

Meeting Minutes
BOARD OF PUBLIC WORKS
October 22, 2024

A Regular Meeting of the Board of Public Work was held **Tuesday, October 22, 2024 at 5:30 p.m.** in the Council Chambers (RM# 115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom with President Kyla Cox Deckard presiding.

Present: Kyla Cox Deckard – In Person
Elizabeth Karon – In Person

City Staff: Adam Wason – Public Works
Miranda Beaver – Public Works
Jason Kerr – Engineering
J. Ridgeway- BPD
Jess Goodman – Parking Services
Rebecca Davis - HAND

I. OPENING OF SEALED BIDS

II. MESSAGES FROM BOARD MEMBERS

III. TITLE VI ABATEMENTS

1. Title 6 Abatement – 1520 S. Woodruff Lane Road

Rebecca Davis from the Housing and Neighborhood Development Office presented a Title 6 Abatement for 1520 S. Woodruff Lane. Notices of Violation were issued to the property owner at 1520 S. Woodruff Lane on August 13, 2024, August 19, 2024, September 3, 2024, September 16, 2024, and September 27, 2024. Vegetation throughout the entire property is overgrown and trash remains. The property needs to be abated to eliminate the violation and public nuisance. The HAND staff recommends that the property be abated as soon as reasonably possible and that the order be continuous in nature. Karon asked if HAND had heard from the property owner. Davis responded that the only communication from the property owner was after the first violation. Karon made a motion to approve the Title 6 Abatement at 1520 S. Woodruff Lane. Cox Deckard took a roll call, all in favor, motion passed.

IV. PETITIONS AND REMONSTRANCES

V. CONSENT AGENDA

- 1. Approval of Minutes: October 8, 2024**
- 2. Resolution 2024-074 Renew Mobile Vendor Planted Bloomington**
- 3. Extension for Near West Side Roundabout Murals**
- 4. Approve B-Line Extension Change Orders #3 and #4 – Milestone Contractors**
- 5. Approve Amendment 2 to On-Call Engineering Services Contract with REA**
- 6. Approve First Street Reconstruction Project Change Order #5 – Milestone Contractors**
- 7. Approve Closure Request for Bynum Fanyo & Associates**
- 8. Approval of Payroll**

Cox Deckard asked if there were any comments from the Board or the public on the items on the consent agenda. Seeing none, Karon motioned to approve the consent agenda. Cox Deckard took a roll call, all in favor, motion passed.

VI. NEW BUSINESS

- 1. Approve Amendment #3 to 2019 Agreement Additional Cityworks AMS Inspection and Work Orders APIs for Public Works**

Adam Wason, Public Works, presented Amendment 3 to 2019 Agreement with Cityworks AMS Inspection and Work Orders APIs for Public Works. Under this third amendment, Azteca Systems Holdings, LLC (Azteca) will provide the CityWorks AMS Inspection and Work Order APIs for Public Works asset management implementation until the annual renewal begins on March 2, 2025. Beginning March 2, 2025, the API cost will be included in the enterprise license cost, which will be split between the Utilities and the Information & Technology Services departments. The APIs will be used to integrate Cityworks with other City

applications, such as uReport and Treekeeper. Wason spoke on how invaluable this software has been to the Department of Public Works. Karon made a motion to approve Amendment 3 to 2019 Agreement with Cityworks AMS Inspection and Work Orders APIs for Public Works. Cox Deckard took a roll call, all in favor, motion passed.

2. Sidewalk Closure and Driveway Installation for Green Clean Carwash – Blackwell Contractors

Adam Wason, Public Works, presented the Request for Sidewalk Closure and Driveway Installation for Green Clean Carwash with Blackwell Contractors. Blackwell Contractors is working on the construction of Green Clean Carwash at 2002 W. 3rd St. and is requesting the closure of the sidewalk along the north side of W. 3rd St. in front of the property for the installation of a new driveway and sidewalk. The work is in coordination with the W. 3rd St. paving project in the area and will include new curb ramps at the corner of the property. The sidewalk and driveway installation is anticipated to take a month to complete and is planned to begin after Board approval. Green Clean Carwash is also in coordination with CBU to cap and upgrade the water service lines at the location and they are working to have this completed prior to the paving by the City along W. 3rd St. Final timeline for this work is still being established as the water requirements are being completed. Wason stated that the Contractor has stated that they will not need as much time as they originally planned. However, they would like to keep the same schedule. Bloomington resident Joe Davis took the podium to oppose this agenda item. Cox Deckard thanked Davis for his comments. Karon made a motion to approve the Sidewalk Closure and Driveway Installation for Green Clean Carwash – Blackwell Contractors. Cox Deckard took a roll call, all in favor, motion passed.

3. Approve Contract with Presidio for Fire Station 1

Adam Wason, Public Works, presented for approval the Contract with Presidio for Fire Station 1. This contract is for the installation of door access controls at Fire Station 1. This work is part of the renovations being performed currently at Fire Station 1. A contract with Presidio was approved by the Board on June 18, 2024 for these services. However, the contract needed to be renegotiated for some of the items. Staff recommends the approval of this contract with Presidio Networked Solutions, LLC in the amount of \$19,667.69. Bloomington resident Joe Davis took the podium to oppose this agenda item. Cox Deckard thanked Davis for his comments. Karon made a motion to approve the Contract with Presidio for Fire Station 1 Door Controls in the amount of \$19,667.69. Cox Deckard took a roll call, all in favor, motion passed.

4. Approve Contract with Koorsen Fire & Security, LLC for Morton Street Garage Fire Lines Replacement

Adam Wason, Public Works, presented for approval the Contract with Koorsen Fire and Security, LLC for the Morton Street Garage Fire Lines Replacement. The fire lines are in need of replacement according to an assessment done by Applied Engineering. The cost for the repairs is \$34,530.00. Staff recommends this contract with Koorsen Fire and Security, LLC be approved. Bloomington resident Joe Davis took the podium to oppose this agenda item. Cox Deckard thanked Davis for his comments. Karon made a motion to approve the Contract with Koorsen Fire and Security, LLC for the Morton Street Garage Fire Lines in the amount of \$34,530.00. Cox Deckard took a roll call, all in favor, motion passed.

5. Approve Contract with Mann Plumbing, Inc. for Morton Street Garage Water Lines Replacement

Adam Wason, Public Works, presented the Contract with Mann Plumbing, Inc. for the Morton Street Garage Water Lines Replacement. The water lines are in need of removal and replacement. The current copper water lines are more susceptible to freezing and bursting. The PEX lines are freeze resistant and flexible, allowing for the pipe to expand without cracking. Hydrants will also be installed on every floor in each stairwell to have access to water for cleaning the decks. The total contract is for \$16,000.00. Staff recommends that the contract with Mann Plumbing, Inc. be approved. Bloomington resident Joe Davis took the podium to oppose this agenda item. Cox Deckard thanked Davis for his comments. Karon made a motion to approve the Contract with Mann Plumbing, Inc. for the Morton Street Garage Water Lines Replacement in the amount of \$16,000.00. Cox Deckard took a roll call, all in favor, motion passed.

VII. STAFF REPORTS & OTHER BUSINESS

1. Update to Sidewalk Improvement Plan 2024 – Adam Wason, Director of Public Works

Adam Wason, Public Works, gave a quick presentation with pictures of the sidewalks that are slated to be repaired or replaced around the city. The city will be replacing the brick sidewalks with a stamped brick. This will cut down on the instances of missing bricks along these sidewalks. An update with more information will be given at the next meeting.


VIII. APPROVAL OF CLAIMS


Cox Deckard asked if there were any questions or comments on the claims as they have been presented. Bloomington resident Joe Davis took the podium to oppose this agenda item. Cox Deckard thanked Davis for his comments. Karon made a motion to approve the Claims in the amount of \$1,607,895.86. Cox Deckard took a roll call, all in favor, motion passed.

IX. ADJOURNMENT

Cox-Deckard adjourned the meeting at 5:55 pm.

Accepted By:


Kyla Cox Deckard, President


Elizabeth Karon, Vice President

Not Present
James Roach, Secretary

Date: 11.04.2024 Attest to: 