

Board of Public Works Staff Report

Project/Event: Bloomington Fire Department aerial apparatus purchase
Petitioner/Representative: Max Litwin
Staff Representative: Max Litwin
Date: 3-11-24

Report:

Maintaining a properly functioning aerial apparatus within the city is essential to proper emergency response. As our fleet ages, new apparatus must be purchased to keep front line units in the proper functioning condition, as well as adequate reserve apparatus for when front line units need serviced or encounter maintenance issues. The contract being pursued is to secure a new 100' aerial apparatus from Fire Service, Inc (FSI) so that this need can be met.

Reset Form

City of Bloomington Contract and Purchase Justification Form

Vendor: Fire Service, Inc

Contract Amount: \$1,629,012

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

		PURCHASE I	NFORMATION		
1.	Check the box beside the procure applicable)		· · · ·	urement: (Attach a quote or bio	d tabulation if
	Request for Quote (RFQ)	Request for P	roposal (RFP)	Sole Source	Not Applicable (NA)
	Invitation to Bid (ITB)	Request forC (RFQu)	Qualifications	Emergency Purchase	
2.	List the results of procurement p	ocess. Give further e	xplanation where	e requested.	Yes No
	# of Submittals: 33	Yes No	Was	s the lowest cost selected? (If no,	
	Met city requirements?		·	ase state below why it was not.) poperative bidding established w	ith Fire Service,
	Met item or need requirements?		Inc	c. (FSI).	
	Was an evaluation team used?		-	ontract #113021-RVG blicitation Number: RFP #113021	
	Was scoring grid used?				
	Were vendor presentations requested?				

3. State why this vendor was selected to receive the award and contract:

Bloomington Fire Department has secured numerous E-One apparatus from Fire Service, Inc (FSI) to provide a uniform fleet for emergency response. In addition, FSI has been a source for service on these apparatus and has greatly aided in keeping apparatus in service and in good repair.

They have a Cooperative Agreement Contract with Sourcewell for this type of unit. The unit is currently available due to another customer deciding not to take the unit. This is being purchased under Sourcewell Contract 113021-RVG.

Max Litwin

Deputy Chief

Fire

Print/Type Name

Print/Type Title

Department

Fire Service, Inc.

SALES CONTRACT

This agreement made by and between FIRE SERVICE, INC (Company) and

City of Bloomington

(Legal Name of Buyer)

401 N. Morton St	Bloomington	Indiana	47404
(Address)	(City)	(State / Province)	(Zip / Postal Code)

1. **ACCEPTANCE:** The "Company" agrees to sell and the "Buyer" agrees to purchase the apparatus and equipment described in the E-ONE specifications and made part of this contract, in accordance with the terms and conditions listed on contract pages 1, 2, and 3.

2. **DELIVERY:** The apparatus shall be ready for delivery within approximately <u>840</u> calendar days, after the receipt and signed acceptance of this contract at the E-ONE Corporate Headquarters, Ocala, FL. The Company cannot be held liable for penalties and / or delays due to strikes, fires, accidents occurring due to the negligent conduct of other parties, force majeure, or any other causes that are not occasioned by the intentional, reckless, or negligent conduct of the Company.

In order to establish a stable design, procurement, and build schedule, a Buyer change order cutoff date of eight (8) Days from the date of the execution of the contract will be enforced. Changes in major components, configuration, or other items that may change the major components or configuration, (e.g.: engine, transmission, axles, water tank, body, fire pump) will not be allowed after the contract execution date.

If inability to obtain exclusive or brand name materials causes completion or delivery problems, the Company shall advise the Buyer of said problem. The Company resolves to examine alternative sources of said material. Material substitutions shall be mutually agreed upon by the Buyer and the Company. No substitutions shall be made without the execution of a written change order by the Buyer.

3. **CHANGE ORDERS:** Changes to the contract may be requested by the Buyer after the execution of the contract according to Section 2 of this document. Changes shall be reviewed for cost and schedule impact by the Company. Changes shall be sequentially numbered. Change Orders shall be prepared by the Company and executed by the Buyer. The price of the apparatus shall be adjusted to take into account any Change Orders. **Any and all Change Orders may extend the completion and delivery of the apparatus.**

4. **SPECIFICATIONS:** The Company agrees that all material and workmanship in and about this apparatus shall comply with the hereto attached E-ONE proposal dated $\underline{02/19/24}$ and clarifications.

5. **WARRANTY:** Shall be as proposed in the attached E-ONE specifications.

6. **PRICE:** The Buyer shall pay, as a purchase price for the apparatus, the sum of <u>One Million</u> <u>Six Hundred Twenty-Nine Thousand Twelve Dollars and no cents</u> (\$1,629,012.00). All prices are less any applicable local, state, or federal taxes which may be applied to the apparatus proposed. NOTE: Payment shall be made by electronic funds transfer to the account indicated by the Company on the City's Electronic Funds Transfer form.

7. **TERMS OF PAYMENT:**

a) Payment Plan Option: Payment shall be due within forty five (45) days of delivery of completed unit to the City of Bloomington.

The purchase price payment reflects US dollars and does not include any authorized change orders which, if applicable, shall be paid at time of final inspection and signed acceptance.

b) No payment of any amount shall be made payable to a sales representative without written approval from the company.

c) It is agreed that the apparatus and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.

d) A copy of the Buyer's tax-exempt certificate, if applicable, shall be submitted with this signed contract.

8. **FIRE SERVICE, INC** requires, and the Customer agrees, that the unit shall be inspected and / or delivered within seven (7) days of notice that the unit had been completed.

9. **CANCELLATION:** This contract is subject to cancellation by Buyer only upon payment to Company of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by Company.

This contract, to be binding, must be signed by an officer of **Fire Service**, **Inc** or a person authorized, in writing, by **Fire Service**, **Inc**. to do so.

10. **TAG-ON / ADDITIONAL ORDERS:** The Company, at its sole discretion, would allow the terms of this contract to be extend both in terms to the Buyer as well as to other entities for similar unit(s). To accommodate for pricing, the Company would quote the original prices plus applicable manufactures price increases. Additionally, any regulatory changes (NFPA, EPA/Engine Emissions, FMVSS, etc.) would also have to be added as they become applicable. Change orders changing these units from the original quotation would need to be authorized, signed, and accepted as normal. Any entity using the tag-on process would be required to sign a new contract commencing the relationship. If the purchasing agency is not the BUYER, a separate contract will be required to complete the additional purchases. Additionally, any new tag-on order would require a separate Performance bond if initially required by the purchaser.

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

No surety of any performance bond given by the Company to the Buyer in connection with this Agreement shall be liable for any obligation of the Company arising under the Standard Warranty.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this <u>day of</u> 2024.

COMPANY	BUYER		
Fire Service, Inc. 9545 North Industrial Drive Saint John, Indiana 46373 219-365-7157 Phone 219-365-8572 Fax	City of Bloomington 401 N. Morton Street Bloomington, IN 47404		
By:	By:		
Name:	Kyla Cox Deckard, President Board of Public Works		
Title:	Date:		
Date:	_		
	Approved as to form:		
	Margie Rice, Corporation Counsel		
	Jessica McClellan, Controller		



Board of Public Works

Staff Report

Project/Event: Approve Professional Services Contract with Action Target
Petitioner/Representative: Bloomington Police Department
Staff Representative: Mick Williams, Captain of Operations
Date: 03/12/2024

Report: The Contractor will upgrade the BPD indoor shooting range at the Bloomington Public Safety Training Center located at 3230 S Walnut Street in Bloomington, Indiana, and related equipment which was originally installed by the Contractor in 2008.

Reset Form

City of Bloomington Contract and Purchase Justification Form

Vendor: Action Target

Contract Amount: \$203,000

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

			PURCHASE INFORMATION	ON	
1.	Check the box beside the procure applicable)	menti	method used to initiate this p	procurement: (Attach a quote o	r bid tabulation if
	Request for Quote (RFQ)		Request for Proposal (RFP)	Sole Source	Not Applicable (NA)
	Invitation to Bid (ITB)		Request forQualifications (RFQu)	EmergencyPurchase	(NA)
2.	List the results of procurement p	roces	s. Give further explanation v	where requested.	Yes No
	# of Submittals:	Yes	No	Was the lowest cost selected? (If no,	
	Met city requirements?	~		please state below why it was not.)	
	Met item or need requirements?	~			
	Was an evaluation team used?		 ✓ 		
	Was scoring grid used?		 ✓ 		
	Were vendor presentations requested?	2			

3. State why this vendor was selected to receive the award and contract:

This is a contract for professional services. The vendor was selected because of the vendor's expertise and because the City has vendor's equipment installed on site.

Mick Williams

Captain of Operations

BPD

Print/Type Name

Print/Type Title

Department

AGREEMENT BETWEEN CITY OF BLOOMINGTON POLICE DEPARTMENT AND ACTION TARGET FOR PROFESSIONAL SERVICES TO UPGRADE FACILITIES

This Agreement is made and entered into on this 12th day of March, 2024, by and between the City of Bloomington Police Department ("Department") and Action Target ("Contractor"), (collectively "Parties").

WITNESSETH:

- WHEREAS, the Department wishes to upgrade its indoor shooting range at the Bloomington Public Safety Training Center located at 3230 S. Walnut Street in Bloomington, Indiana, and related equipment, which was originally installed by Contractor in 2008; and
- WHEREAS, the Department requires the services of this particular Contractor in order to upgrade the current facility and equipment which include proprietary systems and which have been routinely maintained by Contractor since the original installation; and
- WHEREAS, it is in the public interest that such services be undertaken and performed so that the employees in the Department may be trained and maintain its high standards; and
- WHEREAS, the Contractor is a recognized leader in the law enforcement industry and is the sole source for the necessary upgrades to the existing facility and equipment; and
- WHEREAS, the Department and the Contractor wish to undertake the obligations expressed herein:

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Article 1. <u>Scope of Services</u>

The Contractor shall perform all services and furnish all supplies, material and/or equipment as necessary for the design, fabrication, and installation of the facility upgrades to the Department's indoor shooting range ("Project") as described in the Contractor's proposal which is described in Exhibit A, "Proposal", attached to and incorporated into this Agreement. Services shall be performed in a professional manner and in strict compliance with all terms and conditions in this Agreement. To the extent the Proposal contradicts this Agreement, this Agreement shall govern. Despite the fact that the "Proposal Validity" on Exhibit A date is stated as 30 days from September 11, 2023, Contractor agrees to honor all prices, terms, and conditions contained in the Proposal.

Article 2. <u>Contractor's Obligations</u>

- 2.1 Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 3.
- 2.2 Contractor shall complete the Services required under this Agreement on or before May 31, 2024, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services.
- 2.3 In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Myrick Williams as the Department's Project Manager or any other Department designee. Contractor agrees that any information or documents supplied by the City or the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.
- 2.4 The Contractor shall determine the design, dimensions, and materials of the Project, subject to review and acceptance by the Department as set forth in this Agreement.
- 2.5 The Contractor shall prepare the Project design and corresponding budget as provided in Article 5 of this Agreement for the approved proposal.
- 2.6 Throughout the Project, the Contractor shall provide the Department or its designee sufficient detail to permit the Department to determine compliance with applicable local, state or federal laws, ordinances and/or regulations, and to obtain any necessary approvals.
- 2.7 The Contractor shall secure any and all required licenses, permits and similar legal authorizations at the Contractor's expense as may be necessary for the installation of the Project at 3230 S. Walnut Street in Bloomington, Indiana ("Site").

- 2.8 The Contractor shall provide the insurance specified in Article 15.
- 2.9 The Contractor shall provide the Department with a list of all subcontractors, if any, and a copy of the agreement between the Contractor and each subcontractor.
- 2.10 The Contractor shall provide a maintenance manual with a written description of all materials and products utilized in the Project and the required care and upkeep involved ("Maintenance Manual"), which shall be attached and incorporated into this Agreement as Attachment 3.
- 2.11 The Contractor acknowledges that, except as otherwise provided herein, until final acceptance of the Project by the Department under Article 10, any injury to property or persons caused by the Contractor's Project or any damage to, theft of, vandalism to, or acts of God affecting the Contractor's Project are the sole responsibility of the Contractor, including, but not limited to, any loss occurring during the completion of the Contractor's Project, regardless of where such loss occurs.

Article 3. Standard of Care

Contractor shall be responsible for completion of the Services in a manner to meet the professional standards consistent with the Contractor's profession in the location and at the time of the rendering of the services. Contractor shall perform all services under this Agreement in a skillful and competent manner in accordance with normally accepted standards of the Contractor's professions and with that degree of care and skill which a professional in the industry would exercise under the same or similar circumstances. The City shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all services or products not meeting the Standard of Care.

Article 4. Department's Obligations

- 4.1 The Department shall perform all obligations in strict compliance with all terms and conditions in this Agreement.
- 4.2 The Department shall be responsible for compliance with applicable laws and regulations with the exception of required licenses, permits and similar authorizations required to be secured by the Contractor under Article 2.5, and shall explain any limitations imposed by such laws and/or regulations to the

Contractor.

4.3 The Department shall be responsible for preparation of the Site in accordance with the specifications detailed by the Contractor. The Contractor and the Department will cooperate to determine reasonable costs for those items that the Department will be responsible for in order to prepare the Site for the timely transportation and installation of the Project. The Department shall be responsible for the completion of Site preparations by the scheduled installation start date or shall notify the Contractor in writing of any delays.

Article 5. <u>Compensation</u>

- 5.1 The final budget of Two Hundred Three Thousand Dollars (\$203,000) as show in the Proposal shall include all goods, services and materials and the Department shall not be responsible to pay Contractor for any amounts in excess of that sum, unless otherwise agreed upon in writing by the Parties and a written Addendum is executed by the Parties in accordance with all required procedures. The Department shall pay Contractor for all fees and expenses in an amount not to exceed a total of Two Hundred Three Thousand Dollars (\$203,000). This sum shall include all goods, services and materials.
- 5.2 Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. Such invoices shall be prepared in a form supported by documentation as the Department may reasonably require.
- 5.3 Tasks shall be invoiced separately, either as separate lines on a single invoice, or on separate invoices at the Department's direction. The invoice shall be sent to the Controller, as directed below, with a copy sent to the Project Manager Myrick Williams via electronic mail at williamm@bloomington.in.gov:

Jessica McClellan, Controller City of Bloomington 401 N. Morton, Suite 240 Bloomington, Indiana 47404

5.4 Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

5.5 Contractor shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

Article 6. <u>Appropriation of Funds</u>

Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty as set forth in Article 8 herein.

Article 7. <u>Schedule</u>

Contractor and Department shall agree upon a Project Schedule including a submission of progress reports and inspections, if any. for Department approval. Contractor shall perform the Services according to the schedule. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 8. <u>Approval and Acceptance</u>

- 8.1 The Contractor shall notify the Department in writing when all services have been completed in substantial conformity with the requirements of this Agreement and that the Project is ready for approval and acceptance.
- 8.2 The Department shall, within 10 days after the Contractor submits written notice pursuant to Article 10.1, notify the Contractor of its final acceptance of the Project. The effective date of final acceptance shall be the date the Department submits written notice to the Contractor of its final acceptance of the Project. The final acceptance shall be understood to mean that the Department acknowledges completion of the Project in substantial conformity with the Final Design, and that the Department confirms that all services as required of the Contractor have been completed.
- 8.3 If the Department disputes that all the services have been performed, the Department or its designee shall notify the Contractor in writing of those services the Contractor has failed to perform within 10 days after the Contractor

submitted written notice pursuant to Article 10.1 above. The Contractor shall promptly perform those services indicated by the Department.

- 8.4 If the Contractor disputes the Department's determination that not all services have been performed, the Contractor shall submit reasons in writing to the Department or its designee within 10 days of the Department's notification. The Department shall make reasonable efforts to resolve the dispute with the Contractor in good faith. However, final determination as to whether all services have been performed shall remain with the Department.
- 8.5 Upon the resolution of any disputes that arise under this Article 10, the Department or its designee shall notify the Contractor of its final acceptance of the Project.

Article 9. Warranties of Quality and Condition

The Contractor represents and warrants that:

- 9.1 All work will be performed in accordance with professional standards consistent with the profession in the location and at the time of the rendering of the services and free from defective or inferior materials and workmanship (including any defects consisting of "inherent vice," or qualities that cause or accelerate deterioration of the Project) for two years after the date of final acceptance by the Department under Article 10.
- 9.2. The Project and the materials used are not currently known to be harmful to public health and safety.
- 9.2.1 Reasonable maintenance of the Project will not require procedures substantially in excess of those described in the maintenance and preservation recommendations submitted by the Contractor pursuant to Article 9.7.
- 9.2.2 If within two years after Final Acceptance the Department observes any breach of warranty described in this Article 11.2 that is curable by the Contractor, the Contractor shall, at the request of the Department, cure the breach promptly, satisfactorily, and consistent with professional conservation standards, at no expense to the Department. The Department shall give notice to the Contractor of such breach with reasonable promptness.
- 9.2.3 If within two years after Final Acceptance, the Departemnt observes a breach of warranty described in this Article 11.2

that is not curable by the Contractor, the Contractor shall be responsible for reimbursing the Department for damages, expenses, and loss incurred by the Department as a result of the breach. However, if the Contractor disclosed the risk of this breach in the Proposal and the Department accepted that it may occur, it shall not be deemed a breach for purposes of this Article 11.2 of this Agreement.

- 9.2.4 If after two years after Final Acceptance the Department observes any breach of warranty described in this Article 11.2 that may be curable by the Contractor, the Department, at its discretion, has the option to either:
 - a. Contact the Contractor to make or supervise repairs or restorations at a reasonable fee; or
 - b. Seek the services of a qualified restorative conservator and maintenance expert.

9.3 Maintenance

In accordance with Article 2.11, the Contractor shall provide the Department with a detailed Maintenance Manual with a description of all materials and products utilized in the Project and instructions for the required care and upkeep necessary to maintain the Project. The Department recognizes that maintenance will be a regular part of the upkeep on the Project, and the Department will be solely obliged to maintain the Project after Final Acceptance, as defined and outlined in Article 10. The City shall nonetheless have the right to determine, in its sole discretion, when and if maintenance, repairs, and restoration to the Project will be made. To the extent practical and if the Contractor has maintained current address and contact information with the Department, the Department shall give the Contractor an opportunity to consult on repairs or maintenance described in the Maintenance Manual during the ten (10) years following Final Acceptance of the Project.

Article 10. Termination

In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The non-performing party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. The Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 16 herein.

Article 11. <u>Identity of the Contractor</u>

Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the duties described in this Agreement is the qualification and experience of the Contractor. Contractor thus agrees that the work to be done pursuant to this Agreement shall be performed by the Contractor or such other personnel in the employ under contract or under the supervision of Contractor. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 12. <u>Permanent Record</u>

The Department shall maintain on permanent file a record of this agreement and of the location and disposition of the Project.

Article 13. Independent Contractor Status

During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or subcontractors be construed to be, or represent themselves to be, employees of the City. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 14. Indemnification

Contractor shall defend, indemnify, and hold harmless the Departement, the City of Bloomington,, and the officers, agents and employees of the City and the City from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 15. Insurance

During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the City, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder.

Contractor shall provide evidence of each insurance policy to the City prior to the commencement of work under this Agreement. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

Article 16. <u>Conflict of Interest</u>

Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 17. <u>Waiver</u>

No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 18. <u>Severability</u>

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 19. Assignment

Neither the City nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 20. Third Party Rights

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and Contractor.

Article 21. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 22. Non-Discrimination

Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

The Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If the Contractor believes that a City employee engaged in such conduct towards the Contractor and/or any of its employees, the Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work, and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 23. Compliance with Laws

In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 24. <u>E-Verify</u>

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit B, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

Contractor and any subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or subcontractor subsequently learns is an unauthorized alien. If the City obtains information that the Contractor or subcontractor employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or subcontractor of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Contractor or subcontractor verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or subcontractor did not knowingly employ an unauthorized alien. If the Contractor or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the contract, unless the City Commission or City that entered into the contract determines that terminating the contract would be detrimental to the public interest or public property, in which case the City may allow the contract to remain in effect until the City procures a new Contractor. If the City terminates the contract, the Contractor or subcontractor is liable to the City for actual damages.

Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 25. Steel or Foundry Products

- 25.1 To comply with Indiana Code Chapter 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should the City feel that the cost of domestic steel or foundry products is unreasonable; the City will notify the Contractor in writing of this fact.
- 25.2 Domestic Steel Products are defined in Ind. Code § 5-16-8-1 as follows:

"Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process."

25.3 Domestic Foundry Products are defined as follows:

"Products cast from ferrous and nonferrous metals by foundries in the United States."

- 25.4 The United States is defined to include all territory subject to the jurisdiction of the United States.
- 25.5 The City may not authorize or make any payment to the Contractor unless the City is satisfied that the Contractor has fully complied with this provision.

Article 26. Notices

Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

City:	Contractor:
City of Bloomington	Action Target
Attn: Jessica Mcclellan	Attn: Brian Sanders
401 N. Morton, Suite 240	3411 Mountain Vista Pkwy
Bloomington, Indiana 47402	Provo, UT 84606

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the City and Contractor.

Article 27. <u>Intent to be Bound</u>

The City and Contractor each binds itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 28. Integration and Modification

This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the City and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 29. <u>Non-Collusion</u>

Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit C, affirming that Contractor has not engaged in any collusive conduct. Exhibit C is attached hereto and incorporated by reference as though fully set forth.

This Agreement may be modified only by a written amendment signed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

CITY OF BLOOMINGTON

ACTION TARGET

Margie Rice, Corporation Counsel

Action Target, Contractor Brian Sanders, Senior Project Manager

CITY OF BLOOMINGTON POLICE DEPARTMENT

Myrick Williams, Project Manager

Michael Diekhoff, Chief of Police

Kyla Cox Deckard, President City of Bloomington Board of Public Works

Exhibit B

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STATE	E OF))) SS:
COUN	3 OF))) SS:))
	E-VERIFY AFFIDAVIT
	The undersigned, being duly sworn, hereby affirms and says that:
1. 2.	The undersigned is theof (job title) (organization/company) The company named herein that employs the undersigned: i. has contracted with or seeking to contract with the City of Bloomington to
	provide services; OR ii. is a subcontractor on a contract to provide services to the City of Bloomington.
	The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3). The undersigned hereby states that, to the best of his/her belief, the company named
4.	herein is enrolled in and participates in the E-verify program.
Signat	ure
Printec	l Name
STATE	B OF)))))))
	me, a Notary Public in and for said County and State, personally appeared and acknowledged the execution of the foregoing this day of, 2024.
Notary	Public's Signature
Printec	l Name of Notary Public
Му Сс	ommission Expires:
County	y of Residence:
Comm	ission Number:

EXHIBIT C

 STATE OF
)

 OUNTY OF
)

NON-COLLUSION AFFIDAVIT

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

OATH AND AFFIRMATION

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this ______ day of ______, 2024.

Action Target

By:

Brian Sanders, Acton Target Senior Project Manager

 STATE OF
)

)
 SS:

 COUNTY OF
)

Before me, a Notary Public in and for said County and State, personally appeared and acknowledged the execution of the foregoing this _____ day of _____, 2024.

Notary Public's Signature

Printed Name of Notary Public

My Commission Expires: _____

County of Residence:

Commission Number:



APPROVAL TO USE SPECIAL PURCHASING METHOD

Check the box for the purchasing method this request applies to

NGTON	Auction Purchase	Equipment Compatibility Governmental Discount		GSA Special Pricing Single/Sole Source	f	No response to RFQ/ITB Impair City Operations	
	Email this Reques	t Form to Jeff Underw	ood	: underwoj@blo	omi	ngton.in.gov	

1) Request Date <u>9/20/2023</u>

- Mick Williams 2) Requestor Name Police Department Telephone and E-mail 8123493329 williamm@bloomington.in.gov
- 3) Value of Proposed Contract or Purchase \$_203,000 Recommended Vendor Action Target Budget Line
- Contract for range renovation 4) Enter item description:

Detail Justification that Validates Special Purchasing Method. Please attach any supporting documents.

Action Target built our range in 2009, after 14 years of use the range is need of updates. Much of the range targetery system is out of date and no longer easily servicable. This contract will include the new control systems, targets, sound reduction, bullet trap improvements, installation, and training. Action Target is the only provider who can work on the range, integrating the new components with the current components.

Describe the product or service the vendor will provide and explain why this meets the special purchasing method checked above.

A new target control system, new target holders, sound reduction baffling, and extending the bullet container system. Contract includes installation and 3 years warranty coverage for the new components.

Detail the research performed to determine this purchase method is the best solution for the city.

Very little research was done for the provider, as Action Target is the only company that can work on our range for range specific upgrades or repairs.

Describe why this vendor and solution was chosen.

Action Target is the only company that can service and warranty the repair or upgrade work at our range facility.



See attached additional explanation

Jeffrey H. Underwood

Underwood, CPA

Approved By:

Jeffrey H.

Date

Digitally signed by Jeffrey H. Underwood, CPA

DN: cn=Jeffrey H. Underwood, CPA, o=City of Bloomington, ou=Office of the Controller, email=underwoj@bloomington.in.gov, c≈US

Date: 2023.10.04 14:27:13 -04'00'



Bill To City of Bloomington Controller's Office 401 N. Morton St #240 BLOOMINGTON, IN 47404

Ship To 220 E 3rd St BLOOMINGTON, IN 47401

Reprint Purchase Order No. 2023-00008333

10/09/23

Vendor 13585 Action Target, INC

Contact

Action Target, INC 3411 South Mountain Vista Parkway PROVO, UT 84006 Deliver by Ship Via Freight Terms Originator Elaine Gresham Resolution Number Payment Terms

Status	Quantity U/M	Description			Unit Cost	Total Cost
Open	1.0000 EA	Police Equipn	nent and Supplies	\$2	03,000.0000	\$203,000.00
ltem	Description 14-range upg	rade PSTC/PS LIT	budget			
	Account 14-140000-54510 (Other Cap		roject	·····		Percent 00.00%
Level 2 3	<i>Level Description</i> L2 Supervisor L3 Dept Head	<i>Date</i> 10/9/2023 10/9/2023	<i>Approval User</i> Elaine Gresham Mike Diekhoff		Subtotal Sales Tax	\$203,000.00 \$0.00
Ū		10/3/2023			Total Due	\$203,000.00
			Open Total Cost Amount Voided Open Amount Expensed	\$203,000.00		
			Open Amount Encumbered Amount Discounted	\$203,000.00		
			Open Amount Remaining	\$203,000.00		

Special Instructions

ACTION TARGET PROPOSAL





ACTION TARGET PROPOSAL

Bloomington PD, IN - Product Upgrade v4

Quotation Number: 142388 Prepared by: Tyler Mousser Territory Manager: Wyatt Davis



3411 Mountain Vista Pkwy, Provo Ut 84606 ActionTarget.com | 888.377.8033

PRICING TABLES

COMPLETE SHOOTING RANGE EQUIPMENT PACKAGE

Price

12 Lane 25 Yard Tactical Indoor Range - 49' wide

\$203,000.00

(1) Genesis Wireless Retriever

- Local touch screen control
- No drive cables down range
- Hidden target clamp
- Smart Range Axis
- Smart Range Axis Wireless tablet controls
- Onboard lighting and camera
- 360 degree turning
- Pre-programmed with games, training scenarios and qualifications
- Retriever accent lighting

DRM Pro – Dual Running Man Pro

- 2 lateral runners
- Speeds up to 20 fps
- Heavy duty motors
- Smart Range Axis Tablet Controls
- Requires 220v power at the firing line not provided by Action Target
- (1) Up range 120v 16 fla power supply Not Provided by Action Target

(12) Fixed Lateral 360 turning targets

- Suspended overhead from track behind protective baffle
- Capable of independent or synchronized operation
- Targets system can be moved laterally up to 30 in. in either direction to form groups of targets.
- · Target system can be reconfigured without the use of tools
- Multiple target carriers to be mounted to a single track
- 360 degree turning capability
- Completely electric system
- Smart Range Axis Tablet Controls

Combat Wall Baffles - 32' of walls in front of bullet trap

- Allows for safe 180 degree training on range walls
- 3/8" AR500 w/ 2" acoustical rubber tile fascia for rifle use

2" Thick PEPP Acoustical Treatment

- Covers 55' of side walls to 8' high
- Covers Range back wall 40' wide by 8' tall
- Charcoal Beveled PEPP
- Fire treated 2x4 furring, 1" acoustical cotton insulation
- Class A fire rated, .90 NRC (Noise Reduction Coefficient)

Action Target Factory Installation Full Training of Range Staff Ground Freight NOTE: Assumed Tax Exempt (Tax will be added if not tax exempt)

Exclusions:

- Power requirements
- Any Conduit

- · Demolition of existing products
- Disposal

Trusted Partner 3-Year Warranty	
- Comprehensive Trusted Partner Warranty covers both parts and labor due to manufacturing or	
product defects.	

Total

\$203,000.00

TERMS & CONDITIONS

Action Target Inc. may be referred to as "Action Target" or "ATI" throughout this proposal.

PROPOSAL DATE	September 11, 2023					
PROPOSAL VALIDITY	30 days from September 11, 2023					
PAYMENT TERMS	 PO with Milestones ATI reserves the right to adjust installation costs based upon the actual site conditions encountered. Unless explicitly itemized, price does not include bonds, fees, assessments, licenses, permits, mandatory wage requirements, other regulatory costs that may be applicable to the job site, or anything else not expressly identified in this proposal. Price applies to range equipment and systems only. It does not include site preparation, construction, trusses/baffle supports, electrical, conduit, or any other work not directly contained in ATI's scope of work. 					
Steel Pricing Terms	The Parties acknowledge that the Total Contract Price includes an estimated costs for steel to be utilized in the ATI equipment being provided as part of this Agreement. If the actual price for steel at the time ATI orders the steel for this project is less than the amounts estimated in the current Total Contract Price, ATI agrees to adjust the Total Contract Price accordingly and credit Customer the difference. ATI will utilize the "Notice to Proceed" as the time frame to asses the cost of steel for the project, including Industry Indexes and then current quotes from ATI's steel suppliers.					
SHIPPING TERMS	 FOB destination: prepaid. Shipping costs are estimates and subject to change; actual shipping costs will be subject to availability and rates at time of purchase. 					
DELIVERY & INSTALLATION TERMS	 Manufacturing shall take no fewer than 18 weeks Action Target Full Installationestimated 12 working days. Installation cost is based upon having forklift and scissor lift access. If forklift and scissor lift access is not available, the installation cost will increase. 					
ACTION TARGET RESPONSIBILITIES	 Consultation and recommendation of optimal range design. Design of ranges for complete ballistic containment. Procurement, engineering, cutting and painting of ballistic steel plate. Manufacture of targets and control systems. Provision of sound attenuation material as called out on ATI drawings. Design, engineering, and supply of HVAC systems provided by ATI. (if applicable to this project) 					

CUSTOMER RESPONSIBILITIES

- 1. Buyer to verify the ceiling structure within the range is capable of containing any errant type secondary bullet impacts.
- 2. All conduit, A.C. wiring, A.C. electrical connections, lighting, and any duct work is specifically excluded from this proposal and scope of work. If conflict with HVAC, plumbing or electrical equipment occurs, it will be the owner's / contractor's responsibility to resolve issues in a timely manner. Any delays from these may require a change order for additional install time.
- Engineered stamped drawings for all hanging points, seismic engineering/components and/or ATI provided equipment.
- 4. Permits, licenses, special insurance requirements, bonds (when applicable), regulatory costs, or any other special fees unknown at this time.
- 5. Concrete work including slabs, footings, and walls, floor trenching and wall notching (if applicable).
- 6. Structural work of any kind, including structural supports, canopies, etc.
- 7. Engineering of celling or roof structures, trusses, beams cross-members, columns or pillars to accommodate baffle, trap, target systems, lighting and HVAC equipment weight loads. Weights and load points will be provided in ATI drawings for utilization by the general contractor, engineer or architect.
- 8. Drop ceiling behind the safety ceiling at the firing line or other light fixtures in this area.
- 9. Temporary lighting and power (including 3 phase, if necessary).
- 10. Supplying of electrical services, electrical outlets, conduit(s), junction boxes, disconnects, stub-outs and lighting of any kind.
- 12. 120-volt power to the control panel, control conduits, and dedicated analog phone line to DDC panel, labor to assist ATI's control technician with pulling in all necessary low voltage cable (all control conduits are required to have pull strings installed prior to arrival of ATI's start-up technician), labor and hardware to install DDC control panels in the building and on the roof, dedicated 120-volt circuit to the control pipe and wire for the evaporative cooler section fill and drain valves.
- 12. Power and disconnect switches to all equipment per local code and manufacturer's requirements on the equipment, VFDs for the electrical contractor to mount and wire (ATI will only supply low voltage wire connections).
- 13. Range lighting controls and wiring. (unless specifically called out In quote)
- 14. Gas, water, and drain piping to the ventilation equipment set by ATI;
- 15. Cutting, coring, sealing and/or patching of any wall surfaces, roof surfaces, and or concrete (if applicable).
- Additional fees related to "customization" of product or work otherwise identified as "custom".
- 17. Action Target MUST have temporary internet access at the facility to program HVAC controls. HVAC maintenance personnel must be present for commissioning to learn troubleshooting for post sign-off.
- 18. Any other work, materials or equipment that is not expressly included in the ATI Work.
- 19. Disposal of construction waste.
- 20. Wash area and restroom facilities.

CONFIDENTIALITY COPYRIGHT & REPRODUCTION	This proposal is submitted by Action Target Inc. Any and all information, drawings, specifications and other design documents contained herein is the property of Action Target Inc. and shall not for any reason, whether tangible or intangible, be disclosed, duplicated, or used, in whole or in part, for any reason other than to evaluate this quote.
TERMS & CONDITIONS CLAUSE	This is a summary of standard Action Target Inc. Terms and Conditions. Action Target Inc. reserves the right to change, modify or add to these Terms and Conditions in the final customer contract.

TRUSTED PARTNER WARRANTY™_____

3-YEAR COMPREHENSIVE COVERAGE

Action Target's 3-year Trusted Partner Warranty is peace of mind for gun ranges. It is uninterrupted training for those that serve. It is a resounding pledge from Action Target to its customer's success as the Trusted Partner at Every Level™.

Our Promise

The comprehensive Trusted Partner Warranty covers both parts and labor due to manufacturing to product defects.

CORE PRODUCTS COVERED

- Genesis[™] Target Retriever
- Pilot[™] Target Retriever
- SmartRange Axis[™] Range control
- DRM Pro[™]
- Shooting Stalls
- Rubber Berm Trap

- Vortex[™] Steel Trap
- Baffles and Deflectors
- Turning targets
- Auto Targets[™]
- MATCH™
- TAC House™
- Line of Fire™

LEARN MORE ActionTarget.com/TrustedPartnerWarranty



GENESIS[™]

A NEW ERA IN SHOOTING RANGE TECHNOLOGY

Smart, connected, and powerful, the Genesis target retriever is the most entertaining and engaging target retriever on the market. Genesis enables range staff to manage and train shooters, maintain their investment, and streamline range operations like never before.

Engaging Shooters

Genesis features preloaded games and drills developed by leading firearms trainers. An integrated 360° turning clamp physically exposes and conceals the target for specific or random amounts of time. This enables shooters of any skill level to be challenged.

Intuitive and Convenient

Genesis is easy to use and was designed for maximum shooter convenience. It includes a user-friendly interface, 15 fps travel speeds, integrated cameras that display the downrange target, and videos that educate the shooter.

Smart Accent Lighting

Genesis is equipped with smart accent lighting to communicate visually with range staff. For example, when a shooter needs assistance, the accent lights strobe blue. When a carrier is shot, the accent lights strobe red. Ranges may select their preferred accent light color to denote normal operation.

LEARN MORE

ActionTarget.com/Genesis

FEATURES

- SmartRange Axis Compatible
- Color Adjustable Smart Accent Lighting
- Strike Watch Technology
- IO0% Wireless functionality
- Integrated target camera
- Hidden Target Clamp

Action Target Connected

Genesis is connected to SmartRange Axis[™] range control software through Action Target's cloud network. This allows Action Target to update content remotely, troubleshoot on the fly, and provide expedited customer support.

Strike Watch™ Technology

Genesis incorporates Strike Watch technology to detect bullet strikes on the carrier, which protects your investment. If the carrier is shot, the target turns to edge, all lights strobe red, and the shooter receives a warning. If there are subsequent strikes on the carrier, the session is terminated.

Hidden Clamp

The 360° turning clamp is concealed inside the carrier. This eliminates expensive and time-consuming maintenance, which is a common requirement for exposed metal down riggers. An economic 2-part backer interfaces with the clamp, enabling dynamic target presentation.

- Booth and Target Lighting: White & Police strobe
- Easy-to-use Control Interface
- Plug and Play Upgrades
- 3/8" AR500 Steel Deflector Plate



DRM PRO

ENHANCED TRAINING AT YOUR FINGERTIPS

The DRM Pro is a state-of-the-art running man target. Equipped with two independent target carriers, variable speeds up to 20 fps, and programmable scenarios, this system offers shooters the most realistic training available.

Fast

Targets travel at speeds up to 20 FPS for realistic training.

Smart Device Control

The DRM Pro may be controlled on any Wi-Fi enabled device and provides access to service logs for maintenance.

Configuration

Inverted: System is installed behind the last row of ceiling baffles.

LEARN MORE

ActionTarget.com/DRM_Pro

FEATURES

- Control Interface Runs on Any Smart Device
- Integrates with Range Control Software

Two in One

Dual runners on parallel tracks provide enhanced dynamic training.

Connected

System connects with central range control and nearly any smart device.

Powerful

Heavy-duty inductive motors and hardened pulleys are built to last in any environment.

- Variable Speeds Up to 20 FPS
- Target Positions are Accurate Within 6"


FIXED LATERAL 360

UNIQUE FEATURES, ADVANCED TRAINING

The Fixed Lateral 360 system allows inverted targets to be repositioned laterally along a fixed rail, spaced apart or in groups, without the use of tools. Used in conjunction with the DRM Pro™ target system, these targets can represent bystanders or threats to simulate real-world scenarios.

360° Turning

Targets can turn 90, 180, and 360 degrees in the blink of an eye.

Ballistic

Exposed downrigger is built using AR500 steel to resist damage from bullets.

LEARN MORE ActionTarget.com/Fixed-Lateral-360

FEATURES

- 360° Turning
- Ballistic AR500 Steel Downrigger
- Low Maintenance

- Advanced Quick Release Clamp
- Lateral Repositioning
- Electrical



Quiet

Electric motor operates quietly, preventing shooters from anticipating movement.

Connected

Integrates with our range control software for advanced features and functionality.

WALL BAFFLES

KEEP ERRANT ROUNDS SAFELY CONTAINED

A critical safety priority for any indoor range is making sure bullets cannot escape outside the range. Wall baffles provide an extra level of protection to wall structures and ensure that all rounds are contained within the range.

Safe

Wall baffles provide ballistic protection for wall structures and can contain thousands of rifle and handgun bullets, preventing errant rounds from escaping the shooting range.

Customizable

Action Target's wall baffles are compatible with various fascia options, range sizes, and ballistic ratings.

Modular Design

Individual baffles may be replaced as necessary, which keeps maintenance costs low.

Fascia

Wall baffle fascia helps contain splatter and provides sound abatement for the range.

Wall Deflectors

Wall deflectors are installed in front of the bullet trap and over wall seams to keep rounds within the range. Deflectors are comprised of two components that are precisely engineered to direct rounds downrange. Deflectors are also designed with replaceable wear plates.

LEARN MORE ActionTarget.com/Wall-Baffle

FEATURES

- Prevents Splatter
- Customizable

- Modular
- 180° Training

Wood Panel

A layer of wood over the baffle contains bullet splatter, keeping shooters and range staff safe.

Air Gap

A wood or steel furring within the baffle provides space for bullets to splatter.

Ballistic Steel Baffles

Steel baffles prevent bullets from escaping the range and protect structural walls from projectiles fired at oblique angles. ATI Class 1 (handgun) and ATI Class 2 (rifle) options are available.



SMARTRANGE AXIS™

ENHANCED RANGE CENTRAL CONTROLS

SmartRange Axis[™] is a powerful range management solution allowing for remote access to your range for quick diagnosis and service, integrated control platform that puts all your equipment at your finger-tips, user friendly simple and intuitive interface for customers and staff, wireless, security with administrative login, lane management controls, industrial grade tablet, with multiple tablet control options, maximizing range usage and user experiences.

Lane Management

SmartRange Axis' Lane Management is second to none, offering the ability to enter shooters' names, assign unique permissions, and designate lane time limits.

Unique Permissions

User profiles are created by ranges and assigned to shooters at check-in. Each user profile carries unique permissions for program access and editing, lighting control, and equipment features. This allows ranges to tailor each session based on criteria such as range staff roles, membership level, etc.

Program Creation

Build dynamic programs and organize them by folder. Control exposure time, edge time, and cycle count. Or establish random parameters for a truly unpredictable and challenging training session.

Lighting Controls

Control stall and carrier lighting from one central location for an unmatched experience in training and an enhanced look and feel for any range.

Timed Drills

Set up and execute timed drills with customized target exposure times, cycle counts, and retriever speed for training or qualification.

Action Target Connected

SmartRange Axis uses a range server that connects with Action Target's cloud network. This provides access to analytics, remote troubleshooting, system improvements, and content updates for improved and streamlined business processes. As the building block for the future, Smart-Range Axis will continue to grow and serve as a central element for all range operations.

HVAC Management

Utilize a user-friendly control of your HVAC system, optimizing heating, cooling, and the safe removal of smoke and harmful containments like airborne lead and carbon monoxide from your range; while maintaining the necessary negative pressure to other areas of your building, preventing the spread of those same harmful containments. HVAC controls also allow you to monitor the health of your filters to keep your system running as efficiently as possible.



LEARN MORE

ActionTarget.com/SmartRange

FEATURES

- Central Master Range Control
- Lane Management
- Unique Permissions/User profiles
- Action Target Connected Remote Access
- Program and Timed Drill Creation
- HVAC Management
- Stall and Carrier Lighting Controls
- Language support options



PEPP

PEPP PANELS FOR SOUND ABATEMENT

PEPP is a cleanable acoustic panel that can be attached directly to range wall and ceiling surfaces for attractive and effective sound control.

Durable

PEPP can be used both indoor and outdoor. It is moisture-, impact-, bacteria-, and fungi-resistant. It is also resilient to oil, chemicals, flames, and sagging.

High Performance

PEPP is Class A fire-rated per ASTM E84 and also has high STRC and NRC ratings. NRC of 2" PEPP with the 1" cotton backing is .90. PEPP also has a SRT of 13.

Configuration

Can be installed on both range wall and ceiling surfaces.

Wipe-able

The non-fibrous and non-abrasive lightweight surface does not contain fiberglass and is easily cleanable.

Strong

This sound-silencing material is resilient and flexible. PEPP is durable, tackable, and is made of a strong rigid material that can capture rounds without ricochet or splatter.



LEARN MORE

ActionTarget.com/Sound-Abatement

FEATURES

- Available in Both Charcoal and White Finish
- Both 1" and 2" Thickness
- Both Straight Edge and Beveled Edge Finishes
- High STRC and NRC Sound Rating

- Non-Fibrous, Resistant Material
- Class A Fire Rated
- Lightweight and Easy-to-Clean
- Outdoor and Indoor Usage



AFTERMARKET SERVICES

TURNKEY CONVENIENCE, COMPLIANCE, AND SAFETY

Managing a range requires a lot of effort and attention to detail. Action Target eliminates much of that effort with our turnkey range solutions. from scheduled maintenance and cleanings to managing metals recycling and compliance documentation, Action Target's services streamline your operations.

Recycling & Disposal Programs

Metals Recycling

Recycling your metals with Action Target is easy and efficient. Simply contact Action Target to schedule a pickup. We will be there within 72 hours, at which time your London Metals Exchange (LME) spot pricing will be locked in.

- **Fast and Convenient Pickup**
- **Simple Brass and Lead Packaging**
- Best in Class Payment Structure and Loyalty Bonus
- 10% BONUS for Acton Target equipment and services

Rubber Berm Trap Cleaning

Transparent pricing

Action Target uses a simple, transparent, all-inclusive pricing structure based on the size of your trap to give you the best return on your metals, 100% of the metals value belongs to you. Opt for a check or credit at our store with a 10% loyalty discount. Store credit can be applied to Action Target products, services, and range equipment.

Range Waste Disposal

Genesis is connected to SmartRange Axis™ range control software through Action Target's cloud network. This allows Action Target to update content remotely, troubleshoot on the fly, and provide expedited cutomer support.

Proprietary Process

We have developed a proprietary process to clean your rubber berm traps with the safety and profitability of your range in mind.

Convienence

This complete turnkey solution integrates with our Metals Recycling and Filter Disposal Programs. We also provide all the necessary containers, pallets, packaging, and other transport materials, simplifying your role in the process.

Maintenance & Cleaning Programs

Range Visits

Action Target works with you to build a plan that determines the appropriate number of annual visits your range requires. These visits include a number of specialized services to keep your range running at peak condition.

Range Cleaning

With staff and client safety as our top priority, we provide cleaning services to help you maintain a safe and sanitary range.

Action Target Store

Paper and Cardboard Targets





With more than 1,000 target designs, we offer a greater



Target Backers We stock a variety of backers to fit any target system.

Steel Targets We offer a wide variety of innovative steel targets.

Eye and Ear Protection

Keep your customers safe with quality ear and eye protection designed for target shooting and tactical situations.

Customer Support

24/7 Support

Action Target Customer Service is always on call and ready to help with warranty issues, replacement parts, and anything else you need to keep your range running at peak performance. We stand behind our work and we stand behind you.

Nation-Wide Representatives

Regionally-located customer service technicians provide fast industry-leading service in all states.

Remote Access

Many of our products are remotely-accessible, allowing our team to quickly troubleshoot and provide assistance. This speeds up the maintenance process, ensuring minimum downtime.

Range Maintenance

We provide resources to help you maintain your range. From maintenance schedules to operation and maintenance manuals, we ensure you are prepared to properly care for your equipment.

Firearm Storage and Cleaning

Keep your rental guns secure and working smoothly with our selection of firearms storage, cleaning, and lubrication gear.

Range Cleaning Products

Keep your range safe and clean with products designed to remove lead from hands, shoes, floors, and other surfaces.

HVAC Filters

Specifically designed to filter lead and high loading conditions found in Indoor firing range applications.

Inventory

We maintain a parts inventory to minimize service lead times. Additionally, our team works with you to ensure you have the necessary parts on-site to maximize the effectiveness of technician visits.

3-year Warranty

We at Action Target stand behind our products with the industry's best warranty, Our 3 year trusted partner warranty is 3x the protection of industry-standard warrantles and 3x the peace of mind for customers.





Updated February 2024

To: Prospective Bidders/Vendors/Grant recipients

RE: Affirmative Action/Harassment Policy, Living Wage Ordinance, and Drug Testing Policy

FROM: Audrey Brittingham, Assistant City Attorney/Contract Compliance Officer

AFFIRMATIVE ACTION: All bidders, quoters, vendors, and grant recipients with the City of Bloomington for projects in excess of \$10,000.00 must submit an affirmative action plan to the City Legal Department. This plan must ensure applicants and employees are treated in a manner that provides equal employment opportunity and tends to eliminate inequality based upon race, religion, color, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status and/or housing status.

Even if your company already has a plan on file with the City, you are strongly encouraged to check with City Legal Department to make sure it complies with the City's current requirements, including having a workforce breakdown form that is no more than six months out of date. If you already have a plan, but it does not cover all of the City's current requirements, you may submit a separate supplement with your plan to fill any gaps.

You must submit your written affirmative action plan (or supplement) to City Legal or as part of your bid packet by the bid deadline. Bidders who fail to submit an affirmative action plan by the bid deadline are subject to disqualification. We strongly recommend you submit your affirmative action plan to the Legal Department prior to the bid deadline so Legal may review your plan to make sure it complies with the City's requirements. If your bid is chosen and your affirmative action plan does not entirely comply with the City's requirements, you will be required to bring it into compliance prior to the execution of any City contract.

Accompanying this letter you will find the following materials:

- 1. A sample affirmative action. You are not required to adopt this plan; it is provided for your convenience. Feel free to adopt this plan as your own or to amend it to meet your needs.
- 2. A workforce breakdown form. You MUST submit a workforce breakdown form (sometimes called a "utilization report") with your affirmative action plan. If you have a different form that includes the same type of information, you may submit a copy of that form instead of using our form. Your workforce breakdown data cannot be more than six months old.
- 3. An affirmative action plan checklist. This is the checklist we use to crosscheck your company's affirmative action plan against the City's requirements. If your plan omits any elements on the checklist, your plan will not be approved.

Additional materials, such as the City of Bloomington's Contract Compliance Regulations, are available from the Legal Department upon request.

Once Legal has approved your affirmative action plan, you will receive a letter that can be used to verify your compliance for any City project or contract that requires an affirmative action plan. This letter will expire six months after you submitted the affirmative action plan. You will be issued a new letter when you submit an updated workforce breakdown form.

HARASSMENT POLICY: All bidders and vendors required to submit an affirmative action plan must also submit a harassment plan. The harassment plan must, at minimum, include a definition of harassment; the name or title of the individual designated to receive and investigate complaints; and a statement that the contractor will not retaliate against an employee for complaining about harassment. A model harassment policy is included for your convenience as part of our attached model affirmative action plan.

LIVING WAGE: Contractors that are considered "covered employers" under City Ordinance 2.28, otherwise known as the "Living Wage Ordinance" or "LWO," are required to pay their covered employees at least a living wage. Currently, the living wage is \$15.75 per hour for covered employees. Up to 15% of that amount, or \$2.36, may be in the form of the covered employer's contribution to health insurance available to the covered employee.

If the City determines the successful bidder is a covered employer under the LWO, Contractor shall execute the Living Wage Ordinance Affidavit; shall abide by the LWO by paying their employees a living wage and providing the City with information requested in the course of enforcing the LWO; and shall post the Living Wage Poster, provided on the last page of this packet, in areas frequented by their covered employees.

The attached flow chart provides guidance on whether the contractor is a "covered employer." If you have questions, please contact Audrey Brittingham at audrey.brittingham@bloomington.in.gov, or call 812-349-3426.

DRUG TEST POLICY: Finally, please be aware that if you are submitting a bid for a public works project with an estimated cost of \$150,000.00 or more, you will need to submit your company's written drug testing plan with your bid. Your plan must comply with I.C. 4-13-18-1. Failure to do so may make you ineligible to be awarded a bid or contract. Please see your bid packet for more details.

If you have any questions, contact the City's Legal Department at 812.349.3426 or email the City at <u>legal@bloomington.in.gov</u>. The office hours are Monday through Friday, 8-5.

Thank you.

Model Affirmative Action Plan and Harassment Policy

Action Target Inc. ______, declares its policy to provide equal opportunity in employment, training and advancement, and to administer its employment practices without regard to race, color, religion, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, or housing status. Our policy of nondiscrimination will prevail throughout every aspect of our employment practices, including recruitment, hiring, training and all other terms and conditions of employment. We shall implement this affirmative action plan to make it widely known that equal employment opportunities are available on the basis of individual merit. We shall survey and analyze our employment workforce annually to determine what steps, if any, are needed to conform effectively to this equal employment policy.

Responsible Officer

Mr. or Ms. <u>Gage Rasmussen</u> (or the <u>Human Resource</u> officer) is the equal employment opportunity officer for our company and is responsible for implementing this affirmative action policy. Publication of Policy

Our employees will be made aware of our commitment to affirmative action through the following procedures:

- o posting notices on employee bulletin boards,
- o including our policy statement and plan in our personnel manual,
- regularly sending out notices of our policy in paycheck envelopes, and/or
- training supervisors to recognize discriminatory practices.

We will make potential employees aware of our policy through the following procedures:

- including the words "Equal Opportunity Employer" in all of our advertisements and notices for job openings,
- notifying employment agencies about our commitment, and
- o sending notice of our policy to unions.

Implementing Our Policy

Our affirmative action plan will be implemented by widening our recruitment sources. We shall advertise in newspapers and other media that reach people in protected classes. We shall send job notices to schools with large percentages of students in the protected classes and to local groups that serve these classes.

We shall examine our hiring practices periodically to insure that we consider only job-related qualifications in filling our positions. We shall discard irrelevant educational requirements and unnecessary physical requirements. We shall ask only job-related questions on our employment applications.

We shall keep affirmative action information on each applicant who voluntarily provides this information, but separate from his or her application. We shall keep records on our hiring decisions to evaluate the success of our affirmative action measures. We shall decide placement, duties, benefits, wages, training prospects, promotions, layoffs and terminations without regard to race, sex, religion, color, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status.

GRIEVANCE PROCEDURE

If an employee or applicant feels she or he has been discriminated against on the basis of race, sex, religion, color, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status, she or he may bring the complaint to her or his immediate supervisor. If the complaint is not resolved readily at that level, she or he may submit it to Human Resource Manager (personnel officer, corporate president, other) who will make a final decision on its validity. This grievance process does not preclude him or her from complaining to local, state or federal civil rights agencies. We will not retaliate against an employee or applicant for voicing a grievance or for filing a complaint with the appropriate agency.

Our current workforce breakdown is shown on the attached form.

Policy prohibiting harassment in the workplace

It is the policy of <u>Action Target Inc.</u> (company name) to maintain a workplace free of harassment on the basis of race, sex, color, ancestry, national origin, religion, disability, age, sexual orientation, gender identity, housing status or veteran status. Harassment, as defined herein, is strictly prohibited in the workplace, and is punishable by appropriate discipline up to and including termination.

Harassment means any unwelcome or offensive conduct, whether written, verbal or physical, which is

- (a) directed at or to an employee because of his or her actual or perceived race, sex, color, ancestry, national origin, religion, disability, age, sexual orientation, gender identity, housing status or veteran status or
- (b) directed toward any person concerning an individual, or a class of individuals, because of the race, sex, color, ancestry, national origin, religion, disability, age, sexual orientation, gender identity, housing status or veteran status of the individual or class of individuals. For example, racial or ethnic slurs or derogatory epithets are prohibited in the workplace, regardless of whether a member of the racial or ethnic group is present when the statement is made.

Harassment does not refer to occasional compliments or other statements of a socially acceptable nature. Harassment refers to behavior which is unwelcome and which is offensive and/or persistent enough to create, or has the potential of creating an intimidating, hostile or offensive working environment for any employee. Harassment includes unwelcome sexual advances or requests for sexual favors, unwelcome touching of a sexual nature and unwelcome and/or offensive sexual comments.

- This policy applies to all full-time, part-time, permanent and temporary employees, including supervisors and department heads, as well as to volunteers.
- 2. It is a violation of this policy to use an individual's submission to or rejection of harassing conduct as the basis for any employment decision affecting the individual.
- 3. An employee who believes she, he or they have been subjected to harassment as defined in this policy shall promptly report the harassment to her, his or their supervisor and/or the director of human resources or designee. <u>Action Target Inc.</u> (company name) will make reasonable efforts to insure that a human resources representative of each sex is available to receive such complaints. The human resources department shall conduct a thorough and prompt investigation and, if appropriate, take disciplinary action against any offender, including but not limited to discharge. Staff will keep the complaint as confidential as reasonably possible. No one will be retaliated against for filing a harassment complaint.

- 4. All supervisory personnel who observe or otherwise learn of or have reason to suspect any conduct which may violate this policy shall promptly report such facts to the director of human resources or designee, and shall cooperate fully in any investigation or disciplinary action undertaken pursuant to this policy. Failure to comply with this section shall be grounds for appropriate disciplinary action, up to and including termination.
- 5. <u>Action Target Inc.</u> (company name) will provide regular training to employees and supervisors on the subject of harassment in the workplace. We will include information about this policy in our orientation and in our personnel policy. A copy of this policy will be posted on a prominent bulletin board. We take this matter seriously and will do all that is reasonably necessary to maintain a harassment-free workplace for our employees.

Signatur

02/29/2024 Date

WORKFORCE BREAKDOWN FORM

COMPANY NAME: _____ Action Target Inc.

ADDRESS: 3411 S. Mountain Vista Pkwy, Provo UT 84606

REPRESENTATIVE: Gage Rasmussen, HR Manager

PHONE: 801-705-9145

E-MAIL ADDRESS: hr@actiontarget.com

Position, Title Class or Category	Total Number Employees in Each Position	Total Number Minority Employees	Percent of Total	Total Number Female and Non-Binary Employees	Percent of Total	Total Number Employees with Disabilities	Percent of Total
1.1 Exec/Sr. Officials	4	0	0	0	0	0	0
1.2 First/Mid Officials	14	0	0	2	14	0	0
2 Professionals	39	2	5	7	18	0	0
3 Technicians	19	2	11	1	5	0	0
4 Sales Workers	18	1	6	4	22	0	0
5 Administrative	13	2	15	6	46	0	0
6 Craft Workers	33	10	30	0	0	0	0
7 Operatives	27	6	22	3	11	0	0
8 Laborers and Help	18	5	28	3	17	0	0
9 Service Workers	3	1	33	3	100	0	0

I swear or affirm under penalties of perjury that this workforce breakdown is accurate, to the best of my knowledge.

~ Signature and Title of Representative:

02/29/2024 Date:

AFFIRMATIVE ACTION PLAN AND HARASSMENT POLICY CHECKLIST

NOTE: This is **not** an Affirmative Action Plan. This checklist is provided for organizations with existing affirmative action plans to crosscheck their plans against the City's requirements. Each item listed below is required by City ordinance or regulation.

Lontractor:	Plan MUST Include:	Yes	No	Comments:
Policy statem	ent of equal employment opportunity			
Covers:	Applicants for employment		· . · ·	
	Employees			
On basis of:	Race	\square	·	
	Religion			
	Color	\square		
	Sex	\square		
	National Origin	\checkmark		
	Ancestry	\square		
	Disability	\square		
	Sexual Orientation	\square		
	Gender Identity	\square		
	Veteran Status	\square		
	Housing Status			х.
Nocionates a	person responsible for	\square		
-	tion of the Plan			
	communication of the policy:			
	Within the Organization	\square		
	Outside the Organization	\square		
	(e.g., recruitment sources, unions)			
employment promotion, o	l terms and conditions of t (e.g., hiring, placement, duties, wages, benefits, use of off, discipline, termination)			
Provision fo	r: Recruitment from minority groups	\square		
Provision fo	r: Equal access to training programs			
Grievance Pi	rocedure	\square		
Prohibits ret	aliation for filing grievances	\square		
Workforce B	reakdown	Z		
(figures up t	o date within 6 months)			
H/	ARASSMENT POLICY CHECKLIST			
Definition of	fharassment	\checkmark		
Designates a	a person to receive and narassment complaints			

The City of Bloomington (CoB) Living Wage Ordinance (LWO) applies to three groups of employers:

1) The CoB;

2) Companies that provide services to the CoB through contracts or subcontracts; or

3) Organizations that receive CoB subsidies or grants.

As an employer under categories 2 or 3, you may or may not be subject to the LWO. To find out, follow the applicable flow chart, below, or contact the City Legal Department.

Companies that Provide Services to the CoB through Contracts or Subcontracts ("Agreement")



Companies or Organizations that Receive CoB Subsidies or Grants

Is the Subsidy or Grant worth at least \$25,000? No. You are not subject to the Living Wage Ordinance.	 Is the subsidy or grant of at least \$25,000 part of one of the following: A tax abatement pursuant to Indiana Code 6-1.1-12.1; A grant from the Business Investment Incentive Loan Fund; An expenditure from the Industrial Development Fund (except those associated with the acquisition of right-ofway for and the design, financing, construction, and maintenance of publicly owned infrastructure serving a Community Revitalization Enhancement District (CRED) pursuant to Indiana Code 36-7-13); A grant from the Community Development Block Grant Funds; or A grant from the Jack Hopkins Social Services Funding Program. 	 Are you a for-profit organization that employs 10 or more people, or a non-for profit that employs 15 or more people, as defined below? "People" includes all full time, share time, temporary, and part time employees. "People" does not include: 1. Those covered by common construction wage laws; 2. Someone less than 18 years old, hired as part of a school-to-work program or in seasonal or part- time work; 3. A student participating in a work-study program or as an intern; 4. A trainee participating for no more than 6 months in a training program; 5. Those employed as part of a governmentally funded vocational rehabilitation program; 6. Volunteers working without pay; or 7. Those exempted under section 14(c) of the Fair Labor Standards Act due to their disabilities.
	You are not subject to the Living Wage Ordinance.	You are not subject to the Living Wage Ordinance.



Board of Public Works Staff Report

Project/Event:	Memorandum of Understanding between the County of Monroe and the City of Bloomington Regarding Monroe County's Karst Farm Greenway Connector Project
Petitioner/Representative:	Engineering Department
Staff Representative:	Neil Kopper, Senior Project Engineer
Date:	3/12/2024

Report: The Karst Farm Greenway project is a County project that includes installation of multiuse path along sections of Liberty Drive and Constitution Avenue that are within City jurisdiction. The project also installs a new traffic signal at the intersection of Liberty Drive and Constitution Avenue, which is City jurisdiction. This MOU temporarily transfers the City owned and maintained portions of this project (Liberty Drive and Constitution Avenue) to the County until the City accepts these facilities back upon successful completion of the project. The MOU includes hold harmless language, requirements that the County maintain and operate the ROW, and directions to provide the City opportunities to inspect and participate in the project. Project construction is expected to be substantially complete in November 2024.

MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF MONROE AND THE CITY OF BLOOMINGTON REGARDING MONROE COUNTY'S KARST FARM GREENWAY CONNECTOR PROJECT

This Memorandum of Understanding (hereinafter MOU), is made and entered into this _____ day of _____, 20____, by and between the County of Monroe, Indiana, through its Board of County Commissioners (hereinafter the COUNTY) and the City of Bloomington, Indiana, through its Board of Public Works (hereinafter the CITY),

WITNESSETH:

WHEREAS, the COUNTY is moving forward with an improvement project named Karst Farm Greenway Connector (hereinafter the PROJECT); and,

WHEREAS, the total cost for this PROJECT, including costs for Metropolitan Planning Organization, shall be borne by either INDOT and/or the COUNTY; and,

WHEREAS, the PROJECT includes Liberty Drive from SR45/Bloomfield Road to Constitution Avenue as well as Constitution Avenue from Liberty Drive to Curry Pike and is anticipated to be completed in November 2024; and,

WHEREAS, while the CITY is not a party to this PROJECT, the parameters of this PROJECT include facilities within the CITY's jurisdiction; and,

WHEREAS, the CITY facilities impacted by this PROJECT include approximately 2,300 feet of Liberty Drive, approximately 800 feet of Constitution Avenue, and the intersection of Liberty Drive at Constitution Avenue (hereinafter FACILITIES); and,

WHEREAS, while the CITY does not wish to impede the PROJECT, the CITY and COUNTY (hereinafter the PARTIES) acknowledge the authority of the CITY to determine and to provide the COUNTY with instruction regarding the manner in which the FACILITIES are allowed to be constructed and/or modified during this PROJECT; and,

WHEREAS, this MOU reflects the agreement between the CITY and the COUNTY regarding the construction of this PROJECT upon areas within CITY jurisdiction.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the PARTIES hereto agree as follows:

1. The construction of the PROJECT will require the CITY to temporarily transfer the FACILITIES described and depicted on Exhibit A to the COUNTY. Exhibit A is attached hereto and incorporated herein as though fully set forth.

- 2. This transfer shall become effective on the date the Notice to Proceed is issued to the PROJECT contractor.
- 3. Upon the effective date of this MOU (Paragraph 2), the COUNTY shall incur the expense of maintaining and operating the FACILITIES, including but not limited to the maintenance and operation of all right-of-way, road surface and sidewalks. The COUNTY's responsibility as described above will not include the CITY's routine and preventative maintenance within the boundaries of the FACILITIES. The COUNTY will be responsible only for construction of the PROJECT and repairing any damage related to the PROJECT. The COUNTY shall work in conjunction with the CITY to report any damage incurred unrelated to the PROJECT and shall allow the CITY's performance of maintenance operations.
- 4. Upon the effective date of this MOU (Paragraph 2), the COUNTY shall be responsible for monitoring, permitting, and inspecting all work within the boundaries of the FACILITIES. The COUNTY's responsibility as described above shall include work directly related to the PROJECT as well as review and issuance of any right-of-way permit applications submitted by utilities or private entities for unrelated work within the FACILITIES. The COUNTY shall require and ensure that all work within the FACILITIES complies with CITY standards. The COUNTY shall work in conjunction with the CITY regarding issuance of right-of-way permits and shall allow the CITY to perform inspections related to those permits.
- 5. During the period in which the FACILITIES are transferred to the COUNTY, all private development projects shall still be governed by the CITY's Unified Development Ordinance and shall still be reviewed and processed by the CITY following all typical standards and processes.
- 6. The PARTIES agree that during the construction of the PROJECT, the FACILITIES will continue to serve a local travel function and provide access to businesses. The COUNTY shall coordinate any full closures under the PROJECT with the CITY. The CITY shall designate to the COUNTY a CITY contact for coordinating any full closures.
- 7. Prior to PROJECT completion (i.e., upon the date of final acceptance by the COUNTY) and City acceptance, all property acquired within the area of this PROJECT for use as right of way to be maintained by the CITY shall be dedicated as public right of way.
- 8. Upon completion of the PROJECT and upon the CITY's determination that construction regarding the FACILITIES was performed in accordance with the terms of this MOU, the CITY will accept the return of the FACILITIES from the COUNTY and will assume all future maintenance and operation concerning the FACILITIES.

- 9. The PARTIES agree that the CITY may inspect the construction of the PROJECT at any time.
- 10. Transfer back of the FACILITIES from the COUNTY to the CITY shall not occur until the CITY has had an opportunity to inspect the FACILITIES and concurs that construction was performed in compliance with any applicable standards and specifications and in accordance with the PROJECT plans, as modified in accordance with all CITY comments provided to the COUNTY prior to the signing of this MOU, and any subsequent plan modifications which are agreed to by the PARTIES. The CITY shall conduct the inspections and shall make the determinations contemplated by this Paragraph promptly upon CITY's receipt of written notice from the COUNTY that the improvements are believed to be completed in accordance with the Standards, Specifications, and Laws incorporated into this MOU.
- 11. If said inspection finds any deficiencies, transfer of the FACILITIES from COUNTY to CITY shall not occur until the COUNTY remedies any and all deficiencies related to the PROJECT. Any latent deficiencies subsequently discovered in the FACILITIES within the applicable warranty periods extended to the COUNTY by PROJECT contractors shall be handled according to INDOT contract documents regarding the PROJECT.
- 12. Within a reasonable period of time after the date of transfer to the CITY, the COUNTY shall provide the CITY as-built plans and specifications of the FACILITIES.
- 13. The COUNTY agrees to indemnify and hold harmless the CITY, the Board of Public Works, and their officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which occur as a result of the COUNTY's use, construction, modification, maintenance or operation of the FACILITIES under the PROJECT, from the effective date of this MOU (Paragraph 2) until the expiration of the period covering the discovery of any latent defects (Paragraph 9), to the extent of the negligence or contract breach of the COUNTY.
- 14. The COUNTY shall inform CITY no less than 48 hours of the occurrence of dates and times for PROJECT meetings so that the CITY may have representatives attend said meetings and be informed of the status of work regarding the FACILITIES.
- 15. This MOU, consisting of four (4) pages in total and one (1) incorporated exhibit, represents the entire understanding between the PARTIES relating to the PROJECT and supersedes any and all prior oral and/or written communications and understandings regarding the FACILITIES.
- 16. Any amendment or modification of this MOU must be in writing, be signed by duly authorized representatives of the PARTIES, and approved in the same manner as this MOU.

17. The signatories for the PARTIES warrant that they have been fully empowered by proper action to bind their respective unit to the terms and conditions set forth in this MOU.

IN WITNESS WHEREOF, the PARTIES hereto have executed this Memorandum of Understanding and caused their seals to be affixed and attested the day and year first written above.

(remainder of page left blank intentionally)

MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF MONROE AND THE CITY OF BLOOMINGTON REGARDING MONROE COUNTY'S KARST FARM GREENWAY CONNECTOR PROJECT

City of Bloomington, Indiana

Board of Public Works

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Office of the Mayor

Kerry Thomson, Mayor

Monroe County, Indiana

Board of County Commissioners

Julie Thomas, President

Penny Githens, Vice President

Lee Jones, Member

Attest:

Brianne Gregory, Monroe County Auditor





PLANS PREPARED BY:	Butler Fairman and
CERTIFIED BY:	Jay 1
APPROVED FOR LETTING:	INDIANA DEPARTM

DESIGN DATA: KARST FARM GREENWAY CONNECTOR				
DESIGN SPEED	15 MPH			
PROJECT DESIGN CRITERIA	IDM CHAPTER 51			
FUNCTIONAL CLASSIFICATION	MULTI-USE TRAIL			
RURAL/URBAN	URBAN			
TERRAIN	ROLLING			
ACCESS CONTROL	NONE			

TRAFFI	C DATA	LIBERTY DRIVE		
A.A.D.T.	(2020)	814	V.P.D.	
A.A.D.T.	(2042)	974	V.P.D.	
D.H.V.	(2042)	50	V.P.H.	
DIRECTIONAL DISTR	IBUTION	50	%	
TRUCKS		5	% A.A.D.T.	
		5	% D.H.V.	
DESIGN	N DATA			
DESIGN SPEED		25		
PROJECT DESIGN CR	ITERIA	4R RECONSTRUCTION NON-FREEWA		
FUNCTIONAL CLASSI	FICATION	LOCAL		
RURAL/URBAN		URBAN (BUILT-UP)		
TERRAIN		LEVEL		
ACCESS CONTROL		NONE		



INDIANA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS DATED 2024 TO BE USED WITH THESE PLANS.

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UTIL: COMMUNICATION: AT&T DISTRUBUTION 240 NORTH MERIDIAN INDIANAPOLIS, IN 46204 PH: (317) 265-3050 ATTN: MATT SPINDLER EMAIL: ms4822@att.com COMCAST 1600 WEST VERNAL PIKE BLOOMINGTON, IN 47404 PH: (812) 822-3262 ATTN: SCOTT TEMPLETON EMAIL: scott.templeton@cable.comcast.com SMITHVILLE COMMUNICATIONS 1600 W. TEMPERANCE ST. P.O. BOX 728 ELLETSVILLE, IN 47429 PH: (812) 935-2315 ATTN: KIMBERLY PITCHER EMAIL: kimberly.pitcher@smithville.com WATER/SEWER: CITY OF BLOOMINGTON 600 E. MILLER DRIVE BLOOMINGTON, IN 47402 PH: (812) 349-3631 ATTN: JANE FLEIG EMAIL: fleigj@bloomington.in.gov	I I ES I ELECTRIC: DUKE ENERGY DISTRIBUTION EMAIL: dei-deline-coord@duke-energy.com DISTRICT OF WESTERN INDIANA PH: (812) 384-4446 ATTN: DAVID PATTERSON EMAIL: dpatterson@udwiremc.com GAS: CENTERPOINT ENERGY (VECTREN) PH: (765) 287-2150 ATTN: MOSTAFA KHALLAD MAIL: mostafa.khallad@centerpointenergy.com WATER VAN BUREN WATER INC. 4385 WEST STATE ROAD 45 BLOOMINGTON, IN 47403 PH: (812) 825-9760 ATTN: CORRELL BRANDON EMAIL: bcorrell@bynumfanyo.com
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GENERAL NOTES

** All earth shoulders, median areas, and cut and fill slopes shall be plain or mulch seeded except where sodding is specified.

** Traffic access shall be maintained to adjacent businesses at all times during business operating hours. Off-hour closures will be permitted when coordinated in advance with the property owner.

** REPRESENTS GENERAL NOTES REQUIRED

	No. PE19800142	RECOMMENDED FOR APPROVAL:	DISIG	N ENGINEER	<u>9/5/2023</u> DATE	
PRO	STATE OF	DESIGNED:	DAV	DRAWN:	JDW	
	SONAL ENGINE	CHECKED:	AH	CHECKED:	DAV	

INDEX

SHEET NO.

DESIGNATIO	N

01	TITLE
02	INDEX SHEET
03	TYPICAL CROSS SECTIONS
04-07	MAINTENANCE OF TRAFFIC
08-11	PLAT NO. 1
12-23	PLAN & PROFILES
24-28	CURB RAMP DETAILS
29	PEDESTRIAN FENCE DETAILS
30	CONSTRUCTION DETAILS
31	STREET NAME SIGN DETAILS
32	SOIL BORINGS
33-35	BOARDWALK DETAILS
36-37	SIGNAL DETAILS
38-39	LIGHTING DETAILS
40-49	EROSION CONTROL
50	TREE MITIGATION PLAN
51-52	STRUCTURE DATA, QUANTITIES & APPROACH, SIGN & POST, MAILBOX TABLES
53-66	CROSS SECTIONS - LINE "PR-A"
67-106	CROSS SECTIONS - LINE "A"

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No. PE19800142	RECOMMENDED FOR APPROVAL:	Dysic	IN ENGINEER	<u>9/5/2023</u> DATE	
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MAN ENGLIN	CHECKED:	AH	CHECKED:	DAV	

INDIANA DEPARTMENT OF TRANSPORTATION	HORIZONTAL SCALE 1" = 30' VERTICAL SCALE NA	BRIDGE FILE DESIGNATION 1900405	60200.0000
KARST FARM GREENWAY CONNECTOR MAINTENANCE OF TRAFFIC	SURVEY BOOK ELECTRONIC CONTRACT R-41898	SHEET 06 OF 106 PROJECT 1900405 1900405	BFS NO. 6



Keep Curb Ramp Open For Pedestrian Access Across SR 45

SA S

END PROJECT P.O.T. Sta. 82+71.44 "A"

INDIANA	HORIZONTAL SCALE BRIDGE FILE 1" = 30'				
DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION		N	00.(
	NA		900405		602
	SURVEY BOOK	SHEET			٥
KARST FARM GREENWAY CONNECTOR	ELECTRONIC	07	OF	106] . [
MAINTENANCE OF TRAFFIC	CONTRACT	PROJECT			2 2
	R-41898		900405		BFS









				71+00						
Y, LL					<u>1-1</u> <u>S</u>	-76.4, 22.8' Lt. Structure No. 19 Install Flush Castir	ng	a-ddb-+T		
ng Lot (Bit.	Mat.)			S	TOP					
E *			20' Utility Ea T* T*	• T*ET*	T* F		Comm Ditt		T* K T* -	-
G	- G G -	G	(Lawn) -< — G G -	↔ → G	G	(16) _G			G-	72+00 "A"
onstr. Li	<u>P.</u>	T. Sta. 70+88 iberty Dr. (Bit. Mat.)	3.16 "A"	24.0'	S00°14'4					Match Line - Sta. 72
- W - T - SS	 W W T T - SS	W W SS SS(L	W T	WV WV SS	W VW SS	W W W W T T SS SS	W W SS	— W— — T— — SS —	V V T SSS	Match
								<u> </u>		
							ED FROM L	INE "A" UN		
					BM #6 El. = 8	DESCRIB	ed from L Dtherwise	INE "A" UN NOTED	ILESS	
						DESCRIB	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	880
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	880
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	880
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	870
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	870 860
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	870
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	870 860 850
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	870 860
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	870 860 850
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	870 860 850 840
						DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED	ILESS	870 860 850
					Hydrant, Sta	DESCRIB 850.03' Chiseled " . 69+33.44 "A", 23 . 69+33.44 "A", 23 . 69 . 70 . 70	ED FROM L DTHERWISE X" N.W. Bolt, 3.34' Lt.	INE "A" UN NOTED		870 860 850 840
					Hydrant, Sta	DESCRIB C 850.03' Chiseled "	ED FROM L DTHERWISE X" N.W. Bolt,	INE "A" UN NOTED		870 860 850 840 830 820
			844.		Hydrant, Sta	DESCRIB 850.03' Chiseled " . 69+33.44 "A", 23 . 69+33.44 "A", 23 . 69 . 70 . 70	ED FROM L DTHERWISE X" N.W. Bolt, 3.34' Lt.	INE "A" UN NOTED Top Flange F		870 860 850 840 830 820 -00
		INDIA	844 AA		Hydrant, Sta	DESCRIB 850.03' Chiseled " 69+33.44 "A", 23 69+33.44 "A", 24 69+33.44 "A", 24 69+34.44 "A", 24 60+34.44 "A", 24 70+34.44 "A", 24 7	ED FROM L DTHERWISE X" N.W. Bolt, 3.34' Lt.	INE "A" UN NOTED Top Flange F	JLESS	870 860 850 840 830 820 -00
D	EPARTMEI	INDIAI NT OF TR	NA ANSPOR		Hydrant, Sta	DESCRIB 850.03' Chiseled " 69+33.44 "A", 23 69+33.44 "A", 23 69 69 69 69 69 69 69 69 69 69 69 69 69 69 69 60 <td>ED FROM L DTHERWISE X" N.W. Bolt, 3.34' Lt. 3.34' Lt. 4. SCALE 20' SCALE 10'</td> <td>INE "A" UN NOTED Top Flange F</td> <td>ILESS Fire Fire Fi</td> <td>870 860 850 840 830 820</td>	ED FROM L DTHERWISE X" N.W. Bolt, 3.34' Lt. 3.34' Lt. 4. SCALE 20' SCALE 10'	INE "A" UN NOTED Top Flange F	ILESS Fire Fire Fi	870 860 850 840 830 820
D	EPARTMEI .RST FARM	INDIAI NT OF TR	NA ANSPOR ⁻ VAY CON		Hydrant, Sta	DESCRIB 850.03' Chiseled " 69+33.44 "A", 23 - <	ED FROM L DTHERWISE X" N.W. Bolt, 3.34' Lt. 3.34' Lt. AL SCALE 20' SCALE 10' BOOK ONIC	INE "A" UN NOTED Top Flange F	JLESS Fire	870 860 850 840 830 820 -00







No. PE19800142	RECOMMENDED FOR APPROVAL:	DISIG	in Engineer	<u>9/5/202</u> 3 DATE	
PE 19000142	DESIGNED:	DAV	DRAWN:	JDW	
SONAL ENGLIN	CHECKED:	AH	CHECKED:	DAV	

	HORIZONTAL SCALE	BRIDGE FILE	0
INDIANA	AS NOTED		0000
DEPARTMENT OF TRANSPORTATION	VERTICAL SCALE	DESIGNATION	00.00
	N/A	1900405	602(
	SURVEY BOOK	SHEET	66
KARST FARM GREENWAY CONNECTOR	ELECTRONIC	30 OF 1	L06 .
CONSTRUCTION DETAILS	CONTRACT	PROJECT	N
CONSTRUCTION DETAILS	R-41898	1900405	BFS



SIGN NUMBER	D-3(3)			
WIDTH × HGHT.	10'-0" x 1'-6"			
BORDER WIDTH	0.5"			
CORNER RADIUS	3"			
MOUNTING	Overhead			
BACKGROUND	TYPE: Reflective			
	COLOR: Green			
LEGEND/BORDER	TYPE: Reflective			
	COLOR: White/White			
Letters Shall Be Style "C"				

SIGN NUMBER	D3-1(4)					
WIDTH × HGHT.	7'-6" x 1'-6"					
BORDER WIDTH	0.5"					
CORNER RADIUS	3"					
MOUNTING	Overhead					
BACKGROUND	TYPE: Reflective					
	COLOR: Green					
LEGEND/BORDER	TYPE: Reflective					
	COLOR: White/White					
Lattern Shall De Stule """						

Letters Shall Be Style "C"

SIGN NUMBER	D3-1(5)				
WIDTH × HGHT.	12'-6" x 1'-6"				
BORDER WIDTH	0.5"				
CORNER RADIUS	3"				
MOUNTING	Overhead				
BACKGROUND	TYPE: Reflective				
	COLOR: Green				
LEGEND/BORDER	TYPE: Reflective				
	COLOR: White/White				

Letters Shall Be Style "C"





	RECOMMENDED FOR APPROVAL:DE	SIGN ENGINEER	<i>9/5/2023</i> DATE	INDIANA DEPARTMENT OF TRANSPORTATION	HORIZONTAL SCALE NA VERTICAL SCALE NA	BRIDGE FILE DESIGNATION 1900405	
D	DESIGNED: DAV	DRAWN:	JDW	KARST FARM GREENWAY CONNECTOR	SURVEY BOOK ELECTRONIC		106
c	CHECKED: AH	CHECKED:	DAV	STREET NAME SIGN DETAILS	CONTRACT R-41898	PROJECT 1900405	



SIGN NUMBER	D3-1(1)		
WIDTH × HGHT.	11'-6" x 1'-6"		
BORDER WIDTH	0.5"		
CORNER RADIUS	3"		
MOUNTING	Overhead		
BACKGROUND	TYPE: Reflective		
	COLOR: Green		
LEGEND/BORDER	TYPE: Reflective		
	COLOR: White/White		

Letters Shall Be Style "C"

D3-1(2)
8'-0" x 1'-6"
0.5"
3"
Overhead
TYPE: Reflective
COLOR: Green
TYPE: Reflective
COLOR: White/White

Letters Shall Be Style "C"







NO.	RECOMMENDED FOR APPROVAL:	DISI	GN ENGINEER	<u>9/5/202</u> 3 DATE	INDIANA DEPARTMENT OF TRANSPORTATION	HORIZONTAL SCALE AS NOTED VERTICAL SCALE N/A	BRIDGE FILE DESIGNATION 1900405	0200.0000
NO. PE19800142 STATE OF WDIANA	DESIGNED:	DAV	DRAWN: CHECKED:	JDW DAV	KARST FARM GREENWAY CONNECTOR SIGNAL DETAILS	SURVEY BOOK ELECTRONIC CONTRACT R-41898	SHEET 37 OF 106 PROJECT 1900405 1900405	BFS NO. 66

LEFT TURN YIELD ON FLASHING YELLOW ARROW

SIGN NUMBER	R10-
WIDTH × HGHT.	30"×
BORDER WIDTH	0.50"
CORNER RADIUS	1.88"
MOUNTING	Overh
BACKGROUND	TYPE:
	COLO
LEGEND/BORDER	TYPE:
	COLO







LEGEND








Board of Public Works Staff Report

Atlantic Engineering Group (AEG)
Alex Gray
Bret Simons
March 12 th , 2024

Report: AEG is requesting lane closures and sidewalk closures in multiple locations of their project work areas. This request is to accommodate work on fiber installation via boring and aerial fiber installation. The traffic control will be in place after March 18th through the end of the project, which we're estimating to be 4 weeks per project area.

AEG has supplied various maintenance of traffic plans for all work. They are also placing door hangers for public notice to property owners about scope of their work and contact information for if there are any issues. (see packet for details).

AEG is requesting for 3 project areas to be granted through this BPW meeting. The following areas include...

W Benham Ln	This will include aerial and underground fiber placement between W Evergreen Dr to W Cory Dr and S Franklin Rd to S Anna Lee Ln. The main road covering this area is W 3 rd St between I-69 and S Landmark Ave. This area will have repaving in the summer and coordination has started to prevent work taking place after the repavement.
W Sudbury Dr	This will include aerial and underground fiber placement along W Sudbury Dr, S Weimer Rd, W Wapehani Rd, and adjacent to W Bloomfield Rd and S Oakdale Rd.
S Leonard Springs Rd (Part ⁻	1) This will include aerial and underground fiber placement along a section of S Leonard Springs Rd. This section is between W Tapp Rd and just south of W Cedar Chase Dr. A large portion will be aerial work in these areas. This permit will only cover work within the City's ROW. AEG will be working with the County for the areas within the County's ROW.



P.O. Box 349 | Buford, Georgia 30515 Main Office: (706)654-2298 www.aeq.cc

To: City of Bloomington – Engineering Department Subject: City of Bloomington Right of Way Application

Dear Board Members,

Atlantic Engineering Group is planning a large FTTH project across the entire City of Bloomington. This work will take place at different locations throughout the year. In order to facilitate these up coming projects, AEG is respectfully requesting access to the ROW as planned out in the submitted permits.

Weekday hours will be from 8-4pm. Hours Saturday will be from 8-3pm. This will only be restoration, splicing and/or cable pulling. School zone hours will be from 8:30-2:30pm.

Traffic control plans will be attached to each permit. No long-term road closures or sidewalk closures are expected. Signs and flaggers will be present when needed and move with the project as it moves throughout the city. The areas will all be identified on the plans we submit to the cities Engineering Department.

Proper door hangers will be placed prior to the construction starting in a particular area. The door hangers will provide information about the construction and contact information if any issues arise.

Bret Simons Engineering Project Coordinator Atlantic Engineering Group



CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

ROW EXCAVATION ROW USE ADDRESS OF ROW ACTIVITY: BLS01b-F08_W Benham Ln 401 N Morton Street, Suite 130 P.O. Box 100 Bloomington, IN 47402

Phone: (812) 349-3913 Fax: (812) 349-3520 Email: engineering@bloomington.in.gov

A. APPLICANT/AGENT INFORMATION:	D. TRAFFIC CONTROL DEVICES*:
APPLICANT NAME: Bret Simons	CONES ARROWBOARD
_{E-MAIL:} bret.simons@aeg.cc	□ LIGHTED BARRELS □ TYPE 3 BARRICADES
COMPANY: Atlantic Engineering Group	☑ FLAGGERS □ BPD OFFICER
ADDRESS: P.O. Box 349	*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND
CITY, STATE, ZIP: Buford, GA 30515	MAINTENANCE OF TRAFFIC (MOT)PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT
24-HR EMERGENCY CONTACT NAME: (706)654-2298	site plan if needed or you can submit a separate sheet E. METERED PARKING SPACES NEEDED: UY N
24-HR CONTACT PHONE #:	
INSURANCE # <u>*:</u> TB5-691-473497-082 COMPANY: _ ACORD	IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/
BOND#*: <u>1160465</u> COMPANY: LEXON	moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436
* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	F. IS THIS A 🖾 CBU*Щ COUNTY* 🖾 IU*Щ NP* PROJECT?
SUBCONTRACTOR INFORMATION	PROJECT NAME: BLS01b-F08 W Benham Ln
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)	PROJECT #: BLS01b-F08 W Benham Ln
COMPANY NAME:	PROJECT MGR.: Patrick Brigman
B. WORK DESCRIPTION:	project mgr. #: <u>215-847-8819</u>
□ POD/DUMPSTER □ CRANE □ SCAFFOLDING □ CONSTRUCTION USE*	*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY
(EXPLAIN): Excavation	G. EXCAVATIONS:
EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	SQ FT OF PAVEMENT EXCAVATIONS : N/A
C. RIGHT OF WAY TO BE USED/CLOSED:	*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS
STREET NAME 1: W Benham Ln	SQ FT OF NON-PAVEMENT* EXCAVATIONS: 323.56 Sq Ft *dirt, grass, gravel, landscape area or other unpaved surface
1ST INTERSECTING STREET NAME:	LINEAL FT OF BORE*: _14,482 Lineal Ft
2ND INTERSECTING STREET NAME:	*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS
□ ROAD CLOSURE	# OF POLE INSTALLATIONS/REMOVAL: N/A
SIDEWALK* 🗖 BIKE LANE 🗖 OTHER	SQ FT OF SIDEWALK RECONSTRUCTION*: N/A
TRANSIT STOP? TY IN PARKING LANE(S)** IIIY III ***************************	*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED
START DATE: <u>Mar 22nd</u> END DATE: # OF DAYS*: <u>30</u>	SQ FT OF SIDEWALK NEW CONSTRUCTION*: N/A
	*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE
STREET NAME 2:	#RESIDENTIAL DRIVEWAY INSTALLATION: N/A
1ST INTERSECTING STREET NAME:	TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK
2ND INTERSECTING STREET NAME:	CALL 811 OR 800-382-5544
	Know what's below. Call before you dig.
□ SIDEWALK* □ BIKE LANE □ □ □ THER TRANSIT STOP? □ Y □ N PARKING LANE(S)** □ □ □ □ ■**non-metered	H. INDEMNIFICATION AGREEMENT:
START DATE: END DATE: # OF DAYS*:	The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL	but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of
INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	commission or omission on the part of the petitioner/applicant, his/her heirs, successors,
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM	or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.
STANDARD CLOSURE HOURS 🗹 🛛 *NON-STANDARD CLOSURE HOURS 🗖	I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.
REQUESTED CLOSURE HOURS:AMPM	PRINT NAME: Bret Simons
*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process	SIGNATURE: Bret Simons
BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)	DATE: 2/26/2024

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____

BPW City Engineer Director Date:_____

Staff Representative:_____Phone#:_____Date:_____

PAGE 1

VERSION 3/10/2021





































INI	BY	DATE	DESCRIPTION
<u> </u>			



	136'				
	138'				
c	0 107'				
	372'				
Print 19 of 25					

INI	BY	DATE	DESCRIPTION















PV-Mold[®]

RUS Listed

Carlon[®] PV-Mold[®] Nonmetallic Pole Riser System^L

Carlon PV-Mold is a nonmetallic pole riser system designed to protect communications power cable installed on poles.

Features:

- Meets or exceeds requirements outlined in the National Electric Safety Code (NESC).
- Designed in accordance with NEMA TC-19 specifications.
- Ultraviolet, cold temperature and corrosive atmosphere resistant.
- Schedule 40 wall meets Schedule 80 PVC conduit impact requirements per NEMA TC-19.
- No grounding required.
- Belled end fits over each added section or conduit.
- Flame retardant.
- Requires no maintenance.
- PV-Mold acts as an insulator against electrical shock.
- Interchangeable parts and accessories to match the needs of specific requirements.

Flanged Overall Length 10 Feet, Including Bell



Slots are 1/2" from side to side, and allow for expansion and contraction.

Slot Dimensions: for sizes 2" through 6" are 5/16" wide, 3/4" long.

Slot Dimensions: for 1" and $1^{1}/2$ " are 3/16" wide, 3/4" long.

Slot Spacing: 18" from center, beginning 6" from end.



Steel U-Guard requires grounding strapping and does not have belled ends.

Standard Duty



PV-Mold has belled ends, flanged design and does not require grounding.

Stanuart	tanualu Duty									
Part No.	Size	Std. Ctn. Qty.	Std. Ctn. Wt. (Ibs.)	А	Dimensi B	Actual Impact @ 0°C 20 Pound Tup				
59208N	1"	294	1059	0.100''	15/8''	23/8"	15/8''	40 FtLbs.		
59211N	2"	136	726	0.100''	2 ³ /8''	4 ¹ /2''	2 ³ /8"	100 FtLbs.		
59211X (5' length)	2"	136	363	0.100''	23/8"	4 1/2''	23/8"	100 FtLbs.		
59213N	3"	66	761	0.150''	3 ¹ /2''	6"	3 ¹ /2''	110 FtLbs.		
59213X (5' length)	3"	66	381	0.150''	31/2''	6"	31/2"	100 FtLbs.		
59215N	4"	65	910	0.150''	41/2"	6 ¹ /2''	4 ¹ /2''	110 FtLbs.		
59216N	5"	30	515	0.150"	51/2"	7 1/2''	51/2"	110 FtLbs.		

Heavy Duty Schedule 40

_	e	v							
	59010N	11/2''	200	1142	0.145"	1 29/32''	31/2''	1 29/32''	100 FtLbs.
	59011N	2"	136	1214	0.154"	2 ³ /8''	41/2''	2 3/8''	150 FtLbs.
	59013N	3"	66	937	0.216"	3 ¹ /2''	6"	3 9/32''	150 FtLbs.
	59015N	4"	65	1621	0.237"	41/2''	6 ¹ /2''	4 1/2''	260 FtLbs.
	59015X (5' length)	4''	65	707	0.237''	41/2''	6 ¹ /2''	41/2''	260 FtLbs.
	59016N	5"	30	870	0.258"	51/2"	71/2"	5 ¹ /2''	260 FtLbs.
	59017N	6"	30	1160	0.280"	6 ⁵ /8''	83/4''	6 ⁵ /8''	260 FtLbs.

Extra Heavy Duty Schedule 80

	•	•						
59411N	2"	136	1549	0.218"	2 ³ /8''	41/2"	2 ³ /8"	300 FtLbs.
59413N	3"	66	1495	0.030"	31/2"	6"	31/2"	525 FtLbs.

CONDUIT STANDOFF	
	10' 2" PVC SCH40, CONDUIT 3" MIN/6" MAX TRACER WIRE TO WRAP AROUND STANDOFF BRACKET
2" PVC SCH40, SWEEP 90	BELOW GRADE HDPE SDR 13.5 CONDUIT NOTE: PLACE CONDUIT A MINIMUM OF 3" (6" MAX) FROM POLE
DESCRIPTION	QTY MANUFACTURER PART #
SCREW, LAG, 1/2" x 4-1/2"	(PREFERRED) '' 10
HDPE SDR 13.5 CONDUIT, VARIOUS SIZES	N/A
2" PVC SCH40, RISER PIPE	
#12 TRACER WIRE 2" PVC SCH40, SWEEP, 90 DEG	N/A 1
CONDUIT STANDOFF BRACKET	VARIES
CONDUIT STRAP KIT	VARIES
2" COUPLER	1
	_ RISER DUIT POLE
DATE: 02/03/2022 SCALE: NTS (R2	-W)





AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	30"×48"×18"	Tier 15	P304818HU15	460 lbs.
PC Unit – TIER 22	30"×48"×18"	Tier 22	P304818HU22	525 lbs.
PC Unit – TIER 15	30 " ×48"×24"	Tier 15	P304824HU15	510 lbs.
PC Unit – TIER 22	30"×48"×24"	Tier 22	P304824HU22	575 lbs.
PC Unit – TIER 15	30"×48"×36"	Tier 15	P304836HU15	615 lbs.
PC Unit – TIER 22	30"×48"×36"	Tier 22	P304836HU22	680 lbs.



18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	30"×48"×18"	Tier 22	P304818B22	185 lbs.
Replacement Box	30"×48"×24"	Tier 22	P304824B22	235 lbs.
Replacement Box	30"×48"×36"	Tier 22	P304836B22	340 lbs.
Replacement Lids – T15	30"x48" (half)	Tier 15	Various	150 lbs.
Replacement Lids – T22	30"x48" (half)	Tier 22	Various	170 lbs.





<u>Bolt options</u>



Penta Head



Auger Thread

Machine Thread







www.apcunderground.com

Description	Nominal Size	ANSI Tier	Part Number	Weight
PC Unit – TIER 15	24x36 " x18"	Tier 15	P243618U15	335 lbs.
PC Unit – TIER 22	24x36 " x18"	Tier 22	P243618U22	355 lbs.
PC Unit – TIER 15	24x36"x24"	Tier 15	P243624U15	365 lbs.
PC Unit – TIER 22	24x36 " x24"	Tier 22	P243624U22	385 lbs.
PC Unit – TIER 15	24x36"x30"	Tier 15	P243630U15	395 lbs.
PC Unit – TIER 22	24x36"x30"	Tier 22	P243630U22	415 lbs.
PC Unit – TIER 15	24x36"x36"	Tier 15	P243636U15	425 lbs.
PC Unit – TIER 22	24x36"x36"	Tier 22	P243636U22	445 lbs.

Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	24x36 " x18"	Tier 15	P243618U15	335 lbs.
PC Unit – TIER 22	24x36 " x18"	Tier 22	P243618U22	355 lbs.
PC Unit – TIER 15	24x36 " x24"	Tier 15	P243624U15	365 lbs.
PC Unit – TIER 22	24x36"x24"	Tier 22	P243624U22	385 lbs.
PC Unit – TIER 15	24x36"x30"	Tier 15	P243630U15	395 lbs.
PC Unit – TIER 22	24x36"x30"	Tier 22	P243630U22	415 lbs.
PC Unit – TIER 15	24x36"x36"	Tier 15	P243636U15	425 lbs.
	\bigcirc \land \land \bigcirc	T1 00		



AMERICAN POLYMER COMPANY

24"x36" PC UNIT, TIER 15/22 18", 24", 30", and 36" HEIGHT










Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	24"×36"×18"	Tier 22	P243618B22	165 lbs.
Replacement Box	24"×36"×24"	Tier 22	P243624B22	195 lbs.
Replacement Box	24"×36"×30"	Tier 22	P243630B22	225 lbs.
Replacement Box	24"×36"×36"	Tier 22	P243636B22	255 lbs.
Replacement Lids - T15	24"×36"	Tier 15	Various	170 lbs.
Replacement Lids - T22	24 " ×36"	Tier 22	Various	190 lbs.

<u>Bolt options</u>





Penta Head



Machine Thread













Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	17"x30"x12"	Tier 15	P173012U15	138 lbs.
PC Unit – TIER 22	17"x30"x12"	Tier 22	P173012U22	147 lbs.
PC Unit – TIER 15	17"x30"x18"	Tier 15	P173018U15	172 lbs.
PC Unit – TIER 22	17"x30"x18"	Tier 22	P173018U22	181 lbs.
PC Unit – TIER 15	17"x30"x24"	Tier 15	P173024U15	192 lbs.
PC Unit – TIER 22	17"x30"x24"	Tier 22	P173024U22	201 lbs.
PC Unit – TIER 15	17"x30"x30"	Tier 15	P173030U15	217 lbs.
PC Unit – TIER 22	17"x30"x30"	Tier 22	P173030U22	226 lbs.









Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	17"x30"X12"	Tier 22	P173012B22	66 lbs.
Replacement Box	17"x30"X18"	Tier 22	P173018B22	100 lbs.
Replacement Box	17"×30"×24"	Tier 22	P173024B22	120 lbs.
Replacement Box	17"×30"×30"	Tier 22	P173030B22	145 lbs.
Replacement Lids - T15	17"×30"	Tier 15	Various	72 lbs.
Replacement Lids - T22	17"×30"	Tier 22	Various	81 lbs.

Hex Head



<u>Bolt options</u>



Penta Head

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Auger Thread

Machine Thread









Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	33"x60"x36"	Tier 15	P336036U15	930 lbs.
PC Unit – TIER 22	33"x60"x36"	Tier 22	P336036U22	1030 lbs.





AMERICAN POLYMER COMPANY

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Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	33"x60"x36"	Tier 22	P336036B22	530 lbs.
Replacement Lids - T15	33"x60" (half)	Tier 15	Various	200 lbs.
Replacement Lids - T22	33"x60" (half)	Tier 22	Various	250 lbs.

<u>Bolt options</u>





Machine Thread



Penta Head



Auger Thread





	Spacing Cha	arts Based on CING, FT.	MUTCD I BUFFER SPACE, FT.		PER	CHA	gineer INNELIZING ACING, FT.	APPROVED/ACCEPTED BY: ENGINEER, OWNER, or PRIME CONTRACTOR Check for Notice to Proceed.		Date: 2/26/2024 Project: BLS01b-F08 W Benham Ln TCP1 : : Traffic Control Suggestion For: ATLANTIC ENGINEERING (AEG) : By: Road Runner Safety Services, Inc. : Nathan
Speed (MPH) Prior To Road Work	Non-Divided Highways	Divided Highways	Length	Shoulder (10 ft Width)	Lane (12 ft Width	Through Taper	Through Buffer/Work Area		Road Runner	Comments:
0-35	200	200	250	70	245	35	50		Safety & Services, Inc	Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan.
40-45	350	500	360	150	540	40	80			Actual placement and spacing of all traffic control devices will depend on field conditions and
50-55	500	1000	495	185	660	50	100	Signature:		
60-70	SA-1000, SB-1	1500, SC-2640	730	235	840	60	120		1	must conform to MUTCD standards.
	Urban Low Sp	beed - 100 FT						Company:		
Legen	d 🗾			A T		· ex	Ser al		S Franklin Rd	





CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

ROW EXCAVATION ROW USE ADDRESS OF ROW ACTIVITY: BLS01b-F10 W Sudbury Dr 401 N Morton Street, Suite 130 P.O. Box 100 Bloomington, IN 47402

Phone: (812) 349-3913 Fax: (812) 349-3520 Email: engineering@bloomington.in.gov

A. APPLICANT/AGENT INFORMATION:	D. TRAFFIC CONTROL DEVICES*:
APPLICANT NAME: Bret Simons	☑ CONES
E-MAIL: bret.simons@aeg.cc	□ LIGHTED BARRELS □ TYPE 3 BARRICADES
COMPANY: Atlantic Engineering Group	☑ FLAGGERS
ADDRESS: P.O. Box 349	*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND
CITY, STATE, ZIP: Buford, GA 30515	MAINTENANCE OF TRAFFIC (MOT)PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT
24-HR EMERGENCY CONTACT NAME: (706)654-2298	site plan if needed or you can submit a separate sheet E. METERED PARKING SPACES NEEDED: Y N
24-HR CONTACT PHONE #:	
INSURANCE # <u>*:</u> TB5-691-473497-082 COMPANY: ACORD	IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/
BOND#*: <u>1160465</u> COMPANY: LEXON	moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436
* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	F. IS THIS A 🖾 CBU*🖽 COUNTY* 🖾 IU*🖽 NP* PROJECT?
SUBCONTRACTOR INFORMATION	PROJECT NAME: BLS01b-F10 W Sudbury Dr
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)	PROJECT #: BLS01b-F10 W Sudbury Dr
COMPANY NAME:	PROJECT MGR.: Patrick Brigman
B. WORK DESCRIPTION:	project mgr.#: <u>215-847-8819</u>
□ POD/DUMPSTER □ CRANE □ SCAFFOLDING □ CONSTRUCTION USE*	*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY
(EXPLAIN): Excavation	G. EXCAVATIONS:
EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	SQ FT OF PAVEMENT EXCAVATIONS : N/A
C. RIGHT OF WAY TO BE USED/CLOSED:	*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS
STREET NAME 1: W Sudbury Dr	SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>31.7 Sq Ft</u>
1ST INTERSECTING STREET NAME:	*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE LINEAL FT OF BORE*: <u>2,695 Lineal Ft</u>
2ND INTERSECTING STREET NAME:	*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS
□ ROAD CLOSURE □ LANE CLOSURE 1 □ 2 □ 3 □	# OF POLE INSTALLATIONS/REMOVAL: N/A
SIDEWALK* 🗖 BIKE LANE 🗖 OTHER	SQ FT OF SIDEWALK RECONSTRUCTION*: N/A
TRANSIT STOP? TY IN PARKING LANE(S)** IIIY IN *****************************	*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED
START DATE: <u>Mar 22nd</u> END DATE: # OF DAYS*: <u>30</u>	SQ FT OF SIDEWALK NEW CONSTRUCTION*: N/A
	*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE
STREET NAME 2:	#RESIDENTIAL DRIVEWAY INSTALLATION: N/A
1ST INTERSECTING STREET NAME:	TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK
2ND INTERSECTING STREET NAME:	CALL 811 OR 800-382-5544
□ ROAD CLOSURE □□ANE CLOSURE 1 □ 2 □ 3 □ □	Know what's below. Call before you dig. TS THE LAW.
	H. INDEMNIFICATION AGREEMENT:
TRANSIT STOP? \Box Y \Box N PARKING LANE(S)** \Box Y \Box \Box **non-metered	The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the
START DATE:# OF DAYS*:	City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM	right-of-way use pursuant to this permit grant. I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE
STANDARD CLOSURE HOURS	FOREGOING REPRESENTATIONS ARE TRUE.
REQUESTED CLOSURE HOURS:AMPM *non-standard hours may not be allowed near schools, on arterials, or other	PRINT NAME: Bret Simons
circumstances and are subject to approval during the permitting process	SIGNATURE: Bret Simons
BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)	DATE: 2/27/2024

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____

□ BPW □ City Engineer □Director Date:_____

Staff Representative:_____Phone#:_____Date:____



INI	BY	DATE	DESCRIPTION







IN	BY	DATE	DESCRIPTION





Print 6 of 9





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BY	DATE	DESCRIPTION
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PV-Mold[®]

RUS Listed

Carlon[®] PV-Mold[®] Nonmetallic Pole Riser System^L

Carlon PV-Mold is a nonmetallic pole riser system designed to protect communications power cable installed on poles.

Features:

- Meets or exceeds requirements outlined in the National Electric Safety Code (NESC).
- Designed in accordance with NEMA TC-19 specifications.
- Ultraviolet, cold temperature and corrosive atmosphere resistant.
- Schedule 40 wall meets Schedule 80 PVC conduit impact requirements per NEMA TC-19.
- No grounding required.
- Belled end fits over each added section or conduit.
- Flame retardant.
- Requires no maintenance.
- PV-Mold acts as an insulator against electrical shock.
- Interchangeable parts and accessories to match the needs of specific requirements.

Flanged Overall Length 10 Feet, Including Bell



Slots are 1/2" from side to side, and allow for expansion and contraction.

Slot Dimensions: for sizes 2" through 6" are 5/16" wide, 3/4" long.

Slot Dimensions: for 1" and $1^{1}/2$ " are 3/16" wide, 3/4" long.

Slot Spacing: 18" from center, beginning 6" from end.



Steel U-Guard requires grounding strapping and does not have belled ends.

Standard Duty



PV-Mold has belled ends, flanged design and does not require grounding.

Stanuart	Stanuaru Duty									
Part No.	Size	Std. Ctn. Qty.	Std. Ctn. Wt. (Ibs.)	A	Dimensi B	Actual Impact @ 0°C 20 Pound Tup				
59208N	1"	294	1059	0.100"	15/8''	23/8"	15/8''	40 FtLbs.		
59211N	2"	136	726	0.100"	2 ³ /8"	4 ¹ /2''	2 ³ /8"	100 FtLbs.		
59211X (5' length)	2''	136	363	0.100''	23/8"	4 1/2''	23/8"	100 FtLbs.		
59213N	3"	66	761	0.150"	31/2"	6"	31/2''	110 FtLbs.		
59213X (5' length)	3"	66	381	0.150''	31/2''	6"	31/2"	100 FtLbs.		
59215N	4"	65	910	0.150"	41/2"	6 ¹ /2''	4 ¹ /2''	110 FtLbs.		
59216N	5"	30	515	0.150"	51/2"	7 1/2''	51/2"	110 FtLbs.		

Heavy Duty Schedule 40

v	v							
59010N	11/2"	200	1142	0.145"	1 29/32''	31/2''	1 29/32''	100 FtLbs.
59011N	2"	136	1214	0.154"	2 ³ /8''	41/2''	2 3/8''	150 FtLbs.
59013N	3"	66	937	0.216"	3 ¹ /2''	6"	3 9/32''	150 FtLbs.
59015N	4"	65	1621	0.237"	41/2"	6 ¹ /2''	41/2''	260 FtLbs.
59015X (5' length)	4''	65	707	0.237''	4 1/2''	6 ¹ /2''	41/2''	260 FtLbs.
59016N	5"	30	870	0.258''	51/2"	71/2"	51/2"	260 FtLbs.
59017N	6"	30	1160	0.280"	6 ⁵ /8''	83/4''	6 ⁵ /8''	260 FtLbs.

Extra Heavy Duty Schedule 80

	•	v						
59411N	2"	136	1549	0.218"	2 ³ /8''	41/2"	2 ³ /8"	300 FtLbs.
59413N	3"	66	1495	0.030"	31/2"	6"	31/2"	525 FtLbs.

CONDUIT STANDOFF	
	10' 2" PVC SCH40, CONDUIT 3" MIN/6" MAX TRACER WIRE TO WRAP AROUND STANDOFF BRACKET
2" PVC SCH40, SWEEP 90	BELOW GRADE HDPE SDR 13.5 CONDUIT NOTE: PLACE CONDUIT A MINIMUM OF 3" (6" MAX) FROM POLE
DESCRIPTION	QTY MANUFACTURER PART #
SCREW, LAG, 1/2" x 4-1/2"	(PREFERRED) '' 10
HDPE SDR 13.5 CONDUIT, VARIOUS SIZES	N/A
2" PVC SCH40, RISER PIPE	
#12 TRACER WIRE 2" PVC SCH40, SWEEP, 90 DEG	N/A 1
CONDUIT STANDOFF BRACKET	VARIES
CONDUIT STRAP KIT	VARIES
2" COUPLER	1
	_ RISER DUIT POLE
DATE: 02/03/2022 SCALE: NTS (R2	-W)







Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	30"×48"×18"	Tier 15	P304818HU15	460 lbs.
PC Unit – TIER 22	30"×48"×18"	Tier 22	P304818HU22	525 lbs.
PC Unit – TIER 15	30"×48"×24"	Tier 15	P304824HU15	510 lbs.
PC Unit – TIER 22	30"×48"×24"	Tier 22	P304824HU22	575 lbs.
PC Unit – TIER 15	30"×48"×36"	Tier 15	P304836HU15	615 lbs.
PC Unit – TIER 22	30"×48"×36"	Tier 22	P304836HU22	680 lbs.



18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	30"×48"×18"	Tier 22	P304818B22	185 lbs.
Replacement Box	30"×48"×24"	Tier 22	P304824B22	235 lbs.
Replacement Box	30"×48"×36"	Tier 22	P304836B22	340 lbs.
Replacement Lids – T15	30"x48" (half)	Tier 15	Various	150 lbs.
Replacement Lids – T22	30"x48" (half)	Tier 22	Various	170 lbs.

Hex H	lead
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<u>Bolt options</u>



Penta Head



Auger Thread

Machine Thread







www.apcunderground.com

Description	Nominal Size	ANSI Tier	Part Number	Weight
PC Unit – TIER 15	24x36 " x18"	Tier 15	P243618U15	335 lbs.
PC Unit – TIER 22	24x36 " x18"	Tier 22	P243618U22	355 lbs.
PC Unit – TIER 15	24x36"x24"	Tier 15	P243624U15	365 lbs.
PC Unit – TIER 22	24x36 " x24"	Tier 22	P243624U22	385 lbs.
PC Unit – TIER 15	24x36"x30"	Tier 15	P243630U15	395 lbs.
PC Unit – TIER 22	24x36 " x30"	Tier 22	P243630U22	415 lbs.
PC Unit – TIER 15	24x36"x36"	Tier 15	P243636U15	425 lbs.
PC Unit – TIER 22	24x36"x36"	Tier 22	P243636U22	445 lbs.

Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	24x36 " x18"	Tier 15	P243618U15	335 lbs.
PC Unit – TIER 22	24x36 " x18"	Tier 22	P243618U22	355 lbs.
PC Unit – TIER 15	24x36 " x24"	Tier 15	P243624U15	365 lbs.
PC Unit – TIER 22	24x36 " x24"	Tier 22	P243624U22	385 lbs.
PC Unit – TIER 15	24x36 " x30"	Tier 15	P243630U15	395 lbs.
PC Unit – TIER 22	24x36 " x30"	Tier 22	P243630U22	415 lbs.
PC Unit – TIER 15	24x36"x36"	Tier 15	P243636U15	425 lbs.
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AMERICAN POLYMER COMPANY

24"x36" PC UNIT, TIER 15/22 18", 24", 30", and 36" HEIGHT











Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	24"×36"×18"	Tier 22	P243618B22	165 lbs.
Replacement Box	24"×36"×24"	Tier 22	P243624B22	195 lbs.
Replacement Box	24"×36"×30"	Tier 22	P243630B22	225 lbs.
Replacement Box	24"×36"×36"	Tier 22	P243636B22	255 lbs.
Replacement Lids - T15	24"×36"	Tier 15	Various	170 lbs.
Replacement Lids - T22	24 " ×36"	Tier 22	Various	190 lbs.

<u>Bolt options</u>





Penta Head



Machine Thread













Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	17"x30"x12"	Tier 15	P173012U15	138 lbs.
PC Unit – TIER 22	17"x30"x12"	Tier 22	P173012U22	147 lbs.
PC Unit – TIER 15	17"x30"x18"	Tier 15	P173018U15	172 lbs.
PC Unit – TIER 22	17"x30"x18"	Tier 22	P173018U22	181 lbs.
PC Unit – TIER 15	17"x30"x24"	Tier 15	P173024U15	192 lbs.
PC Unit – TIER 22	17"x30"x24"	Tier 22	P173024U22	201 lbs.
PC Unit – TIER 15	17"x30"x30"	Tier 15	P173030U15	217 lbs.
PC Unit – TIER 22	17"x30"x30"	Tier 22	P173030U22	226 lbs.









Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	17"x30"X12"	Tier 22	P173012B22	66 lbs.
Replacement Box	17"x30"X18"	Tier 22	P173018B22	100 lbs.
Replacement Box	17"×30"×24"	Tier 22	P173024B22	120 lbs.
Replacement Box	17"×30"×30"	Tier 22	P173030B22	145 lbs.
Replacement Lids - T15	17"×30"	Tier 15	Various	72 lbs.
Replacement Lids - T22	17"×30"	Tier 22	Various	81 lbs.

Hex Head



<u>Bolt options</u>



Penta Head

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Auger Thread

Machine Thread









Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	33"x60"x36"	Tier 15	P336036U15	930 lbs.
PC Unit – TIER 22	33"x60"x36"	Tier 22	P336036U22	1030 lbs.





AMERICAN POLYMER COMPANY

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Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	33"x60"x36"	Tier 22	P336036B22	530 lbs.
Replacement Lids - T15	33"x60" (half)	Tier 15	Various	200 lbs.
Replacement Lids - T22	33"x60" (half)	Tier 22	Various	250 lbs.

<u>Bolt options</u>





Machine Thread



Penta Head



Auger Thread





Spacing Charts Based on MUTCD Must be Approved by an Engineer SIGN SPACING, FT. BUFFER TAPER CHANNELIZING SIGN SPACING, FT. SPACE, FT. LENGTH, FT. SPACING, FT.	APPROVED/ACCEPTED BY: ENGINEER, OWNER, or PRIME CONTRACTOR	Date: 2/27/2024 Project: BLS01b-F10_W Sudbury Dr TCP1 : : Traffic Control Suggestion For: ATLANTIC ENGINEERING (AEG) : By: Road Runner Safety Services, Inc. : Nathan
SIGN SPACING, FT. BUFFER TAPER CHANNELIZING SPACE, FT. SPACE, FT. LENGTH, FT. SPACING, FT. Speed (MPH) Non-Divided Divided Length, Shoulder Shoulder Lane	Check for Notice to Proceed.	
Prior To Road Work Highways Highways Lerigui (10 ft Width) (12 ft Width) Taper Buffer/Work Area		
0-35 200 200 250 70 245 35 50 40-45 350 500 360 150 540 40 80		Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and
50-55 500 1000 495 185 660 50 100 00	Signature:	Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.
60-70 SA-1000, SB-1500, SC-2640 730 235 840 60 120 Urban Low Speed - 100 FT	Company:	
	Company	
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ADA Barricade		
Channelizer		
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CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

ROW EXCAVATION ROW USE

ADDRESS OF ROW ACTIVITY: BLW01a-F02_S Leonard Springs Rd

401 N Morton Street, Suite 130 P.O. Box 100 Bloomington, IN 47402

Phone: (812) 349-3913 Fax: (812) 349-3520 Email: engineering@bloomington.in.gov

A. APPLICANT/AGENT INFORMATION:	D. TRAFFIC CONTROL DEVICES*:				
APPLICANT NAME: Bret Simons	CONES ARROWBOARD				
_{E-MAIL:} bret.simons@aeg.cc	□ LIGHTED BARRELS □ TYPE 3 BARRICADES				
COMPANY: Atlantic Engineering Group	☑ FLAGGERS				
ADDRESS: P.O. Box 349	*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND				
CITY, STATE, ZIP: Buford, GA 30515	MAINTENANCE OF TRAFFIC (MOT)PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT				
24-HR EMERGENCY CONTACT NAME: (706)654-2298	site plan if needed or you can submit a separate sheet				
24-HR CONTACT PHONE #:	E. METERED PARKING SPACES NEEDED: Y				
INSURANCE #*: TB5-691-473497-082 COMPANY: ACORD	IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/				
BOND#*: <u>1160465</u> COMPANY: LEXON	moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436				
* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	F. IS THIS A 🖾 CBU*Ш COUNTY* 🗖 IU*Ш NP* PROJECT?				
SUBCONTRACTOR INFORMATION	PROJECT NAME: BLW01a-F02 S Leonard Springs Rd				
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)	PROJECT #: BLW01a-F02 S Leonard Springs Rd				
COMPANY NAME:	PROJECT MGR.: Patrick Brigman				
B. WORK DESCRIPTION:	project mgr. #: 215-847-8819				
□ POD/DUMPSTER □ CRANE □ SCAFFOLDING □ CONSTRUCTION USE*	*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY				
(EXPLAIN): Excavation	G. EXCAVATIONS:				
EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	SQ FT OF PAVEMENT EXCAVATIONS : N/A				
C. RIGHT OF WAY TO BE USED/CLOSED:	*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS				
STREET NAME 1: <u>S Leonard Springs Rd</u>	SQ FT OF NON-PAVEMENT* EXCAVATIONS: 23.54 Sq Ft				
1ST INTERSECTING STREET NAME:	*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE				
2ND INTERSECTING STREET NAME:	LINEAL FT OF BORE*: <u>209 Lineal Ft</u> *BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS				
🗖 ROAD CLOSURE 🛛 LANE CLOSURE 1 🖬 2 🗖 3 🗖	# OF POLE INSTALLATIONS/REMOVAL: N/A				
🖬 SIDEWALK* 🗖 BIKE LANE 🗖 OTHER	SQ FT OF SIDEWALK RECONSTRUCTION*: N/A				
TRANSIT STOP? TY IN PARKING LANE(S)** III IN **NON-METERED	*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED				
START DATE: <u>Mar 22nd</u> END DATE:# OF DAYS*: <u>30</u>	SQ FT OF SIDEWALK NEW CONSTRUCTION*: N/A				
	*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE				
STREET NAME 2:	#RESIDENTIAL DRIVEWAY INSTALLATION: N/A				
1ST INTERSECTING STREET NAME:	TO SUBMIT A LOCATE REQUEST 24 HRS A DAY,				
2ND INTERSECTING STREET NAME:	7 DAYS A WEEK CALL 811 OR 800-382-5544				
□ ROAD CLOSURE □□ANE CLOSURE 1 □ 2 □ 3 □ □	Know what's below. Call before you dig. CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.				
	H. INDEMNIFICATION AGREEMENT:				
TRANSIT STOP? \Box Y \Box N PARKING LANE(S)** \Box Y \Box Ω **non-metered	The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the				
START DATE:END DATE:# OF DAYS*:	City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any				
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public				
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM	right-of-way use pursuant to this permit grant. I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE				
STANDARD CLOSURE HOURS 🗹 🛛 *NON-STANDARD CLOSURE HOURS 🗖	FOREGOING REPRESENTATIONS ARE TRUE.				
REQUESTED CLOSURE HOURS:AMPM	PRINT NAME: Bret Simons				
*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process	SIGNATURE: Bret Simons				
BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)	DATE: 2/28/2024				

For Administration Use Only (applicable to CLOSURE approval)

Approved By:

□ BPW □ City Engineer □Director Date:_____

Staff Representative:_____Phone#:_____Date:__

PAGE 1

VERSION 3/10/2021













PV-Mold[®]

RUS Listed

Carlon[®] PV-Mold[®] Nonmetallic Pole Riser System^L

Carlon PV-Mold is a nonmetallic pole riser system designed to protect communications power cable installed on poles.

Features:

- Meets or exceeds requirements outlined in the National Electric Safety Code (NESC).
- Designed in accordance with NEMA TC-19 specifications.
- Ultraviolet, cold temperature and corrosive atmosphere resistant.
- Schedule 40 wall meets Schedule 80 PVC conduit impact requirements per NEMA TC-19.
- No grounding required.
- Belled end fits over each added section or conduit.
- Flame retardant.
- Requires no maintenance.
- PV-Mold acts as an insulator against electrical shock.
- Interchangeable parts and accessories to match the needs of specific requirements.

Flanged Overall Length 10 Feet, Including Bell



Slots are 1/2" from side to side, and allow for expansion and contraction.

Slot Dimensions: for sizes 2" through 6" are 5/16" wide, 3/4" long.

Slot Dimensions: for 1" and $1^{1}/2$ " are 3/16" wide, 3/4" long.

Slot Spacing: 18" from center, beginning 6" from end.



Steel U-Guard requires grounding strapping and does not have belled ends.

Standard Duty



PV-Mold has belled ends, flanged design and does not require grounding.

Stanuart	Stanuaru Duty										
Part No.	Size	Std. Ctn. Qty.	Std. Ctn. Wt. (Ibs.)	A	Dimensi B	Actual Impact @ 0°C 20 Pound Tup					
59208N	1"	294	1059	0.100"	15/8''	23/8"	15/8''	40 FtLbs.			
59211N	2"	136	726	0.100"	2 ³ /8"	4 ¹ /2''	2 ³ /8"	100 FtLbs.			
59211X (5' length)	2''	136	363	0.100''	23/8"	4 1/2''	23/8"	100 FtLbs.			
59213N	3"	66	761	0.150"	31/2"	6"	31/2''	110 FtLbs.			
59213X (5' length)	3"	66	381	0.150''	31/2''	6"	31/2"	100 FtLbs.			
59215N	4"	65	910	0.150"	41/2"	6 ¹ /2''	4 ¹ /2''	110 FtLbs.			
59216N	5"	30	515	0.150"	51/2"	7 1/2''	51/2"	110 FtLbs.			

Heavy Duty Schedule 40

v	v							
59010N	11/2"	200	1142	0.145"	1 29/32''	31/2''	1 29/32''	100 FtLbs.
59011N	2"	136	1214	0.154"	2 ³ /8''	41/2''	2 3/8''	150 FtLbs.
59013N	3"	66	937	0.216"	3 ¹ /2''	6"	3 9/32''	150 FtLbs.
59015N	4"	65	1621	0.237"	41/2"	6 ¹ /2''	41/2''	260 FtLbs.
59015X (5' length)	4''	65	707	0.237''	4 1/2''	6 ¹ /2''	41/2''	260 FtLbs.
59016N	5"	30	870	0.258"	51/2"	71/2"	51/2"	260 FtLbs.
59017N	6"	30	1160	0.280"	6 ⁵ /8''	83/4''	6 ⁵ /8''	260 FtLbs.

Extra Heavy Duty Schedule 80

	•	v						
59411N	2"	136	1549	0.218"	2 ³ /8''	41/2"	2 ³ /8"	300 FtLbs.
59413N	3"	66	1495	0.030"	31/2"	6"	31/2"	525 FtLbs.

CONDUIT STANDOFF	½" BANDING TO ATTACH STANDOFF BRACKET TO CONDUIT
	10' 2" PVC SCH40, CONDUIT 3" MIN/6" MAX TRACER WIRE TO WRAP AROUND STANDOFF BRACKET
2" PVC SCH40, SWEEP 90	BELOW GRADE HDPE SDR 13.5 CONDUIT NOTE: PLACE CONDUIT A MINIMUM OF 3" (6" MAX) FROM POLE
DESCRIPTION	QTY MANUFACTURER PART #
SCREW, LAG, 1/2" x 4-1/2"	(PREFERRED) '' 10
HDPE SDR 13.5 CONDUIT, VARIOUS SIZES	N/A
2" PVC SCH40, RISER PIPE	
#12 TRACER WIRE 2" PVC SCH40, SWEEP, 90 DEG	N/A 1
CONDUIT STANDOFF BRACKET	VARIES
CONDUIT STRAP KIT	VARIES
2" COUPLER	1
	_ RISER DUIT POLE
DATE: 02/03/2022 SCALE: NTS (R2	-W)







Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	30"×48"×18"	Tier 15	P304818HU15	460 lbs.
PC Unit – TIER 22	30"×48"×18"	Tier 22	P304818HU22	525 lbs.
PC Unit – TIER 15	30"×48"×24"	Tier 15	P304824HU15	510 lbs.
PC Unit – TIER 22	30"×48"×24"	Tier 22	P304824HU22	575 lbs.
PC Unit – TIER 15	30"×48"×36"	Tier 15	P304836HU15	615 lbs.
PC Unit – TIER 22	30"×48"×36"	Tier 22	P304836HU22	680 lbs.



18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	30"×48"×18"	Tier 22	P304818B22	185 lbs.
Replacement Box	30"×48"×24"	Tier 22	P304824B22	235 lbs.
Replacement Box	30"×48"×36"	Tier 22	P304836B22	340 lbs.
Replacement Lids – T15	30"x48" (half)	Tier 15	Various	150 lbs.
Replacement Lids – T22	30"x48" (half)	Tier 22	Various	170 lbs.

Hex H	lead
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<u>Bolt options</u>



Penta Head



Auger Thread

Machine Thread







www.apcunderground.com

Description	Nominal Size	ANSI Tier	Part Number	Weight
PC Unit – TIER 15	24x36 " x18"	Tier 15	P243618U15	335 lbs.
PC Unit – TIER 22	24x36 " x18"	Tier 22	P243618U22	355 lbs.
PC Unit – TIER 15	24x36"x24"	Tier 15	P243624U15	365 lbs.
PC Unit – TIER 22	24x36 " x24"	Tier 22	P243624U22	385 lbs.
PC Unit – TIER 15	24x36"x30"	Tier 15	P243630U15	395 lbs.
PC Unit – TIER 22	24x36 " x30"	Tier 22	P243630U22	415 lbs.
PC Unit – TIER 15	24x36"x36"	Tier 15	P243636U15	425 lbs.
PC Unit – TIER 22	24x36"x36"	Tier 22	P243636U22	445 lbs.

Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	24x36 " x18"	Tier 15	P243618U15	335 lbs.
PC Unit – TIER 22	24x36 " x18"	Tier 22	P243618U22	355 lbs.
PC Unit – TIER 15	24x36"x24"	Tier 15	P243624U15	365 lbs.
PC Unit – TIER 22	24x36"x24"	Tier 22	P243624U22	385 lbs.
PC Unit – TIER 15	24x36"x30"	Tier 15	P243630U15	395 lbs.
PC Unit – TIER 22	24x36"x30"	Tier 22	P243630U22	415 lbs.
PC Unit – TIER 15	24x36"x36"	Tier 15	P243636U15	425 lbs.
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AMERICAN POLYMER COMPANY

24"x36" PC UNIT, TIER 15/22 18", 24", 30", and 36" HEIGHT











Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	24"×36"×18"	Tier 22	P243618B22	165 lbs.
Replacement Box	24"×36"×24"	Tier 22	P243624B22	195 lbs.
Replacement Box	24"×36"×30"	Tier 22	P243630B22	225 lbs.
Replacement Box	24"×36"×36"	Tier 22	P243636B22	255 lbs.
Replacement Lids - T15	24"×36"	Tier 15	Various	170 lbs.
Replacement Lids - T22	24 " ×36"	Tier 22	Various	190 lbs.

<u>Bolt options</u>





Penta Head



Machine Thread













Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	17"x30"x12"	Tier 15	P173012U15	138 lbs.
PC Unit – TIER 22	17"x30"x12"	Tier 22	P173012U22	147 lbs.
PC Unit – TIER 15	17"x30"x18"	Tier 15	P173018U15	172 lbs.
PC Unit – TIER 22	17"x30"x18"	Tier 22	P173018U22	181 lbs.
PC Unit – TIER 15	17"x30"x24"	Tier 15	P173024U15	192 lbs.
PC Unit – TIER 22	17"x30"x24"	Tier 22	P173024U22	201 lbs.
PC Unit – TIER 15	17"x30"x30"	Tier 15	P173030U15	217 lbs.
PC Unit – TIER 22	17"x30"x30"	Tier 22	P173030U22	226 lbs.









Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	17"x30"X12"	Tier 22	P173012B22	66 lbs.
Replacement Box	17"x30"X18"	Tier 22	P173018B22	100 lbs.
Replacement Box	17"×30"×24"	Tier 22	P173024B22	120 lbs.
Replacement Box	17"×30"×30"	Tier 22	P173030B22	145 lbs.
Replacement Lids - T15	17"×30"	Tier 15	Various	72 lbs.
Replacement Lids - T22	17"×30"	Tier 22	Various	81 lbs.

Hex Head



<u>Bolt options</u>



Penta Head

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Auger Thread

Machine Thread









Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	33"x60"x36"	Tier 15	P336036U15	930 lbs.
PC Unit – TIER 22	33"x60"x36"	Tier 22	P336036U22	1030 lbs.





AMERICAN POLYMER COMPANY

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Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	33"x60"x36"	Tier 22	P336036B22	530 lbs.
Replacement Lids - T15	33"x60" (half)	Tier 15	Various	200 lbs.
Replacement Lids - T22	33"x60" (half)	Tier 22	Various	250 lbs.

<u>Bolt options</u>





Penta Head



Machine Thread









