying an increased amount not to exceed \$5,500 for engineering services in connection with the Detention Basins #112 and 206 Water Quality Improvements project (original contract amount was \$45,441; total contract amount with this amendment is \$53,821). CIP/DID #304160-11

### Background:

Foth Infrastructure and Environment, LLC has been contracted to provide design services to complete water quality improvements for Detention Basin 206. The water quality improvements for Detention Basin 206 are being funded through a Community Development Block Grant.

The outlet structure for Detention Basin 206 is located adjacent to Harrison Elementary and the City has determined that the outlet structure for the detention basin is in need of safety improvements. The professional services provided under Amendment No. 2 will include a design for safety improvements around the outlet structure for Detention Basin 206. The safety improvements for the outlet structure will be incorporated into the design plans for the Detention Basins #112 and 206 Water Quality Improvements project.

### Action / Recommendation:

The Public Works Department recommends adoption of the resolution authorizing execution of Amendment No. 2 of the Professional Services Agreement with Foth Infrastructure and Environment, LLC, specifying an increased amount not to exceed \$5,500.

### Alternative Recommendation:

Alternatives include not proceeding with the proposed amendment or revising the scope and fee.

**Time Sensitivity:** Normal

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** CIP 304160 (\$48,321 CDBG Grant)  
 CIP 304429 (\$5,500)

**Local Preference Policy:** Applies  Exempt

**Recommended by Council Committee:** Yes  No  N/A

RESOLUTION NO.

WHEREAS, the City of Cedar Rapids entered into a Professional Services Agreement with Foth Infrastructure and Environment, LLC to provide engineering design services for the Detention Basins #112 and 206 Water Quality Improvements project (Contract No. 304160-11), and

WHEREAS, the City of Cedar Rapids has determined that the outlet structure for Detention Basin 206 is in need of safety improvements,

WHEREAS, additional design services are necessary to provide safety improvements at the outlet structure for Detention Basin 206,

WHEREAS, the Public Works Director / City Engineer recommends amending the scope of services to provide the additional design services,

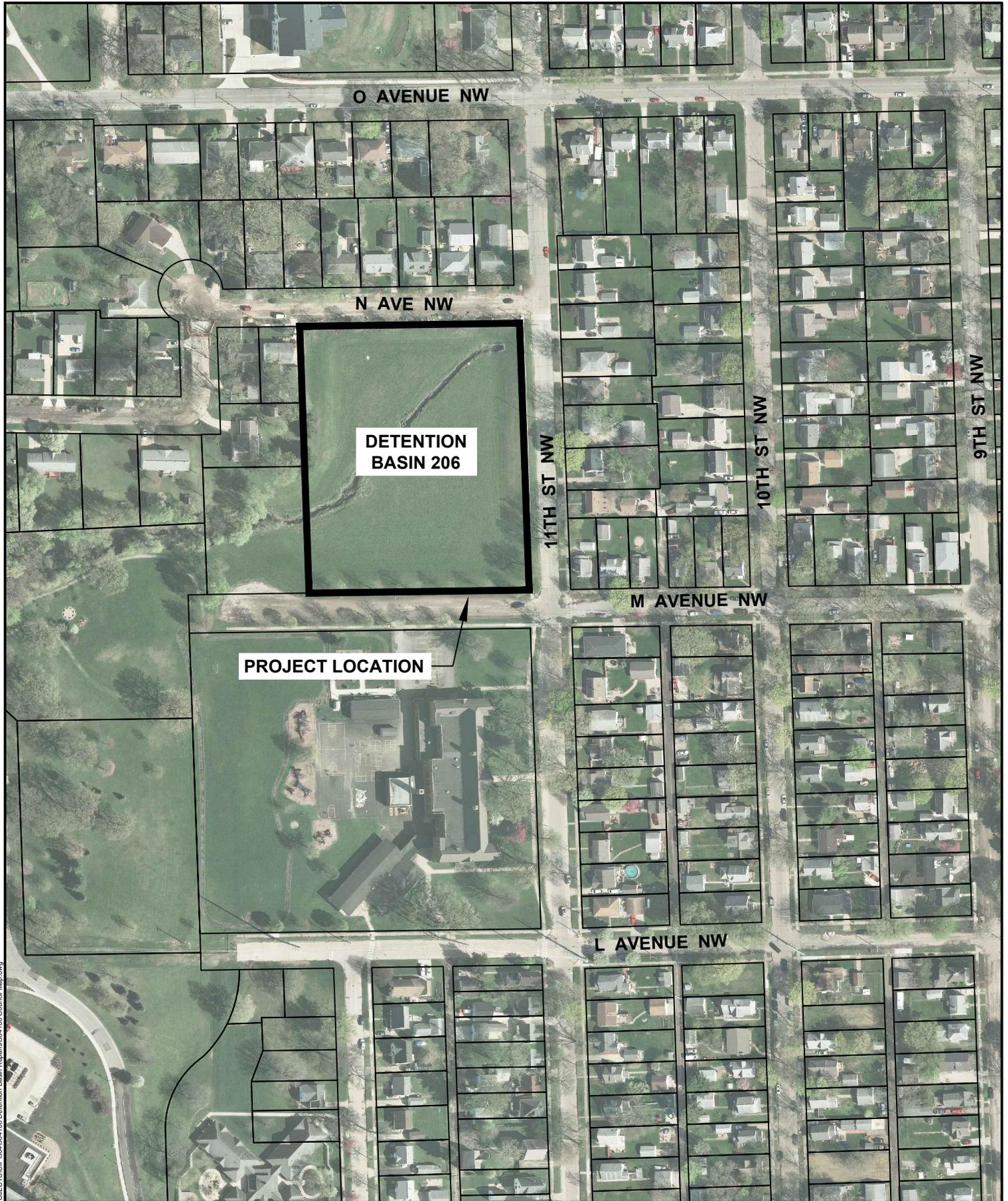
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are authorized to sign Amendment No. 2 to the Professional Services Agreement with Foth Infrastructure and Environment, LLC in the amount of \$5,500 for the Detention Basins #112 and 206 Water Quality Improvements project (Contract No. 304160-11). A summary of the contract amendments for this contract is as follows:

Original Contract Amount:	\$45,441.00
Amendment No. 1	\$2,880.00
Amendment No. 2	\$5,500.00
Amended Contract Amount	<u>\$53,821.00</u>

General ledger coding for this amendment to be as follows:

Fund 304, Dept ID 304000 Project 304429	\$5,500
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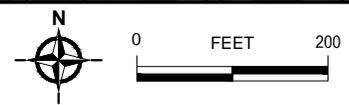
Passed this 27<sup>th</sup> day of January, 2015



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**DETENTION BASIN 206**  
**WATER QUALITY IMPROVEMENTS PROJECT**





**Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at meeting:** Anne Russett  
**Email:** [a.russett@cedar-rapids.org](mailto:a.russett@cedar-rapids.org)

**Phone Number/Ext:** 319 286-5075

**Alternate Contact Person:** Jeff Hintz  
**Email:** [j.hintz@cedar-rapids.org](mailto:j.hintz@cedar-rapids.org)

**Phone Number/Ext:** 319 286-5781

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

Resolution authorizes execution of the second amendment to the Memorandum of Agreement among the Federal Emergency Management Agency, the State Historical Society of Iowa, Iowa Homeland Security & Emergency Management Division, the City of Cedar Rapids, BruceMore, and the Carl and Mary Koehler History Center regarding the demolition of the former T.M. Sinclair & Co. Packing House/Wilson & Co. Packing House. CIP/DID #OB722781

**Background:**

After the 2008 flood the City of Cedar Rapids entered into multiple Memorandums of Agreements (MOA) related to impacts of the flood on historic properties. Since that time the City has been moving forward with implementing a variety of different mitigation measures identified in these MOAs to address these impacts.

The City staff has determined that implementing the mitigation measures outlined in the MOA regarding the demolition of the former T.M. Sinclair & Co. Packing House will require additional time, and therefore, the proposed amendment would extend the deadline of the MOA from February 14, 2015 to August 15, 2015. This extension will allow the staff additional time to complete the mitigation measures, most notably the installation of a kiosk near 3<sup>rd</sup> Street and 12<sup>th</sup> Avenue SE, which is scheduled for Spring 2015. City staff briefed the Historic Preservation Commission on this amendment at its January 22, 2015 meeting.

**Action / Recommendation:**

City staff recommends approval of the resolution.

**Alternative Recommendation:**

City Council may table the resolution and request additional information.

**Time Sensitivity:** MOA expires February 14, 2015 without the proposed extension.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):** N/A

**Recommended by Council Committee** Yes  No  N/A

RESOLUTION NO.

RESOLUTION AUTHORIZING SECOND AMENDMENT TO THE  
MEMORANDUM OF AGREEMENT AMONG THE FEDERAL EMERGENCY  
MANAGEMENT AGENCY, THE STATE HISTORICAL SOCIETY OF IOWA,  
IOWA HOMELAND SECURITY & EMERGENCY MANAGEMENT  
DEPARTMENT, THE CITY OF CEDAR RAPIDS, BRUCEMORE, AND THE  
CARL AND MARY KOEHLER HISTORY CENTER REGARDING DEMOLITION  
OF THE T.M. SINCLAIR & CO. PACKING HOUSE/WILSON & CO. PACKING  
HOUSE, CEDAR RAPIDS, LINN COUNTY, IOWA

WHEREAS, on January 24, 2012 the City Council of Cedar Rapids, Iowa passed Resolution 0149-01-12 authorizing the execution of a Memorandum of Agreement (MOA) to resolve adverse effects of historic properties resulting from FEMA's providing funds for the demolition of buildings at the former T.M. Sinclair & Co. Packing House/Wilson & Co. Packing House damaged as a result of flooding in June 2008 that resulted in declared disaster 1763-DR-IA; and

WHEREAS, the MOA was amended in September 2012 to add additional mitigation measures to resolve an increased level of adverse effects as a result of FEMA providing funds for the demotion of three additional buildings at the Sinclair site; and

WHEREAS, the MOA stipulated that it would expire if its terms are not carried out within thirty-six months from the date of execution; and

WHEREAS, the City informed FEMA an extension of the MOA expiration date is necessary in order to complete the mitigation measures outlined in the MOA; and

WHEREAS, FEMA consulted with the SHPO, IHSEMD, the City, Bruce more, and the Carl and Mary Koehler History Center regarding the extension of the MOA expiration date in order to provide additional time for fulfilling its terms;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager is hereby authorized to execute the Second Amendment to the Memorandum of Agreement.

Passed this 27<sup>th</sup> day of January, 2015



**Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at meeting:** Jennifer Pratt  
**Email:** [j.pratt@cedar-rapids.org](mailto:j.pratt@cedar-rapids.org)

**Phone Number/Ext:** 319 286-5047

**Alternate Contact Person:** Casey Drew  
**Email:** [c.drew@cedar-rapids.org](mailto:c.drew@cedar-rapids.org)

**Phone Number/Ext:** 319 286-5097

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

Resolution authorizing execution of Fourth Amendment to \$650,000 Promissory Note and \$101,044 Promissory Note with SA Investment LLC and Sherman Associates, Inc. respectively for renovation of the Roosevelt Building. CIP/DID #OB346228

**Background:**

The Fourth Amendment for both promissory notes to extend the repayment date from December 31, 2014 to May 31, 2015.

The original agreement based the two promissory note repayments on the capital contribution being received, but due to the 2008 flood, the required occupancy's required for the capital contribution payment to be made, has been delayed. Now those occupancy requirements have been reached and the payment of the capital contribution is expected no later than May 31, 2015.

**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:** January 27, 2015

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):** N/A

**Local Preference Policy** Applies  Exempt  N/A

**Recommended by Council Committee** Yes  No  N/A

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF FOURTH AMENDMENT TO  
\$650,000 PROMISSORY NOTE AND \$101,044 PROMISSORY NOTE WITH  
SA INVESTMENT LLC AND SHERMAN ASSOCIATES, INC. RESPECTIVELY  
FOR RENOVATION OF THE ROOSEVELT BUILDING

WHEREAS, on July 8, 2009 said City Council approved City participation for SA Investment, LLC (the "Developer") related to renovation of the historic Roosevelt Building located at 200 First Avenue NE that will create and maintain 96 mixed-income rental units within the downtown; and

WHEREAS, on September 30, 2009 City executed one (1) promissory note in the amount of \$101,044 and on October 2, 2009 City executed one (1) promissory note in the amount of \$650,000; and

WHEREAS, repayment of both promissory notes was originally to be January 31, 2012, however occupancy rates were impacted by the 2008 flood, resulting in delay of the capital contributions for this project;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF CEDAR RAPIDS, IOWA, authorizing execution of Fourth Amendment to the \$650,000 Promissory Note and \$101,044 Promissory Note for repayment of principle and interest by no later than May 31, 2015.

Passed this 27<sup>th</sup> day of January, 2015.



## 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**

Authorizing Change Order No. 5 in the amount of \$300 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 \$1,751,961.49). CIP/DID #305127-03

### Background:

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

### Action / Recommendation:

The Public Works Department recommends approval of Change Order No. 5 submitted by Peterson 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:** January 27, 2015

**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

ENG  
AUD FILE  
FIN  
CLK  
PETERSON  
SHOEMAKER HAALAND  
305127-03

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 in the amount of \$300 with Peterson Contractors, Inc. for the Cedar River Bridges Miscellaneous Repairs project, Contract No. 305127-03. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,250,800.00
Possible Incentive	25,000.00
Change Order No. 1	166,601.75
Change Order No. 2	167,946.00
Change Order No. 3	131,280.00
Change Order No. 4	10,033.74
Change Order No. 5	<u>300.00</u>
Amended Contract Amount	\$1,751,961.49

General ledger coding for this Change Order to be as follows: \$300 305-305000-7970-305127

Passed this 27<sup>th</sup> day of January, 2015.



## 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** **Yes Map**  
Resolution authorizing Change Order No. 3 in the amount of \$18,981.60 with Iowa State Contractors, Inc. for the Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase II project (original contract amount was \$219,000; total contract amount with this amendment is \$237,084.10). CIP/DID #314338-04

### 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. While installing the 24-inch storm sewer the contractor had to remove an existing 12-inch drain tile which had to be replaced.

### Action / Recommendation:

The Public Works Department recommends approval of Change Order No. 3 submitted by Iowa State 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:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** 314338-04 (\$266,000)

**Local Preference Policy:** Applies  Exempt   
**Explanation:** Does not fit criteria

**Recommended by Council Committee:** Yes  No  N/A   
**Explanation (if necessary):**

ENG  
AUD FILE  
FIN  
CLK  
IOWA STATE  
SOLUM LANG  
314338-04

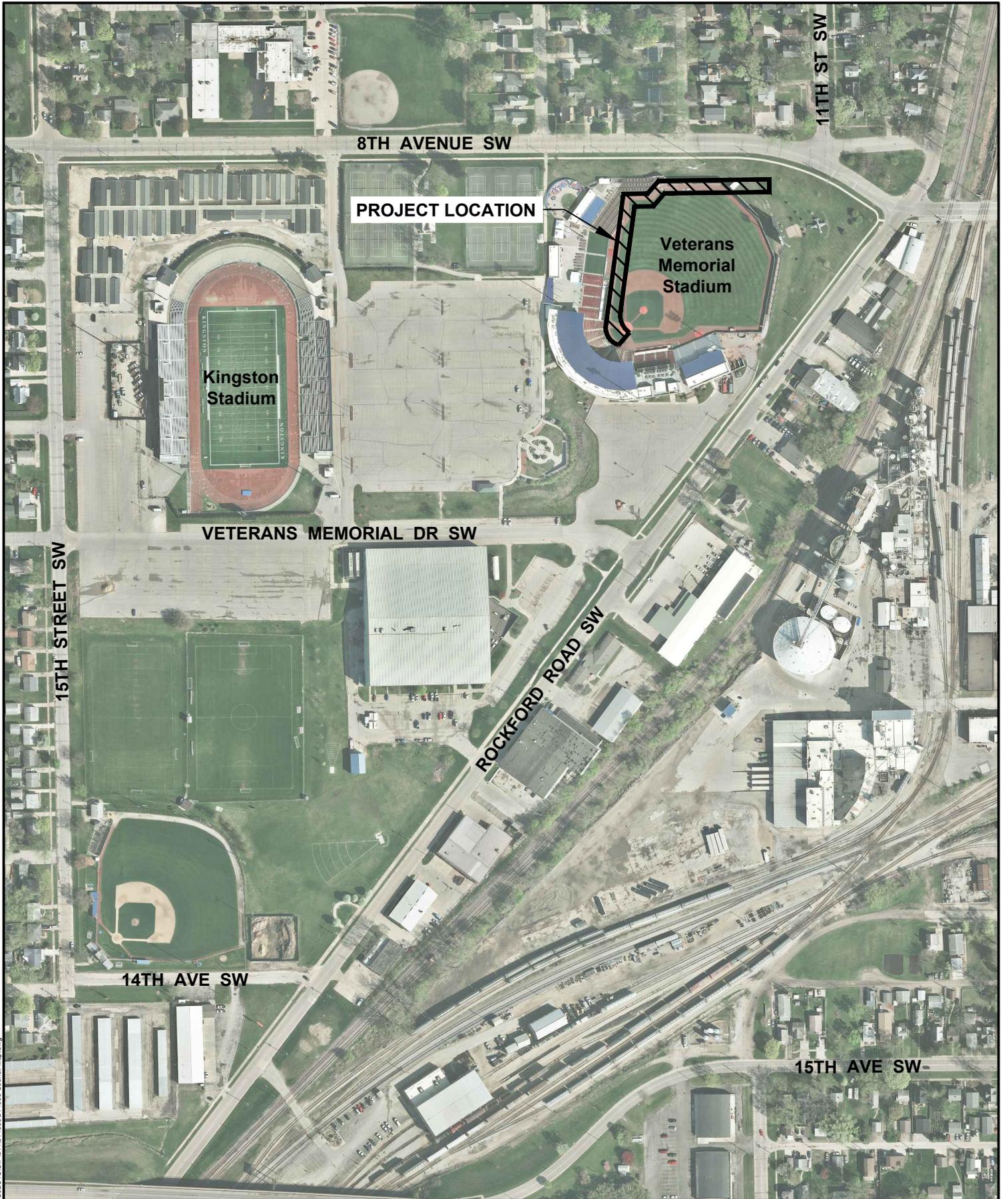
RESOLUTION NO.

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 \$18,981.60 with Iowa State Contractors, Inc. for the Veterans Memorial Stadium 2014 Storm Sewer Improvements – Phase II, Contract No. 314338-04. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$214,000.00
Possible Incentive	5,000.00
Change Order No. 1	.00
Change Order No. 2	9,102.50
Change Order No. 3	18,981.60
Liquidated Damages	(10,000.00)
	<hr/>
Amended Contract Amount	\$237,084.10

General ledger coding for this Change Order to be as follows: \$18,981.60 314-314000-314338

Passed this 27<sup>th</sup> day of January, 2015.



8TH AVENUE SW

11TH ST SW

PROJECT LOCATION

Veterans Memorial Stadium

Kingston Stadium

VETERANS MEMORIAL DR SW

15TH STREET SW

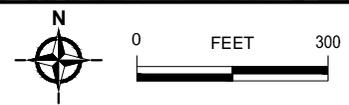
ROCKFORD ROAD SW

14TH AVE SW

15TH AVE SW



VETERANS MEMORIAL STADIUM  
2014 STORM SEWER IMPROVEMENTS - PHASE 2



Cadd File Name: W:\PROJECTS\CI\141314338\14338 Council Map.dwg



## 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** **Yes Map**

Authorizing Change Order No. 2 in the amount of \$10,034.60 with Borst Brothers Construction, Inc. for the Cottage Grove Parkway SE Flood Risk Reduction Berm project (original contract amount was \$722,134; total contract amount with this amendment is \$756,593.60). CIP/DID #304224-06

### 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 backfill was required because there was not as much black dirt on site as expected. The contractor was asked to bring more berm embankment instead of imported topsoil to make up the difference.

### Action / Recommendation:

The Public Works Department recommends approval of Change Order No. 2 submitted by Borst Brothers Construction, 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:** January 27, 2015

**Estimated Presentation Time:** 0 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  
AUD FILE  
FIN  
CLK  
BORST  
ANDERSON BOGERT  
304224-06

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. 2 in the amount of \$10,034.60 with Borst Brothers Construction, Inc. for the Cottage Grove Parkway SE Flood Risk Reduction Berm project, Contract No. 304224-06. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$722,134.00
Change Order No. 1	24,425.00
Change Order No. 2	10,034.60
	<hr/>
Amended Contract Amount	\$756,593.60

General ledger coding for this Change Order to be as follows: \$10,034.60 304-304000-304224

Passed this 27<sup>th</sup> day of January, 2015.



Child File Name: W:\PROJECTS\CIP\304304224\304224 Council Map.dwg



**COTTAGE GROVE PARKWAY SE  
FLOOD RISK REDUCTION BERM PROJECT**





## 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**

Authorizing Change Order No. 4 (Final) deducting the amount of \$67,567 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 \$799,017) (**FLOOD**). CIP/DID #SSD104-04

### 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. There were two areas where 8-inch line changed from 8-inch to 9-inch and 8-inch to 10-inch. Transition pieces were required to complete the linings. One manhole was lined through the manhole and then abandoned. A larger point repair was found then shown on plans.

### Action / Recommendation:

The Public Works Department recommends approval of Change Order No. 4 Final submitted by Municipal Pipe Tool Co., 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:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** FEMA PW #SSD104

**Local Preference Policy:** Applies  Exempt

**Explanation:** FEMA funded project

**Recommended by Council Committee:** Yes  No  N/A

ENG  
AUD FILE  
FIN  
CLK  
MUNICIPAL PIPE  
ANDERSON BOGERT  
SSD104-04  
OB377545

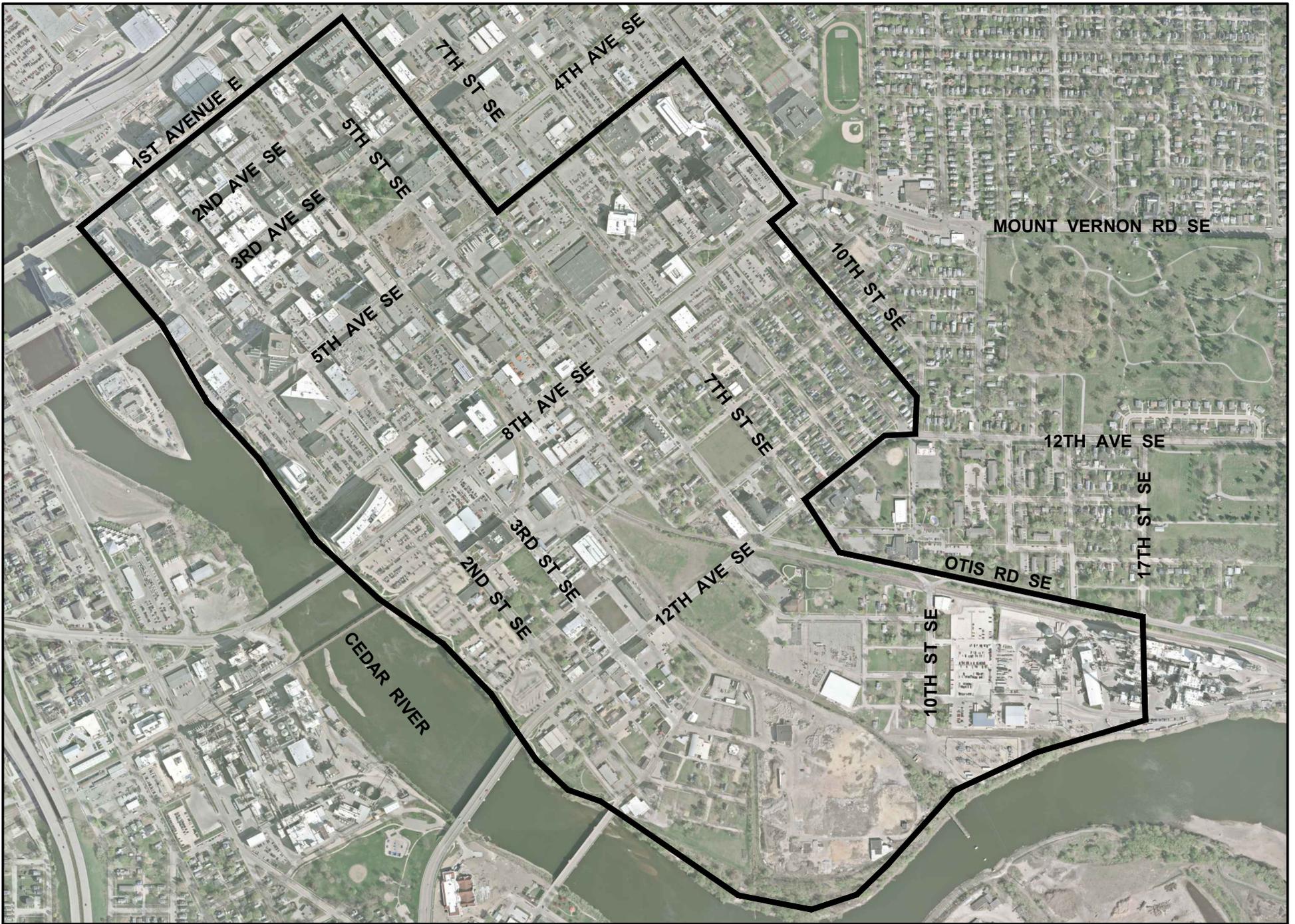
RESOLUTION NO.

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 (Final) deducting the amount of \$67,567 with Municipal Pipe Tool Co., LLC for the Sanitary Sewers Quadrant Flood Repairs Lining Package #5 - 2013 project, Contract No. SSD104-04. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$833,344
Possible Incentive	15,000
Change Order No. 1	2,500
Change Order No. 2	30,100
Change Order No. 3	640
Change Order No. 4 Final	(67,567)
Removal of Original Incentive	<u>(15,000)</u>
Amended Contract Amount	\$799,017

General ledger coding for this Change Order to be as follows: (\$67,567) 330-33210-18511-SSD104

Passed this 27<sup>th</sup> day of January 2015.



**SANITARY SEWERS QUADRANT FLOOD REPAIRS LINING PACKAGE No. 5 - 2013**  
**CONTRACT No. SSD104-04**



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**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. 6 in the amount of \$14,279 with Pearson Wall Systems, Inc. for the Veterans Memorial Phase III – Bid Package #6 – Framing, Plaster, Paint, Partitions, Fabric Panels and Ceilings project (original contract amount was \$1,453,800; total contract amount with this amendment is \$1,493,580) (**FLOOD**); CIP/DID #VME001-06

### **Background:**

1. Authorized T & M plaster patch behind auditorium radiators (non-fema) \$3,092.00
2. Authorized T & M for existing plaster patch NE corner of upper Balcony (non-fema) \$2,191.00
3. PR #3010.1 plaster patch around the base of the auditorium and Install new panels at old radiator openings (fema) \$8,980.00
4. Credit for plaster trim not required in PR #3003.1 (fema) (\$288.00)
5. Added cost for water damage repair in the armory at leaky pipe (non-fema) \$304.00

### **Action / Recommendation:**

Veterans Memorial recommends the approval of Change Order No. 6 to increase the contract amount for Pearson Wall Systems, 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:** January 27, 2015

### **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. 6 in the amount of \$14,279 with Pearson Wall Systems, Inc. for the Veterans Memorial Phase III – Bid Package #6 – Framing, Plaster, Paint, Partitions, Fabric Panels and Ceilings project, Contract No. VME001-06. A cost summary of the contract changes for this project is as follows:

Original Contract Amount	\$1,453,800.00
Change Order No. 1	2,668.00
Change Order No. 2	(3,891.00)
Change Order No. 3	1,191.00
Change Order No. 4	11,138.00
Change Order No. 5	14,395.00
Change Order No. 6	<u>14,279.00</u>
Amended Contract Amount	\$1,493,580.00

General ledger coding for this Change Order to be as follows:

\$14,279.00 Fund 330, Dept ID 330020, Project VME001-06

Passed this 27th day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Information Technology

**Presenter at meeting:** Consent

**Phone Number/Ext:**

**Email:**

**Alternate Contact Person:** Nic Roberts

**Phone Number/Ext:** 5088

**Email:** n.roberts@cedar-rapids.org

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

Renewal of Maintenance for ShoreTel with SenCommunications, Inc. (original contract amount was \$63,275.45; renewal contract amount is \$57,559.80) CIP/DID# 0313-222

**Background:**

The City's current phone system is ShoreTel. Purchasing Services awarded the purchase of hardware and software to SenCommunications, Inc. Change of Record for ShoreTel Maintenance was then switched to SenCommunications, Inc. In order to receive technical support on hardware and software the City needs to have a signed agreement for ShoreTel Maintenance. The Information Technology Department recommends that all ShoreTel hardware switches and licenses are covered within this agreement.

**Action / Recommendation:**

Recommend Council approves the Resolution.

**Alternative Recommendation:**

City elects not to renew maintenance and have technical support for ShoreTel hardware and software.

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0

**Budget Information (if applicable):** 522101-101-109420 and 522100-101-109420

**Local Preference Policy** Applies  Exempt

**Explanation:**

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**



RESOLUTION NO.

WHEREAS, the Purchasing Services Division solicited bids for ShoreTel Hardware and Software to be purchased on an as needed basis for the Information Technology Department; and

WHEREAS, SenCommunications, Inc. was awarded the bid and Change of Record was made for ShoreTel Maintenance to SenCommunications, Inc; and

WHEREAS, maintenance on the purchased hardware and software is needed and funding for this operating expense will come from the Information Technology Department Budget; now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager be authorized to execute a thirteen month hardware and software maintenance agreement for the time period of January 20, 2015 through January 19, 2016 with SenCommunications, Inc., 1611 Alison Woods Lane, Tampa, Florida 33619 in the amount of \$57,559.80.

Passed this 27<sup>th</sup> day of January, 2015.

## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance – Purchasing Services

**Presenter at meeting:** Consent Agenda Item

**Phone Number/Ext:**

**Email:**

**Alternate Contact Person:** Lisa Miller

**Phone Number/Ext:** X5544

**Email:** [l.miller@cedar-rapids.org](mailto:l.miller@cedar-rapids.org)

### **Description of Agenda Item:**

Contract for the purchase of Turf Care Products for the Golf and Parks Divisions with John Deere Landscapes for a total annual expenditure not to exceed \$30,000. CIP/DID # 1114-101B

### **Background:**

Bids were solicited on behalf of the Golf and Parks Divisions for as-need purchases of turf care products with six (6) vendors responding.

Total annual expenditure is not anticipated to exceed \$30,000 for John Deere Landscapes. Total comparable bid amounts cannot be computed because each vendor bid on a different mix of products. Award recommendation was determined item-by-item in the manner that is anticipated to provide the best value for the City. In addition to John Deere Landscapes, agreements will be established with D & K Products for a not-to-exceed amount of \$70,000, Pace Supply for a not-to-exceed amount of \$5,000, and River City Turf for a not-to-exceed amount of \$11,500.

The term of the agreement with John Deere Landscapes is March 1, 2015 through February 29, 2016 with no renewal options. The total annual expenditure will not exceed \$30,000. Turf care products are included in the operating budgets for the Golf and Parks Divisions.

Bids were received from the following:

D & K Products – Des Moines, IA  
Floratine Central Turf Products – DeWitt, IA  
John Deere Landscapes – Cedar Rapids, IA  
Pace Supply – Fairfax, IA  
River City Turf – Silvis, IL  
Zimco Supply Co. – Osceola, IA

### **Action / Recommendation:**

Resolution authorizing execution of Contract for Turf Care Products with John Deere Landscapes for a total estimated annual amount not to exceed \$30,000.

### **Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):**

Turf care products are included in the operating budgets for the Golf and Parks Divisions.

**Local Preference Policy** Applies  Exempt

**Explanation:**

Local preference applies and affects the award for several line items but has no significant impact on the total expenditure.

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the Purchasing Services Division has solicited bids for turf care products on an as-needed basis for the Parks and Recreation Department; and

WHEREAS, responses were received from six suppliers; and

WHEREAS, the Golf Division is making the following recommendation for award to John Deere Landscapes as the lowest responsive bidder; and

WHEREAS, the term of the Contract shall be March 1, 2015 to February 29, 2016 with no renewal options available; and

WHEREAS, the total annual expenditure will not exceed \$30,000, budgeted in Golf and Parks Division operating budgets;

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 the Contract with John Deere Landscapes as described herein.

Passed this 27<sup>th</sup> day of January, 2015



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance – Purchasing Services

**Presenter at meeting:** Consent Agenda Item

**Phone Number/Ext:**

**Email:**

**Alternate Contact Person:** Lisa Miller

**Phone Number/Ext:** X5544

**Email:** [l.miller@cedar-rapids.org](mailto:l.miller@cedar-rapids.org)

**Description of Agenda Item:**

Contract for the purchase of Turf Care Products for the Golf and Parks Divisions with D & K Products for a total annual expenditure not to exceed \$70,000. CIP/DID # 1114-101A

**Background:**

Bids were solicited on behalf of the Golf and Parks Divisions for as-need purchases of turf care products with six (6) vendors responding.

Total annual expenditure is not anticipated to exceed \$70,000 for D & K Products. Total comparable bid amounts cannot be computed because each vendor bid on a different mix of products. Award recommendation was determined item-by-item in the manner that is anticipated to provide the best value for the City. In addition to D & K Products, agreements will be established with John Deere Landscapes for a not-to-exceed amount of \$30,000, Pace Supply for a not-to-exceed amount of \$5,000, and River City Turf for a not-to-exceed amount of \$11,500.

The term of the agreement with D & K Products is March 1, 2015 through February 29, 2016 with no renewal options. The total annual expenditure will not exceed \$70,000. Turf care products are included in the operating budgets for the Golf and Parks Divisions.

Bids were received from the following:

D & K Products – Des Moines, IA  
Floratine Central Turf Products – DeWitt, IA  
John Deere Landscapes – Cedar Rapids, IA  
Pace Supply – Fairfax, IA  
River City Turf – Silvis, IL  
Zimco Supply Co. – Osceola, IA

**Action / Recommendation:**

Resolution authorizing execution of Contract for Turf Care Products with D & K Products for a total estimated annual amount not to exceed \$70,000.

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):**

Turf care products are included in the operating budgets for the Golf and Parks Divisions.

**Local Preference Policy** Applies  Exempt

**Explanation:**

Local preference applies and affects the award for several line items but has no significant impact on the total expenditure.

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the Purchasing Services Division has solicited bids for turf care products on an as-needed basis for the Parks and Recreation Department; and

WHEREAS, responses were received from six suppliers; and

WHEREAS, the Golf Division is making the following recommendation for award to D & K Products as the lowest responsive bidder; and

WHEREAS, the term of the Contract shall be March 1, 2015 to February 29, 2016 with no renewal options available; and

WHEREAS, the total annual expenditure will not exceed \$70,000, budgeted in Golf and Parks Division operating budgets;

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 the Contract with D & K Products as described herein.

Passed this 27<sup>th</sup> day of January, 2015



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance – Purchasing Services

**Presenter at meeting:** Consent Agenda Item

**Phone Number/Ext:**

**Email:**

**Alternate Contact Person:** Charlie McClintock

**Phone Number/Ext:** X5383

**Email:** c.mcclintock@cedar-rapids.org

**Description of Agenda Item:**

Contract for Uninterruptible Power Supplies with RACOM Corporation for the Joint Communications Agency for an amount not to exceed \$131,471.17. CIP/DID #0314-162

**Background:**

Proposals were solicited on behalf of the Joint Communications Agency (JCA) for purchase and installation of Uninterruptible Power Supplies (UPS) with one (1) proposal submitted.

Award is recommended to RACOM Corporation as the only bidder. Pricing was reviewed by the JCA and IT Department and determined to be reasonable and within the available budget.

The purchase of new equipment will replace four (4) existing UPS units in order to adequately support critical systems related to public safety including electrical, radio, and IT equipment.

The term of the initial agreement is from the date the Contract is executed through January 31, 2016 with the option of five (5) one-year renewals of the service agreement portion of the contract. The total expenditure for the initial Contract period will not exceed \$131,471.17 funded by JCA Capital Equipment budget, GL account #554000-061-061000 and IT operations budget.

Subsequent renewals for ongoing service will be for an annual fee of \$2,995.92.

**Action / Recommendation:**

Resolution authorizing execution of Contract for Uninterruptible Power Supplies for the Joint Communications Agency for a total amount not to exceed \$131,471.17.

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):**

**Local Preference Policy** Applies  Exempt

**Explanation:**

Local preference applies but did not have any effect on the outcome because there was only one proposal submitted. RACOM Corporation is located in Hiawatha.

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the Purchasing Services Division has solicited proposals for Uninterruptible Power Supplies; and

WHEREAS, a response was received from one supplier; and

WHEREAS, the Joint Communications Agency and IT Department are making the following recommendation for award to RACOM Corporation, who submitted a reasonable financial proposal; and

WHEREAS, the initial term of the Contract shall be the date the Contract is executed through January 31, 2016 with five one-year renewal options available; and

WHEREAS, the total expenditure for the initial Contract period will not exceed \$131,471.17, funded by the JCA Capital Equipment budget and IT operations budget; and

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 Contract with RACOM Corporation as described herein.

Passed this 27<sup>th</sup> day of January, 2015.



**Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance – Purchasing Services

**Presenter at meeting:** Consent Agenda  
**Email:**

**Phone Number/Ext:**

**Alternate Contact Person:** Keith Nuehring  
**Email:** k.nuehring@cedar-rapids.org

**Phone Number/Ext:** 5622

**Alternate Contact Person:** Heather Mell  
**Email:** h.mell@cedar-rapids.org

**Phone Number/Ext:** 5117

**Description of Agenda Item:**

Contract for Palo Alto Firewalls with Torus Technologies, Inc. for the Information Technology Department for an amount not to exceed \$168,030. CIP/DID #1214-133

**Background:**

Purchasing Services solicited bids on behalf of IT for the purchase of Palo Alto Firewalls, subscriptions, and support. Torus Technologies was the only vendor to submit a bid. Contract period will be for 3 years, February 1, 2015 through January 31, 2018, with two 1-year renewal options.

Bid received from:

Torus Technologies, Inc.	Coralville, IA	\$168,030
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**Action / Recommendation:**

Recommend council approve resolution

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):** 354-354000-354009

**Local Preference Policy** Applies  Exempt

**Explanation:** No local companies submitted a bid.

**Recommended by Council Committee**    Yes     No     N/A   
**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the Purchasing Services Division has solicited bids for Palo Alto Firewalls, subscriptions, and support on behalf of the City of Cedar Rapids Information Technology Department; and

WHEREAS, responses were received from one vendor; and

WHEREAS, the Information Technology Department is making the following recommendation for award to Torus Technologies, Inc., which was the lowest responsive and responsible bidder; and

WHEREAS, the Contract period will be February 1, 2015 through January 31, 2018, with the option of two (2) additional one (1) year renewals; and

WHEREAS, the not to exceed expenditure is \$168,030.

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 Torus Technologies, Inc. as described herein.

Passed this 27<sup>th</sup> day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Finance – Purchasing Services

**Presenter at meeting:** Consent Agenda

**Phone Number/Ext:**

**Alternate Contact Person:** Tariq Baloch

**Phone Number/Ext:** 5283

**Email:** t.baloch@cedar-rapids.org

**Alternate Contact Person:** Diane Rodenkirk

**Phone Number/Ext:** 5023

**Email:** d.rodenkirk@cedar-rapids.org

**Description of Agenda Item:**

Contract for Liquid Carbon Dioxide with Continental Carbonic Products, Inc. for Water Operations for an annual amount not to exceed \$120,000. CIP/DID #1214-134

**Background:**

Liquid carbon dioxide is used to restore the carbonate balance of the softened water and to adjust the pH to between 8.0 and 8.4 as required by Water Operations' operating permit.

Purchasing Services solicited bids for the as-needed delivery of liquid carbon dioxide and Continental Carbonic Products, Inc. was the only vendor to submit a bid. The Contract period is January 27, 2015 through December 31, 2015 with four additional one-year renewal options upon mutual agreement.

The price per ton is \$130, delivered.

**Action / Recommendation:** Recommend Council approve the Resolution

**Alternative Recommendation:**

**Time Sensitivity:**

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):** 531104-621-621001

**Local Preference Policy** Applies  Exempt

**Explanation:** No local company submitted a bid

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the Purchasing Services Division has solicited bids for the as-needed purchase and delivery of Liquid Carbon Dioxide on behalf of the City of Cedar Rapids Water Operations; and

WHEREAS, only one vendor submitted a bid; and

WHEREAS, Water Operations is making the following recommendation for award to Continental Carbonic Products, Inc.; and

WHEREAS, the Contract period will be January 27, 2015 through December 31, 2015, with the option of four additional one-year renewals upon mutual agreement between the Vendor and the City; and

WHEREAS, the estimated annual expenditure is \$120,000.

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 a Contract with Continental Carbonic Products, Inc. as described herein.

Passed this 27<sup>th</sup> day of January, 2015.



## 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**

Resolution authorizing execution of a 28E Agreement with Linn County to participate in the cost for construction of a Portland Cement Concrete (PCC) overlay in connection with the Ely Road from 2000' south of the Linn-Johnson County Line north to Cedar Rapids project. CIP/DID #301935-00

### Background:

Linn County is proposing to improve the road surface on Ely Road from 2000 feet south of the Linn-Johnson County Line north to Cedar Rapids by construction of a PCC overlay resurfacing during the 2015 construction season. The portion of the project that the City will be participating is approximately 3,250 feet of the east side of Ely Road adjacent to the Hoover Trail 1<sup>st</sup> Addition. This concrete resurfacing will extend the street service life approximately 20 years.

This agreement will be terminated upon final acceptance of the work by the City and final settlement of the financial conditions as set forth in Paragraph 7 of the 28E Agreement. Total estimated cost of the project is \$573,810.00, with the City's share estimated at \$33,806.06.

### Action / Recommendation:

The Public Works Department recommends adopting the resolution authorizing execution of a 28E Agreement to participate in the cost for construction of a Portland Cement Concrete (PCC) overlay with Linn County on Ely Road.

### Alternative to Recommendation:

If the City Council decides not to approve the 28E Agreement, Linn County may choose to delete a portion of the resurfacing within the City corporate limits from their construction project, and the public would not benefit from the improved roadway surface and the extended pavement life of the resurfacing.

**Time Sensitivity:** Normal

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 minutes

**Budget Information (if applicable):** CIP 301935

**Local Preference Policy:** Applies  Exempt

**Explanation:** State Bidding Requirements Apply

**Recommended by Council Committee:** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, Linn County is proposing to improve the rideability and service life of the existing pavement on Ely Road from 2000' south of the Linn-Johnson County Line north to Cedar Rapids by construction of a Portland Cement Concrete (PCC) overlay, and

WHEREAS, a portion of this roadway segment is located within the corporate limits of the City of Cedar Rapids, and

WHEREAS, the Public Works Director /City Engineer recommends the City execute a 28E Agreement with Linn County providing for cooperative action pursuant to the proposed concrete resurfacing project, and

WHEREAS, this agreement will be terminated upon final acceptance of the work by the City and final settlement of the financial conditions as set forth in Paragraph 7 of the 28E Agreement, now therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are authorized to sign the 28E Agreement with Linn County to participate in the construction costs in connection with Ely Road from 2000' south of the Linn-Johnson County Line north to Cedar Rapids project (CIP No. 301935-00),

BE IT FURTHER RESOLVED that said agreement shall be filed with the City of Cedar Rapids Finance Director and thereafter filed with the Office of the Secretary of State.

Passed this 27<sup>th</sup> day of January, 2015.

Cadd File Name: W:\PAVING FOR PROGRESS\LOST\PROJECTS\301935 Ely Road SW PCC Overlay\301935 Council Map.dwg



**ELY ROAD SW FROM EAST OF C STREET SW  
PCC OVERLAY 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:** Kevin Vrchoticky, EI  
**E-mail Address:** k.vrchoticky@cedar-rapids.org

**Phone Number/Extension:** 5896

**Description of Agenda Item:**  Consent Agenda  Regular Agenda **No Map**

Awarding and approving contract in the amount of \$32,600 plus incentive up to \$5,000, bond and insurance of Vector Construction, Inc. for the 3<sup>rd</sup> Avenue Parkade Structural Repairs Phase 1 project (estimated cost is \$75,000). CIP/DID #635130-10

**Background:**

Vector Construction, Inc., Cedar Rapids, IA	\$32,600
Incentive up to	<u>\$ 5,000</u>
Total	\$37,600
E & H Restoration, LLC, Davenport, IA	\$38,142
Iowa State Contractors, Inc., Ottumwa, IA	\$46,000
Merit Construction Services, Inc., Farmington, MN	\$62,436
Innovative Masonry Restoration, LLC, Kansas City, KS	\$72,000

Vector Construction, Inc. submitted the lowest of the bids received on January 21, 2015 for the 3<sup>rd</sup> Avenue Parkade Structural Repairs Phase 1 project. The bid is within the approved budget. Construction work is anticipated to begin this spring and be completed by April 24, 2015

**Action / Recommendation:**

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$32,600 plus incentive up to \$5,000, bond and insurance of Vector Construction, Inc. for the 3<sup>rd</sup> Avenue Parkade Structural Repairs Phase 1 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 January 27, 2015 may require re-bidding and affect the construction schedule for the improvements.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** 635130

**Local Preference Policy:** Applies  Exempt

**Explanation:**

**Recommended by Council Committee:** Yes  No  N/A



January 21, 2015

City Council  
City of Cedar Rapids

RE: Report on bids as read for the 3<sup>rd</sup> Avenue Parkade Structural Repairs Phase 1, Contract Number 635130-10

Dear City Council:

Bids were received on January 21, 2015 for the 3<sup>rd</sup> Avenue Parkade Structural Repairs Phase 1 project as follows:

Vector Construction, Inc., Cedar Rapids, IA	\$32,600
E & H Restoration, LLC, Davenport, IA	\$38,142
Iowa State Contractors, Inc., Ottumwa, IA	\$46,000
Merit Construction Services, Inc., Farmington, MN	\$62,436
Innovative Masonry Restoration, LLC, Kansas City, KS	\$72,000

The engineers cost opinion for this work is \$75,000. 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 "Kevin Vrchoticky".

Kevin Vrchoticky, E.I.T.  
Civil Engineer

KWW/cap

cc: David J. Elgin, P.E., L.S., Public Works Director/City Engineer  
Robert A. Davis, P.E., Engineering Manager

Public Works Department  
500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653

RESOLUTION NO.

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, the following competitive quotations were received, opened, and announced on January 21, 2015 by the City Engineer, or designee, for the 3<sup>rd</sup> Avenue Parkade Structural Repairs Phase 1 (Contract No. 635130-10):

Vector Construction, Inc., Cedar Rapids, IA	\$32,600
Incentive up to	\$ 5,000
Total	\$37,600
E & H Restoration, LLC, Davenport, IA	\$38,142
Iowa State Contractors, Inc., Ottumwa, IA	\$46,000
Merit Construction Services, Inc., Farmington, MN	\$62,436
Innovative Masonry Restoration, LLC, Kansas City, KS	\$72,000

AND WHEREAS, general ledger coding for this public improvement project shall be as follows: \$37,600 635-635000-635130

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

1. The previous delegation to the City Engineer, or his designee, to receive, open, and publicly announce the competitive quotations is hereby ratified and approved;
2. Vector 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 competitive quotation and award the contract to it;
3. Subject to registration with the Department of Labor, the Competitive Quotation of Vector Construction, Inc. is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Vector 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 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 27<sup>th</sup> day of January, 2015.



**PROJECT  
LOCATION**

Cadd File Name: W:\PROJECTS\CIP\635130\Council Map.dwg



**3RD AVENUE SE PARKADE  
STRUCTURAL REPAIRS - PHASE 1**



0 FEET 200

## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at meeting:** Erika Kubly

**Phone Number/Ext:** 319 286-5406

**Email:** [e.kubly@cedar-rapids.org](mailto:e.kubly@cedar-rapids.org)

**Alternate Contact Person:** Paula Mitchell

**Phone Number/Ext:** 319 286-5852

**Email:** [p.mitchell@cedar-rapids.org](mailto:p.mitchell@cedar-rapids.org)

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

Resolution authorizing execution of a Development Agreement and Special Warranty Deed with Scallon Custom Homes, LLC for City-owned property at 190 14<sup>th</sup> Avenue SW participating in the fourth round of the Single Family New Construction Program (**FLOOD**). CIP/DID #OB540257

### **Background:**

The resolution for City Council consideration provides for the execution of a Development Agreement and Special Warranty Deed with the above listed developer and associated property through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The property has been awarded through a competitive proposal process and the City and developers are ready to execute the agreement and deed to allow construction on the home to begin. To date, 43 such agreements and deeds for City property have been executed for the fourth round of the ROOTs program.

Highlights of the terms and conditions contained in the Development Agreements are as follows:

- a. Property is being conveyed to the qualified developer based on the investment provided by the developer in the construction of a single-family home;
- b. Developer agrees to commence construction within one year of the execution of the agreement and complete all projects prior to the end of the program in September 2015;
- c. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- d. Developer is responsible for maintaining the property in accordance with all City and State codes;
- e. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On October 8, 2013, by Resolution No. 1591-10-13, the City Council approved the Administrative Plan for the fourth round of the Single Family New Construction (SFNC) Program. The administrative plan limits development of homes to lots within the "Neighborhood Revitalization Area" of the flood inundation area. The administrative plan further directs the use of lots acquired by the City through the Voluntary Property Acquisition Program to be conveyed to the developer in consideration for the construction of the SFNC unit.

Through a competitive proposal process, developers submitted applications for the program which listed “preference sites” either owned by the City or being acquired through the Voluntary Property Acquisition Program. A team of City staff, members of the Home Builders Association, and the Neighborhood Planning Process Steering Committee evaluated the proposals based on:

- financial and performance capacity;
- experience with projects of similar scope;
- architectural design;
- compatibility with the existing neighborhood;
- green building practices; and
- marketing plan.

A total of 140 properties were identified by 26 developers in the current phase of property allocation for this program.

**Action / Recommendation:**

City staff recommends approval of the resolution.

**Alternative Recommendation:**

City Council may table the items and request additional information.

**Time Sensitivity:** N/A

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):** N/A

**Local Preference Policy** Applies  Exempt  N/A

**Explanation:** Federal grant funds

**Recommended by Council Committee** Yes  No  N/A

CDF CD  
ASR ENG  
RCR FIN  
DEVELOPER  
AUD FILE  
OB540257  
OB377545  
52-11-013

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT  
AND SPECIAL WARRANTY DEED WITH SCALLON CUSTOM HOMES, LLC FOR  
CITY-OWNED PROPERTY AT 190 14TH AVENUE SW PARTICIPATING IN THE  
FOURTH ROUND OF THE SINGLE FAMILY NEW CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth phase of the Single Family New Construction Program (SFNC); and

WHEREAS, the guidelines adopted in the administrative plan for the SFNC program limited redevelopment sites to private and City owned lots within the Neighborhood Revitalization Area of the flood inundation area; and

WHEREAS, the City purchased property at 190 14<sup>th</sup> Avenue SW through the Voluntary Property Acquisition Program using federal Community Development Block Grant (CDBG) dollars; and

WHEREAS, the City published a Notice of Public Hearing in the Cedar Rapids Gazette on June 14, 2014 regarding the disposition of the City-owned property in accordance with Iowa Code; and

WHEREAS, a public hearing was held on June 24, 2014 on the possible disposition of this property in accordance with Iowa Code; and

WHEREAS, the City Council has determined that the private investment made by the Developer to construct a single-family dwelling on City-owned property constitutes good, adequate, fair and valuable consideration for the property; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Scallon Custom Homes, LLC;

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute a Special Warranty Deed effectuating the conveyance of property in accordance with the Development Agreement and that the resolution and Special Warranty Deed be recorded in the Office of the Linn County Recorder.

Passed this 27<sup>th</sup> day of January, 2015

## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at meeting:** Erika Kubly

**Phone Number/Ext:** 319 286-5406

**Email:** [e.kubly@cedar-rapids.org](mailto:e.kubly@cedar-rapids.org)

**Alternate Contact Person:** Paula Mitchell

**Phone Number/Ext:** 319 286-5852

**Email:** [p.mitchell@cedar-rapids.org](mailto:p.mitchell@cedar-rapids.org)

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

Resolution authorizing execution of a Development Agreement with Jim Sattler, Inc. for property at 8520 Grand Oaks Drive NE participating in the fourth round of the Single Family New Construction Program. CIP/DID #OB540257

### **Background:**

The resolution for City Council consideration provides for the execution of a Development Agreement with the above listed developer and associated property through the fourth round of the Single Family New Construction Program, known locally as the ROOTs program. The property has been awarded through a competitive proposal process and the City and developer are ready to execute the Development Agreement to allow construction on the home to begin.

Highlights of the terms and conditions contained in the Development Agreement are as follows:

- a. Developer agrees to commence construction within one year of the execution of the agreement and complete all projects prior to the end of the program in September 2015;
- b. Developer is responsible to resolve conflicts with adjacent property owners and purchasers that might result from the construction project;
- c. Developer is responsible for maintaining the property in accordance with all City and State codes;
- d. Developer shall comply with all program requirements pertaining to the sale of the property to a qualified buyer.

On August 12, 2014, by Resolution No. 1056-08-14, the City Council approved an amended Administrative Plan for the Single Family New Construction (SFNC) Program. The modifications in the administrative plan allow for building outside of Tier 1 under limited circumstances:

- Builders are eligible for a maximum of 1 unit outside Tier 1 for every unit they construct inside Tier 1 in Round 4. Actual allocation outside Tier 1 is subject to substantial completion of Tier 1 units, application review, and funding availability.
- The order of priority for allocation, all other review factors being comparable, will be lots in Tier 1, followed by lots outside of Tier 1 that are located in the Cedar Rapids Community School District.

Through a competitive proposal process, developers submitted applications for the program which listed “preference sites” outside of Tier 1 on privately-owned property. A team of City staff, neighborhood representatives and members of the building community evaluated the proposals based on:

- financial and performance capacity;
- experience with projects of similar scope;
- architectural design;
- compatibility with the existing neighborhood;
- green building practices; and
- marketing plan.

A total of 140 properties were identified by 26 developers in the current phase of property allocation for this program.

**Action / Recommendation:**

City staff recommends approval of the resolutions.

**Alternative Recommendation:**

City Council may table the items and request additional information.

**Time Sensitivity:** N/A

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):** N/A

**Local Preference Policy** Applies  Exempt  N/A

**Explanation:** Federal grant funds

**Recommended by Council Committee** Yes  No  N/A

CDF CD  
ASR ENG  
FIN  
DEVELOPER  
AUD FILE  
OB540257  
OB377545  
52-11-013

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT  
WITH JIM SATTLER, INC. FOR PROPERTY AT 8520 GRAND OAKS DRIVE NE  
PARTICIPATING IN THE FOURTH ROUND OF THE SINGLE FAMILY NEW  
CONSTRUCTION PROGRAM

WHEREAS, on October 8, 2013, the City Council passed Resolution 1591-10-13 approving the administrative plan and local program guidelines for the fourth phase of the Single Family New Construction Program (SFNC); and

WHEREAS, on August 12, 2014, the City Council passed Resolution 1056-08-14 which modified the administrative plan and local program guidelines to allow for development outside of the Tier 1 boundary area under very limited circumstances; and

WHEREAS, the Developer agrees to construct a single-family dwelling on the above mentioned property, for which the City will provide down payment assistance to the home buyer upon purchase through the SFNC program; and

WHEREAS, the City and Developer have come to mutual agreement as to the terms and conditions of the Development Agreement which is now ready for execution on behalf of the City;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that on behalf of the City of Cedar Rapids, the City Manager and City Clerk are hereby authorized to execute the Development Agreement with Jim Sattler, Inc.

Passed this 27<sup>th</sup> Day of January, 2015.



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at Meeting:** Paula Mitchell

**Phone:** 319 286-5852

**Email:** p.mitchell@cedar-rapids.org

**Alternate Contact Person:**

**Phone:** 319 286-5188

**Email:** c.mason@cedar-rapids.org

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

Resolution authorizing execution of a Development Agreement with Little House LLC for the disposition and redevelopment of vacant excess city-owned property located at 1305 3<sup>rd</sup> Street SE. CIP/DID #OB811372

### **Background:**

On September 24, 2013, City Council identified Little House LLC as the preferred developer for the vacant City-owned parcel at 1305 3<sup>rd</sup> Street SE, following a competitive disposition process that included a public hearing on May 28, 2013 and review by a committee of community stakeholders. Little House LLC was the sole proposer for this site.

The developer proposes to construct a two-story mixed use structure with first floor commercial use and one second floor rental housing unit, similar in scale to surrounding structures. Little House LLC is currently rehabilitating an adjacent structure located at 1301 3<sup>rd</sup> Street SE, which has been a consideration in the timing of this project. The parties have now agreed to terms and are ready to move forward with a development agreement.

The agreement includes the City's standard terms for disposition including:

- Firm financing commitments in place prior to transfer of title;
- Design consistent with the surrounding neighborhood, including review by Overlay District Design Review Technical Advisory Committee;
- Appropriate flood proofing measures to secure release of deed restrictions from IEDA;
- Timelines for commencement and completion of construction.

Once a development agreement is approved, construction is expected to begin in summer 2015 and be completed within 240 days.

### **Action/Recommendation:**

City staff recommends approval of the resolution.

### **Alternative Recommendation:**

City Council may table the resolution and request additional information.

**Time Sensitivity:** In order for the Developer to begin engineering work to secure release of restrictive covenants, a development agreement must be in place.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** N/A

**Budget Information (if applicable):** N/A

**Local Preference Policy** Applies  Exempt

**Explanation:** No goods or services are being purchased through this action.

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT  
AGREEMENT WITH LITTLE HOUSE LLC FOR DISPOSITION AND  
REDEVELOPMENT OF VACANT CITY-OWNED PROPERTY LOCATED AT  
1305 3<sup>RD</sup> STREET SE

WHEREAS, the City owns the property at 1305 3<sup>rd</sup> Street SE; and

WHEREAS, on April 30, 2013 the City Council's Development Committee recommended proposals be sought for redevelopment of said property; and

WHEREAS, on May 14, 2013 City Council made a motion to conduct a public hearing, a notice was published on May 17, 2013, and the public hearing was held on May 28, 2013 on the possible disposition of the property; and

WHEREAS, an informational meeting was held on May 29, 2013 for all interested proposers to discuss proposal criteria; and

WHEREAS, the City received one (1) proposal from Little House, LLC, operated by Tom and Beth DeBoom, to purchase and redevelop the property; and

WHEREAS, an evaluation team composed of City staff and representatives of Oak Hill/Jackson Neighborhood Association, Main Street, Southside Development, and a member of the development community reviewed the proposals on July 15, 2013 and August 16, 2013 and recommended moving forward with a development agreement with Little House LLC, subject to progress with rehabilitation of an adjacent structure located at 1301 3<sup>rd</sup> Street SE; and

WHEREAS, on September 24, 2013, City Council authorized negotiation of a development agreement with Little House LLC; and

WHEREAS, the parties have mutually agreed to terms and the Development Agreement is now ready for execution;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager or designee is authorized to execute a Development Agreement with Little House LLC for the disposition and redevelopment of vacant City-owned property located at 1305 3<sup>rd</sup> Street SE.

Passed this 27th day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at meeting:** Kirsty Sanchez

**Phone Number/Ext:** 319 286-5428

**Email:** [k.sanchez@cedar-rapids.org](mailto:k.sanchez@cedar-rapids.org)

**Alternate Contact Person:** Jennifer Pratt

**Phone Number/Ext:** 319 286-5047

**Email:** [j.pratt@cedar-rapids.org](mailto:j.pratt@cedar-rapids.org)

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

Resolution to consider authorizing execution of a Development Agreement with Hunter Companies, LLC for redevelopment of Northtowne Market at 1103 and 1201 Blairs Ferry Road NE. CIP/DID #OB1300915

### **Background:**

On October 7, 2014 the City Council adopted Resolution No. 1354-10-14 establishing the Northtowne Market Urban Renewal Area. Desired outcomes of the development include:

- Minimum investment of \$16 million
- Master Plan for entire site including approximately 12 to 13 mixed use buildings
- Amenities including office, mixed use, and retail
- Pedestrian-friendly connectivity
- Consistent architectural character to create a sense of place

Following is a listing of key Development Agreement terms which include standard provisions, as well as items which address specific interests expressed by City Council members:

- Property tax reimbursement of 100% of increased value for a 5-year period for each building constructed to the standards set forth in the Development Agreement
- Employment commitment of 60 full time jobs
- Construction is to be commenced prior to October 1, 2015 and completed by December 1, 2022
- To qualify for property tax reimbursements, the development must be consistent with the Master Plan. All changes must be considered and approved by City Council, such as building placement and use

See Exhibit A (attached) for a list of key terms of the Development Agreement.

### **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:** January 13, 2015

**Estimated Presentation Time:** 5 Minutes

**Budget Information (if applicable):**

Development Agreement provides for property tax reimbursement of 100% of increased value for a 5-year period, estimated at \$2,128,000.

**Local Preference Policy** Applies  Exempt

**Explanation:**

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

Northtowne Market Key Terms of Development Agreement

Item	Agreement Provision	Recommended Terms	Validation
1	Construction plans	Preliminary Site Plan for the mixed-use development is included in the Development Agreement.	Verification of final construction is consistent with proposed project.
2	Time period of construction	Commenced October 1, 2015 with completion estimated December 31, 2022.	Verified through issuance of Certificate of Completion.
3	Minimum development investment	Developer will invest a minimum of \$16,000,000, including construction of a 12 to 13 mixed use buildings.	Verification based on final assessed value.
4	Employment commitments	Developer will commit to 60 full time employment units for the remaining term of the Development Agreement.	Verified through an Annual Certification to the City by an officer of the Developer, including schedule for grant reductions.
5	Economic Development Grant Amount	City will provide an Economic Development Grant to the Developer in the form of a 100% reimbursement of property tax increment received by the increased value of this project for a period of 5 years.	Verified through property tax revenues received by the City annually.
6	Disbursement of Economic Development Grant Payments	City will provide Annual Economic Development Grant payments to the Developer, as a reimbursement of property taxes paid to the City.	1 <sup>st</sup> payment typically scheduled for July/Aug following payment of property taxes on full assessed value.
7	Desired Outcomes of the Development	<ul style="list-style-type: none"> <li>• A mix of uses including office, mixed use, and retail space.</li> <li>• Pedestrian-friendly connectivity.</li> <li>• Consistent architectural character to create a sense of place.</li> <li>• All buildings shall be in accordance with the Master Plan, the construction plans, and the Urban Renewal Plan.</li> </ul>	

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT  
AGREEMENT WITH HUNTER COMPANIES, LLC FOR REDEVELOPMENT OF  
NORTHTOWNE MARKET AT 1103 AND 1201 BLAIRS FERRY ROAD NE

WHEREAS, on October 7, 2014 the City Council created the Northtowne Market Urban Renewal Area at 1103 and 1201 Blairs Ferry Road NE for the purpose of redeveloping an abandoned industrial site and encouraging a master-planned development with amenities such as mixed-use, pedestrian friendly connectivity, and consistent architectural character; and

WHEREAS, the costs of the enhanced amenities and financing of the master development can be off-set with an one-hundred percent (100%) reimbursement of property tax increment received by the increased value of each eligible building for a five-year period; and

WHEREAS, the City Council has determined that the development proposal submitted by Hunter Companies, LLC combine to establish the public purpose and overall benefit to the community as described below:

- Large site master plan including approximately 12 to 13 mixed use buildings
- Amenities including office, service, retail, and residential space
- Pedestrian-friendly connectivity
- Mixed-use development is consistent with City Council goals of creating a vibrant community and cost-effective provision of existing infrastructure and City services; and

WHEREAS, the City Council has also determined that the development proposal submitted by Hunter Companies, LLC will provide an economic benefit to the community through a job commitment of 60 full-time positions;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized and directed to execute a Development Agreement and associated documents with Hunter Companies, LLC.

Passed this 27<sup>th</sup> day of January, 2015.



## **Council Agenda Item Cover Sheet**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at meeting:** Kirsty Sanchez

**Phone Number/Ext:** 319 286-5428

**Email:** [k.sanchez@cedar-rapids.org](mailto:k.sanchez@cedar-rapids.org)

**Alternate Contact Person:** Jennifer Pratt

**Phone Number/Ext:** 319 286-5047

**Email:** [j.pratt@cedar-rapids.org](mailto:j.pratt@cedar-rapids.org)

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

Resolution to consider authorizing execution of a Development Agreement with 42<sup>nd</sup> and Edgewood, LLC for development of property at the intersection of 42<sup>nd</sup> Street NE and Edgewood Road NE. CIP/DID #OB1314912

### **Background:**

On October 7, 2014 the City Council approved Resolution No. 1405-10-14 supporting the mixed-use development proposed by 42<sup>nd</sup> Street and Edgewood, LLC and directing staff to negotiate a Development Agreement with the developer. Desired outcomes of the development include:

- Minimum investment of \$12 million
- 67,000 square foot mixed-use development
- Amenities including office, commercial service, retail, and restaurant space
- Pedestrian-friendly connectivity

Following is a listing of the key terms of the Development Agreement which include standard provisions, as well as items which address specific interests expressed by City Council members:

- Property tax reimbursement of 100% of increased value for a 5-year period for each building constructed to the standards set forth in the Development Agreement
- Employment commitment of 85 full time jobs
- Construction is to be commenced prior to October 1, 2015 and completed by December 1, 2022
- To qualify for property tax reimbursements, the development must be consistent with the Master Plan. All changes must be considered and approved by City Council, such as building placement and use

See Exhibit A (attached) for a list of key terms of the Development Agreement.

### **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:** January 13, 2015

**Estimated Presentation Time:** 5 Minutes

**Budget Information (if applicable):** Development Agreement provides for property tax reimbursement of 100% of increased value for a 5-year period, estimated at \$1,596,000.

**Local Preference Policy** Applies  Exempt

**Explanation:**

**Recommended by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

42<sup>nd</sup> & Edgewood Key Terms of Development Agreement

Item	Agreement Provision	Recommended Terms	Validation
1	Construction plans	Preliminary Site Plan for the mixed-use development is included in the Development Agreement.	Verification of final construction is consistent with proposed project.
2	Time period of construction	Commenced October 1, 2015 with completion estimated December 1, 2022.	Verified through issuance of Certificate of Completion.
3	Minimum development investment	Developer will invest a minimum of \$12,000,000, including construction of a 67,000 square foot mixed-use development.	Verification based on final assessed value.
4	Employment commitments	Developer will commit to 85 full time employment units for the remaining term of the Development Agreement.	Verified through an Annual Certification to the City by an officer of the Developer, including schedule for grant reductions.
5	Economic Development Grant Amount	City will provide an Economic Development Grant to the Developer in the form of a 100% reimbursement of property tax increment received by the increased value of this project for a period of 5 years.	Verified through property tax revenues received by the City annually.
6	Disbursement of Economic Development Grant Payments	City will provide Annual Economic Development Grant payments to the Developer, as a reimbursement of property taxes paid to the City.	1 <sup>st</sup> payment typically scheduled for July/Aug following payment of property taxes on full assessed value.
7	Desired Outcomes of the Development	<ul style="list-style-type: none"> <li>• A mix of uses including office, commercial service, retail, and restaurant space.</li> <li>• Pedestrian-friendly connectivity.</li> <li>• All buildings shall be in accordance with the Master Plan, the construction plans, and the Urban Renewal Plan.</li> </ul>	

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF A DEVELOPMENT  
AGREEMENT WITH 42<sup>ND</sup> AND EDGEWOOD, LLC FOR  
REDEVELOPMENT OF PROPERTY AT THE INTERSECTION OF  
42<sup>ND</sup> STREET NE AND EDGEWOOD ROAD NE

WHEREAS, on November 18, 2014 the City Council created the 42<sup>nd</sup> Street and Edgewood Urban Renewal Area at the intersection of 42<sup>nd</sup> Street NE and Edgewood Road NE for the purpose of encouraging a master-planned development with amenities such as mixed-use and pedestrian friendly connectivity; and

WHEREAS, the costs of the enhanced amenities and financing of the master development can be off-set with an one-hundred percent (100%) reimbursement of property tax increment received by the increased value of each eligible building for a five-year period; and

WHEREAS, the City Council has determined that the development proposal submitted by 42<sup>nd</sup> and Edgewood, LLC combine to establish the public purpose and overall benefit to the community as described below:

- 67,000 square foot mixed-use development
- Amenities including office, service, retail, and residential space
- Pedestrian-friendly connectivity
- Mixed-use development is consistent with City Council goals of creating a vibrant community and cost-effective provision of existing infrastructure and City services; and

WHEREAS, the City Council has also determined that the development proposal submitted by 42<sup>nd</sup> and Edgewood, LLC will provide an economic benefit to the community through a job commitment of 85 full-time positions;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA, that the City Manager and City Clerk are hereby authorized and directed to execute a Development Agreement and associated documents with 42<sup>nd</sup> and Edgewood, LLC.

Passed this 27<sup>th</sup> day of January, 2015.



## Council Agenda Item Cover Sheet

**Submitting Department:** Public Works Department

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

**Phone Number/Extension:** 5808

**Alternate Contact Person:** Captain Bernard Walther  
**E-mail Address:** b.walther@cedar-rapids.org

**Phone Number/Extension:** 5470

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

**REPORT ON BIDS:**

Bids were received on January 21, 2015 for the Cedar Rapids Police Department Firearms Range Improvements – Phase 1 project (estimated cost is \$900,000 (base bid). A report of bids received from the City officer conducting the bid opening is attached. CIP/DID #310333-03

**Action / Recommendation:**  
Noted on attached bid report.

**Alternative Recommendation:** None

**Time Sensitivity:** None

**Resolution Date:** None

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** CIP# 310333, with supplementary funding from FBI, University of Iowa, Johnson County SO, Coralville PD, Iowa City PD, North Liberty PD and the CRPD Asset Forfeiture fund.

**Local Preference Policy:** Applies  Exempt

**Explanation:** Capital Improvement Project

**Recommended by Council Committee:** Yes  No  N/A



January 21, 2015

City Council  
City of Cedar Rapids

RE: Report on bids as read for the Cedar Rapids Police Department Firearms Range Improvements Phase 1, Contract Number 310333-01

Dear City Council:

Bids were received on January 21, 2015 for the Cedar Rapids Police Department Firearms Range Improvements project as follows:

Kleiman Construction, Inc., Cedar Rapids, IA		
	Base Bid	\$871,964
Alternate #1	Acoustic Panels East Face of Wall	104,821
Alternate #2A	Range Tower A	161,403
Alternate #2B	Plumbing Fixtures/Septic System	17,000
Alternate #2C	Range Tower A-Vinyl in lieu of Cement	-2,500
Alternate #3	Alternate Bullet Trap System	-10,000
Alternate #4	Omission of Concrete Maintenance Drive	<u>-23,325</u>
	Total Bid	\$1,119,363

Garling Construction, Inc., Belle Plaine, IA		
	Base Bid	\$925,000
Alternate #1	Acoustic Panels East Face of Wall	140,000
Alternate #2A	Range Tower A	165,000
Alternate #2B	Plumbing Fixtures/Septic System	12,000
Alternate #2C	Range Tower A-Vinyl in lieu of Cement	-4,000
Alternate #3	Alternate Bullet Trap System	-25,000
Alternate #4	Omission of Concrete Maintenance Drive	<u>-16,000</u>
	Total Bid	\$1,197,000

The engineers cost opinion for this work is \$900,000 (base bid). 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

Kevin Vrchohicky, E.I.T.  
Civil Engineer

KWW/cap

cc: David J. Elgin, P.E., L.S., Public Works Director/City Engineer  
Robert A. Davis, P.E., Engineering Manager

Public Works Department

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653



Cadd File Name: W:\PROJECTS\CIP\310333\Council Map.dwg



**CRPD FIREARMS RANGE**





## 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:** Glen Vosatka, PE  
**E-mail Address:** g.vosatka@cedar-rapids.org

**Phone Number/Extension:** 5821

**Description of Agenda Item:**  Consent Agenda  Regular Agenda **Yes Map**  
**REPORT ON BIDS:**

Bids were received on January 21, 2015 in the office of the Iowa Department of Transportation, Ames, Iowa for the Oakland Road NE (Northwesterly Side) from Golf Street to Golfview Drive Portland Cement Concrete (PCC) Sidewalk project (estimated cost is \$95,000). A report of bids received from the City officer conducting the bid opening is attached. CIP/DID #301734-01

**Action / Recommendation:**  
 Noted on attached bid report.

**Alternative Recommendation:** None

**Time Sensitivity:** None

**Resolution Date:** None

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** 301734

**Local Preference Policy:** Applies  Exempt

**Explanation:** Project funding is through a federal Safe Routes to School grant.

**Recommended by Council Committee:** Yes  No  N/A



January 21, 2015

City Council  
City of Cedar Rapids

RE: Report on bids as read for the Oakland Road NE (Northwesterly Side) from Golf Street to Golfview Drive Portland Cement Concrete (PCC) Sidewalk, Contract Number 301734-01

Dear City Council:

Bids were received on January 21, 2015 in the office of the Iowa Department of Transportation, Ames, Iowa for the Oakland Road NE (Northwesterly Side) from Golf Street to Golfview Drive Portland Cement Concrete (PCC) Sidewalk project as follows:

Vieth Construction, Corp., Cedar Falls, IA	\$84,170.50
Pirc-Tobin Construction, Inc., Alburnett, IA	\$86,354.00
Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$97,073.50
Boulder Contracting, LLC, Grundy Center, IA	\$100,722.00
Midwest Concrete, Inc., Peosta, IA	\$103,576.02
Tschiggfrie Excavating Co., Dubuque, IA	\$116,621.00
OEL Construction Services, Inc., Steamboat Rock, IA	\$133,423.00

The engineers cost opinion for this work is \$95,000. It is recommended the bids be reviewed by City staff and an action to award or not be presented separately for Council consideration.

Sincerely,

THE CITY OF CEDAR RAPIDS PUBLIC WORKS DEPARTMENT

A handwritten signature in blue ink, appearing to read "Doug Wilson", written over a horizontal line.

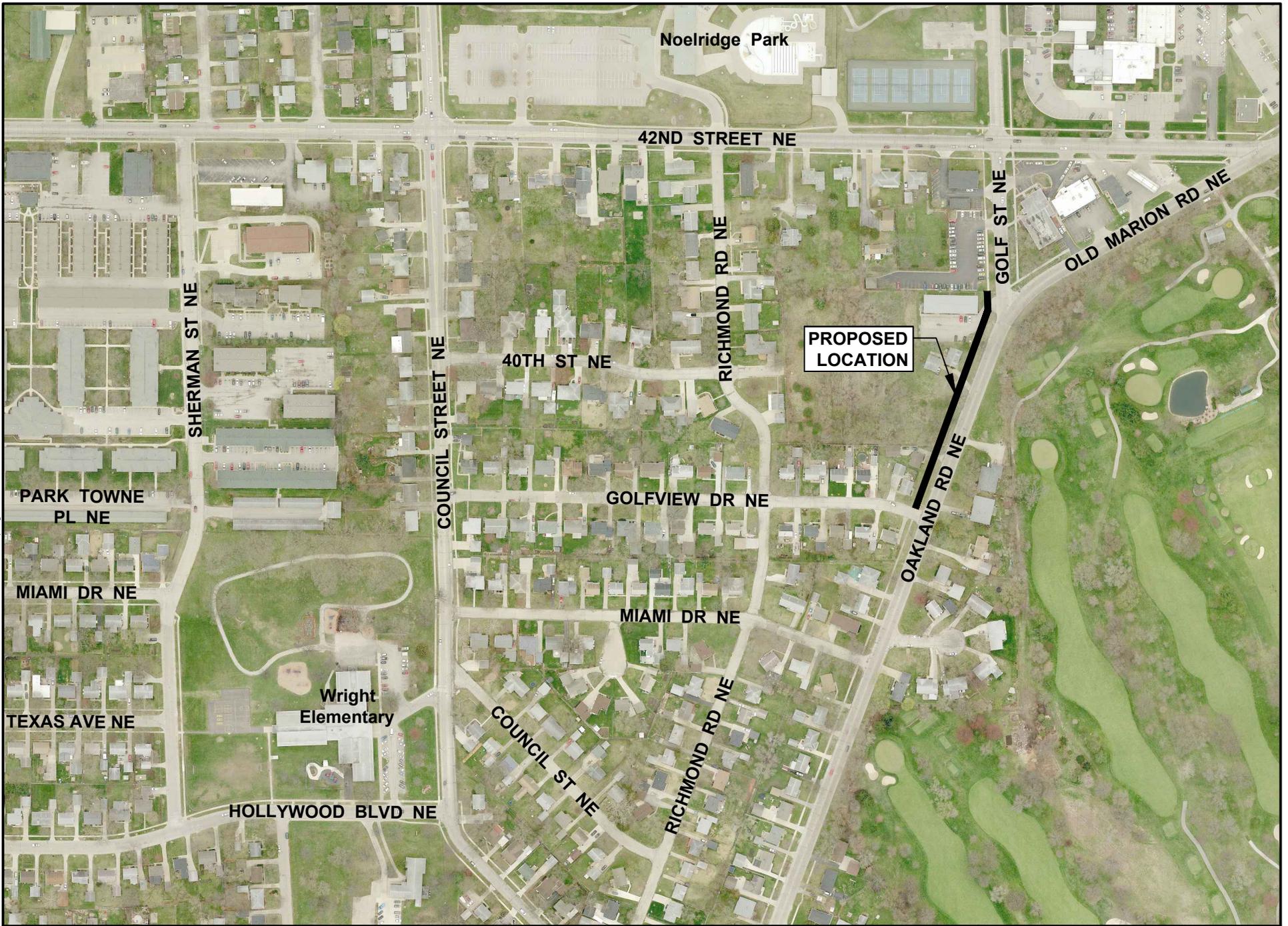
Doug Wilson, P.E.  
Capital Improvement Project Manager

DFW/cap

cc: David J. Elgin, P.E., L.S., Public Works Director/City Engineer  
Robert A. Davis, P.E., Engineering Manager

**Public Works Department**

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653



**OAKLAND ROAD NE SIDEWALK  
FROM GOLF STREET TO GOLFVIEW DRIVE**





## 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**  
**REPORT ON BIDS:**

Bids were received on January 21, 2015 for the 19<sup>th</sup> Street SE Roadway & Utility Improvements From Mount Vernon Road SE to Glenway Drive SE project (estimated cost is \$1,219,000). A report of bids received from the City officer conducting the bid opening is attached (**Paving for Progress**). CIP/DID #3012081-03

**Action / Recommendation:**  
 Noted on attached bid report.

**Alternative Recommendation:** None

**Time Sensitivity:** None

**Resolution Date:** None

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** 3012081 Street LOST 7970

**Local Preference Policy:** Applies  Exempt   
**Explanation:**

**Recommended by Council Committee:** Yes  No  N/A   
 Program objectives reviewed with the committee  
**Explanation (if necessary):**



January 21, 2015

City Council  
City of Cedar Rapids

RE: Report on bids as read for the 19th Street SE Roadway & Utility Improvements From Mount Vernon Road SE To Glenway Drive SE, Contract Number 3012081-03

Dear City Council:

Bids were received on January 21, 2015 for the 19th Street SE Roadway & Utility Improvements From Mount Vernon Road SE To Glenway Drive SE project as follows:

Horsfield Construction, Inc., Epworth, IA	\$1,172,355.30
Rathje Construction Co., Marion, IA	\$1,172,634.61
Tschiggfrie Excavating Co., Dubuque, IA	\$1,281,532.00
Ricklefs Excavating, Ltd., Anamosa, IA	\$1,377,499.00
Pirc-Tobin Construction, Inc., Alburnett, IA	\$1,417,014.60

The engineers cost opinion for this work is \$1,219,000. 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 "Lee Tippe".

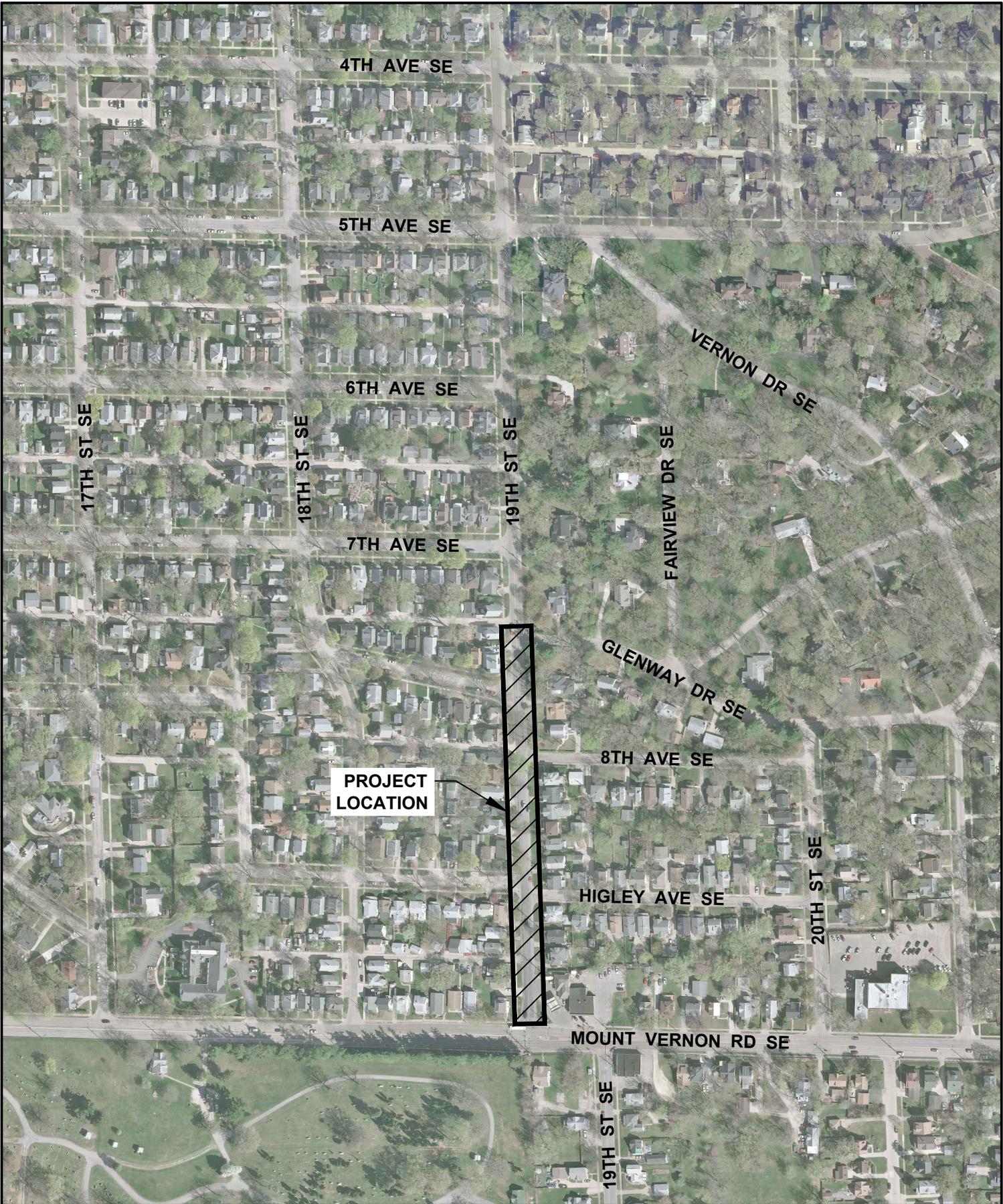
Lee Tippe, P.E.  
Project Engineer II

LJT/cap

cc: David J. Elgin, P.E., L.S., Public Works Director/City Engineer  
Robert A. Davis, P.E., Engineering Manager

**Public Works Department**

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653



Cadd File Name: W:\PAVING FOR PROGRESS (LOST)\PROJECT\3012081 - 19th St SE, Bever Ave SE, Garden Dr SE\3012081 Council Map.dwg



**19TH STREET SE FROM  
MOUNT VERNON ROAD TO GLENWAY DRIVE SE  
IMPROVEMENT 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:** Glenn Vosatka, PE  
**E-mail Address:** g.vosatka@cedar-rapids.org

**Phone Number/Extension:** 5821

**Description of Agenda Item:**  **Consent Agenda**  **Regular Agenda** **No Map**

Report on bids and resolution awarding and approving contract in the amount of \$526,572.50 plus incentive up to \$5,000, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project (estimated cost is \$665,000) (**Paving for Progress**). CIP/DID #3012109-01

**Background:**

Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$526,572.50
Incentive up to	<u>\$ 5,000.00</u>
Total	\$531,572.50
Iowa Erosion Control, Inc., Victor, IA	\$605,646.00
E & F Paving Company, LLC, Cedar Rapids, IA	\$626,460.00
Tschiggfrie Excavating, Dubuque, IA	\$740,405.00

Eastern Iowa Excavating & Concrete, LLC submitted the lowest of the bids received on January 14, 2015 for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project. The bid is within the approved budget. Construction work is anticipated to begin this spring and be completed within 70 working days.

**Action / Recommendation:**

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$526,572.50 plus incentive up to \$5,000, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing 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 January 27, 2015 may require re-bidding and affect the construction schedule for the improvements.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** 3012109 Street LOST 7970

**Local Preference Policy:** Applies  Exempt

**Explanation:**

**Recommended by Council Committee:** Yes  No  N/A

**Explanation** (if necessary):



January 14, 2015

City Council  
City of Cedar Rapids

RE: Report on bids as read for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project, Contract Number 3012109-01

Dear City Council:

Bids were received on January 14, 2015 for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing project as follows:

Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$526,572.50
Iowa Erosion Control, Inc., Victor, IA	\$605,646.00
E & F Paving Company, LLC, Cedar Rapids, IA	\$626,460.00
Tschiggfrie Excavating, Dubuque, IA	\$740,405.00

The engineers cost opinion for this work is \$665,000. 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 that reads "Glenn Vostaka".

Glenn Vostaka, P.E.  
Project Engineer I

GV/cap

cc: David J. Elgin, P.E., L.S., Public Works Director/City Engineer  
Robert A. Davis, P.E., Engineering Manager

**Public Works Department**

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653

RESOLUTION NO.

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on December 16, 2014 the City Council adopted a motion that directed the City Clerk to publish notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the Arterial Portland Cement Concrete Pavement Repair and Joint and Crack Routing and Sealing (Contract No. 3012109-01) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on December 27, 2014 pursuant to which a public hearing was held on January 13, 2015, and

WHEREAS, the following bids were received, opened and announced on January 14, 2015 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on January 27, 2015:

Eastern Iowa Excavating & Concrete, LLC, Cascade, IA	\$526,572.50
Incentive up to	<u>\$ 5,000.00</u>
Total	\$531,572.50
Iowa Erosion Control, Inc., Victor, IA	\$605,646.00
E & F Paving Company, LLC, Cedar Rapids, IA	\$626,460.00
Tschiggfrie Excavating, Dubuque, IA	\$740,405.00

WHEREAS, general ledger coding for this public improvement shall be as follows: \$531,572.50 301-301000-7970-3012109, 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. Eastern Iowa Excavating & Concrete, LLC is the lowest responsive, responsible bidder on said work and the City Engineer, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of Eastern Iowa Excavating & Concrete, LLC is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Eastern Iowa Excavating & Concrete, LLC.
4. The City Manager and City Clerk are hereby directed to sign and execute a contract with said contractor for the construction of the above-described public improvements;

BE IT FURTHER RESOLVED that the bid securities of the unsuccessful bidders be returned to them by the 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 27<sup>th</sup> day of January, 2015.



## 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.sovers@cedar-rapids.org

**Phone Number/Extension:** 5547

**Description of Agenda Item:**  **Consent Agenda**  **Regular Agenda** **No Map**

Report on bids and resolution awarding and approving contract in the amount of \$841,227.25 plus incentive up to \$33,000, bond and insurance of Dave Schmitt Construction for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 project (estimated cost is \$990,000) (**FLOOD**). CIP/DID #SSD102-05

**Background:**

Dave Schmitt Construction, Cedar Rapids, IA	\$841,227.25
Incentive up to	<u>\$ 33,000.00</u>
Total	\$874,227.25

Rathje Construction Co., Marion, IA	\$1,193,483.00
Tschiggfrie Excavating, Dubuque, IA	\$1,405,280.00

Dave Schmitt Construction submitted the lowest of the bids received on January 14, 2015 for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 project. The bid is within the approved budget. Construction work is anticipated to begin this spring and be completed within 143 calendar days.

**Action / Recommendation:**

The Public Works Department recommends approval of the Resolution to award and approve contract in the amount of \$841,227.25 plus incentive up to \$33,000, bond and insurance of Dave Schmitt Construction for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 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 January 27, 2015 may require re-bidding and affect the construction schedule for the improvements.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** FEMA PW #SSD102

**Local Preference Policy:** Applies  Exempt

**Recommended by Council Committee:** Yes  No  N/A



January 14, 2015

City Council  
City of Cedar Rapids

RE: Report on bids as read for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1, Contract Number SSD102-05

Dear City Council:

Bids were received on January 14, 2015 for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 project as follows:

Dave Schmitt Construction, Cedar Rapids, IA	\$ 841,227.25
Rathje Construction Co., Marion, IA	\$1,193,483.00
Tschiggfrie Excavating, Dubuque, IA	\$1,405,280.00

The engineers cost opinion for this work is \$990,000. 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 that reads "Glenn Vosatka".

Glenn Vosatka, P.E.  
Project Engineer I

GV/cap

cc: David J. Elgin, P.E., L.S., Public Works Director/City Engineer  
Robert A. Davis, P.E., Engineering Manager

Public Works Department

500 15th Avenue S.W. • Cedar Rapids, Iowa 52404-5837 • (319) 286-5802 • FAX (319) 774-5653

RESOLUTION NO.

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on December 16, 2014 the City Council adopted a motion that directed the City Clerk to publish notice to bidders and publish notice of a public hearing on the plans, specifications, form of contract and cost estimate for the NE Quadrant, 2008 Flood, Sanitary Sewer Repairs, Phase 2, Bid Package 1 (Contract No. SSD102-05) public improvement project for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on December 27, 2014 pursuant to which a public hearing was held on January 13, 2015, and

WHEREAS, the following bids were received, opened and announced on January 14, 2015 by the City Engineer, or designee, and said officer has reported the results of the bidding and made recommendations thereon to the City Council at its next meeting on January 27, 2015:

Dave Schmitt Construction, Cedar Rapids, IA	\$841,227.25
Incentive up to	<u>\$ 33,000.00</u>
Total	\$874,227.25
Rathje Construction Co., Marion, IA	\$1,193,483.00
Tschiggfrie Excavating, Dubuque, IA	\$1,405,280.00

WHEREAS, general ledger coding for this public improvement shall be as follows: \$874,227.25 330-330240-18511-SSD102 and

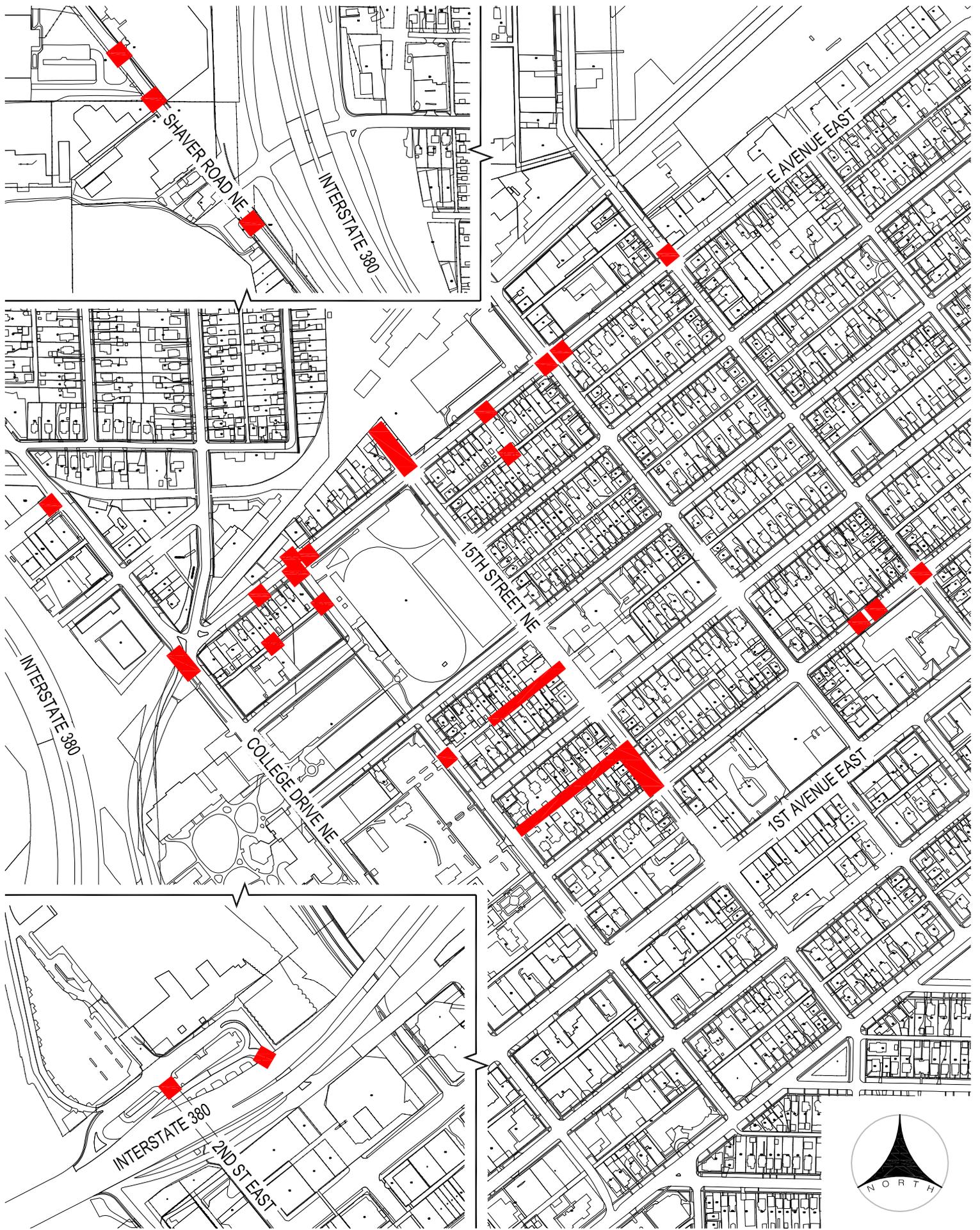
NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA as follows:

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. Dave Schmitt Construction 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 approval of the Equal Employment Opportunity Officer and registration with the Department of Labor, the Bid of Dave Schmitt Construction is hereby accepted, with the inclusion of the incentive clause, and the contract for this public improvement is hereby awarded to Dave Schmitt Construction.
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 27<sup>th</sup> day of January, 2015.



**Council Agenda Item Cover Sheet**

**Consent Agenda**       **Regular Agenda**

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Utilities – Water Division

**Presenter at meeting:** Steve Hershner    **Phone:** 5281    **E-mail:** [SteveHe@cedar-rapids.org](mailto:SteveHe@cedar-rapids.org)

**Alternate Contact:** Bruce Jacobs      **Phone:** 5913    **E-mail:** [b.jacobs@cedar-rapids.org](mailto:b.jacobs@cedar-rapids.org)

**Description of Agenda Item:**

Report on bids for the 2015 Cleaning, Repairing & Painting 2,000,000 Gallon Hydropillar – C St. Water Tower project (estimated cost is \$800,000) (Steve Hershner).

- a.) Resolution awarding and approving contract in the amount of \$950,690, bond and insurance of TMI Coatings, St. Paul, MN for the 2015 Cleaning, Repairing & Painting of 2,000,000 Gallon Hydropillar – C St. Water Tower project. CIP/DID#6250013-02

**Background:**

The C Street Water Tower is a 2,000,000 hydropillar which was originally constructed in 1995. The water tower was inspected in the Fall of 2011. The inspection report at that time recommended renovating the tower within the next few years. This project is to complete the renovation recommended in the 2011 inspection report. The project includes over-coating of the exterior surfaces, partial recoating of interior dry surfaces, and sandblasting and recoating of wet interior surfaces; completion of any needed structural, mechanical and electrical repairs; and completion of improvements to address safety and security issues. The lettering “CEDAR RAPIDS” will be painted on the east and west quadrants of the tank in Raleigh font, to be visible from the east and west-bound lanes of US Highway 30.

Seven (7) bids were received for the 2015 Cleaning, Repairing, & Painting of 2,000,000 Gallon Hydropillar – C St Water Tower. L.C. United Painting LLC had a numerical error in their bid, not properly calculating the work order allowance. The bid tab reflects their corrected bid. V & T Painting LLC did not submit completed bid documents and was found to be non-responsive. Seven Brother Painting has requested to withdraw their bid due to errors within the estimate of time and materials to complete the project. The Engineering Consultant and Utility Staff concur that the apparent low bidder cannot complete the project for a total bid plus allowances of \$727,901. Therefore it is recommended that the second low bidder, TMI Coatings be awarded the contract, and to allow Seven Brothers Painting to withdraw their bid.

<b>Bidder</b>	<b>Total Bid plus allowances</b>
1.) Seven Brother Painting Inc., Shelby Twp., MI	\$727,901.00
2.) TMI Coatings, St. Paul, MN	\$950,690.00
3.) Utility Service Co., Perry, GA	\$960,475.00
4.) *LC United Painting LLC, Sterling Heights, MI (errors found in bid)	*\$964,080.00
5.) Classic Protective Coatings Inc., Menomonie, WI	\$964,852.50
6.) Maguire Iron Inc., Sioux Falls, SD	\$1,161,119.00
7.) V & T Painting LLC, Farmington Hill, MI	Non-Responsive

The engineer's opinion of probable cost for the project was \$800,000. Dixon Engineering, the Engineering Consultant for this project, has explained that their pre-bid estimate overlooked the cost of partial containment as called for in the specifications, which they indicate should have added \$120,000 to their estimate.

A motion to publish a Notice of Hearing and Letting was approved by the City Council on December 2, 2014; a public hearing was held on December 16, 2014; a pre bid meeting was held on December 18, 2014; and bids were opened on January 14, 2015. Work is scheduled to begin April 1, 2015 and be completed by July 15, 2015.

**Action / Recommendation:** The Utilities Department Staff recommends awarding the contract in the amount of \$950,690 to TMI Coatings for the 2015 Cleaning, Repairing, & Painting of 2,000,000 Gallon Hydropillar – C St. Water Tower project. (Contract 6250013-02)

**Alternative Recommendation: None**

**Time Sensitivity:** The Utilities Staff recommends awarding this contract in an effort to maintain a construction schedule of April 1, 2015 start date and a completion date of July 15, 2015.

**Resolution Date:** 1/27/2015

**Estimated Presentation Time:** 2 Minute(s)

**Budget Information (if applicable):**

1. **Included in Current Budget Year.** Yes. The project will be funded from the FY2015 Water Division Capital Improvement Projects budget. The project will be coded to the following CIP fund: 553000-625-625000-x-x-6250013.
2. **Analysis if the expenditure is within budgeted expectations, i.e. some type of budget to actual comparison:** There is currently \$700,000 budgeted in the FY2015, and \$100,000 budgeted in the FY2016 Capital Improvement Projects budgets for the C Street Water Tower Reconditioning project. Additional funding will be available from reserves or from reallocation from other projects within the CIP program.
3. **Purchasing Department used or Purchasing Guidelines followed:** Yes, project is being bid as a public improvement.

**Local Preference Policy** Applies  Exempt

**Explanation:** Local Preference does not apply to Public Bid Capital Improvement Projects.

**Recommend by Council Committee** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

ACCEPTING PROPOSAL, AWARDING CONTRACT, APPROVING CONTRACT

WHEREAS, on December 2, 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 2015 Cleaning, Repairing & Painting 2,000,000 Gallon Hydropillar – C St. Water Tower project (Contract No. 6250013-02) for the City of Cedar Rapids, Iowa, and

WHEREAS, said notice was published in the Cedar Rapids Gazette on December 6, 2014 pursuant to which a public hearing was held on December 18, 2014, and

WHEREAS, the following bids were received, opened and announced on January 14, 2015 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 January 27, 2015:

<b>Bidder</b>	<b>Total Bid plus allowances</b>
1.) Seven Brother Painting Inc., Shelby Twp., MI	\$727,901.00
2.) TMI Coatings, St. Paul, MN	\$950,690.00
3.) Utility Service Co., Perry, GA	\$960,475.00
4.) *LC United Painting LLC, Sterling Heights, MI (errors found in bid)	*\$964,080.00
5.) Classic Protective Coatings Inc., Menomonie, WI	\$964,852.50
6.) Maguire Iron Inc., Sioux Falls, SD	\$1,161,119.00
7.) V & T Painting LLC, Farmington Hill, MI	Non-Responsive

AND WHEREAS, the general ledger coding for this public improvement project shall be as follows: \$950,690553000-625-625000-x-x-6250013, 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. TMI Coatings is the lowest responsive, responsible bidder on said work and the Utilities Director, or his designee, has recommended that the City accept its bid and award the contract to it;
3. Subject to registration with the Department of Labor, the Bid of TMI Coatings. is hereby accepted, and the contract for this public improvement is hereby awarded to TMI Coatings;

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 27<sup>th</sup> day of January, 2015.



## Council Agenda Item Cover Sheet

**Council Meeting Date:** January 27, 2015

**Submitting Department:** Community Development and Planning

**Presenter at Meeting:** Adam Lindenlaub

**Phone:** 319 286-5064

**Email:** a.lindenlaub@cedar-rapids.org

**Alternate Contact Person:** Jennifer Pratt

**Phone:** 319 286-5047

**Email:** j.pratt@cedar-rapids.org

**Description of Agenda Item:** :  **Consent**     **Public Hearing**     **Regular Agenda**  
 Discussion and Resolution authorizing adoption of EnvisionCR (Comprehensive Plan). CIP/DID #OB165740

**Background:**

EnvisionCR is the update to the City's 1999 Comprehensive Plan. It is a blueprint the City will use to guide policy and funding decisions for the next 20 years. The development of EnvisionCR began in December of 2013 and has relied heavily on the feedback of hundreds of citizens, a steering committee, and an interdepartmental project management team. The EnvisionCR Future Land Use Map introduces a new approach to land use that promotes mixed-use and provides greater flexibility to developers, city staff, the City Planning Commission, and City Council in achieving quality development. Implementation is a key part of EnvisionCR. A list of over 100 Initiatives are identified in the plan that will be evaluated and reported on annually as a way to track progress in implementing EnvisionCR.

The draft document can be accessed online by clicking [here](#).

**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:** January 27, 2015

**Estimated Presentation Time:** 20 minutes

**Budget Information (if applicable):** NA

**Local Preference Policy**    Applies     Exempt

**Explanation:**

**Recommended by Council Committee**    Yes     No     N/A

**Explanation (if necessary):**

EnvisionCR was recommended for adoption by the City Council appointed Steering Committee on January 13, 2015 and City Planning Commission on January 22, 2015.

RESOLUTION NO.

RESOLUTION AUTHORIZING ADOPTING ENVISIONCR

WHEREAS, EnvisionCR is the City's Comprehensive Plan, which is a statement of the community's vision for its own future and a guide to achieve that vision, shaped by local community values, ideals, and aspirations about the best management and use of the community's resources; and

WHEREAS, the Iowa Smart Planning Act of 2010 recommends planning principles and plan elements that should be used as a guide in the development of comprehensive plans in order to improve economic opportunities, preserve the natural environment, protect quality of life, and ensure equitable decision-making procedures; and

WHEREAS, the city received a Iowa Smart Planning: Local Comprehensive Planning Grant from the State of Iowa to aid in developing EnvisionCR with these principles and elements; and

WHEREAS, the city retained a consultant and appointed a steering committee to assist in and guide the development of EnvisionCR; and

WHEREAS, the city held more than 30 stakeholder meetings, held three open houses with over 550 in combined attendance, received more than 140 written submissions of ideas and goals, maintained a contact list of over 200 citizens, and engaged 100 high school students to identify ideas and goals; and

WHEREAS, the EnvisionCR Steering Committee recommended adoption of EnvisionCR on January 13, 2015; and

WHEREAS, the City Planning Commission recommended adoption of EnvisionCR on January 22, 2015;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that EnvisionCR is hereby adopted, and that this plan supersedes the 1999 Comprehensive Plan.

Passed this 27<sup>th</sup> day of January, 2015.



## Council Agenda Item Cover Sheet

**Submitting Department:** Public Works Department

**Presenter at meeting:** Robert Davis, P.E.  
**E-mail Address:** r.davis@cedar-rapids.org

**Phone Number/Extension:** 5808

**Alternate contact person:** David Elgin, P.E., L.S.  
**E-mail Address:** d.elgin@cedar-rapids.org

**Phone Number/Extension:** 5803

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

Resolution authorizing City Manager to execute cooperative agreements with the Iowa Department of Transportation estimated at \$400,000 for design and \$5.2 million for construction for accommodating future connections to State Highway 100 from 80<sup>th</sup> Street SW at the U.S. Highway 30/218 interchange. CIP/DID #301207-00

### Background:

The Iowa Department of Transportation (IDOT) is currently designing a proposed interchange between the Highway 100 extension and existing U.S. Highway 30/218 as a part of the \$200 million, 7.5 mile extension of Highway 100 from Edgewood Road NE to U.S Highway 30. Construction of Phase I from Edgewood Road to Covington Road began in 2014. Phase 2, from Covington Road to U.S. Highway 30, is expected to be constructed in approximately five years.

In order to accommodate a direct, high speed connection between U.S. Highway 30 and Highway 100, the IDOT is planning to eliminate the direct connection between 16<sup>th</sup> Avenue SW and U.S. Highway 30. Future access to 16<sup>th</sup> Avenue from U.S. Highway 30 is planned via ramps to 80<sup>th</sup> Street SW at a location approximately 1/3 of a mile south of 16<sup>th</sup> Avenue

The IDOT interchange concept currently does not include a local roadway connection between proposed Highway 100 and 16<sup>th</sup> Avenue SW. The nearest local roadway access to Highway 100 would be at E Avenue NW, approximately 1 mile north of 16<sup>th</sup> Avenue SW. Cedar Rapids is currently updating its land use plan (Envision CR initiative) and a direct connection to Highway 100 from the 16<sup>th</sup> Avenue SW area would be consistent with and benefit the planned development and economic expansion of this part of the Cedar Rapids metro area. A direct connection would also provide local truck access (including CRST and West Side Trucking terminals along 16<sup>th</sup> Avenue SW) to Highway 100 via an existing truck route.

Subject to funding participation by local government, the IDOT has offered to accommodate a future connection to Highway 100 from 80<sup>th</sup> Street SW at the previously mentioned 80<sup>th</sup> Street interchange with U.S. Highway 30/218 interchange. This accommodation would include completing the necessary grading, embankment, retaining walls, and bridge widths with the initial Highway 100 construction. The physical ramp connections could also be included at the time of Highway 100 opening, or in the future.

Unless this local roadway connection is included with the initial construction, there is no guarantee a future connection would be permitted, and, if permitted, would likely require a lengthy timeline for implementation and cost at least twice as much in a future retrofit situation. To accommodate an 80<sup>th</sup> Street future access to Highway 100 with initial construction, the IDOT estimates an additional \$400,000 in design costs. The IDOT needs to begin this design in first quarter of 2015 to stay on schedule. Additionally, they estimate a \$3.2 million construction cost estimate for the accommodation with initial construction, and a \$2 million construction cost for the physical ramp connections.

The attached Resolution of support for accommodating future connections to State Highway 100 from 80<sup>th</sup> Street SW at the U.S. Highway 30/218 interchange authorizes City staff to negotiate and execute an initial cooperative agreement estimated at \$400,000 for design with the IDOT. City staff has identified an appropriate funding source for the \$400,000 budgeted to accommodate this cost, subject to Council approval.

Additionally, this resolution would authorize City staff to negotiate a funding plan and execute a separate cooperative agreement estimated at \$5.2 million with the IDOT to include the construction of the ramp accommodations noted above and the option to add the physical full ramp connections with initial construction of Highway 100. This is not currently funded, and therefore a separate agreement with the IDOT will provide a funding plan with options to extend the reimbursement payments over several years.

**Action / Recommendation:**

The Public Works Department recommends approval of this Resolution authorizing City staff to execute cooperative agreements for accommodating future connections to State Highway 100 from 80<sup>th</sup> Street SW at U.S. Highway 30/218 interchange with the Iowa DOT estimated at \$400,000 for design and \$5.2 million for construction.

**Alternative to the Recommendation:**

Considering the IDOT timeline, the only realistic modification to this authorization would be to remove the construction option of \$2 million for the physical ramp construction with initial Highway 100 construction to help limit the initial local cost.

**Time Sensitivity:** High. Iowa DOT has requested a response by January 27, 2015.

**Resolution Date:** January 27, 2015

**Estimated Presentation Time:** 0 Minute(s)

**Budget Information (if applicable):** 301207

**Local Preference Policy:** Applies  Exempt

**Explanation:**

**Recommended by Council Committee:** Yes  No  N/A

**Explanation (if necessary):**

RESOLUTION NO.

WHEREAS, the Iowa Department of Transportation (IDOT) is planning an interchange between existing U.S. Highway 30/218 and proposed State Highway 100 for construction completion, currently estimated in year 2020, and

WHEREAS, the planned design includes a local connection to the 16<sup>th</sup> Avenue SW area to U.S. Highway 30/218 via a proposed interchange at 80<sup>th</sup> Street SW, approximately 1/3 of a mile south of 16<sup>th</sup> Avenue SW, but does not currently include a direct local connection from 16<sup>th</sup> Avenue SW area to proposed State Highway 100, and

WHEREAS, such local connection would encourage and accommodate planned development, planned economic expansion, and existing vehicular and truck use in this part of the Cedar Rapids metropolitan area, consistent with Cedar Rapids long range land use plan, and

WHEREAS, subject to funding by local government, IDOT will include said local connection to State Highway 100 south of 16<sup>th</sup> Avenue S.W. at the same location as the US 30/218 and 80<sup>th</sup> Street SW interchange by constructing embankments, grading, retaining walls, and bridge modifications with the Highway 100 project construction, and

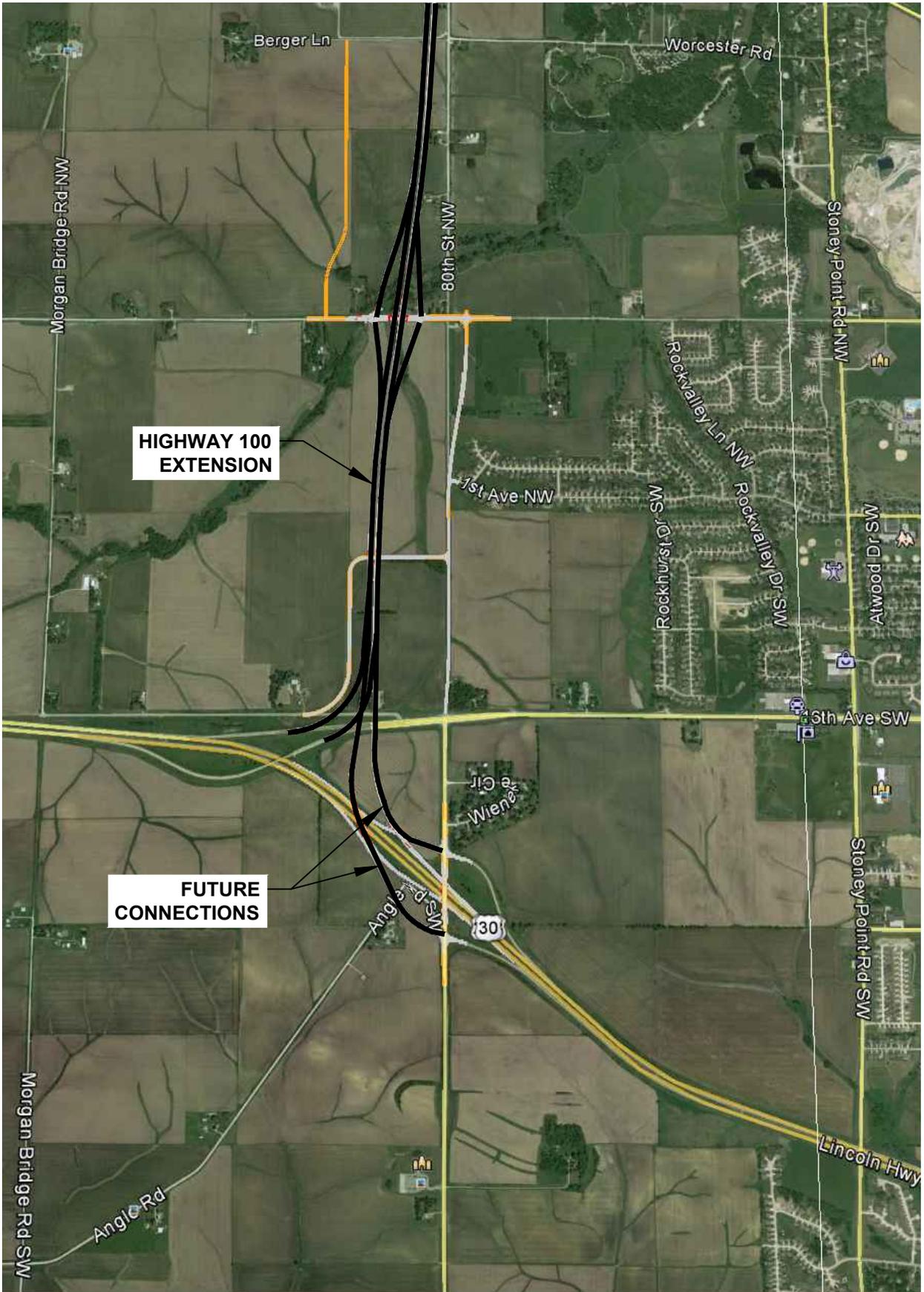
WHEREAS, accommodating a future Highway 100 and 80<sup>th</sup> Street interchange with initial Highway 100 construction would help ensure a future 80<sup>th</sup> Street SW connection and reduce the overall cost of retrofitting an 80<sup>th</sup> Street connection after Highway 100 completion, and

WHEREAS, the local government share to accommodate a direct connection from 80<sup>th</sup> Street to future Highway 100 with initial Highway 100 is estimated by IDOT at \$400,000 for design, \$3.2 million for construction accommodation, and \$2 million for construction of physical ramp connections, 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 a cooperative agreement with the Iowa Department of Transportation to provide local funding estimated at \$400,000 for design of a proposed interchange with 80<sup>th</sup> Street SW and proposed State Highway 100 to be constructed with initial Highway 100 construction, and

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR RAPIDS, IOWA that the City Manager and City Clerk are authorized to execute an acceptable funding agreement with the Iowa Department of Transportation to provide local funding of approximately \$5.2 million for construction to accommodate a proposed interchange with 80<sup>th</sup> Street SW and proposed State Highway 100 at time of initial Highway 100 construction, with an option to construct the physical full ramp connection simultaneous with the initial Highway 100 construction, or at such future time as deemed appropriate.

Passed this 27<sup>th</sup> day of January 2015.



**HIGHWAY 100  
EXTENSION**

**FUTURE  
CONNECTIONS**



December 9, 2014

Paul Trombino III, Director  
Iowa Department of Transportation  
Director's Office  
800 Lincoln Way  
Ames, Iowa 50010

Re: Hwy 100/Hwy 30 Interchange

Dear Mr. Trombino:

We appreciate the quick follow-up of the DOT staff review on this matter and are encouraged by the email correspondence received on November 21, 2014 indicating the 80<sup>th</sup> Street connections to Hwy 100 at the referenced location are technically feasible within the environmental limits. We remain interested in restoring these connections to provide the transportation functions and benefits consistent with the original preferred alternative included with the project's Final Environmental Impact Statement. The success of this vital highway project remains an important priority for the local metro area and we believe the overall project purpose and need, can best be achieved with the 80<sup>th</sup> Street connections.

We understand the impacts to both schedule and project cost as referenced in the November 21, 2014 correspondence we received. We are hopeful the impacts can be minimized to the extent possible and still achieve a successful project outcome. To help mitigate the cost impacts we propose to share (50%) in the reasonable costs of revising the current proposed design to include the 80<sup>th</sup> Street connections at the referenced interchange location. While the sources of the local funding are not currently defined, we will prepare a funding plan and facilitate an acceptable agreement with the Iowa DOT and compatible with the project implementation schedule.

We again thank you and the Iowa DOT staff for the continued cooperation and willingness to work with the local jurisdictions. We remain available to answer any questions you have.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff", written over the word "Sincerely,".

Jeffrey A Pomeranz  
City Manager

Cc: KirstenRunning-Marquardt, State Representative; Lu Barron, Linn Co. Supervisor and Chair of the Corridor Metropolitan Planning Organization; Jason Rabe, Fairfax Mayor; Jim Schnoebelen, Iowa DOT



[www.iowadot.gov](http://www.iowadot.gov)

Iowa DOT | Directors Office  
800 Lincoln Way, Ames, Iowa 50010  
Phone: (515)239-1111 | Fax (515)239-1120

December 30, 2014

Jeffrey A. Pomeranz, City Manager  
City of Cedar Rapids  
101 First Street SE  
Cedar Rapids, IA 52401

Dear Mr. Pomeranz:

Thank you for your December 9, 2014 letter regarding the proposed interchange at U.S. 30 / IA 100. You proposed that there be a 50% local share of the additional costs associated with adding direct connections from 80<sup>th</sup> St to IA 100 at the U.S. 30 / IA 100 interchange. The department's position remains that the current design provides sufficient operational and safety attributes for the state highway transportation system and, therefore, adding additional direct connections to the local roadway system is entirely a local cost.

To help address concerns regarding local freight mobility, the Iowa DOT offers to provide traffic analysis for freight carriers in the southwest area of Cedar Rapids. However, this analysis will not impact our determination that adding additional direct connections is entirely a local cost.

We appreciate your efforts for continued progress on the project and thank you for providing the proposal for our comment.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul Trombino III', is written over a faint, illegible printed name.

Paul Trombino III  
Director

PT: lp

CC: Jim Schnoebelen, Iowa DOT; John Adam, Iowa DOT; Kirsten Running-Marquardt, State Representative; Lu Barron, Linn Co. Supervisor and Chair of the Corridor Metropolitan Planning Organization; Jason Rabe, Fairfax Mayor



October 31, 2014

Paul Trombino III, Director  
Iowa Department of Transportation  
Director's Office  
800 Lincoln Way  
Ames, Iowa 50010

Re: Hwy 100/Hwy 30 Interchange Meeting Follow-up

Dear Mr. Trombino:

On behalf of Cedar Rapids metro area representatives attending the meeting with you and your staff on October 29, 2014 we thank you for taking the time to meet and discuss the referenced interchange design. We appreciate the willingness to listen to our local transportation objectives related to the completion of the Hwy 100 extension and the discussions of possible modifications to the current proposed interchange design to accommodate some of the local roadway movements that had been provided for in the original proposed design alternative.

In accordance with your request to prioritize the local priorities related to the design, the following confirms the information we presented during the meeting:

1. We understand the regulatory environmental constraints. Accordingly, it is a priority to avoid design changes that would require revisions and/or modifications to the environmental approvals already approved.
2. Providing for local ingress/egress to Hwy 100 at or adjacent to the Hwy 30 system interchange from 80<sup>th</sup> Street is a more critical priority for the local area.
3. Providing for more direct Hwy 30 access to and from 16<sup>th</sup> Avenue (similar to the functions that exist today) is a lessor priority.

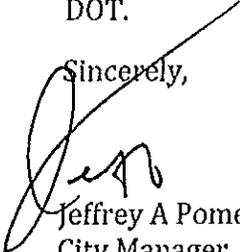
We are hopeful reasonable design options can be included to provide more efficient, safer, and convenient local roadway functions adjacent to the Hwy 30/Hwy 100 interchange with connections to the new Hwy 100 for traffic using Hwy 151, 80<sup>th</sup> Street, and 16<sup>th</sup> Avenue.

The Hwy 100 extension connecting to Hwy 30 has been and remains a critical transportation priority for the metro area and when completed will provide a significant positive influence for economic development in the currently undeveloped adjacent rural areas. The desire is a design for a new highway facility that best provides a safe, efficient and convenient movement of both regional and nearby vehicular traffic.

Page 2  
October 31, 2014

We appreciate your commitment to revisit this matter and trust you will contact us if questions arise, or if additional information is needed from us. Again, we thank you for taking the time to meet with us on this matter and the continued cooperation by the Iowa DOT.

Sincerely,



Jeffrey A Pomeranz  
City Manager

Cc: Dave Elgin, City Engineer



October 6, 2014

Mr. Jim Schnoebelen, P. E.  
District Engineer, District 6  
Iowa Department of Transportation  
5455 Kirkwood Blvd. SW  
Cedar Rapids, IA 52404

SUBJECT: Hwy 100 Extension Planning

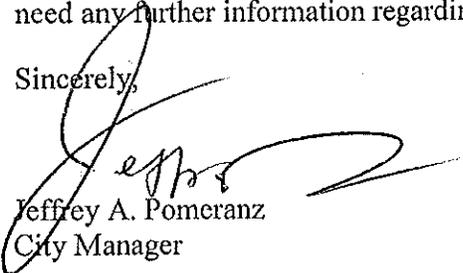
Dear Mr. Schnoebelen:

This concerns the City of Cedar Rapids request to the Iowa DOT to incorporate pedestrian accommodations on the E Avenue NW local street/roadway bridges proposed for construction as part of the Hwy 100 extension project. You requested that the City confirm our plan for and commitment to be responsible for future installation of sidewalks to provide for pedestrian connections to the referenced bridge.

Accordingly, this will confirm the City plans to encourage urbanized development of the private properties adjacent to Hwy 100 corridor and provide pedestrian and bicycle accommodations on E Avenue NW in addition to the vehicular functions being accommodated. We expect development of these areas will occur within the foreseeable future and well within the bridge service life. As urbanized development occurs, the city will ensure sidewalks are installed on E Avenue NW in accordance with our Subdivision Ordinance (Chapter 31.06(h)), or will be the responsibility of the City.

Thank you for your cooperation in this matter and please don't hesitate to let me know if you need any further information regarding this matter.

Sincerely,



Jeffrey A. Pomeranz  
City Manager

Attachment

Attachment Ch. 31.06, Cedar Rapids Subdivision Ordinance.

Chapter 31.06(h)

Sidewalks Associated with the Final Platted Area. Sidewalks shall be constructed along the public street frontage of a Lot prior to final certificate of occupancy issuance for a structure on the Lot. The sidewalks shall be designed in accordance with the Design Standards Manual and constructed in accordance with the construction documents approved by the City Engineer. The cost of the construction shall be the responsibility of the property owner(s).

Sidewalk construction may be deferred per the current Sidewalk Installation Policy. In the case of a deferral, the Applicant shall include a completed Assessment Agreement, in a form acceptable to the City Engineer, in the Final Plat bound documents.

If the sidewalks within the area Final Platted are not constructed within five years of the Final Plat recordation, the City Engineer may include the construction of the remaining sidewalks in a public contract, prior to construction of a structure(s) on the platted Lot(s). The cost of the construction shall be assessed to the adjoining property owner(s). The Applicant may request a deferral of the construction of the sidewalks per the current Sidewalk Installation Policy.



## Council Agenda Cover Sheet

**Submitting Department:** Public Works Department

**Presenter at meeting:** Cari Pauli, P.E.  
**E-mail Address:** c.pauli@cedar-rapids.org

**Phone Number/Extension:** 5157

**Alternate Contact Person:** Ron Griffith, P.E.  
**E-mail Address:** r.griffith@cedar-rapids.org

**Phone Number/Extension:** 5154

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

Second reading of Ordinance to consider 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

**Background:**

Several speed zones are being proposed to be raised or lowered. Some streets have residential land use adjacent to them with high driveway density which requires slower speeds; some streets have narrower cross sections promoting slower comfortable driving speeds than the existing speed limits; and some streets are now in the City limits due to boundary changes and need to be added to the ordinance. The following is a list of the proposed speed limit changes:

Street Name	From	To	Current Speed Limit	Proposed Speed Limit
Wenig Road NE	Glass Road NE	Coldstream Avenue NE	35 mph	25 mph
Wenig Road NE	Coldstream Avenue NE	J Avenue NE	35 mph	30 mph
J Avenue NE	Shaver Road NE	Wenig Road NE	35 mph	30 mph
66th Avenue SW	6th Street SW	Locust Road SW	25 mph	30 mph
Locust Road SW	60th Avenue SW	66th Avenue SW	25 mph	30 mph
Wright Brothers Boulevard SW	Edgewood Road SW	west City limits	not currently in ordinance	55 mph

A Public Hearing was held on January 13, 2015, in which no objections were heard.

January 13, 2015 – 1<sup>st</sup> reading of the Ordinance was held and passed.

**Action / Recommendation:**

The Public Works Department recommends a 2<sup>nd</sup> reading of the Ordinance be held on January 27, 2015, with a 3<sup>rd</sup> reading of the Ordinance to be held on February 10, 2015.

**Alternative to the Recommendation:**

Should City Council determine not to approve the 2<sup>nd</sup> reading, the ordinance will remain unchanged; therefore, speed limits will remain as-is.

**Time Sensitivity:** Normal

**Resolution Date:** Proposed timeline as follows:

2<sup>nd</sup> reading of Ordinance: January 27, 2015

3<sup>rd</sup> reading of Ordinance: February 10, 2015

**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 AMENDING CHAPTER 61 OF THE  
MUNICIPAL CODE OF THE CITY OF CEDAR RAPIDS, IOWA,  
BY AMENDING SPEED RESTRICTIONS UPON CERTAIN STREETS  
IN THE CITY OF CEDAR RAPIDS

Section 1. That Section 61.029 of Chapter 61 of the Municipal Code of the City of Cedar Rapids, Iowa, is hereby amended by the deletion of Section 61.029 and the addition of a new Section 61.029 as follows:

61.029 SPEED RESTRICTIONS.

(a) Any person driving a motor vehicle on a street shall drive the same at a careful and prudent speed not greater than nor less than is reasonable and proper, having due regard to the traffic, surface and width of the street and of any other conditions then existing, and no person shall drive any vehicle upon a street at a speed greater than will permit him to bring it to a stop within the assured clear distance ahead, such driver having the right to assume, however, that all persons using said street will observe the law.

(b) The following shall be the lawful speed limit, except as otherwise modified in this chapter and any speed in excess thereof shall be unlawful:

1. 10 miles per hour on Transit Way SE between 4th and 5th Avenue SE and on all public alleys within the corporate limits of the city of Cedar Rapids.
2. 25 miles per hour in any school zone (as defined in this Chapter) posted with signs reading "25 mph" and "When Flashing" whenever the beacon associated with those signs are flashing.
3. 25 miles per hour on all streets within the corporate limits of the city of Cedar Rapids unless otherwise stated in this section.
4. 15 miles per hour on the following streets:
  - 12<sup>th</sup> Avenue SE from 19<sup>th</sup> Street SE to Van Vechten Park Road.
  - 16<sup>th</sup> Avenue SW from "A" Street SW to "C" Street SW.
5. 20 miles per hour on the following streets with City Council approved angled parking:
  - 1<sup>st</sup> Street SE from 3<sup>rd</sup> Avenue SE to 8<sup>th</sup> Avenue SE.
  - 4<sup>th</sup> Avenue SE from 6<sup>th</sup> Street SE to the Cedar River.
  - 5<sup>th</sup> Street SE from 3<sup>rd</sup> Avenue SE to 5<sup>th</sup> Avenue SE.

6. 30 miles per hour on the following streets:

1<sup>st</sup> Avenue East from a point 200 feet northeast of 5<sup>th</sup> Street East to a point 50 feet northeast of 10<sup>th</sup> Street East.

1<sup>st</sup> Avenue West from Williams Boulevard to LaSalle Drive SW.

1<sup>st</sup> Avenue West from Julia Anne Drive to Broadmore Road.

1<sup>st</sup> Street West from "C" Street SW to "O" Avenue NW.

2<sup>nd</sup> Avenue from 1<sup>st</sup> Street SE to 3<sup>rd</sup> Avenue SW.

2<sup>nd</sup> Avenue SE from 19<sup>th</sup> Street SE to 5<sup>th</sup> Street SE.

3<sup>rd</sup> Avenue from 1<sup>st</sup> Avenue West to the east end of the 3<sup>rd</sup> Avenue bridge.

3<sup>rd</sup> Avenue SE from 5<sup>th</sup> Street SE to 19<sup>th</sup> Street SE.

3<sup>rd</sup> Street SW from 15<sup>th</sup> Avenue SW to Interstate 380 ramp just south of Diagonal Drive SW.

3<sup>rd</sup> Street West from 3<sup>rd</sup> Avenue SW to "I" Avenue NW.

4<sup>th</sup> Avenue SE from 19<sup>th</sup> Street SE to 6<sup>th</sup> Street SE.

5<sup>th</sup> Avenue SE from 5<sup>th</sup> Street SE to 19<sup>th</sup> Street SE.

6<sup>th</sup> Street SW from 1<sup>st</sup> Avenue West to 16<sup>th</sup> Avenue SW.

7<sup>th</sup> Street East from "C" Avenue NE to 12<sup>th</sup> Avenue SE.

8<sup>th</sup> Avenue SW from Williams Boulevard SW to 15<sup>th</sup> Street SW.

8<sup>th</sup> Avenue from a point 50 feet east of 13<sup>th</sup> Street SW to 10<sup>th</sup> Street SE.

8<sup>th</sup> Street East from 12<sup>th</sup> Avenue SE to "C" Avenue NE.

10<sup>th</sup> Street East from "A" Avenue NE to 8<sup>th</sup> Avenue SE.

12<sup>th</sup> Avenue from Van Vechten Park Road SE to "C" Street SW.

12<sup>th</sup> Street SE from 1<sup>st</sup> Avenue East to 3<sup>rd</sup> Avenue SE.

13<sup>th</sup> Street SE from 3<sup>rd</sup> Avenue SE to 1<sup>st</sup> Avenue East.

15<sup>th</sup> Avenue SW from "C" Street SW to 16<sup>th</sup> Avenue SW.

15<sup>th</sup>/16<sup>th</sup> Avenue SW connection from 16<sup>th</sup> Avenue SW to "C" Street SW.

15<sup>th</sup> Street SW from 14<sup>th</sup> Avenue SW to 1<sup>st</sup> Avenue West.

16<sup>th</sup> Avenue SW from 6<sup>th</sup> Street SW to 15<sup>th</sup>/16<sup>th</sup> Avenue SW connection.

17<sup>th</sup> Street NE from 1<sup>st</sup> Avenue East to Elmhurst Drive NE.

18<sup>th</sup> Street NW from 1<sup>st</sup> Avenue W to "E" Avenue NW.

18<sup>th</sup> Street SW from 16<sup>th</sup> Avenue SW to 33<sup>rd</sup> Avenue SW.

19<sup>th</sup> Street SE from 1<sup>st</sup> Avenue East to 12<sup>th</sup> Avenue SE.

20<sup>th</sup> Avenue SW from Edgewood Road SW to West Post Road SW.

26<sup>th</sup> Street NW from Ellis Road NW to Zika Avenue NW.

29<sup>th</sup> Street NE from 1<sup>st</sup> Avenue East to Juhl Drive NE.

29<sup>th</sup> Street Drive SE from 1<sup>st</sup> Avenue East to 30<sup>th</sup> Street Drive SE.

30<sup>th</sup> Street Drive SE from 29<sup>th</sup> Street Drive SE to the east city limits.

32<sup>nd</sup> Street NE from 1<sup>st</sup> Avenue East to Glass Road NE.

33<sup>rd</sup> Avenue SW from "J" Street SW to 6<sup>th</sup> Street SW.

33<sup>rd</sup> Avenue SW from Edgewood Road SW to Royal Drive SW.

34<sup>th</sup> Street SE from Mt. Vernon Road SE to Cottage Grove Avenue SE.

35<sup>th</sup> Street NE from 1<sup>st</sup> Avenue East to Oakland Road NE.

40<sup>th</sup> Street NE from 1<sup>st</sup> Avenue East to "C" Avenue NE.

42<sup>nd</sup> Street NE from Westchester Drive NE to Old Marion Road NE.

42<sup>nd</sup> Street NE from "C" Avenue NE to "F" Avenue NE.

44<sup>th</sup> Avenue SW from Beverly Road SW to Pro Farmer Road SW.

50<sup>th</sup> Avenue SW from "J" Street to Bowling Street SW.

51<sup>st</sup> Street NE from Center Point Road to Council Street NE.

66<sup>th</sup> Avenue SW from 6<sup>th</sup> Street SW to Locust Road SW.

"A" Avenue NE from 1<sup>st</sup> Street NE to Coe Road NE.

"C" Avenue NE from 40<sup>th</sup> Street to Collins Road NE.

"C" Street SW from 16<sup>th</sup> Avenue SW to 1<sup>st</sup> Street SW.

"C" Street SW from Bowling Street to Wilson Avenue Drive SW.

"E" Avenue NW from Robyn Lane NW to a point 240 feet west of 15<sup>th</sup> Street NW.

"E" Avenue from a point 200 feet east of 13<sup>th</sup> Street NW to 1st Street NE.

"E" Avenue NE from Oakland Road to 20th Street NE.

"E" Avenue NW from Jonadel Lane NW to a point 400 feet west of Cherry Hill Road NW.

"F" Avenue NE from 1<sup>st</sup> Street East to a point 100 feet west of 16<sup>th</sup> Street NW.

"F" Avenue NE from 42<sup>nd</sup> Street NE to Collins Road NE.

"H" Avenue NE from Oakland Road NE to Shaver Road NE.

"J" Avenue NE from Long Bluff Road NE to Oakland Road NE.

"J" Street SW from Oklahoma Avenue SW to Miller Avenue SW.

"J" Street SW from 16<sup>th</sup> Avenue SW to 33<sup>rd</sup> Avenue SW.

"L" Street SW from 1<sup>st</sup> Avenue West to 3<sup>rd</sup> Avenue SW.

"L" Street SW from Interstate 380 ramp just south of Diagonal Drive SW to Interstate 380 ramp just south of Wilson Avenue SW.

"O" Avenue NW from Edgewood Road NW to 1<sup>st</sup> Street NW.

Bever Avenue SE from 3<sup>rd</sup> Avenue SE to 34<sup>th</sup> Street SE.

Blake Boulevard SE from 3rd Avenue SE to Forest Drive SE.

Blue Jay Drive NE from 42<sup>nd</sup> Street NE to Glass Road NE.

Bowling Street SW from Wilson Avenue SW to "C" Street SW.

Boyson Road NE from Council Street NE to the west city limits.

Boyson Road NE from "C" Avenue NE to the east city limit.

Center Point Road NE from Coe Road NE to 32<sup>nd</sup> Street NE.

Coe Road NE from Center Point Road NE to 1<sup>st</sup> Avenue East.

Coldstream Avenue NE from Juhl Drive NE to Sierra Drive NE.

College Drive NE from 1<sup>st</sup> Avenue East to Oakland Road NE.

Cottage Grove Avenue SE from 1<sup>st</sup> Avenue East to Indian Creek.

Dean Road SW from Williams Boulevard/U.S. Highway 151 to Stoney Point Road.

Diagonal Drive SW from "L" Street SW to 8<sup>th</sup> Avenue SW.

Ellis Boulevard/Ellis Road NW from "E" Avenue NW to a point 1/2 mile west of Edgewood Road.

Elmhurst Drive NE from 17<sup>th</sup> Street NE to Maplewood Drive NE.

Glass Road NE from 32<sup>nd</sup> Street NE to Edgewood Road NE.

Grande Avenue SE from 3<sup>rd</sup> Avenue SE to Bever Park.

Jacolyn Drive NW from Wilson Avenue SW to "E" Avenue NW.

Johnson Avenue NW from Edgewood Road NW to 18<sup>th</sup> Street NW.

Juhl Drive NE from Glass Road NE to Coldstream Avenue NE.

Kirkwood Parkway SW from "C" Street to Kirkwood College Campus.

Locust Road SW from 60<sup>th</sup> Avenue SW to 66<sup>th</sup> Avenue SW.

McCarthy Road SE from Van Vechten Park Road SE to Memorial Drive SE.

Memorial Drive SE from Otis Road SE to Bever Avenue SE.

Miller Avenue SW from "J" Street SW to Kirkwood Blvd. SW.

Miller Avenue Drive SW from Kirkwood Boulevard SW to the east city limits.

North River Boulevard NE from Ushers Ferry Road NE to Edgewood Road NE.

Northland Avenue NE from Collins Road to the north city limits.

Oakland Road NE from College Drive NE to Golf Street NE.

Oklahoma Avenue SW from "J" Street SW to Kirkwood Boulevard SW.

Old Marion Road NE from Golf Street NE to "C" Avenue NE.

Park Place NE from Council Street to Rockwell Drive NE.

Rockford Road SW from Wilson Avenue SW to 3<sup>rd</sup> Avenue SW.  
Scotty Drive SW from 20<sup>th</sup> Avenue SW to Wilson Avenue SW.  
Waconia Avenue SW from 6<sup>th</sup> Street SW to Willow Creek Drive SW.  
Wenig Road NE from "J" Avenue NE to Coldstream Avenue NE  
Westdale Drive SW from Williams Blvd. to Wilson Avenue SW.  
West Post Road from 16<sup>th</sup> Avenue SW to Plainview Drive NW.  
Wiley Blvd. NW from Johnson Avenue NW to Rogers Road NW.  
Willow Creek Drive SW from Waconia Avenue SW to 60<sup>th</sup> Avenue SW.  
Wilson Avenue SW from Bowling Street SW to Wiley Blvd. SW.  
Wilson Avenue Drive SW from Bowling Street SW to "C" Street SW.  
Zika Avenue NW from 26<sup>th</sup> Street to Ellis Park.

7. 35 miles per hour on the following streets:

1<sup>st</sup> Avenue East from east city limits to a point 50 feet northeast of 10<sup>th</sup> Street East.

1<sup>st</sup> Avenue West from a point 200 feet northeast of 1<sup>st</sup> Street SW to Williams Blvd. SW.

3<sup>rd</sup> Street SW from the Interstate 380 ramp just south of Diagonal Drive SW to 3<sup>rd</sup> Avenue SW.

6<sup>th</sup> Street SW from 16<sup>th</sup> Avenue SW to 31<sup>st</sup> Avenue SW.

11<sup>th</sup> Street NE from "H" Avenue NE to "J" Avenue NE.

12<sup>th</sup> Street SW from 33<sup>rd</sup> Avenue SW to Wilson Avenue SW.

16<sup>th</sup> Avenue SW from 6<sup>th</sup> Street SW to a point 500 feet west of Edgewood Road.

18<sup>th</sup> Street SW from 1,000 feet south of Wilson Avenue SW to 33<sup>rd</sup> Avenue SW.

21<sup>st</sup> Street SW from 33<sup>rd</sup> Avenue SW to 26<sup>th</sup> Street SW.

26<sup>th</sup> Street SW from 21<sup>st</sup> Street SW to Prairie Creek.

29<sup>th</sup> Avenue SW from Edgewood Road SW to Wiley Blvd. SW.

33<sup>rd</sup> Avenue SW from Edgewood Road SW to Wiley Blvd. SW.

33<sup>rd</sup> Avenue SW from 6<sup>th</sup> Street SW to Royal Drive SW.

41<sup>st</sup> Avenue Drive SW from Bowling Street to "C" Street SW.

42<sup>nd</sup> Street NE from the west city limits to Westchester Drive NE.

42<sup>nd</sup> Street SE from Mt. Vernon Road SE to the south city limits.

60<sup>th</sup> Avenue SW from 6<sup>th</sup> Street SW to Willow Creek Drive SW.

74<sup>th</sup> Street NE from "C" Avenue NE to Council Street NE.

"C" Avenue NE from Collins Road to East Robins Road NE.

"C" Street SW from Wilson Avenue Drive to a point 2,500 north of U.S. Highway 30.

"E" Avenue NW from Robyn Lane NW to Jonadel Lane NW.

"E" Avenue NW from a point 400 feet west of Cherry Hill Road NW to the west city limits.

"J" Street SW from 33<sup>rd</sup> Avenue SW to Miller Avenue SW.

"L" Street SW from 3<sup>rd</sup> Avenue SW to Interstate 380 ramp just south of Diagonal Drive SW.

Blairs Ferry Road NE from Hiawatha's west city limits to Crane Lane NE.

Blairs Ferry Road NE from Chicago, Milwaukee, St. Paul & Pacific Railroad to the east city limits.

Bowling Street SW from 33<sup>rd</sup> Avenue SW to Wilson Avenue SW.

Boyson Road NE from "C" Avenue NE to Council Street NE.

Center Point Road NE from 32<sup>nd</sup> Street NE to the north city limits.

Collins Road/Iowa 100 from a point 850 feet southeasterly of 1<sup>st</sup> Avenue East to a point 300 feet west of "C" Avenue NE.

Cottage Grove Avenue SE from Indian Creek to the east city limits.

Council Street NE from Collins Road NE to the north city limits.

East Main Street NE from west city limits to C Avenue NE.

East Post Road SE from Mt. Vernon Road SE to the north city limits.

Edgewood Road NW from Johnson Avenue NW to Edgewood Lane NW.

Edgewood Road from Johnson Avenue NW to Prairie Creek SW.

Ely Road SW (North of U.S. Highway 30) from Old River Road to a point 800 feet south of Worthington Drive.

Hawkeye Downs Road SW from "J" Street SW to 6th Street SW.

Johnson Avenue from West Post Road SW to Edgewood Road NW.

Madison Street NE (northbound collector road) from 29<sup>th</sup> Street NE to Glass Road NE.

Milburn Road NE from Blairs Ferry Road NE to a point 300 feet north of West Mustang Road.

Miller Road NE from Carpenter Road to Blairs Ferry Road.

Miller Road NE from a point 330 feet north of Grey Wolf Lane NE to a point 3700 feet south of Tower Terrace Road NE.

Mt. Vernon Road SE from east city limits to 8<sup>th</sup> Avenue SE.

Otis Road SE from east city limits to 10<sup>th</sup> Street SE.

Rogers Road NW (O Avenue Extension) from Edgewood Road NW to west city limits.

Rockwell Drive NE from Blairs Ferry Road NE to Collins Road NE.

Seminole Valley Road NE from 42<sup>nd</sup> Street NE to Seminole Valley Park entrance.

Shaver Road NE from "H" Avenue NE to "J" Avenue NE.

Sierra Drive NE (southbound collector road) from "J" Avenue NE to "H" Avenue NE.

Stoney Point Road from "E" Avenue NW to 16<sup>th</sup> Avenue SW.

Ushers Ferry Road NE from 42<sup>nd</sup> Street to Blairs Ferry Road NE.

Van Vechten Park Road SE from Van Vechten Park entrance to McCarthy Road SE.

West Post Road SW from 16<sup>th</sup> Avenue to U.S. Highway 30.

Wiley Boulevard SW from 33<sup>rd</sup> Avenue SW to Johnson Avenue NW.

Williams Boulevard SW from 1<sup>st</sup> Avenue west to a point 100 feet northeast of Trent Street SW.

Wilson Avenue SW from Wiley Boulevard SW to Stoney Point Road SW.

Wright Brothers Boulevard frontage road from end to end between 18<sup>th</sup> Street SW and Atlantic Drive SW.

Wright Brothers Boulevard SW from a point 400 feet west of Atlantic Drive to Earhart Lane.

8. 40 miles per hour on the following street:

6<sup>th</sup> Street SW from 31<sup>st</sup> Avenue SW to a point 1,200 feet south of 66<sup>th</sup> Avenue SW.

76<sup>th</sup> Avenue SW from 6<sup>th</sup> Street SW to Kirkwood Boulevard SW.

Eastbound and westbound collector road paralleling Iowa 100 (Collins Road NE) from Center Point Road NE to Interstate 380.

"C" Avenue NE from East Robins Road NE to the north city limits.

"F" Avenue NW from Wiley Boulevard NW to a point 100 feet west of 16<sup>th</sup> Street NW.

Blairs Ferry Road NE from Crane Lane to Chicago, Central & Pacific Railroad.

Bowling Street SW from Kirkwood Boulevard SW to 33rd Avenue SW.

Edgewood Road NE from Blairs Ferry Road to a point 500 feet south of Glass Road.

Ellis Road NW from a point 1/2 mile west of Edgewood Road to the west city limits.

Kirkwood Boulevard SW from Bowling Street SW to a point 640 feet north of Woodstone Lane SW.

Old River Road SW from Ely Road SW to the east city limits.

Williams Boulevard SW from a point 100 feet northeast of Trent Street SW to a point 200 feet southwest of Wiley Boulevard SW.

9. 45 miles per hour on the following streets:

Northbound and southbound collector roads paralleling Interstate 380 from 42<sup>nd</sup> Street NE to Blairs Ferry Road NE.

6<sup>th</sup> Street SW from a point 1,320 feet south of 76<sup>th</sup> Avenue SW to a point 1,200 feet south of 66<sup>th</sup> Avenue SW.

16<sup>th</sup> Avenue SW from the west city limits to a point 500 feet west of Edgewood Road SW.

18<sup>th</sup> Street SW from the south city limits to 76<sup>th</sup> Avenue SW.

26<sup>th</sup> Street SW from Prairie Creek to south city limits.

33<sup>rd</sup> Avenue SW from Wiley Boulevard SW to west city limits.

60<sup>th</sup> Avenue SW from Willow Creek Drive SW to west city limits.

76<sup>th</sup> Avenue SW from 6<sup>th</sup> Street SW to west city limits.

76<sup>th</sup> Avenue SW from Kirkwood Boulevard SW to east city limits.

"C" Street SW from south city limits to a point 2,500 feet north of U.S. Highway 30.

"F" Avenue NW from Wiley Boulevard NW to the west city limits.

Bertram Road SE from Otis Road to the east city limits.

Beverly Road SW from Williams Boulevard/U.S. Highway 151 to Edgewood Road SW.

Blairs Ferry Road NE from Hiawatha's west city limits to Cedar Rapids west city limits.

Collins Road/Iowa 100 from the east city limits to a point 850 feet southeasterly of 1<sup>st</sup> Avenue East.

Collins Road NE/Iowa 100 from a point 300 feet west of "C" Avenue NE to a point 400 feet east of Center Point Road NE.

East Robins Road NE from "C" Avenue NE to the east city limits.

Edgewood Road SW from south city limits to Prairie Creek.

Edgewood Road from Edgewood Lane NW to a point 500 feet south of Glass Road NE.

Ellis Road NW from Covington Road to the west city limits.

Ely Road SW (South of U.S. Highway 30) from south city limits to "C" Street SW.

Milburn Road NE from a point 300 feet north of West Mustang Road to the north city limits.

Miller Road NE from Tower Terrace Road to a point 3,700 feet south of Tower Terrace Road.

Kirkwood Boulevard SW from a point 640 feet north of Woodstone Lane SW to the south city limits.

Pro Farmer Road SW running along the center of Section 12T82N R8W from the south city limits to the north city limits.

Stoney Point Road NW from north city limits to "E" Avenue NW.

Stoney Point Road SW from 16th Avenue to the south city limits.

Tower Terrace Road NE from the west city limits to Hiawatha's west city limits.

Wright Brothers Boulevard SW from Edgewood Road to a point 400 feet west of Atlantic Drive.

Wright Brothers Boulevard SW from Earhart Lane SW to Kirkwood Boulevard SW.

10. 50 miles per hour on the following streets: NONE.

11. 55 miles per hour on the following streets:

6th Street SW from south city limits to a point 1,320 feet south of 76<sup>th</sup> Avenue SW.

Collins Road/Iowa 100 from a point 400 feet east of Center Point Road NE to Edgewood Road NE.

Covington Road NW from the east city limits to the west city limits.

Interstate 380 from a point 900 feet north of 15<sup>th</sup> Avenue SW to a point 800 feet north of "J" Avenue NE.

Williams Boulevard SW from a point 200 feet southwest of Wiley Boulevard SW to the west city limits.

Wright Brothers Boulevard SW from Edgewood Road SW to the west city limits.

12. 60 miles per hour on the following streets:

Interstate 380 from a point 800 feet north of "J" Avenue to the north city limits.

Interstate 380 from a point 900 feet north of 15<sup>th</sup> Avenue SW to a point 3,200 feet south of the mainline of the Lincoln Freeway (U.S. Highway 30 & 218).

13. 65 miles per hour on the following streets:

Interstate 380 from a point 3,200 feet south of the Lincoln Freeway (U.S. Highway 30 & 218) to the south city limits.

Lincoln Freeway (U.S. Highway. 30 & 218) from the east city limits to the west city limits.

14. 40 miles per hour minimum speed, road conditions permitting, when official signs are erected giving notice of the authorized speed on the following:

Interstate 380 from the south city limits to the north city limits.

(c) These speed limits shall be effective when proper and appropriate signs giving notice thereof are erected at such intersections or other place or part of the street, excepting no signs are required on those speed limits established in subsection (b)(1) and subsection (b)(3) of this section.

(012-08)

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 than that affected by such decision.

Section 3. That all ordinances or parts of ordinances in conflict herewith are repealed.

Section 4. That the afore described Amended Subsection of Chapter 61 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 5. That this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Introduced this 13<sup>th</sup> day of January, 2015