

“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 (Electronic)

The Cedar Rapids City Council will hold an electronic regular City Council meeting on Tuesday, May 25, 2021 at 4:00 PM. An electronic meeting is being held because a meeting in person is impossible or impractical due to concerns for the health and safety of Council members, staff and the public presented by COVID-19. An electronic meeting is allowed by Iowa Code Section 21.8 and Governor Reynolds’ Proclamations of Disaster Emergency.

The meeting may be watched on the City’s Facebook page at www.facebook.com/CityofCRIowa/. Members of the public will not be able to attend this meeting in person. Any persons interested in commenting on the agenda items or any other matter of City business may do so in writing by emailing cityclerk@cedar-rapids.org. Comments must be received before 2:00 PM on May 25 in order to be provided to the members of the City Council prior to the meeting.

Citizens of the Cedar Rapids metropolitan area may also comment on matters appearing on the agenda, or any other matter of City Council business, by registering on Zoom using the link [here](#). Parties interested in being heard during any of the scheduled public hearings may also register using the same Zoom link. **All registrations must be complete no later than 2:00 PM on May 25, 2021.** Registrants will receive an email with instructions on how to participate in the meeting and be heard. Registrants must provide their name, home address, email address and telephone number and indicate the matter upon which they wish to be heard, including the agenda item number of the public hearing if applicable.

Citizens only interested in watching the meeting who will not be providing public comment do not need to register for the Zoom conference and should use Facebook instead.

The Cedar Rapids City Council will meet to discuss and possibly act upon the matters as set forth below in this tentative agenda.

A G E N D A

- Invocation
- Pledge of Allegiance
- Proclamations/Presentations
 - ❖ Proclamation – National Foster Care Month
 - ❖ Proclamation – National Preservation Month

PUBLIC HEARINGS

1. A public hearing will be held to consider the Fiscal Year 2021 Budget Amendment (Casey Drew). CIP/DID #FIN2021-17
 - a. Resolution adopting the Fiscal Year 2021 Budget Amendment and transfers.
2. A public hearing will be held to consider amending the Cedar Rapids Municipal Code by deleting Chapter 6, Burglar and Holdup Alarm Business, Systems and Users, and adding a section to Chapter 7, Police Department, providing for charges for false alarms (Sgt. Jeremy Paulsen). CIP/DID #PD0053
 - a. First Reading: Ordinance amending the Cedar Rapids Municipal Code by deleting Chapter 6, Burglar and Holdup Alarm Business, Systems and Users, and adding a section to Chapter 7, Police Department, providing for charges for false alarms.
3. A public hearing will be held to consider annexation of territory generally located east of C Avenue NE and north of East Robins Road NE as requested by St. Mark's Lutheran Church (Jeff Wozencraft). CIP/DID #ANNX-031757-2021
 - a. Resolution authorizing the annexation of territory generally located east of C Avenue NE and north of East Robins Road NE as requested by St. Mark's Lutheran Church.
4. A public hearing will be held to consider the vacation and disposition of public ways and grounds described as a .02-acre right-of-way adjacent to 4431 M Avenue NW as requested by Dallas Murray, Brianna Manchester and Matthew Young (Rita Rasmussen). CIP/DID #ROWV-031716-2021
 - a. First Reading: Ordinance vacating public ways and grounds in and to the property described as a .02-acre right-of-way adjacent to 4431 M Avenue NW as requested by Dallas Murray, Brianna Manchester and Matthew Young.
5. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 20th Street NE East of B Avenue Sanitary Sewer Extension project (estimated cost is \$120,000) (Rob Davis). CIP/DID #6550086-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 20th Street NE East of B 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 Derecho Sidewalk, Driveway and Miscellaneous Pavement Repair project (estimated cost is \$350,000) (Tim Mroch). CIP/DID #333085-01
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the Derecho Sidewalk, Driveway and Miscellaneous Pavement Repair project.
7. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the WPC CAS Wet Well Pumping Improvements project (estimated cost is \$3,500,000) (Roy Hesemann). CIP/DID #6150049-02
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the WPC CAS Wet Well Pumping Improvements project.

8. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the J Avenue Water Treatment Plant Ammonia Storage System Improvements project (estimated cost is \$790,000) (Jon Mouw). CIP/DID #6250101-03
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the J Avenue Water Treatment Plant Ammonia Storage System Improvements project.
9. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the 2021 Five Seasons Elevator Repair project (estimated cost is \$587,235) (Pat McDonald). CIP/DID #PUR0421-271
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the 2021 Five Seasons Elevator Repair project.
10. A public hearing will be held to consider the proposed plans, specifications, form of contract and estimated cost for the ImOn Ice Arena Audio System Replacement project (estimated cost is \$325,000) (Pat McDonald). **(Derecho)** CIP/DID #PUR0421-274
 - a. Resolution adopting plans, specifications, form of contract and estimated cost for the ImOn Ice Arena Audio System Replacement 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 or any other matter of City business. See above for instructions on registering to speak via the Zoom software.

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.

11. Motion to approve the minutes.
12. Resolution authorizing RSM US LLP to perform annual audits for Fiscal Years 2021 through 2023 for a total amount not to exceed \$281,300. CIP/DID #PUR0421-273
13. Resolution authorizing a payment of \$1,118,275.60 to DoubleTree by Hilton for the Convention Center and Arena's 2020 capital reserve and operating funds. CIP/DID #FIN2021-18
14. Resolution amending Resolution Nos. 0352-04-08 and 1196-12-09 to update the standard fee for an application to request an easement on City-owned property, and the closing, publishing and recording fees associated with right-of-way or easement vacation requests and requests for easements on City-owned property. CIP/DID #41-21-001

15. Resolution of support authorizing sponsorship of a Business Financial Assistance Application from Danisco US Inc. for state funds through the High Quality Jobs Program for a plant expansion at 1000 41st Avenue Drive SW. CIP/DID #HQJP-0004-2021
16. Preliminary Resolution for the construction of curb and gutter improvements with the 2021 Curb and Gutter Rehabilitation project. CIP/DID #301998-00
17. Resolution fixing value of lots and adopting preliminary plat and schedule, estimate of cost and proposed preliminary plans and specifications for the construction of curb and gutter improvements with the 2021 Curb and Gutter Rehabilitation project. CIP/DID #301998-00
18. Resolution to consider the Resolution of Necessity (Proposed) for the construction of curb and gutter improvements with the 2021 Curb and Gutter Rehabilitation project. CIP/DID #301998-00
19. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 2021 Curb and Gutter Rehabilitation project. CIP/DID #301998-00
20. Resolution directing preparation of detailed plans, specifications, form of contract and notice to bidders for the 6th Street SW from 76th Avenue to 2,000' South project. CIP/DID #301882-00
21. Resolution accepting work and fixing amount to be assessed for the Cherokee Trail (Phase 2A) Morgan Creek Park to E Ave NW to Stoney Point NW Ending at Cherry Hill Park project. CIP/DID #325069-05
22. Resolution authorizing seven Cedar Rapids Iowa Task Force 1 members to attend Structural Collapse Training in Wisconsin in June 2021 for a total amount of \$28,400. CIP/DID #FIR0621-0065
23. Resolution setting a public hearing for June 8, 2021 to consider granting an underground gas easement to MidAmerican Energy Company on City-owned property located west of Shaver Road NE and south of and adjacent to McCloud Run Channel in connection with the Cedar River Flood Risk Management Project – Reach 1 – Shaver Road NE Improvements at McCloud Run project. CIP/DID #3314200-00
24. Motion setting a public hearing date for:
 - a. June 8, 2021 – to consider amending Chapter 32B of the Municipal Code, Floodplain Management, as required for the City to receive new flood insurance rate maps effective July 20, 2021 and to continue participating in the National Flood Insurance Program. CIP/DID #DSD-002-21
25. 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. June 8, 2021 – Fire Station #7 Concrete Replacement project (estimated cost is \$150,000). CIP/DID #PUR0521-287
 - b. June 8, 2021 – FY 2022 Pavement Patching project (estimated cost is \$1,400,000). **(Paving for Progress)** CIP/DID #3012345-02

26. Motion assessing a civil penalty for violation of State Code regarding the sale of tobacco/vapor products to minors against:
 - a. Cedar Rapids BP, 2330 Wiley Boulevard SW (first offense – \$300). CIP/DID #CIG004811-06-2020

27. Motion assessing civil penalties for violation of State Code regarding the sale of alcohol to minors against:
 - a. Casey's General Store #2768, 1201 1st Avenue SE (first offense – \$500). CIP/DID #LIQR003637-03-2018
 - b. Hy-Vee Food Store #5, 3235 Oakland Road NE (first offense – \$500). CIP/DID #LIQR000393-06-2013
 - c. Kum & Go #517, 3132 1st Avenue NE (first offense – \$500). CIP/DID #LIQR000160-20-2013

28. Motion approving the beer/liquor/wine applications of: CIP/DID #OB1145716
 - a. Break Room, 3108 1st Avenue NE.
 - b. Casa Las Glorias, 2245 Blairs Ferry Road NE.
 - c. Casey's General Store #2791, 9125 Atlantic Drive SW.
 - d. Cedar River Landing, 301 F Avenue NW (new – new ownership).
 - e. Family Dollar #32303, 1531 32nd Street NE.
 - f. Hy-Vee Market Cafe #1, 1843 Johnson Avenue NW.
 - g. Pancheros Mexican Grill, 2315 Edgewood Road SW.
 - h. Pei's Mandarin, 3287 6th Street SW (new – 6-month seasonal license).
 - i. Pilot Travel Center #1092, 8950 Earhart Lane SW.
 - j. Red Robin America's Gourmet Burgers & Spirits, 4625 1st Avenue SE.
 - k. Saucy Focaccia, 5100 Fountains Drive NE, Suite 100.
 - l. Third Base Brewery, 500 Blairs Ferry Road NE.

29. Resolutions approving:
 - a. Payment of bills. CIP/DID #FIN2021-01
 - b. Payroll. CIP/DID #FIN2021-02
 - c. Transfer of funds. CIP/DID #FIN2021-03

30. Resolution approving the special event application for:
 - a. 5th Annual Masonry Car, Truck and Bike Show (includes road closures) on June 5, 2021. CIP/DID #SPEC-008856-2021

31. Resolutions approving assessment actions:
 - a. Intent to assess – Solid Waste & Recycling – cleanup costs – 19 properties. CIP/DID #SWM-007-21
 - b. Levy assessment – Solid Waste & Recycling – cleanup costs – 13 properties. CIP/DID #SWM-004-21
 - c. Intent to assess – Water Division – delinquent municipal utility bills – 23 properties. CIP/DID #WTR052521-01
 - d. Levy assessment – Water Division – delinquent municipal utility bills – 12 properties. CIP/DID #WTR041321-01

32. Resolutions accepting subdivision improvements and approving Maintenance Bonds:
 - a. PCC pavement at the Kwik Star #106 site and 4-year Maintenance Bond submitted by Baker Enterprises, Inc. in the amount of \$35,940. CIP/DID #ASDP-026070-2018

- b. Storm sewer at the Kwik Star #106 site and 2-year Maintenance Bond submitted by Baker Enterprises, Inc. in the amount of \$8,100. CIP/DID #ASDP-026070-2018
 - c. Sanitary sewer in West Side Unlimited Campus Addition and 2-year Maintenance Bond submitted by Rathje Construction Co. in the amount of \$4,836. CIP/DID #ASDP-029089-2019
33. Resolutions accepting projects, approving Performance Bonds and/or authorizing final payments:
- a. Blairs Ferry Elevated Tank project, final payment in the amount of \$6,370 and 2-year Performance Bond submitted by D.W. Zinser Company, Inc. (original contract amount was \$137,400; final contract amount is \$127,400). CIP/DID #6250080-02
 - b. Emergency Sewer Repairs at Mt. Vernon Rd. and Squaw Creek Rd. SE project and final payment in the amount of \$6,952.65 to Rathje Construction Co. (original contract amount was \$175,245; final contract amount is \$139,053.04). CIP/DID #PUR0620-210
34. Resolutions approving final plats:
- a. Anderson Greene First Addition for land located south of Highway 30 and west of Kirkwood Boulevard SW. CIP/DID #FLPT-029728-2019
 - b. FBH First Addition to Linn County for land located west of Dows Road and north of Mount Vernon Road SE. CIP/DID #FLPT-031762-2021
 - c. Lindale Fourth Addition for land located north of 1st Avenue E and west of Collins Road NE. CIP/DID #FLPT-031763-2021
 - d. Prairie AFNR First Addition for land located north of 76th Avenue SW and east of Interstate 380. CIP/DID #FLPT-031641-2021
 - e. Wexford West First Addition for land located north of Blairs Ferry Road and west of Milburn Road. CIP/DID #FLPT-031069-2020
35. Resolutions approving actions regarding purchases, contracts and agreements:
- a. Purchase of National Flood Insurance Program coverage through Selective Insurance Company of America for an amount not to exceed \$150,000 for one year. CIP/DID #FIN2021-16
 - b. Amendment No. 4 to extend the contract with Willis Dady Homeless Services for overflow day shelter contribution for the Community Development Department for May 2021 for an amount not to exceed \$37,806 (original contract amount was \$64,296; total contract amount with this amendment is \$305,054). **(Derecho)** CIP/DID #PUR0920-089
 - c. Amendment No. 2 to the contract with Universal Field Services, Inc. for right of way acquisition support services for the Engineering Division to add services for an amount not to exceed \$30,000 (original contract amount was \$75,000; total contract amount with this amendment is \$190,000). CIP/DID #PUR0120-157
 - d. Amendment No. 1 to the contract with Shive-Hattery, Inc. for engineering services for the Five Seasons Parkade Elevator Modernization project for the Facilities Maintenance Services Division to add services for an amount not to exceed \$6,275 (original contract amount was \$59,750; total contract amount with this amendment is \$66,025). CIP/DID #PUR0221-229
 - e. Amendment No. 5 to the contract with Terracon Consultants, Inc. for material testing services to add testing at the ImOn Ice Arena for an amount not to exceed \$20,000 (original contract amount was \$35,000; total contract amount with this amendment is \$57,700). **(Derecho)** CIP/DID #PUR1018-077

- f. Contract with Novak Consulting Group for City Attorney executive search services for the Human Resources Department for an amount not to exceed \$33,500. CIP/DID #PUR0521-304
- g. Amendment No. 2 to the contract with Heartland Business Systems, LLC for technical consultant services for the Information Technology Department to add services for an amount not to exceed \$300,000 (original contract amount was \$35,000; total contract amount with this amendment is \$535,000). CIP/DID #PUR0720-025
- h. Contract with Park Planet for the Redmond Park Playground project for the Parks and Recreation Department for an amount not to exceed \$125,000. CIP/DID #PUR0121-201
- i. Amendment No. 4 to extend the Licensing and Support Agreement with DAI Source for one year in the amount of \$4,823.16 for the IBM Analyst Notebook software used by the Police Department. CIP/DID #132305-01
- j. Amendment No. 1 to renew the contract with Ergometrics & Applied Personnel Research, Inc. for promotional testing for the Police Department for an amount not to exceed \$55,050 (original contract amount was \$44,800; renewal contract amount is \$55,050). CIP/DID #PUR0219-179
- k. Fleet Services Division purchase of a dump body with Swaploader from Henderson Manufacturing, Inc. for use by the Streets Division in the amount of \$157,458. CIP/DID #FLT075
- l. Amendment No. 1 to renew the contract with Crawford Quarry Company for lime sludge disposal for the Water Division for two years for an annual amount not to exceed \$230,000 (original contract amount was \$230,000; renewal contract amount is \$230,000). CIP/DID #PUR0519-247
- m. Amendment No. 1 to the Professional Services Agreement with Black & Veatch Corporation for an amount not to exceed \$135,445 for the NWTP Softening Basin Improvements project (original contract amount was \$2,492,021; total contract amount with this amendment is \$2,627,466). CIP/DID #6250072-02
- n. Professional Services Agreement with Foth Infrastructure & Environment, LLC for an amount not to exceed \$250,000 for design services in connection with the On-Call Storm and Sanitary Sewer projects. CIP/DID #304990-19
- o. Amendment No. 2 to the Professional Services Agreement with HDR Engineering, Inc. for an amount not to exceed \$2,043,000 for the WPCF Phase 1 Improvements – Solids Facilities project (original contract amount was \$3,611,000; total contract amount with this amendment is \$5,654,000). CIP/DID #6150053-01
- p. Amendment No. 1 to the Professional Services Agreement with Snyder & Associates, Inc. for an amount not to exceed \$19,135 for the Edgewood Road Trail Phase 2B Bridge Modifications and Trail project (original contract amount was \$184,965; total contract amount with this amendment is \$204,100). CIP/DID #305124-02
- q. Change Order No. 9 in the amount of \$127,923.93, plus three additional working days, with Boomerang Corp. for the IA 922 from approximately 300' south of 27th Street to 34th Street, 27th Street from A Avenue NE to approximately 250' east of IA 922, 29th Street from Franklin Avenue NE to approximately 200' east of IA 922, CeMar Trail 29th Street NE to Marion City Limit project (original contract amount was \$7,977,886.90; total contract amount with this amendment is \$8,376,646.68). CIP/DID #301240-11
- r. Change Order No. 3 in the amount of \$135,751.89, plus seven additional calendar days, with Boomerang Corp. for the Shaver Road NE Bridge Demolition project (original contract amount was \$2,275,279.40; total contract amount with this amendment is \$2,566,976.41). CIP/DID #3314510-50

- s. Change Order No. 5 in the amount of \$43,634.10 with Iowa Civil Contracting, Inc. for the Bowling Street SW from 50th Avenue to Wilson Avenue Pavement Rehabilitation and Lane Conversion project (original contract amount was \$1,977,451.78; total contract amount with this amendment is \$2,113,607.13). **(Paving for Progress)** CIP/DID #3012310-02
- t. Change Order No. 9 in the amount of \$6,700 with Modern Piping, Inc. for the ImOn Ice Arena Facility Infrastructure Improvements project (original contract amount was \$775,080; total contract amount with this amendment is \$1,147,068). CIP/DID #PUR0420-191
- u. Change Order No. 4 in the amount of \$3,645 with Peterson Contractors, Inc. for the 3rd Avenue SE Stoplog Closure Structure project (original contract amount was \$1,773,800; total contract amount with this amendment is \$1,845,643.38). CIP/DID #3315510-51
- v. Change Order No. 8 in the amount of \$3,086.12 with Rathje Construction Co. for the 34th Street SE Bridge Replacement and Roadway Improvements project (original contract amount was \$1,309,533.25; total contract amount with this amendment is \$1,353,028.63). **(Paving for Progress)** CIP/DID #304361-04
- w. Change Order No. 12 in the amount of \$110,180.90, plus three additional working days, 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 \$9,123,521.88). **(Paving for Progress)** CIP/DID #3012121-03
- x. Change Order No. 4 in the amount of \$3,007.75 with Ti-Zack Concrete, Inc. for the 2020 Curb Ramp Repair: Bid Package #2 project (original contract amount was \$1,437,936; total contract amount with this amendment is \$1,588,654.25). CIP/DID #3016016-21
- y. Agreement for Maintenance and Repair of Primary Roads in Municipalities with the Iowa Department of Transportation for maintenance, repair and minor reconstruction on portions of 1st Avenue and Williams Boulevard SW (Business Highway 151) from July 1, 2021 through June 30, 2026. CIP/DID #80-22-001
- z. Cost Sharing Agreement with the City of Marion to conduct a joint planning study for the north Cedar Rapids and northwest Marion growth areas. CIP/DID #CD-0072-2021
- aa. 28E Agreement with College Community School District for the construction of a roundabout on Kirkwood Boulevard SW at the intersection of Woodstone Lane SW and the entrance to the district's new intermediate school. CIP/DID #DSD-003-21
- ab. Grant application in the amount of \$25,000 to the Wellmark Foundation's Matching Assets to Community Health program for a playground at Bever Park. CIP/DID #PKS030-21
- ac. Purchase Agreement in the amount of \$110,400 and accepting a Warranty Deed, a Permanent Storm Sewer, Sanitary Sewer and Water Main Easement and a Temporary Work Area and Grading Easement for Construction from Schimberg Co. for land located at 1106 Shaver Road NE in connection with the Cedar River Flood Risk Management Project – Reach 1 Shaver Road NE Improvements at McLoud Run project. CIP/DID #3314200-00
- ad. Amending Resolution No. 0367-03-21 to accept a Court Officer Deed from the estate of Patricia Koehn for real property located at 604 Penn Avenue NW in connection with the Cedar Rapids Flood Control System project. CIP/DID #3313200-00
- ae. Accepting an Easement for Recreational Trail and a Temporary Grading Easement for Construction from Continental Place, LLC, from land located at 1200 Continental Place NE in connection with the Lindale Trail Phase I from Council Street to East of C Avenue NE project. CIP/DID #325071-00

- af. Purchase Agreement in the amount of \$4,149 and accepting an Easement for Retaining Wall and a Temporary Grading Easement for Construction from Mark and Debora Readshaw from land located at 1710 O Avenue NW in connection with the O Avenue NW Improvements Phase II & III from 16th Street NW to Edgewood Road NW project. **(Paving for Progress)** CIP/DID #3012121-00
- ag. Agreement for Temporary Construction Easement in the amount of \$225 from Linn County for land located at 310 2nd Avenue SW in connection with the 1st Avenue W from 6th Street to Cedar River Bridge Pavement Rehabilitation and Traffic Signal Improvements project. CIP/DID #301987-00
- ah. Agreement for Temporary Construction Easement in the amount of \$215 from the United States Postal Service for land located at 615 6th Avenue SE in connection with the 6th Street SE from 4th Avenue to 6th Avenue Reconstruction project. **(Paving for Progress)** CIP/DID #301883-00
- ai. Encroachment Agreement to permit the construction of a monument sign to encroach onto a public utility easement at 4615 Cross Pointe Boulevard NE as requested by Dupaco Community Credit Union. CIP/DID #ENCR-006646-2021
- aj. Encroachment Agreement to permit the construction of a 4-foot-high chain link fence to encroach onto a storm sewer easement and a public utility and drainage easement at 611 Westridge Drive SW as requested by Thomas and Emma Straw. CIP/DID #ENCR-007125-2021
- ak. Encroachment Agreement to permit the construction of a 4-foot-high chain link fence to encroach onto a public utility easement at 6918 Brookhaven Drive NW as requested by Gregg and Lisa Trosky. CIP/DID #ENCR-008179-2021
- al. Encroachment Agreement to permit the construction of a 4-foot-high chain link fence to encroach onto two sanitary sewer easements at 4829 Willowbend Road NE as requested by Jade Watson. CIP/DID #ENCR-007123-2021

REGULAR AGENDA

- 36. Report on bids for the 22nd Street NE at B Avenue Pavement Improvements project (estimated cost is \$120,000) (Rob Davis). CIP/DID #3012282-01
 - a. Resolution awarding and approving contract in the amount of \$131,095.50, bond and insurance of Eastern Iowa Excavating & Concrete, LLC for the 22nd Street NE at B Avenue Pavement Improvements project.
- 37. Report on bids for the 2021 Curb and Gutter Rehabilitation project (estimated cost is \$890,000) (Rob Davis). **(Paving for Progress)** CIP/DID #301998-10
 - a. Resolution awarding and approving contract in the amount of \$657,532, plus incentive up to \$12,000, bond and insurance of Boomerang Corp. for the 2021 Curb and Gutter Rehabilitation project.

38. Report on bids for the Edgewood Road NW from Ellis Road to Cedar River Bridge Pavement Rehabilitation project (estimated cost is \$1,380,000) (Rob Davis). **(Paving for Progress)** CIP/DID #3012337-03
 - a. Resolution awarding and approving contract in the amount of \$1,331,158.70, plus incentive up to \$20,000, bond and insurance of Midwest Concrete, Inc. for the Edgewood Road NW from Ellis Road to Cedar River Bridge Pavement Rehabilitation project.
39. Report on bids for the 6th Street SE from 4th Avenue to 6th Avenue Reconstruction project (estimated cost is \$950,000) (Rob Davis). **(Paving for Progress)** CIP/DID #301883-03
 - a. Resolution awarding and approving contract in the amount of \$891,325.54, bond and insurance of Tschiggfrie Excavating Co. for the 6th Street SE from 4th Avenue to 6th Avenue Reconstruction project.
40. Report on bids for the Cedar Rapids Hydropower Facility Demolition project (estimated cost is \$2,670,000) (Matthew Jensen). CIP/DID #3315520-01
 - a. Resolution awarding and approving contract in the amount of \$1,580,000, bond and insurance of Veit & Company, Inc. for the Cedar Rapids Hydropower Facility Demolition project.
41. Report on bids for Hughes Park Phase II Improvements project (estimated cost is \$478,000) (Steve Krug). CIP/DID #PUR0421-262
 - a. Resolution awarding and approving contract in the amount of \$523,551, bond and insurance of Kleiman Construction, Inc. for the Hughes Park Phase II Improvements project.
42. Presentation and Resolution authorizing City financial incentives under the Community Benefit – Economic Development Program for the construction of a new headquarters building at 10995 High Life Court SW as proposed by Rexco Equipment, Inc. (Caleb Mason). CIP/DID #TIF-0057-2021
43. Presentation and Resolution authorizing execution of a Development Agreement with LTRI, LLC for the redevelopment of City-owned properties at 1106, 1108, 1110 and 1116 6th Street NW; 606 and 610 J Avenue NW; and 1111, 1113 and vacant land along Ellis Boulevard NW (Seth Gunnerson). CIP/DID #DISP-0034-2020

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.