

“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, July 12, 2022 at 12:00 PM in the Council Chambers, 3rd Floor, City Hall, 101 First Street SE, Cedar Rapids, Iowa, to discuss and possibly act upon the matters as set forth below in this tentative agenda. (*Please silence mobile devices.*)

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – 32nd Anniversary Celebration of the Americans with Disabilities Act

PUBLIC HEARINGS

1. A public hearing will be held to consider the proposed Amendment No. 1 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area (Caleb Mason). CIP/DID #TIF-0070-2022
 - a. Resolution approving Amendment No. 1 to the Urban Renewal Plan for the Consolidated I-380 Corridor Urban Renewal Area.
2. A public hearing will be held consider establishment of an Urban Revitalization Area for property at 1425 60th Street NE as requested by PBI-Sbiz, LLC (Caleb Mason). CIP/DID #URTE-0051-2022
 - a. Resolution approving the Council & 60th St NE Urban Revitalization Plan for property at 1425 60th Street NE as requested by PBI-Sbiz, LLC.
 - b. First Reading: Ordinance establishing the Council & 60th St NE Urban Revitalization Area for property at 1425 60th Street NE as requested by PBI-Sbiz, LLC.

3. A public hearing will be held to consider establishment of an Urban Revitalization Area for property at 3511 18th Avenue SW as requested by Eleven, LLC (Caleb Mason). CIP/DID #URTE-0050-2022
 - a. Resolution approving the Smithfield Urban Revitalization Plan for property at 3511 18th Avenue SW as requested by Eleven, LLC.
 - b. First Reading: Ordinance establishing the Smithfield Urban Revitalization Area for property at 3511 18th Avenue SW as requested by Eleven, LLC.

4. A public hearing will be held to consider a change of zone for property at 710 and 712 O Avenue NW from T-R1, Traditional Residential Single Unit District, to T-RF, Traditional Residential Flex District, as requested by JPAC Investments (Mathew Langley). CIP/DID #RZNE-033003-2022
 - a. First Reading: Ordinance granting a change of zone for property at 710 and 712 O Avenue NW from T-R1, Traditional Residential Single Unit District, to T-RF, Traditional Residential Flex District.

5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 80th Street NW South of E Avenue Sanitary Sewer Extension project (estimated cost is \$1,430,000) (Ben Worrell). CIP/DID #6550072-03
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 80th Street NW South of E Avenue Sanitary Sewer Extension project.

6. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the FY22 Sanitary Sewer Point Repairs Contract 2 project (estimated cost is \$120,000) (Ben Worrell). CIP/DID #655996-22
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the FY22 Sanitary Sewer Point Repairs Contract 2 project.

7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the Cedar River Trail Repair project (estimated cost is \$150,000) (Steve Krug). **(Derecho)** CIP/DID #PUR0622-361
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Cedar River Trail Repair project.

PUBLIC COMMENT

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

MOTION TO APPROVE AGENDA

CONSENT AGENDA

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

8. Motion to approve the minutes.
9. Resolution authorizing the use of Stormwater Best Management Practices Cost-Share Program funds to reimburse Target Corp. for an amount not to exceed \$287,500 for a bioretention cell project. CIP/DID #304458-00
10. Resolution establishing right of way on City-owned property at 1917 Mount Vernon Road SE in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00
11. Resolution accepting the established fair market value in the amount of \$615 for the partial acquisition of right of way and temporary easement for land at 1956 Mount Vernon Road SE owned by X & Y Realty, LLC in connection with the Mount Vernon Road SE from 14th Street to 20th Street Pavement Improvements project. **(Paving for Progress)** CIP/DID #3012149-00
12. 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 35th Street NE from Oakland Road to F Avenue Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012336-00
13. Resolution setting a public hearing for July 26, 2022 to consider the disposition of a parcel of City-owned land northwest of the intersection of 6th Street and B Avenue NW as requested by the Union Pacific Railroad Company in connection with the Ellis Boulevard and 6th Street NW Connector project. **(Paving for Progress)** CIP/DID #301963-02
14. Resolution setting a public hearing for August 23, 2022 and authorizing the mailing and publication of a Notice of Intent to Proceed with an approved public improvement project for the Earhart Lane SW Extension from Walford Road to Wright Brothers Boulevard Phase 3 project, and to commence with right-of-way, temporary easement and permanent easement acquisitions from agricultural property for the project. CIP/DID #301965-00
15. Motions setting public hearing dates for:
 - a. July 26, 2022 – to consider repealing Chapter 29 of the Municipal Code, Housing Code, and enacting and adopting in its place a new Chapter 29, Housing and Property Maintenance Code, and the 2021 edition of the International Property Maintenance Code including Appendix A and Appendix B with modifications. CIP/DID #BSD001-22
 - b. July 26, 2022 – to consider amending Chapter 32 of the Municipal Code, Zoning, to update regulations on Level II alcohol sales, update use tables to correct errors, expand public markets, and add clarifying language on the expiration of approvals. CIP/DID #CD-0048-2018
 - c. July 26, 2022 – to consider proposed amendments to the Future Land Use Map. CIP/DID #OB165740

- d. July 26, 2022 – to consider a change of zone for property at 1105 Wright Brothers Boulevard SW from S-RLL, Suburban Residential Large Lot District, to I-LI, Light Industrial District, as requested by Sunny Ridge, LLC and the City of Cedar Rapids. CIP/DID #RZNE-033009-2022
16. Motions setting public hearing dates and directing publication thereof, filing plans and/or specifications, form of contract and estimated cost, advertising for bids by posting notice to bidders as required by law, and authorizing City officials or designees to receive and open bids and publicly announce the results for:
- a. July 26, 2022 – 6th Street SW & Commerce Park Drive SW Intersection Improvements project (estimated cost is \$2,180,000). CIP/DID #301875-03
 - b. July 26, 2022 – Environmental Remediation and Demolition Services project (estimated cost is \$300,000). CIP/DID #PUR0622-379
 - c. July 26, 2022 – Fencing Replacement at Cedar Lake project (estimated cost is \$165,000). **(Derecho)** CIP/DID #PUR0622-383
 - d. July 26, 2022 – Parking Lot Repairs at Tuma Sports Complex project (estimated cost is \$250,000). CIP/DID #PUR0622-382
17. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
- a. Applebee’s Neighborhood Grill & Bar, 303 Collins Road NE.
 - b. Homewood Suites Cedar Rapids, 1140 Park Place NE.
 - c. Hy-Vee #7 Market Grille, 5050 Edgewood Road NE.
 - d. ImOn Ice, 1100 Rockford Road SW.
 - e. Just Coz, 406 6th Street SW.
 - f. Kariden Wine Company, 1239 1st Avenue SE.
 - g. Peppercorn Food Company, 426 1st Avenue NW (permanent transfer to 101 3rd Avenue SW, formerly Popoli Ristorante & Sullivan’s Bar).
 - h. Red Lobster #0870, 163 Collins Road NE.
 - i. Siamville Thai Cuisine, 3635 1st Avenue SE.
 - j. Smokin’ Joe’s Tobacco & Liquor Outlet #15, 455 Edgewood Road NW.
 - k. St. Vincent de Paul Society, 928 7th Street SE (5-day license for an event at St. Ludmila Catholic Church, 211 21st Avenue SW).
 - l. St. Jude Catholic Church Sweet Corn Festival, 50 Edgewood Road NW (5-day permit for an event).
 - m. Starlite Room, 3300 1st Avenue NE.
 - n. Up In Smoke BBQ, 92 16th Avenue SW (new – formerly Anvil Meat Market).
 - o. Villas Patio 2 Mexican Restaurant, 5200 Fountains Drive NE.
 - p. Vineria Wine Shop, 264 Blairs Ferry Road NE.
 - q. Walmart #1528, 2645 Blairs Ferry Road NE.
 - r. Wild Hog Saloon & Eatery, Walford (two 5-day permits for events at Metro Harley-Davidson, 2415 Westdale Drive SW).
18. Resolutions approving:
- a. Payment of bills. CIP/DID #FIN2022-01
 - b. Payroll. CIP/DID #FIN2022-02
19. Resolutions approving the special event applications for:
- a. RipRoar Youth Triathlon Cedar Rapids (includes road closures) on July 16, 2022. CIP/DID #SPEC-005626-2022
 - b. NEED a Pizza & Beer Run (includes road closures) on July 24, 2022. CIP/DID #SPEC-005640-2022

20. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste and Recycling – cleanup costs – three properties. CIP/DID #SWM-011-22
 - b. Levy assessment – Solid Waste and Recycling – cleanup costs – four properties. CIP/DID #SWM-009-22
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 30 properties. CIP/DID #WTR071222-01

21. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
 - a. PCC pavement in Knollwood Park Fifth Addition, Phase 3 and 4-year Maintenance Bond submitted by Central States Concrete, LLC in the amount of \$153,475.79. CIP/DID #FLPT-024317-2017
 - b. Sanitary sewer in Knollwood Park Fifth Addition – Phase 3 and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$12,364. CIP/DID #FLPT-024317-2017
 - c. Storm sewer in Knollwood Park Fifth Addition – Phase 3 and 4-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$107,841. CIP/DID #FLPT-024317-2017

22. Resolutions accepting projects, approving Performance Bonds and authorizing final payments:
 - a. Fire Station #7 Concrete Replacement project, Change Order No. 2 in the amount of \$7,449.64, final payment in the amount of \$7,590.09 and 2-year Performance Bond submitted by Boomerang Corp. (original contract amount was \$144,352.15; final contract amount is \$151,801.79). CIP/DID #PUR0521-287
 - b. 20th Street East of B Avenue NE Sanitary Sewer Extension project, Change Order No. 3 deducting the amount of \$5,040.10, final payment in the amount of \$9,131.69 and 4-year Performance Bond submitted by BWC Excavating, L.C. (original contract amount was \$91,490; final contract amount is \$182,633.79). CIP/DID #6550086-01
 - c. Install Concrete Floor at PD Range Pole Building project, final payment in the amount of \$2,930.48 and 2-year Performance Bond submitted by Central States Concrete, LLC (original contract amount was \$57,841; final contract amount is \$58,609.57). CIP/DID #PUR1021-096
 - d. Flood Control System Training Wall project, final payment in the amount of \$8,737.40 and 4-year Performance Bond submitted by Minturn, Inc. (original contract amount was \$172,920; final contract amount is \$174,748). CIP/DID #3311520-70
 - e. Czech Village Levee & Gatewells – 16th Avenue SW to Bowling Street SW project, Change Order No. 16 deducting the amount of \$197,740.30, final payment in the amount of \$100,401.31 and 4-year Performance Bond submitted by Peterson Contractors, Inc. (original contract amount was \$4,719,031.25; final contract amount is \$5,008,026.12). CIP/DID #3313530-21
 - f. 2020 Curb Ramp Repair Bid Package #3 project, final payment in the amount of \$58,179.76 and 4-year Performance Bond submitted by Ti-Zack Concrete, Inc. (original contract amount was \$1,396,827; final contract amount is \$1,163,595.27). CIP/DID #3016016-20
 - g. 2021 Five Seasons Elevator Repair project, Change Order No. 3 in the amount of \$4,419, final payment in the amount of \$37,607.55 and 2-year Performance Bond submitted by Unzeitig Construction Company (original contract amount was \$742,164; final contract amount is \$752,151.01). CIP/DID #PUR0421-271

23. Resolution approving final plat:
- a. Kendall First Addition for land west of Tissel Hollow Road and south of Walford Road. CIP/DID #FLPT-032999-2022
24. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Contract with Commercial Appraisers of Iowa, Inc. for appraisal services for the Public Works Department for two years for a total amount not to exceed \$300,000. CIP/DID #PUR0522-331
 - b. Contract with Cook Appraisal LLC for appraisal services for the Public Works Department for two years for a total amount not to exceed \$300,000. CIP/DID #PUR0522-331
 - c. Contract with Hattery Real Estate Appraisals for appraisal review services for the Public Works Department for two years for a total amount not to exceed \$150,000. CIP/DID #PUR0522-332
 - d. Amendment No. 1 to extend the contract with HCA Asset Management for appraisal report services for the property insurance program for the Risk Services Division and add services in the amount of \$9,750 (original contract amount was \$60,000; total contract amount with this amendment is \$69,750). CIP/DID #PUR0222-210
 - e. Fleet Services Division purchase of two transit cargo vans from Lynch Ford Chevrolet for a total amount of \$110,870. CIP/DID #PUR0622-365
 - f. Amendment No. 1 to renew the contract with Heartland Business Systems, LLC for Aruba wireless devices for the Information Technology Department for an amount not to exceed \$52,939.69 (original contract amount was \$100,521.75; renewal contract amount is \$52,939.69). CIP/DID #PUR0921-090
 - g. Information Technology Department purchase of technical services for OnBase content management software from Integrated Data Products for an amount not to exceed \$75,000 for fiscal year 2023. CIP/DID #IT2022-004
 - h. Fleet Services Division purchase of a wheeled loader for use by the Parks and Recreation Department from Martin Equipment in the amount of \$248,250. CIP/DID #FLT110
 - i. Fleet Services Division purchase of a compact track loader with attachments and accessories for use by the Streets Division from Bobcat Company in the amount of \$130,181.28. CIP/DID #FLT111
 - j. Contract with Traffic Control Corporation for traffic signal system software maintenance for the Traffic Engineering Division for five years for an amount not to exceed \$80,000. CIP/DID #PUR0522-338
 - k. Amendment No. 4 to renew the contract with Horizons – A Family Service Alliance for after-hours transit service for the Transit Division for an annual amount not to exceed \$411,360 (original contract amount was \$295,020; renewal contract amount is \$411,360). CIP/DID #PUR1219-128
 - l. Amendment No. 2 to the Professional Services Agreement with Anderson-Bogert Engineers & Surveyors, Inc. specifying an increased amount not to exceed \$23,105 for engineering design services in connection with the 3rd Street SW from Diagonal Drive to 3rd Avenue Reconstruction project (original contract amount was \$193,731; total contract amount with this amendment is \$247,106). **(Paving for Progress)** CIP/DID #3012347-01
 - m. Professional Services Agreement with Hall & Hall Engineers, Inc. for an amount not to exceed \$90,685 for design services in connection with the Hampden Drive NE from Devonshire Drive to Crandall Drive Pavement Reconstruction project. **(Paving for Progress)** CIP/DID #3012439-01

- n. Amendment No. 4 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$112,142 to add engineering services for the Corrosion Control Study (original contract amount was \$44,000; total contract amount with this amendment is \$348,502). CIP/DID #6250067-01
- o. Professional Services Agreement with Veenstra & Kimm, Inc. for an amount not to exceed \$202,525 for bridge inspection services in connection with the City of Cedar Rapids Bridge Inspection – FY2023-2024 project. CIP/DID #4923016-01
- p. Change Order No. 12 in the amount of \$5,597.16 with Boomerang Corp. for the 6th Street SW from 33rd Avenue to Wilson Avenue Pavement, Sidewalk and Water Main Improvements project (original contract amount was \$6,684,495.60; total contract amount with this amendment is \$7,494,626.12). **(Paving for Progress)** CIP/DID #301695-03
- q. Change Order No. 1 in the amount of \$68,476.49 with Boomerang Corp. for the 8th Avenue SW from 15th Street to Rockford Road Improvements project (original contract amount was \$2,834,118; total contract amount with this amendment is \$2,902,594.49). **(Paving for Progress)** CIP/DID #3012101-04
- r. Change Order No. 11 in the amount of \$35,108.62 with Boomerang Corp. for the Oakland Road NE and Old Marion Road NE from Center Street to Regent Street Pavement Reconstruction project (original contract amount was \$4,848,174.70; total contract amount with this amendment is \$5,266,291.13). **(Paving for Progress)** CIP/DID #3012148-08
- s. Change Order No. 8 in the amount of \$2,674.70 with Boomerang Corp. for the Shaver Road NE – Bridge and Floodwall Construction project (original contract amount was \$6,662,890.20; total contract amount with this amendment is \$7,260,206.80). CIP/DID #3314510-51
- t. Change Order No. 2 in the amount of \$24,030.44 with Boomerang Corp. for the Tower Terrace Road: Phase A Grading from East of Meadowknolls Road to Alburnett Road project (original contract amount was \$2,918,024.20; total contract amount with this amendment is \$2,973,679.64). CIP/DID #301666-03
- u. Change Order No. 19 in the amount of \$2,842.57 and partial final retainage payment in the amount of \$297,014.55 with BWC Excavating, LC for the Williams Boulevard SW Improvements from West Corporate Limit to 16th Avenue SW project (original contract amount was \$5,780,118.10; total contract amount with this amendment is \$6,820,177.56). CIP/DID #301968-03
- v. Change Order No. 11 in the amount of \$15,939.60 with Dave Schmitt Construction Co., Inc. for the C Street SW from Bowling Street to Handley Drive Pavement and Sidewalk Improvements project (original contract amount was \$1,764,437.10; total contract amount with this amendment is \$1,934,940.28). **(Paving for Progress)** CIP/DID #3012095-03
- w. Change Order No. 5 in the amount of \$21,311.50 with E & F Paving Co., LLC for the 6th Street SW from 76th Avenue to 2,000' South project (original contract amount was \$3,335,500; total contract amount with this amendment is \$3,454,153.50). CIP/DID #301882-02
- x. Change Order No. 5 in the amount of \$382.50 with General Constructors for the NCSML Floodwall & 16th Ave SW Road Gate project (original contract amount was \$5,562,876.79; total contract amount with this amendment is \$5,613,692.04). CIP/DID #3313520-30
- y. Change Order No. 1 in the amount of \$20,792.44 with L.L. Pelling Co., Inc. for the 40th Street SE from Mount Vernon Road to Soutter Avenue Pavement Improvements project (original contract amount was \$130,435; total contract amount with this amendment is \$151,227.44). **(Paving for Progress)** CIP/DID #3012346-01

- z. Change Order No. 12 in the amount of \$24,311.50 with Midwest Concrete, Inc. for the 12th Avenue SE from 7th Street to 17th Street Roadway and Utility Improvements project (original contract amount was \$3,020,216.31; total contract amount with this amendment is \$3,150,668.61). **(Paving for Progress)** CIP/DID #3012131-06
- aa. Change Order No. 2 in the amount of \$40,552.86 with Midwest Concrete, Inc. for the 15th Avenue SW from 4th Street to C Street Rehabilitation project (original contract amount was \$1,779,551.08; total contract amount with this amendment is \$1,896,995.63). **(Paving for Progress)** CIP/DID #3012100-04
- ab. Change Order No. 1 in the amount of \$140,105.79 with Midwest Concrete, Inc. for the 2022 Pavement Milling and Curb Repair project (original contract amount was \$654,054.90; total contract amount with this amendment is \$794,160.59). CIP/DID #301990-29
- ac. Change Order No. 7 in the amount of \$20,011.18 with Peak Construction Group Inc. for the ADA Compliance – Cedar Rapids Transit, Ground Transportation Center, and Animal Care & Control project (original contract amount was \$521,800; total contract amount with this amendment is \$619,025.83). CIP/DID #PUR021-176
- ad. Change Order No. 6 in the amount of \$31,687 with Peterson Contractors, Inc. for the Cedar Lake North Shore & Levee Construction project (original contract amount was \$18,359,172.85; total contract amount with this amendment is \$18,870,013.87). CIP/DID #3314510-20
- ae. Change Order No. 5 in the amount of \$12,545 with Peterson Contractors, Inc. for the Quaker Oats UPRR Flood Gate project (original contract amount was \$1,373,555; total contract amount with this amendment is \$1,733,814.50). CIP/DID #3314520-50
- af. Change Order No. 1 in the amount of \$67,531.88 with Pirc-Tobin Construction, Inc. for the 1st Avenue W from 6th Street to 1st Street Pavement Rehabilitation and Traffic Signal Improvements project (original contract amount was \$3,066,077.50; total contract amount with this amendment is \$3,133,609.38). CIP/DID #301987-03
- ag. Change Order No. 8 in the amount of \$5,605.95 with Pirc-Tobin Construction, Inc. for the Chandler Street SW and 20th Street SW Pavement and Water Main Improvements – Phase 2 project (original contract amount was \$2,743,194.31; total contract amount with this amendment is \$2,850,613.40). **(Paving for Progress)** CIP/DID #3012089-04
- ah. Change Order No. 5 in the amount of \$64,529 with Possibilities Unlimited, LLC for the Derecho Sidewalk, Driveway and Miscellaneous Pavement Repairs project (original contract amount was \$394,377; total contract amount with this amendment is \$473,299). CIP/DID #333085-01
- ai. Change Orders No. 4 and 5 for a total amount of \$52,079.32 with Rathje Construction Co. for the Cherokee Trail (Phase 2B) from Cherry Hill Park to Sharon Lane, Along Gordon Avenue through Cherokee Park to Midway Drive NW project (original contract amount was \$3,910,292.97; total contract amount with this amendment is \$4,271,983.39). CIP/DID #325069-07
- aj. Change Order No. 25 in the amount of \$27,264.05 with Rathje Construction Co. for the O Avenue NW Improvements Phase II & III from Edgewood Road NW to 16th Street NW project (original contract amount was \$8,571,345.88; total contract amount with this amendment is \$9,517,809.39). **(Paving for Progress)** CIP/DID #3012121-03
- ak. Change Order No. 13 in the amount of \$10,535.37 with Rinderknecht Associates, Inc. for the Floodwall/McGrath Amphitheater Restroom and Storage Building project (original contract amount was \$4,196,997.59; total contract amount with this amendment is \$4,718,659.04). CIP/DID #3312530-30
- al. Federal Aid Agreement in the amount of \$325,000 with the Iowa Department of Transportation for the Edgewood Road Transit Stops and Sidewalk project. CIP/DID #3018005-00

- am. Grant agreement with Linn County for \$26,302 in interlocal Byrne Justice Assistance funds for the purchase of optic rifle sights and associated equipment. CIP/DID #OB747368
- an. Subrecipient Agreement with Kirkwood Community College for the use of \$80,000 in American Rescue Plan Act funding for English language classes. CIP/DID #CD-0074-2021
- ao. Memorandum of Agreement with Kirkwood Community College for the use of \$500,000 in American Rescue Plan Act funding for the CR College Career Connection Program. CIP/DID #CD-0074-2021
- ap. Memorandum of Understanding with United Way of East Central Iowa for collaborative volunteer work, including disaster relief and the Day of Caring. CIP/DID #CD-0086-2022
- aq. Agreements for Temporary Construction Easement with multiple property owners in connection with the 26th Street Construction from Bever Avenue SE to Meadowbrook Drive SE project. **(Paving for Progress)** CIP/DID #3012380-00
- ar. Granting a Temporary Staging Easement on City-owned property at 90 F Avenue NW as requested by Architectural Consulting Group, Inc. in connection with the Cedar River Flood Risk Management Project – Reach 2 – 1st Avenue (Flood Gate) project. CIP/DID #3315200-00
- as. Purchase Agreement in the amount of \$5,520 and accepting a Release of Easement from Interstate Power and Light Company on City-owned land commonly known as the vacated 9th Avenue SE in connection with the Cedar River Flood Risk Management Project – Reach 3 – CRANDIC Railroad project. CIP/DID #3316200-00
- at. Purchase Agreement in the amount of \$250 and accepting a Release of Easement from Interstate Power and Light Company on City-owned land commonly known as the vacated 9th Avenue SE in connection with the Cedar River Flood Risk Management Project – Reach 3 – CRANDIC Railroad project. CIP/DID #3316200-00
- au. Purchase Agreement in the amount of \$250 and accepting a Partial Release of Easement from Interstate Power and Light Company on City-owned land commonly known as the vacated 9th Avenue SE in connection with the Cedar River Flood Risk Management Project – Reach 3 – CRANDIC Railroad project. CIP/DID #3316200-00
- av. Purchase Agreement in the amount of \$23,000 and accepting a Quitclaim Deed and a Temporary Work Area and Grading Easement for Construction from International Paper Company for land at 950 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Upstream Tie-Off (10th St NE Road Raise, Middle Road (IP) Floodwall, Middle McCloud Channel) project. CIP/DID #3314200-00
- aw. Purchase Agreement in the amount of \$250 and accepting a Partial Release of Easement from International Paper Company for land at 950 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Upstream Tie-Off (10th St NE Road Raise, Middle Road (IP) Floodwall, Middle McCloud Channel) project. CIP/DID #3314200-00
- ax. Purchase Agreement in the amount of \$6,050 and accepting a Temporary Grading Easement for Construction from Linn County for land at 800 Walford Road SW in connection with the Walford Road SW from 6th Street SW to 2,000 Feet West project. CIP/DID #301919-00

REGULAR AGENDA

25. Report on bids for the O Avenue NW Elevation Time Check project (estimated cost is \$3,000,000) (Rob Davis). CIP/DID #3311510-70
26. Report on bids for the 10th Street SE at Hull Avenue Storm Sewer Improvements project (estimated cost is \$2,400,000) (Rob Davis). CIP/DID #3317510-61
 - a. Resolution awarding and approving contract in the amount of \$2,167,348.80, bond and insurance of Rathje Construction Co. for the 10th Street SE at Hull Avenue Storm Sewer Improvements project.
27. Report on bids for the Council Street NE from Acacia Drive to Fox Trail Drive Storm Sewer Improvements project (estimated cost is \$120,000) (Ben Worrell). CIP/DID #304516-01
 - a. Resolution awarding and approving contract in the amount of \$94,815, bond and insurance of Rathje Construction Co. for the Council Street NE from Acacia Drive to Fox Trail Drive Storm Sewer Improvements project.
28. Report on bids for the Package 2 – Drainageway Derecho Cleanup project (estimated cost is \$530,000) (Ben Worrell). CIP/DID #333671000-03
 - a. Resolution awarding and approving contract in the amount of \$376,527, bond and insurance of Bill Miller Logging, Inc. for the Package 2 – Drainageway Derecho Cleanup project.
29. Report on bids for the FY22 Drintile Improvements project (estimated cost is \$140,000) (Ben Worrell). CIP/DID #304998-08
 - a. Resolution awarding and approving contract in the amount of \$131,228, bond and insurance of Iowa Landscape, LLC for the FY22 Drintile Improvements project.
30. Report on bids for the 8th Avenue Bridge Over Cedar River Guardrail Repairs – 2022 project (estimated cost is \$98,000) (Tim Mroch). CIP/DID #305093-08
 - a. Resolution awarding and approving contract in the amount of \$99,700, bond and insurance of Cramer and Associates, Inc. for the 8th Avenue Bridge Over Cedar River Guardrail Repairs – 2022 project.
31. Report on bids for the Paramount Chiller Replacement project (estimated cost is \$500,000) (Jason Stancliffe). CIP/DID #PUR0522-334
 - a. Resolution awarding and approving contract in the amount of \$306,500, bond and insurance of Bowker Mechanical Contractors, LLC for the Paramount Chiller Replacement project.
32. Presentation and resolution authorizing execution of a Purchase and Sale Agreement in the amount of \$2,500,000 with United Real Estate Holdings, LLC and accepting a Warranty Deed for property at 101 1st Avenue SE (Casey Drew). CIP/DID #00-23-101

33. Presentation and resolution accepting a proposal from Cedar Valley Habitat for Humanity for the disposition of two City-owned properties at 622 and 624 5th Avenue SW and authorizing negotiation of a Development Agreement (Haley Sevensing). CIP/DID #DISP-0041-2022
34. Presentation and resolution accepting a proposal from Matthew 25, Inc. for the disposition of City-owned property at 806 5th Avenue SW and authorizing negotiation of a Development Agreement (Haley Sevensing). CIP/DID #DISP-0042-2022
35. Presentation and resolution accepting a proposal from Matthew 25, Inc. for the disposition of City-owned property at 515 9th Street NW and authorizing negotiation of a Development Agreement (Haley Sevensing). CIP/DID #DISP-0043-2022

ORDINANCES

Second and possible Third Readings

36. Ordinance vacating 2nd Street SW right-of-way and two alleys within the Kingston Landing development site along 1st Avenue W between 1st Street and 3rd Street SW as requested by 1st & 1st LLC. CIP/DID #ROWV-032480-2021
 - a. Resolution authorizing the disposition of 2nd Street SW right-of-way and two alleys within the Kingston Landing development site along 1st Avenue W between 1st Street and 3rd Street SW as requested by 1st & 1st LLC.
37. Ordinance granting a change of zone for property at 101 1st Street SW from U-DC, Urban Downtown Core District, to U-DG, Urban Downtown General District, as requested by the City. CIP/DID #RZNE-032978-2022
38. Ordinance granting a change of zone for property at 2000 Rockford Road SW from S-RL1, Suburban Residential Low Single Unit District, to S-RLF, Suburban Residential Low Flex District, as requested by Kevin Bailey. CIP/DID #RZNE-032960-2022

PUBLIC INPUT

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

CITY MANAGER COMMUNICATIONS AND DISCUSSIONS

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

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