

Board of Public Works Meeting

April 22, 2025



The City will offer virtual options, including CATS public access television (live and tape-delayed) and

Public comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person

The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact April Rosenberger at april.rosenberger@bloomington.in.gov and provide your name, contact information, and a link to or description of the document or web page you are having problems with.



Board of Public Works Staff Report

Project/Event:	2025 Repaint 7 Traffic Boxes
Petitioner/Representative:	Talisha Coppock, Executive Director, Downtown Bloomington Inc.
Staff Representative:	Holly Warren, Assistant Director for the Arts, City of Bloomington
Date of Event:	Monday, April 28, 2025 to Wednesday, May 7, 2025
Date of Board Meeting:	Tuesday, April 22, 2025

Report:

Downtown Bloomington, Inc., in partnership with the City's Department of Economic and Sustainable Development requests permission to repaint 7 traffic boxes in downtown Bloomington.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-030**

Art on Traffic Boxes

WHEREAS, the City of Bloomington Board of Public Works (hereinafter “City”) has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including sidewalks;

WHEREAS, the City values the revitalization of the downtown area, the cultivation of cultural and artistic experiences, and the creation of a vibrant environment for its citizens;

WHEREAS, the City may and does use its public spaces, including the public right-of-way, to showcase artistic expression;

WHEREAS, the City may partner with area nonprofit organizations to obtain assistance in revitalizing the downtown area;

WHEREAS, Downtown Bloomington, Inc. is a nonprofit organization that focuses on the continued revitalization of downtown Bloomington;

WHEREAS, the City, in collaboration with Downtown Bloomington, Inc., wishes to refresh the traffic boxes in downtown Bloomington with painting of designs representing native Bloomington flowers, nature and wildlife;

WHEREAS, the City wants to partner with Downtown Bloomington, Inc. in order to revitalize the downtown traffic boxes, promote cultural expression and create a vibrant downtown setting.

NOW, THEREFORE, BE IT RESOLVED, that the City and Downtown Bloomington, Inc. will partner for the creation of art on traffic boxes within the right-of-way and:

1. The City and Downtown Bloomington, Inc. shall invite artists and artist teams to design and paint new designs that comply with the City’s guidelines.
2. All designs must represent native Bloomington flowers, nature and wildlife.
3. The City and Downtown Bloomington shall review and choose artist submissions.
4. Downtown Bloomington, Inc. shall provide a \$750 honorarium to each artist or artist team chosen, and provide materials and supplies for the art work.
5. The City shall review and approve each design before the design may be placed on a traffic box in the public right-of-way.

Resolution 2025-030

6. The City shall direct which traffic boxes in the public right-of-way may be painted.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Date: _____

ACCEPTED AND AGREED TO:

DOWNTOWN BLOOMINGTON, INC.

Signature

Printed Name

Title

Date: _____



City of Bloomington Public Works (BPW)
bloomington.in.gov

401 N Morton ST Suite 120
PO Box 100
Bloomington IN 47404

City Permit #: SE2025-0008
Application Date: 4/15/2025

Phone: (812) 349-3410
Fax: (812) 349-3567
public.works@bloomington.in.gov

Application For Special Event Permit To The Board of Public Works

Applicant
City of Bloomington
PO Box 100
Bloomington IN 47402

Applicant
Monroe County Convention Center Building Corp
302 S COLLEGE AVENUE
Bloomington IN 47403

Applicant
Holly Warren
401 North Morton Street
Bloomington IN 47404

Downtown Bloomington, Inc., in partnership with the City's Department of Economic and Sustainable development requests permission to repaint 7 traffic boxes in downtown Bloomington

Overview

Please check all boxes that apply. For example, if your event is a festival and also includes a public art installation, please check both boxes.

Festival/Community Event	False
Neighborhood Block Party	False
Public Art Installation	True
Run/Walk/Parade	False
Other	False
Setup - Date and Time	April 28, 2025 8:00AM
Start - Date and Time	April 28, 2025 8:00AM
End - Date and Time	May 7, 2025 5:00PM
Teardown - Date and Time	May 7, 2025 5:00PM
Expected Number of Participants	7
Event Classification	Non-Profit

Financial

Will you be charging admission? No

If yes, please describe admission including amount, who admission will benefit, etc.:

Will you be collecting donations? No

If yes, who will donations benefit?

Right of Way

Which public rights of way are you requesting to use/close? Please check all boxes that apply.

Street(s) False
 Sidewalk(s) True
 Metered Parking Space(s) False

Please describe location of public rights of way you are requesting to use/close:

Artists will be painting designs on the following 7 traffic boxes located downtown:
 NE Corner of 2nd and Walnut Street
 NW corner of B-Line and 3rd Street
 NW corner of College and 4th Street
 NE corner of Walnut and 4th Street
 SW corner of Kirkwood and Walnut
 NW corner of College and 6th Street
 NW corner of College and 5th Street

Street	To Street	From Street	Closing /Opening	Date
college	5th	5th	Opening	4/28/2025 8 AM
2nd Street	Walnut Street	Walnut Street	Opening	4/28/2025 8 AM
B-Line	3rd Street	3rd Street	Opening	4/28/2025 8 AM
4th Street	College	College	Opening	4/28/2025 8 AM
4th Street	Walnut	Walnut	Opening	4/28/2025 8 AM
Walnut	Kirkwood	Kirkwood	Opening	4/28/2025 8 AM
6th Street	College	College	Opening	4/28/2025 8 AM

Is this event on Indiana University campus? No

If yes, has this event been approved by Will Keaton, IUPD-Bloomington Special Events Coordinator, and the IUB Office of Student Life?

Emergency

Who is responsible for overall event safety and coordinating emergency response? Please provide contact name and phone number.

Holly Warren, Assistant Director for the Arts, City of Bloomington, 812-349-3534

Please provide your plan of action for each emergency scenario below:

- Medical Emergencies
- Severe Weather
- Fire/Evacuation
- Lost or Missing Persons

Other

Have you arranged for security at your event? No
If yes, who will be providing security?

Waste

Who is responsible for event clean-up and ensuring trash and recycling are properly disposed of? Please provide contact name and phone number. Holly Warren, Assistant Director for the Arts, City of Bloomington, 812-349-3534

Will you have food vendor(s)? No

If yes, please name the food vendors:

Will you have alcohol vendor(s)? No

If yes, please name the alcohol vendors:

What types of waste will need to be collected i.e. food waste, beverage containers, etc.? None

What is your plan to collect and dispose of trash and recycling? N/A

What vendor will provide waste bins and collection service? N/A

Will you be providing portable toilets? No

If yes, how many portable toilets?

If yes, what company is providing the portable toilets?

Noise & Entertainment

Please check all sources of noise below that will be present at your event:

Live Music False

Recorded Music i.e. DJ, etc. False

Loudspeaker False

Other False

Will the noise be amplified? No

Please describe event entertainment and associated infrastructure including stage, sound amplification equipment, etc.?

N/A

What will be the power source for equipment?

Describe any other electrical needs:

Have you notified businesses/residents impacted by your event?

No

Which businesses/residents have been notified?

In progress

When did you notify businesses/residents impacted by the event?

4/18/2025 12:00:00 AM

Insurance

Do you agree to submit Certificate of Liability Insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate at least 2 weeks prior to your event or earlier?

Yes

Downtown Bloomington, Inc.(DBI), in collaboration with the Department of Economic and Sustainable Development (ESD), proposes to repaint the following seven traffic boxes:

- 1. Traffic box on the NW corner of the B-Line and 3rd Street



- 2. Traffic box on the NW corner of 4th Street and College Avenue



- 3. Traffic box on the NE corner of 4th Street and Walnut Street



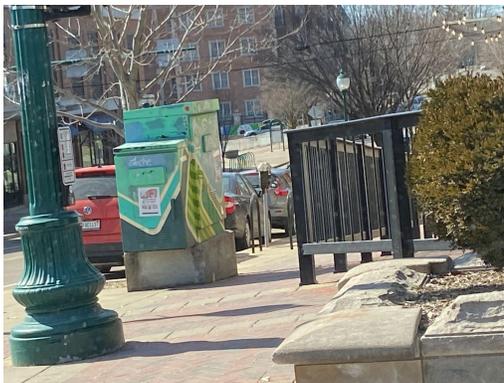
4. Traffic box on the SW corner of Walnut Street and Kirkwood Avenue



5. Traffic box on NW Corner of College and 6th Streets



6. Traffic box on NW corner of College and Kirkwood Avenue



7. Traffic box on NE corner of 2nd and Walnut Streets



We propose to replace the current designs on the boxes with the the following renderings to be painted by artists:

1. Artwork by Keller Makemsom



2. Artwork by Izzie Agulair



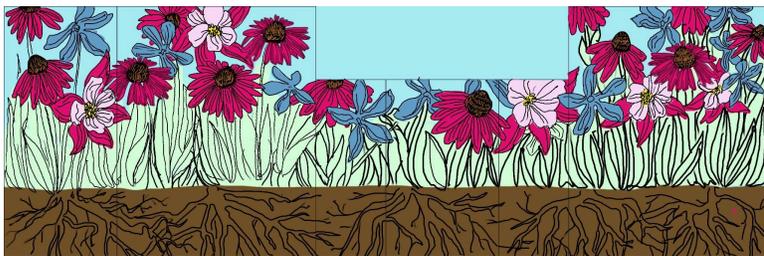
3. Artwork by Zoe Dognaux



4. Artwork by Bethany Habegger



5. Artwork by Gabi Anderson



6. Artwork by Bronte Weiner



7. Artwork by Dailyn Eades



DBI and ESD are currently working with the artists to finalize their designs. The City's Legal Department will approve the final designs before they are painted.

Artists will be responsible for painting boxes between the dates of Monday, April 28 and Wednesday, May 7. While painting, artists will cordon off areas around boxes with cones provided by the City of Bloomington. Downtown Bloomington, Inc. and ESD will work with each artist to schedule painting of traffic boxes.

RE: Notice of Public Meeting

Hello:

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a to paint the Traffic boxes located in the following right of ways:

NE Corner of 2nd and Walnut Street

NW corner of B-Line and 3rd Street

NW corner of College and 4th Street

NE corner of Walnut and 4th Street

SW corner of Kirkwood and Walnut

NW corner of College and 6th Street

NW corner of College and 5th Street

The Board of Public Works meeting to hear this request will be at 5:30 p.m. on Tuesday, April 22.

Board of Public Works meetings are held virtually via Zoom and in-person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington. Zoom information for the meeting may be found on the Public Works web page at <https://bloomington.in.gov/boards/public-works> or you may also call 812-349-3411 for Zoom information. The proposal for this event will be on file and may be examined in the Public Works office on Friday prior to the Tuesday meeting. All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812-349-3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

Petitioners:

Talisha Coppock, Downtown Bloomington, Inc.

Holly Warren, City of Bloomington

Date :April 18, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ISU Insurance Services The May Agency 1327 North Walnut Street PO Box 1669 Bloomington IN 47402	CONTACT NAME: Lisa Slone PHONE (A/C No. Ext): 812-353-6481 FAX (A/C, No):	
	E-MAIL ADDRESS: lslone@mayagency.com	
INSURED DOWNBLO-01 Downtown Bloomington, Inc. dba Convention Center Management Company Inc. 302 S. College Avenue Bloomington IN 47403		INSURER(S) AFFORDING COVERAGE INSURER A: West Bend Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC # 15350

COVERAGES

CERTIFICATE NUMBER: 1240432304

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		2129870	10/1/2024	10/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			2129870	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ WAIVED			2129870	10/1/2024	10/1/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	2129871	10/1/2024	10/1/2025	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured:
 City of Bloomington
 401 N Morton Street
 Bloomington, IN 47404

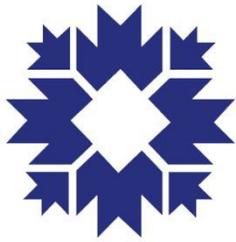
CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington
 401 N Morton Street
 Bloomington IN 47404

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**CITY OF
BLOOMINGTON**
ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event: Mobile Vendor in Right of Way
PW Resolution No: 2025-031
Petitioner/Representative: Ahmad Naderi, Owner of Döner Kebab, Inc.
Staff Representative: Susan Coates
Meeting Date: 04/22/2025

Döner Kebab, Inc., by its owner, Ahmad Naderi, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food via a mobile kitchen, food truck or trailer.

This application is for 1 year.

Staff is supportive of the request.

RESOLUTION 2025-031
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
Mobile Vendor in Public Right of Way
DÖNER KEBAB, INC.

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”);

WHEREAS, Döner Kebab, Inc. (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile kitchen, food truck or trailer; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen, food truck or trailer for 1 year beginning 5/23/2025, and ending on 5/23/2026.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 22nd DAY OF APRIL, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

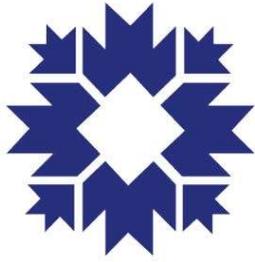
James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-031 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Ahmad Naderi

Date: _____

RESOLUTION 2025-031



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Döner Kebab, Inc.
License Type	Mobile Vendor License
Contact	Ahmad Naderi
Phone	812-219-1956
Email	donerkeb1@gmail.com
BPW Resolution No (if applicable)	2025-031
Issue Date of License	5/23/2025
Expiration Date of License	5/23/2026
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	5/23/2026
Department Head	Jane Kupersmith
Record Destruction Date	5/23/2029
ESD Tracking No	N/A
Document Digital Filing Location	G: ESD Shared: >SMALL BUSINESS DEVELOPMENT > LICENSING > LICENSES > Mobile Vendor > Businesses

4. Company Information

Name of Employer:					
Address of Employer:					
City, State, Zip:					
Employment Start Date:		End Date (If known):			
Phone Number:					
Website / Email:					
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
Ahmad Naderi	3335 John Hinkle Place Bloomington IN 47408

6. Company Incorporation Information (For Corporations and LLCs Only)

Date of incorporation or organization:	
State of incorporation or organization:	
(If Not Indiana) Date qualified to transact business in state of Indiana:	

7. Description of product or service to be sold and any equipment to be used

Doner Kebab (Gyro) Fridge, Salat Bar, Gyro Machine, Sinks
Toaster, Warmer,

Planned hours of operation:

10:30 am — 9:00 pm

Place or places where you will conduct business (If private property, attach written permission from property owner):

Kirkwood AVE

Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.

Please Attach

Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?

Yes

No

(If Yes) Provide details

Items required to secure, attach, and submit the following:

<input type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business (form included with app)
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none">• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business (included with application)
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number 81-1413279
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement (included with application)
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement (included with application)
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler License.

For City Of Bloomington Use Only

Received in ESD			
Date Received: APR 16 2025	Received By: <i>[Signature]</i>	Date Approved:	Approved By:



State Form 48099 (P5/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 5	AGE 39	ISSUE DATE 08/27/24	PUR DATE 08/28/15	COUNTY MONROE	TP R	PL YR 2024	PLATE XKF242	PL TP SP	WEIGHT	PR YR 23	LS N	TYPE SP	PRIOR YR PL XKF242
EXPIRATION DATE 08/21/25		MUNICIPALITY Bloomington			VEHICLE YEAR 1985	MAKE GMC	MODEL VAL	VEHICLE IDENTIFICATION NUMBER 1GTHP32M0F3506516		TYPE VA	COLOR WHI		
CURRENT YEAR TAX	VEH EX TAX 12.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 12.00	CO. WHEEL/EX TAX 25.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 36.35	ADMIN FEE 15.00	TOTAL 88.35				
PRIOR YEAR TAX	VEH EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/EX TAX 0.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00				
REGISTRATION LICENSE TYPE IN GOD WE TRUST NEW FORMAT HIGH DIGIT PASSENGER													



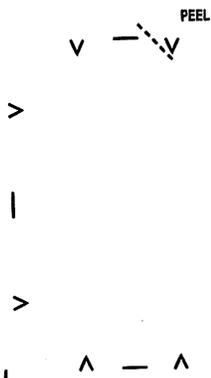
Legal Address
3335 E JOHN HINKLE PL
BLOOMINGTON INDIANA 47408-2659

AHMAD N NADERI
3335 E JOHN HINKLE PL
BLOOMINGTON IN 47408-2659



INSTRUCTIONS FOR APPLYING PLATE DECALS:

1. Verify plate number and decal match.
2. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit.
3. Clean and dry plate before affixing new decal.
4. Remove decal by bending corner of decal under decal along dotted line.



5. Next, lift up corner of decal where creased.
6. Decal is fragile, peel decal off slowly.
7. Place decal in the upper right corner of your license plate.
8. Rub or press firmly around edges of decal after applying.



STATE OF INDIANA

Mike Braun, Governor

Kevin M. Garvey, Commissioner
Bureau of Motor Vehicles
100 North Senate Avenue
Indianapolis, Indiana 46204

Certification of Driver's Record

For: AHMAD N NADERI
DOB: 09/10/1970
STATUS: VALID as of 03/30/2025
NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 30th of March, 2025.

Rebekah Erwin, Director of Driver Records





STATE OF INDIANA

BUREAU OF MOTOR VEHICLES

100 North Senate Avenue
Indianapolis, Indiana 46204
Telephone: (888) 692-6841

Mike Braun, Governor

Kevin M. Garvey, Commissioner

Indiana Official Driver Record

As of 03/30/2025 3:55 pm

**** NOTE:** The BMV only retains supporting documentation for a period of 10 years **

AHMAD N NADERI
3335 E JOHN HINKLE PL
BLOOMINGTON, IN 47408-2659

License number: 0130-89-4620
License type: DRIVERS
License expires: 09/10/2028
License status: VALID
SR22: Not needed

Birth date: 09/10/1970 Gender: MALE Current points: 0
Social Security #:

Physical Description: Height: 5'9" Weight: 140lbs Hair color: BLACK Eye color: BROWN Donor: T

Endorsements: None

Pending Endorsements: None

Restrictions: CORRECTIVE LENSES

Pending Restrictions: None

Suspension Information -- (* indicates active suspensions)

-- (** indicates closed/expired active suspensions stayed)

Susp ID	Type	Suspension Reason	Effective Date	Expiration Date	Mail Date	Address ID	Fee Due
5	Invalidation	VISION FAILURE TO COMPLY	04/25/2023	02/28/2024	02/24/2023		
3	Invalidation	VISION FAILURE TO COMPLY	06/07/2022	02/22/2023	04/08/2022		

Pending Suspension Information

No Pending Suspensions were found.

Disqualification Information -- (* indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

Convictions -- (* indicates active points)

Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
12/03/2015	0	SEAT BELT VIOLATION	10/23/2015	MONROE CIRCUIT #4 / 53C041510IF004718			No	No
08/13/2008	0	SEAT BELT VIOLATION	07/02/2008	MONROE CIRCUIT #2 / 53C020807IF09478			No	No
04/02/2008	0	SEAT BELT VIOLATION	03/13/2008	MONROE CIRCUIT #2 / 53C020803IF04312			No	No
10/29/2007	0	SEAT BELT VIOLATION	09/20/2007	MONROE CIRCUIT #2 / 53C020709IF17694			No	No
08/18/2004	0	SEAT BELT VIOLATION	08/12/2004	MONROE CIRCUIT #2 / 53C020408IF08314			No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
11	04/09/2022	3335 E JOHN HINKLE PL	BLOOMINGTON	IN	47408-2659
10	03/22/2022	3335 E JOHN HINKLE PL	BLOOMINGTON	IN	47408-2659
8	01/08/2020	3800 E MCCRACKEN WAY APT 8	BLOOMINGTON	IN	47408-2760
7	03/17/2018	3800 E MCCRACKEN WAY APT 8	BLOOMINGTON	IN	47408-2760
5	07/24/2012	3911 E STONEGATE CT	BLOOMINGTON	IN	47401-9801
4	07/15/2012	11557 CAVALIER LANDING CT	FAIRFAX	VA	22030-8554
3	08/12/2006	3911 STONEGATE CT	BLOOMINGTON	IN	47401-9801
2	05/10/2002	802 MARIA CT	BLOOMINGTON	IN	47401

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
11	04/09/2022	3335 E JOHN HINKLE PL	BLOOMINGTON	IN	47408-2659
9	03/22/2022	3911 E STONEGATE CT	BLOOMINGTON	IN	47401-9801
6	03/17/2018	3911 E STONEGATE CT	BLOOMINGTON	IN	47401-9801
5	07/24/2012	3911 E STONEGATE CT	BLOOMINGTON	IN	47401-9801
3	08/12/2006	3911 STONEGATE CT	BLOOMINGTON	IN	47401-9801
1	06/03/2002	802 MARIA CT	BLOOMINGTON	IN	47401

Credential Issuance

Interim Credential Issue Date: 3/28/2024, Expiration Date: 4/27/2024, Reason: Additional Interim, Control #: 23653410

Interim Credential Issue Date: 2/28/2024, Expiration Date: 3/29/2024, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 23454298

Issue Date: 02/28/2024, Amend License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 09/10/2028

Interim Credential Issue Date: 4/9/2022, Expiration Date: 5/9/2022, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 19944529

Issue Date: 04/09/2022, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 09/10/2028

Issue Date: 03/10/2016, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 04/09/2022

Issue Date: 07/24/2012, Renew License, DRIVERS (4 Year) NonProb, Endorsements: None, Restrictions: None, Expiration Date: 03/10/2016

Issue Date: 08/12/2006, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 09/10/2012

Issue Date: 06/03/2002, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 09/10/2006

Issue Date: 05/10/2002, Issue ID Card, REGULAR ID CARD, Endorsements: None, Restrictions: None, Expiration Date: 05/31/2006

Remarks

No Remarks were found.

* End of Driver Record *

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Meinke
INSPECTOR'S NAME Andy INSPECTOR'S PHONE # 812-318-1825
DATE OF INSPECTION 2/24/25
NAME OF VENDOR Doner Kabob.
VEHICLE YEAR 1995 MAKE Gmc MODEL 3500
VIN 1GTHP32M0F3506516

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FLASHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REFLECTORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HORN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WINDSHIELD WIPERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MIRRORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SEATBELTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BUMPER HEIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALL WINDOWS	<input type="checkbox"/>	<input type="checkbox"/>	
MUFFLER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TIRES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRAKES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GENERAL CONDITION OF VEHICLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419



**Evidence of Insurance
Motor Carrier Coverage**

(Item #1) Named Insured:

NADERI, AHMAD NAWEED
3335 E JOHN HINKLE PL
BLOOMINGTON, IN 47408-2659

Agent

HAZEN INSURANCE AGENCY LLC
(812) 334-1413
13-D743-51

Policy Number: 13-1-C-9383969-5

Effective Date: 02/27/2025, 12:01 AM Central Time

Expiration Date: 08/27/2025, 12:01 AM Central Time

(Item #3)	Vehicle Year	Make/Model	Vehicle ID
	1985	GMC G3500	1GTHP32M0F3506516

(Item #2) Coverages	Coverage Symbol	Limit/Deductible	Endorsement Number	Premium
Single Liability Limit	67	\$500,000 Limit		\$208.00
Indiana Underinsured Motorists Coverage	67	\$500,000 Per Person	CA 31 16 12 15	\$26.00
Split Uninsured Motorists Coverage Limits	67	\$500,000 Per Accident	CA 21 07 12 93	
Indiana Underinsured Motorists Coverage	67	\$500,000 Per Person	CA 31 16 12 15	\$18.00
Split Bodily Injury Underinsured Motorists Coverage Limits	67	\$500,000 Per Accident	CA 21 51 10 13	
Auto Medical Payments Coverage	67	\$2,000 Per Person	CA 99 03 10 13	\$14.00
Indiana Uninsured Motorists Coverage	67	\$25,000 Limit	CA 21 44 12 15	\$10.00

Discounts (Reflected In Premium)

PREMIUM \$276.00

Other Endorsements Attached To This Policy

	Endorsement Number
Amendatory Endorsement	A-672.3-A
Indiana Changes	CA 01 19 10 13
Indiana Changes - Pollution Exclusion	CA 04 33 10 13
Waiver of Transfer of Rights of Recovery Against Others to Us	CA 04 44 10 13
Communicable Disease Exclusion for Covered Autos Liability Exposure	CA 04 55 12 23
Designated Insured For Covered Autos Liability Coverage	CA 20 48 10 13
Public or Livery Passenger Conveyance Exclusion	CA 23 44 11 20
Silica or Silica-Related Dust Exclusions for Covered Autos Exposure	CA 23 94 10 13
Abuse or Molestation Exclusion for Covered Autos Liability Exposure	CA 28 03 12 23
Common Policy Conditions	IL 00 17 11 98
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 09 08
Indiana Changes - Workers' Compensation Exclusions	IL 01 17 12 10
Indiana Changes - Concealment, Misrepresentation or Fraud	IL 01 56 11 17
Indiana Changes	IL 01 58 09 08
Indiana Changes - Cancellation and Nonrenewal	IL 02 72 07 24

RATE CLASS 26A TERRITORY 017 TERM 06
COST SYMBOL D PACKAGE-CD

ADDITIONAL INSURED
FIRST UNITED METHODIST CHURCH
219 E 4TH ST
BLOOMINGTON, IN 47408-3503
LOAN NO.

ADDITIONAL INSURED
PENGUIN ENT LLS DBA CHOCOLATE M
PO BOX 1685
BLOOMINGTON, IN 47402-1685
LOAN NO.

Secretary

President and CEO

**Thank you for choosing Shelter Insurance®.
Remove these insurance ID cards by cutting on the solid lines.**

Automobile Insurance Identification Card This evidence of insurance must be carried in the insured motor vehicle for production upon demand.	Automobile Insurance Identification Card This evidence of insurance must be carried in the insured motor vehicle for production upon demand.
Shelter General Insurance Company 1817 W Broadway Agent: HAZEN INSURANCE AGENCY LLC Policy No: 13-1-C-9383969-5 Effective Date: 02/27/2025 1985 GMC G3500 NAIC # 23361 NADERI, AHMAD NAWEED 3335 E JOHN HINKLE PL BLOOMINGTON, IN 47408 INC-2	Shelter General Insurance Company 1817 W Broadway Agent: HAZEN INSURANCE AGENCY LLC Policy No: 13-1-C-9383969-5 Effective Date: 02/27/2025 1985 GMC G3500 NAIC # 23361 NADERI, AHMAD NAWEED 3335 E JOHN HINKLE PL BLOOMINGTON, IN 47408 INC-2

Please keep one ID card in your vehicle and carry the other card with you.

If you need to report a claim or accident, call 1-800-SHELTER (743-5837) or visit ShelterInsurance.com.

Road Assist coverage is optional and available for an additional premium. If selected, **Roadside assistance** provided by Agero is available 24/7. Contact your Shelter Agent for details or visit ShelterInsurance.com/RoadAssist for information.

You may also check your coverage, pay premiums, or print a copy of your ID cards at any time using a My Shelter Account at ShelterInsurance.com.

If you are in an accident:

- Gather information from all drivers involved.
- Call 1-800-SHELTER (743-5837).

We show you did not add Road Assist coverage to your policy, but we may be able to assist. Call 1-855-817-6510 or scan the QR code below.



Visit ShelterInsurance.com/RoadAssist
Charges and some restrictions apply.

If you are in an accident:

- Gather information from all drivers involved.
- Call 1-800-SHELTER (743-5837).

We show you did not add Road Assist coverage to your policy, but we may be able to assist. Call 1-855-817-6510 or scan the QR code below.



Visit ShelterInsurance.com/RoadAssist
Charges and some restrictions apply.

Kerry Thomson
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

Ahmad Naderi (Döner Kebab)
Name, Printed

Ahmad Naderi
Signature

4/7/25
Date Release Signed

Kerry Thomson

Mayor

CITY OF BLOOMINGTON

401 N. Morton St. Suite 130

P.O. Box 100

Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.28.160 provides Standards of Conduct for all Mobile Vendor Units. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- Mobile food vendor unit operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the mobile food vendor unit by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights
- No mobile food vendor unit may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- No mobile food vendor unit may be used to advertise any product which is not authorized to be sold from that unit
- Each mobile food vendor unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- No mobile food vendor unit may make use of any public or private electrical outlet while in operation
- Each mobile food vendor unit shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
 - The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
 - Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;

- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance
- Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure;
 - Provide a barrier between the grill or device and the general public;
 - The spark, flame or fire shall not exceed 12 inches in height;
 - A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;
- Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales
- No mobile food vendor unit shall ever be left unattended
- Mobile food vendor units shall not be stored, parked or left overnight on any City property
- All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes
- No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department
- All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No mobile food vendor shall have a drive-thru
- The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: Döner Kebab (Almad Naderi)

Signature: Almad Naderi

Date: 4/7/25

BUSINESS INFORMATION
DIEGO MORALES
INDIANA SECRETARY OF STATE
04/16/2025 09:01 AM

Business Details

Business Name: **DONER KEBAB INC** Business ID: **201611041165667**
Entity Type: **Domestic For-Profit Corporation** Business Status: **Active**
Creation Date: **11/04/2016** Inactive Date:
Principal Office Address: **3335 E JOHN HINKLE PL, Bloomington,
IN, 47408, USA** Expiration Date: **Perpetual**
Jurisdiction of Formation: **Indiana** Business Entity Report Due
Date: **11/30/2026**
Years Due:

Governing Person Information

Title	Name	Address
President	Ahmad Naderi	3335 John Hinkle Pl, Bloomington, IN, 47408, USA

Incorporators Information

Name	Title	Address
Ahmad Naderi	Incorporator	3911 E Stonegate Ct, Bloomington, IN, 47401, USA

Registered Agent Information

Type: **Individual**
Name: **AHMAD NADERI**
Address: **3335 John Hinkle Pl, Bloomington, IN, 47408, USA**



REGISTERED RETAIL MERCHANT CERTIFICATE

INDIANA DEPARTMENT OF REVENUE
100 N SENATE AVE
INDIANAPOLIS IN 46204-2253
(317) 232-2240

DONER KEBAB
3800 E MCCRACKEN WAY APT 8
BLOOMINGTON IN 47408-2760

FEIN 81-1413279
LOC ID 0156025345-001
ISSUED January 31, 2024
EXPIRES February 28, 2026

IS AUTHORIZED TO COLLECT INDIANA RETAIL SALES TAX AT THE ADDRESS ABOVE IF DIFFERENT FROM BELOW.

THIS LICENSE:
IS NOT TRANSFERRABLE TO ANY OTHER PERSON.
IS NOT SUBJECT TO REBATE.
IS VOID IF ALTERED.



DONER KEBAB
3335 E JOHN HINKLE PL
BLOOMINGTON IN 47408-2659

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN THE LOCATION SHOWN

----- (Cut or Fold Here) -----

Kerry Thomson
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
f. 812.349.3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

- No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- No mobile food vendor unit shall locate in an alleyway.
- Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

- No mobile food vendor shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional.
- No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.
- No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.
- No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: Döner Kebab (Ahmad Naderi)

Signature: Ahmad Naderi

Date: 4/7/25



City of Bloomington Fire Department

PO Box 100
Bloomington Indiana 47402
812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

Current Date	Inspected by	Next Inspection Date	Inspection Number
03/17/2025	Chuck Edward Cohenour	03/17/2026	BFD-2025-0003670

Business Name	Address	City	State	Zip
Doner Kebab	3335 E JOHN HINKLE PL	BLOOMINGTON	IN	47408
Suite Doner Kebab 3335 E John Hinkle PL				

Fire Inspection Results

No fire code violations found.

Thank You

On 03/17/2025 the Doner Kebab was inspected by Bloomington Fire Department and no deficiencies were found.

Inspection Signatures

Occupancy Contact Signature

Handwritten signature of Ahmed Naderi in black ink.

Ahmed Naderi
Business Owner
812-219-1956
donerkeb1@gmail.com

Inspector Signature

Handwritten signature of Chuck Edward Cohenour in black ink.

Chuck Edward Cohenour
Deputy Fire Marshal
812-369-2201
charles.cohenour@bloomington.in.gov

FIRE EXTINGUISHER SUMMARY REPORT

Property	: <u>Doner Kebab</u>	Owner	: <u>Doner Kebab</u>
Address	: <u>3335 E John Hinkle Pl</u>	Address	: <u>3335 E John Hinkle Pl</u>
City	: <u>Bloomington</u>	City	: <u>Bloomington</u>
State	: <u>IN</u>	State	: <u>IN</u>
Zip	: <u>47408</u>	Zip	: <u>47408</u>
Phone	: <u>812-219-1956</u>	Phone	: <u>812-219-1956</u>

DEFICIENCIES

None found at time of inspection.

BUILDING SURVEY - FIRE EXTINGUISHERS

What is the frequency of this service?	Annual
Does the customer have the proper size and type of fire extinguishers?	Yes
Are extinguishers accessible in case of emergency?	Yes
Are all extinguishers securely mounted at the proper height?	Yes
Are extinguisher locator signs recommended?	No
Did a customer's representative escort our technician?	No
Were any units serviced during this inspection/maintenance?	No
Are there any other deficiencies that have not already been noted?	No

COMMON UNITS

5# ABC	1
6 Liter Class K	1

TOTAL NUMBER OF UNITS THAT UNDERWENT MAINTENANCE OR INSPECTION DURING THIS VISIT

Total number of units	2
-----------------------	---

AGREEMENT

Please read carefully. We are not an insurer. Our maximum liability is limited to \$250.00. Vendor shall not be responsible for the improper operation of any inspected equipment that, after the technician has left premises, has been discharged, vandalized, tampered with or damaged. User acknowledges receipt of copy.

This report was reviewed with:

Koorsen Fire & Security.

Print Name : Doner _____

Technician : Dustin Luallen _____

Signature :  _____
Doner
March 13, 2025
ST00766883 - By signing above, I agree to the terms & conditions & acknowledge that work has been completed per this order, on this date & time.

Signature : _____

Date : 3/4/2025 _____

Date : 3/4/2025 _____



Döner Kebab

Döner Kebab

True European Style

812-219-1956



Value Van

True European Style
812-219-1956





Mobile Food Establishment License Monroe County Health Department

This is to certify that:

Doner Kebab

Ahmad Naderi

301 E 3rd Street

Bloomington, IN 47401

Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.



Issued:

1/9/2025

2025

By

Sarah Sigler

Monroe County Health Officer

NON-NEGOTIABLE AND NOT TRANSFERABLE PERMIT EXPIRES FEBRUARY 28, 2026

**NATIONAL REGISTRY OF
FOOD SAFETY PROFESSIONALS®**

CERTIFIES

AHMAD NADERI

HAS SUCCESSFULLY SATISFIED THE REQUIREMENTS FOR THE

FOOD SAFETY MANAGER

UNDER THE

CONFERENCE FOR FOOD PROTECTION STANDARDS



6751 Forum Drive, Suite 220, Orlando, FL 32821
(800) 446-0257 F (407) 352-3603 www.NRFSP.com
National Registry of Food Safety Professionals*

PRESIDENT: _____

LAWRENCE J. LYNCH, CAE

ISSUE DATE: JUNE 15, 2021

EXPIRATION DATE: JUNE 15, 2026

CERTIFICATE No: 21755386

TEST FORM: EXE93

*This certificate is not valid for more
than five years from date of issue.*

REGISTER OF PAYROLL CLAIMS
Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/17/2025	Payroll				689,481.25
					<u>689,481.25</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 689,481.25

Dated this 22nd day of April year of 2025.

Kyla Cox Deckard - President	Elizabeth Karon - Vice President	James Roach - Secretary

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event:	Contract Addendum with Toole Design Group, LLC for a Corridor Study of College Avenue and Walnut Street
Staff Representative:	Ryan Robling, Planning Services Manager, Planning and Transportation Department
Meeting Date:	04/22/2025

Addendum:

Updated Scope of Work: An addendum to the original contract is necessary to expand the scope of work for the corridor concept development and multimodal analysis. The add work will ensure a more comprehensive evaluation of design alternatives and traffic operations, incorporating updated data and extending the analysis to the full corridor limits.

Toole Design Group will finalize concept designs for both a one-way and two-way traffic configurations from the 45/46 Bypass to Doss Street, covering 23 additional intersections beyond those previously designed. The multimodal analysis will assess existing conditions and the proposed alternatives, providing a detailed evaluation of person capacity, traffic volumes, and motor vehicle operations at those 23 additional intersections. Updates to traffic volume data will be based on comparisons between 2018 and 2023 counts, with new turning movement counts being collected during peak periods to refine models at intersections without updated data.

Additionally, Synchro models for AM and PM peak hours will be updated to analyze traffic performance under existing and proposed conditions. Signal timing scenarios will be evaluated to optimize traffic flow, including potential adjustments to left-turn phases, pedestrian and bicycle intervals, and side-street timings. Toole Design Group will also develop 2D plan view renderings of key intersections and provide a planning level cost estimate based on proposed designs.

Original contract information:

Process to select consultant team: The City of Bloomington issued a Request for Information (RFI) on February 15, 2022, and the RFI closed on March 28, 2022. The City received seven submissions from interested consultant teams. An internal team reviewed the submissions based on the criteria included in the RFI. An internal and external team interviewed two of the consultant teams. Toole Design Group, LLC was selected through this process to lead the Corridor Study. The contract amount is \$170,000. The amount for this project was made available to all applicants in the RFI.

The Corridor Study: Through this contract, Toole Design Group will develop a Corridor Study and Conceptual Design for College Avenue and Walnut Street from the 45/46 Bypass to Allen Street (The Study). The Study, which will include a recommended conceptual design, will reflect the vision, goals, policies, and programs of the City's latest Comprehensive Plan and Transportation Plan. The need for a corridor study was identified in the 2019 Transportation Plan. The Comprehensive Plan and the Transportation Plan are available online: <https://bloomington.in.gov/planning/documents>.

Goals of the Study: The Study aims to analyze the existing conditions and create a conceptual redesign of College Avenue and Walnut Street. The analysis and conceptual design must align with the goals of the Comprehensive Plan, as well as the detailed objectives outlined in the [Transportation Plan](#) (see page #61, *Improve Multimodal Travel along N-S and E-W Corridors*).

As described in the Transportation Plan, the following is a list of some priorities for The Study:

- 1) Improve pedestrian access, safety, and comfort along and across the length of the corridors;
- 2) Improve bicyclists access with safe, protected bicycle paths throughout the length of the corridors;
- 3) Improve bus transportation by providing safe and efficient ways to travel along the corridors; this shall include consideration of bus-only lanes, bus rapid transit, bus shelter improvements, and other recommended considerations;
- 4) Anticipate and make recommendations regarding other forms of transportation that further the goals of the Comprehensive Plan;
- 5) Facilitate safe and efficient automobile traffic to the maximum extent possible in light of the aforementioned goals; and
- 6) Enhance the vitality of Downtown Bloomington's businesses and institutions.



CONTRACT COVER MEMORANDUM

TO: Enedina Kassamanian and Margie Rice, Corporation Counsel
FROM: Planning and Transportation
DATE: 2/26/2025
RE: Addendum Contract

Contract Recipient/Vendor Name:	Toole Design Group, LLC
Department Head Initials of Approval:	DH
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Ryan Robling
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Enedina Kassamanian
Record Destruction Date: <i>(Legal to fill in)</i>	2040
Legal Tracking Number	25-239
Due Date For Signature:	ASAP
Expiration Date of Contract:	10/31/2025
Renewal Date for Contract:	n/a
Total Dollar Amount of Contract:	\$264,682.17
Funding Source:	101-13-130000-53170
W9/EFT Complete: <i>(Staff Member of Responsible Dept to fill in - Vendor #)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in; \$10,000+)</i>	n/a
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract Addendum:

This Addendum to the contract includes updated consulting services for Toole Design Group, LLC to complete a corridor study and conceptual design for College Avenue and Walnut Street from the 45/46 Bypass to Allen Street.

City of Bloomington Contract and Purchase Justification Form

Vendor: Toole Design Group

Contract Amount: \$94,682.17

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

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested. Yes No

# of Submittals: 0	Yes	No		Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Was the lowest cost selected? (If no, please state below why it was not.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contract addendum with Toole Design Group.		
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

This addendum extends the existing contract for the College and Walnut Corridor Study, originally awarded to Toole Design Group in October 2022 following a formal Request for Information (RFI) process. It expands the scope of work under the original agreement to ensure a more comprehensive analysis and design evaluation.

Ryan Robling

Planning Services Manager

Planning & Transportation

Print/Type Name

Print/Type Title

Department

ADDENDUM TO THE PROFESSIONAL SERVICES CONTRACT

between

**City of Bloomington
and
Toole Design Group, LLC**

for

Bloomington College Walnut Corridor Study

Addendum No. 2

Date of Issuance: February 21, 2025

TDG Project No.: 00CMH.00168.00

In accordance with the Professional Services Contract made and entered into by and between the City of Bloomington (“Client”) and Toole Design Group, LLC (“Toole”), dated October 14, 2022 (“Executed Contract”), this Amendment, when properly executed, constitutes authorization to proceed with the following:

Purpose and Schedule

This Amendment shall incorporate the changes in the scope of services and compensation to be provided by Toole for Bloomington College Walnut Corridor Study. The not to exceed budget for Toole shall now be **\$264,682.17** (\$170,000.00 (total compensation in Executed Contract) + \$94,682.17 (compensation increase for new services to be provided)). Toole’s updated scope of services and compensation shall be attached hereto and incorporated herein as *Exhibit A*.

This Amendment shall not alter the terms and conditions of the original Contract - all terms, covenants and conditions of the original Executed Contract shall remain in full force and effect, except to the extent herein amended.

In witness whereof, this Amendment has been executed by authorized signatories of the City of Bloomington and Toole Design Group, LLC and shall be effective from the date written above.

City of Bloomington

Toole Design Group, LLC

By: _____

By: _____

Print: _____

Print: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

Scope of Work

Task 1: Project Management

To anticipate a 4-month schedule for this additional work scope, we have included up to 8 30-minute weekly calls to coordinate with the City of Bloomington and 4 months of invoicing and progress reports in this task.

TASK 1 DELIVERABLES:

- Up to (8) 30-minute weekly calls with Bloomington staff
- Up to (4) monthly progress reports and invoices

Task 4: Concept Development and Multimodal Analysis

Finalize Concept Design for Entire Corridor

Boole Design will develop concept designs in plan view for the one-way and two-way traffic concepts for the remainder of the corridor extents from the 45/4th Mass to Dodds Street/DiDe Street. We assume this will include the design of 24 new intersections in addition to the 10 already designed in the previous efforts.

Multimodal Analysis for Entire Corridor

Boole Design will complete multimodal analysis for the existing conditions and two concept alternatives including the **one-way concept** and **two-way concept**. The analysis will encompass the corridor extents from the 45/4th Mass to Dodds Street/DiDe Street. These lists include 23 intersections, as listed in the sections below. Multimodal analysis will include the following elements:

Person Capacity Analysis – Previous person capacity analysis was calculated for one cross section, in the block north of 3rd Street. We will expand the person capacity analysis to include a total of five cross section locations using the previously established assumptions and methodology.

Motor Vehicle Operational Analysis – AM and PM peak-hour Synchronic models will be used including the 23 standard intersections listed below to establish the basis for the existing conditions motor vehicle operations. We assume the intersections in the 2024 citywide signal retiming synchronic models include:

- | | |
|--|---|
| 1 College Avenue and 1st Street | 13 Walnut Street and E Birchwood Avenue |
| 2 Walnut Street and E 1st Street | 14 College Avenue and 4th Street |
| 3 Walnut Street and E 14th Street | 15 Walnut Street and E 4th Street |
| 4 College Avenue and 11th Street | 16 College Avenue and 3rd Street |
| 5 Walnut Street and E 11th Street | 17 Walnut Street and E 3rd Street |
| 6 Walnut Street and E 10th Street | 18 Walnut Street and South Avenue |
| 7 College Avenue and 10th Street | 19 College Avenue and 2nd Street |
| 8 College Avenue and 9th Street | 20 Walnut Street and E 2nd Street |
| 9 Walnut Street and E 9th Street | 21 College Avenue and 1st Street |
| 10 Walnut Street and E 8th Street | 22 Walnut Street and E 1st Street |
| 11 College Avenue and 8th Street | 23 Walnut Street and Dodds Street |
| 12 College Avenue and E Birchwood Avenue | |

In addition to the existing conditions, two alternative scenarios will be modeled including the **one-way concept** and **two-way concept**. Up to two signal timing scenarios will be included for each concept which could include analyzing protected lanes, permitted left turn phases, Leading Pedestrian/Bicycle

intersections, or alternative timing scenarios for side street traffic we will report intersection delay, LOS, volume to capacity ratio, and 50th and 95th percentile queue lengths per lane group and overall intersection.

Analysis results will be documented in a technical memorandum. Analysis scenarios and the memorandum will undergo one round of City review including revisions and documented comment responses.

Assumptions – Moore Design will use the 2024 citywide signal timing files as the basis for the Motor Vehicle Analysis. We will assume signal timings in these files are accurate and no verification will be done to confirm timings in the models match current field conditions.

Renderings For Key Intersections

Moore Design will create illustrated graphics of the 24 intersections. These graphics will be 2D plan view basic renderings intended to illustrate and clarify the design concepts.

TASK 4 DELIVERABLES:

- Draft and final conceptual designs for the entire corridor
- Draft and final 2D rendered concept plans for all intersections
- Draft and final Multimodal Analysis Memo

Fee Estimate

The table below shows our draft fee estimate for the project.

Fee Estimate	Toole Design Group							Task Hourly Subtotals	Task Labor Subtotals
	Staff Name	Dean Chamberlain	Drew Parker	Nate Jung	Mariam Massoud	Emily Koehle	Lucy Gibson		
Project Role	Principal-in-Charge	Project Manager	Engineering Support	Engineering Support	Traffic Engineer	Traffic Q/C	Designer		
Billing Category	Senior Engineer	Project Planner II	Engineer II	Engineer	Engineer III	Engineering Lead I	Planner II		
Raw Rate	\$62.60	\$55.60	\$42.40	\$35.40	\$47.90	\$71.00	\$37.00		
Overhead (175.46%)	\$109.90	\$97.50	\$74.40	\$62.20	\$84.00	\$124.60	\$65.00		
Fixed Fee (10%)	\$17.25	\$15.31	\$11.68	\$9.76	\$13.19	\$19.56	\$10.20		
Loaded Rate	\$189.75	\$168.41	\$128.48	\$107.36	\$145.09	\$215.16	\$112.20		
1: Work Plan and Project Management									
Bi-Weekly Calls with City PM (up to 8)	1	8			4		8	21	\$3,014.99
Progress Reports (4)	4	4						8	\$1,432.64
Subtotal Hours	5	12	0	0	4	0	8	29	
Subtotal Cost	\$948.75	\$2,020.92	\$0.00	\$0.00	\$580.36	\$0.00	\$897.60		\$4,447.63
4. Concept Development									
Finalize Concept Design for Entire Corridor	8	48	24		20		260	360	\$44,759.00
Multimodal Analysis For Entire Corridor				48	124	24		196	\$28,308.28
Renderings For Key Intersections		6					144	150	\$17,167.26
Subtotal Hours	8	54	24	48	144	24	404	706	
Subtotal Cost	\$1,518.00	\$9,094.14	\$3,083.52	\$5,153.28	\$20,892.96	\$5,163.84	\$45,328.80		\$90,234.54
Total Hours	13	66	24	48	148	24	412	735	
Labor (includes overhead and fee)	\$2,466.75	\$11,115.06	\$3,083.52	\$5,153.28	\$21,473.32	\$5,163.84	\$46,226.40		\$94,682.17
Direct Expenses									
None									\$0.00
Grand Total									\$94,682.17
Notes:									
1. Direct rates escalate on Apr 1st each year									
2. Overhead rate updates annually									
3. Employees may change classification									
4. Additional employees may be added during the contract period at the rates prevailing at the time of performance.									
5. Rates do not include reimbursable expenses									



Miranda Beaver <miranda.beaver@bloomington.in.gov>

Planning - Addendum #2 to Contract with Toole Design Group the College Walnut Corridor Study

6 messages

Miranda Beaver <miranda.beaver@bloomington.in.gov>

Tue, Apr 15, 2025 at 5:04 PM

To: Jessica McClellan <jessica.mcclellan@bloomington.in.gov>, Gretchen Knapp <gretchen.knapp@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Enedina Kassamanian <enedina.kassamanian@bloomington.in.gov>
Cc: Audrey Brittingham <audrey.brittingham@bloomington.in.gov>, Ryan Robling <roblingr@bloomington.in.gov>

Good Afternoon,

Attached for approval is the Addendum #2 to the Contract with Toole Design Group for the College Walnut Corridor Study in the amount of \$\$264,682.17. The original amount was \$170,000.00. This is an increase in total of \$94,682.17. Let me know if there are questions.

Thank you!

--

MIRANDA BEAVER

Office Manager

City of Bloomington Dept. of Public Works

812-349-3411

5 attachments

PJF Toole Design Group 04.15.2025.pdf
230K

Cover Memo _Final.docx
26K

Contract Corridor Study Final Signed 2022.10.14 (1).pdf
395K

City of Bloomington, Indiana Mail - Seeking approval of 25-239.pdf
165K

00CMH.00168.00_City of Bloomington Addendum 2_2.21.25 (3) (1).pdf
429K

Jessica McClellan <jessica.mcclellan@bloomington.in.gov>

Tue, Apr 15, 2025 at 5:17 PM

To: Miranda Beaver <miranda.beaver@bloomington.in.gov>

Cc: Gretchen Knapp <gretchen.knapp@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Enedina Kassamanian <enedina.kassamanian@bloomington.in.gov>, Audrey Brittingham <audrey.brittingham@bloomington.in.gov>, Ryan Robling <roblingr@bloomington.in.gov>

Is this different from what I approved on April 8th?

Thank you!

Jessica

[Quoted text hidden]

Gretchen Knapp <gretchen.knapp@bloomington.in.gov>

Wed, Apr 16, 2025 at 8:06 AM

To: Miranda Beaver <miranda.beaver@bloomington.in.gov>

Cc: Jessica McClellan <jessica.mcclellan@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Enedina Kassamanian <enedina.kassamanian@bloomington.in.gov>, Audrey Brittingham <audrey.brittingham@bloomington.in.gov>, Ryan Robling <roblingr@bloomington.in.gov>

approved

Gretchen Knapp

Deputy Mayor
City of Bloomington, IN
gretchen.knapp@bloomington.in.gov
812.349.3406

(she/her)



On Tue, Apr 15, 2025 at 5:04 PM Miranda Beaver <miranda.beaver@bloomington.in.gov> wrote:
[Quoted text hidden]

Miranda Beaver <miranda.beaver@bloomington.in.gov> Wed, Apr 16, 2025 at 10:18 AM
 To: Jessica McClellan <jessica.mcclellan@bloomington.in.gov>
 Cc: Gretchen Knapp <gretchen.knapp@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Enedina Kassamanian <enedina.kassamanian@bloomington.in.gov>, Audrey Brittingham <audrey.brittingham@bloomington.in.gov>, Ryan Robling <robtingr@bloomington.in.gov>

I was not included in that chain as I was out of the office. I just want to make sure I get the approval for the file. So, I am not sure. I believe that all that changed is the addition of the cover memo and staff report.

Thank you!
[Quoted text hidden]

Enedina Kassamanian <enedina.kassamanian@bloomington.in.gov> Wed, Apr 16, 2025 at 10:30 AM
 To: Jessica McClellan <jessica.mcclellan@bloomington.in.gov>
 Cc: Miranda Beaver <miranda.beaver@bloomington.in.gov>, Gretchen Knapp <gretchen.knapp@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Audrey Brittingham <audrey.brittingham@bloomington.in.gov>, Ryan Robling <robtingr@bloomington.in.gov>

Hi Jessica,

Yes this is the same as the one you approved from me on April 8th.

~ Enedina

On Tue, Apr 15, 2025 at 5:17 PM Jessica McClellan <jessica.mcclellan@bloomington.in.gov> wrote:
[Quoted text hidden]

--
Enedina Kassamanian
Asst. City Attorney
City of Bloomington Legal Dept.
[401 N. Morton St. Suite 220](mailto:enedina.kassamanian@bloomington.in.gov)
[Bloomington, IN 47402-0100](mailto:enedina.kassamanian@bloomington.in.gov)
Telephone: 812-349-3554
Facsimile: 812-349-3441

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Jessica McClellan <jessica.mcclellan@bloomington.in.gov>

Wed, Apr 16, 2025 at 10:33 AM

To: Enedina Kassamanian <enedina.kassamanian@bloomington.in.gov>

Cc: Miranda Beaver <miranda.beaver@bloomington.in.gov>, Gretchen Knapp <gretchen.knapp@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Audrey Brittingham <audrey.brittingham@bloomington.in.gov>, Ryan Robling <roblingr@bloomington.in.gov>

Great! Still approved.

Jessica

[Quoted text hidden]



Enedina Kassamanian <enedina.kassamanian@bloomington.in.gov>

Seeking approval of 25-239

Jessica McClellan <jessica.mcclellan@bloomington.in.gov>
To: Enedina Kassamanian <enedina.kassamanian@bloomington.in.gov>
Cc: Julie Martindale <martindj@bloomington.in.gov>

Tue, Apr 8, 2025 at 11:06 AM

Approved.
Jessica

Jessica McClellan, CGFM
Controller, City of Bloomington

[401 N Morton St. Suite 240](#)
[Bloomington, IN 47404](#)

[Quoted text hidden]



Board of Public Works Staff Report

Project/Event: Change Order #1, W 3rd St Resurfacing Project
Petitioner/Representative: Engineering Department
Staff Representative: Jason Kerr
Date: April 22nd, 2025

Report: This project was for asphalt milling and resurfacing, curb replacement, curb ramp replacement of W 3rd St between Franklin Rd and Patterson Dr. This project was completed on time. This is the balancing change order for items of this project. The contract price was \$1,060,200.00, the amount from the balancing change order is \$21,356.32 bringing the new contract price to \$1,081,556.32



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Engineering Department
DATE: April 22nd, 2025
RE: Approve Balancing Change Order #1, W 3rd St Resurfacing Project

Contract Recipient/Vendor Name:	E & B Paving
Department Head Initials of Approval:	Andrew Cibor
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jason Kerr
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-319
Due Date For Signature:	4/22/2025
Expiration Date of Contract:	Estimated December 2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original Contract \$1,060,200.00 Change Order #1 + \$21,356.32 Final Contract \$1,081,556.32
Funding Source:	2203-20-200000-54510 - MVH Restricted
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: : This project was for asphalt milling and resurfacing, curb replacement, curb ramp replacement of W 3rd St between Franklin Rd and Patterson Dr. This project was completed on time. This is the balancing change order for items of this project. The contract price was \$1,060,200.00, the amount from the balancing change order is \$21,356.32 bringing the new contract price to \$1,081,556.32

City of Bloomington Contract and Purchase Justification Form

Vendor: E & B Paving

Contract Amount: \$1,081,556.32

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

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested. Yes No

# of Submittals: N/A	Yes	No		
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Was the lowest cost selected? (If no, please state below why it was not.)	<input checked="" type="checkbox"/> <input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This is a change order in compliance with the contract documents.	
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

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

Contract Price \$1,060,200.00
 Change Order #1 + \$21,356.32

Final Contract \$1,081,556.32

Jason Kerr

 Print/Type Name

Project Manager

 Print/Type Title

Engineering

 Department



City of Bloomington, Indiana

Change Order Details

W 3rd St Maintenance Project (Franklin Rd to Patterson Dr)

Description	This project shall include, but is not limited to, the asphalt milling and resurfacing, curb replacement, curb ramp replacement of W 3rd St between Franklin Rd and Patterson Dr.
Prime Contractor	E B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
Change Order	1
Status	Pending
Date Created	03/20/2025
Type	Other
Change Order Description	Balancing Change Order
Awarded Project Amount	\$1,060,200.00
Authorized Project Amount	\$1,060,200.00
Change Order Amount	\$21,356.32
Revised Project Amount	\$1,081,556.32

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0005	202-02278	L.□	\$17.000	516.000	\$8,772.00	46.000	\$782.00	562.000	\$9,554.00
C□□B, CONC□ETE, □EMO□E									
Reason: Balancing Change Order									
Funding Details									
Non-Participating				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating				516.000	\$8,772.00	46.000	\$782.00	562.000	\$9,554.00
0006	202-02279	L.□	\$17.000	133.000	\$2,261.00	18.000	\$306.00	151.000	\$2,567.00
C□□B AND G□TTE□, □EMO□E									
Reason: Balancing Change Order									
Funding Details									
Non-Participating				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating				133.000	\$2,261.00	18.000	\$306.00	151.000	\$2,567.00
0007	202-52710	S.Y.	\$37.000	693.000	\$25,641.00	39.500	\$1,461.50	732.500	\$27,102.50
SIDEWAL□, CONC□ETE, □EMO□E									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	693.000	\$25,641.00	39.500	\$1,461.50	732.500	\$27,102.50
0008	202-90277	EAC	\$750.000	5.000	\$3,750.00	-1.000	-\$750.00	4.000	\$3,000.00	
DETECTORS, SING, EMO										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	5.000	\$3,750.00	-1.000	-\$750.00	4.000	\$3,000.00
0010	205-06933	EAC	\$110.000	70.000	\$7,700.00	-70.000	-\$7,700.00	0.000	\$0.00	
TEMPOARY INLET PROTECTION										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	70.000	\$7,700.00	-70.000	-\$7,700.00	0.000	\$0.00
0011	301-12234	C.Y.	\$190.000	97.000	\$18,430.00	1.770	\$336.30	98.770	\$18,766.30	
COMPACTED AGGREGATE NO. 53										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Funding Details									
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Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	97.000	\$18,430.00	1.770	\$336.30	98.770	\$18,766.30		

0013	401-07321	TON	\$95.000	3,278.000	\$311,410.00	240.910	\$22,886.45	3,518.910	\$334,296.45
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□C/□A-□MA, 2, 64, S□□□ACE, 9.5 mm

Reason: Balancing Change Order

Funding Details									
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Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	3,278.000	\$311,410.00	240.910	\$22,886.45	3,518.910	\$334,296.45		

0014	401-07390	TON	\$165.000	116.000	\$19,140.00	-116.000	-\$19,140.00	0.000	\$0.00
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□C/□A-□MA, 2, 64, INTE□MEDIATE, 19.0 mm

Reason: Balancing Change Order

Funding Details									
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Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	116.000	\$19,140.00	-116.000	-\$19,140.00	0.000	\$0.00		

0015	401-07407	TON	\$120.000	185.000	\$22,200.00	132.920	\$15,950.40	317.920	\$38,150.40
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□C/□A-□MA, 2, 64, BASE, 25.0 mm

Reason: Balancing Change Order

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	185.000	\$22,200.00	132.920	\$15,950.40	317.920	\$38,150.40
0017	402-07451	TON	\$200.000	3.000	\$600.00	-3.000	-\$600.00	0.000	\$0.00	
□MA WEDGE AND LE□EL, TYPE B										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	3.000	\$600.00	-3.000	-\$600.00	0.000	\$0.00
0019	502-06329	S.Y.	\$310.000	17.000	\$5,270.00	-1.000	-\$310.00	16.000	\$4,960.00	
PCCP, 12 IN.										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	17.000	\$5,270.00	-1.000	-\$310.00	16.000	\$4,960.00
0020	502-06457	S.Y.	\$160.000	67.000	\$10,720.00	-11.000	-\$1,760.00	56.000	\$8,960.00	
PCCP, 9IN.										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Funding Details

Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	67.000	\$10,720.00	-11.000	-\$1,760.00	56.000	\$8,960.00

0021	604-06070	S.Y.	\$110.000	335.000	\$36,850.00	42.000	\$4,620.00	377.000	\$41,470.00
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SIDEWALK, CONCRETE, 4IN

Reason: Balancing Change Order

Funding Details

Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	335.000	\$36,850.00	42.000	\$4,620.00	377.000	\$41,470.00

0022	604-08086	S.Y.	\$220.000	413.000	\$90,860.00	-41.000	-\$9,020.00	372.000	\$81,840.00
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CURB AND CONCRETE

Reason: Balancing Change Order

Funding Details

Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	413.000	\$90,860.00	-41.000	-\$9,020.00	372.000	\$81,840.00

0023	604-12083	S.Y.	\$280.000	75.000	\$21,000.00	-4.500	-\$1,260.00	70.500	\$19,740.00
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DETECTABLE WALKING SURFACES

Reason: Balancing Change Order

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	75.000	\$21,000.00	-4.500	-\$1,260.00	70.500	\$19,740.00
0024	605-06120	L.	\$85.000	561.000	\$47,685.00	207.000	\$17,595.00	768.000	\$65,280.00	
C.B, CONCETE										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	561.000	\$47,685.00	207.000	\$17,595.00	768.000	\$65,280.00
0025	605-06140	L.	\$85.000	147.000	\$12,495.00	-72.000	-\$6,120.00	75.000	\$6,375.00	
C.B AND G.TTE, CONCETE										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	147.000	\$12,495.00	-72.000	-\$6,120.00	75.000	\$6,375.00
0027	621-06561	S.Y.	\$8.000	508.000	\$4,064.00	0.500	\$4.00	508.500	\$4,068.00	
M.LCED SEEDING, CITY OF BLOOMINGTON MI										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Funding Details									
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Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	508.000	\$4,064.00	0.500	\$4.00	508.500	\$4,068.00		

0030	720-12797	EAC	\$1,100.000	6.000	\$6,600.00	8.000	\$8,800.00	14.000	\$15,400.00
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CASTING, INLET, ADJUST TO GRADE

Reason: Balancing Change Order

Funding Details									
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Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	6.000	\$6,600.00	8.000	\$8,800.00	14.000	\$15,400.00		

0036	808-06701	L	\$1.150	2,484.000	\$2,856.60	-4.000	-\$4.60	2,480.000	\$2,852.00
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LINE, THERMOPLASTIC, BROWN, WHITE, 4 IN.

Reason: Balancing Change Order

Funding Details									
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Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	2,484.000	\$2,856.60	-4.000	-\$4.60	2,480.000	\$2,852.00		

0037	808-06703	L	\$0.980	11,665.000	\$11,431.70	203.000	\$198.94	11,868.000	\$11,630.64
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LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.

Reason: Balancing Change Order

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	11,665.000	\$11,431.70	203.000	\$198.94	11,868.000	\$11,630.64
0038	808-11482	L.□	\$2.950	828.000	\$2,442.60	224.000	\$660.80	1,052.000	\$3,103.40	
LINE, T□E□MOPLASTIC, DOTTED, W□ITE, 4 IN.										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	828.000	\$2,442.60	224.000	\$660.80	1,052.000	\$3,103.40
0040	808-75043	L.□	\$1.950	2,200.000	\$4,290.00	244.000	\$475.80	2,444.000	\$4,765.80	
LINE, T□E□MOPLASTIC, SOLID, W□ITE, 6 IN.										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	2,200.000	\$4,290.00	244.000	\$475.80	2,444.000	\$4,765.80
0041	808-75240	L.□	\$1.150	208.000	\$239.20	2.000	\$2.30	210.000	\$241.50	
LINE, T□E□MOPLASTIC, B□O□EN, YELLOW, 4										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Funding Details									
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Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	208.000	\$239.20	2.000	\$2.30	210.000	\$241.50		

0042	808-75260	L	\$3.950	315.000	\$1,244.25	-2.000	-\$7.90	313.000	\$1,236.35
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TRANSVERSE MOUNTING, THERMOPLASTIC, CROSS-ATC LINE, WHITE, 12 IN.

Reason: Balancing Change Order

Funding Details									
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Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	315.000	\$1,244.25	-2.000	-\$7.90	313.000	\$1,236.35		

0043	808-75278	L	\$3.950	61.000	\$240.95	-41.000	-\$161.95	20.000	\$79.00
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TRANSVERSE MOUNTING, THERMOPLASTIC, CROSS-ATC LINE, YELLOW, 12 IN.

Reason: Balancing Change Order

Funding Details									
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Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Participating	61.000	\$240.95	-41.000	-\$161.95	20.000	\$79.00		

0044	808-75245	L	\$0.980	3,761.000	\$3,685.78	1,144.000	\$1,121.12	4,905.000	\$4,806.90
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LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.

Reason: Balancing Change Order

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	3,761.000	\$3,685.78	1,144.000	\$1,121.12	4,905.000	\$4,806.90
0045	808-75297	L.	\$5.950	776.000	\$4,617.20	-202.000	-\$1,201.90	574.000	\$3,415.30	
TRANSPOSE MAILING, THERMOPLASTIC, STOP LINE, 24 IN.										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	776.000	\$4,617.20	-202.000	-\$1,201.90	574.000	\$3,415.30
0046	808-75300	L.	\$1.950	662.000	\$1,290.90	-52.000	-\$101.40	610.000	\$1,189.50	
TRANSPOSE MAILING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	662.000	\$1,290.90	-52.000	-\$101.40	610.000	\$1,189.50
0047	808-75320	EAC	\$125.000	39.000	\$4,875.00	-3.000	-\$375.00	36.000	\$4,500.00	
PAPEMENT MESSAGE MAILING, THERMOPLASTIC LANE INDICATION ALLOW										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	39.000	\$4,875.00	-3.000	-\$375.00	36.000	\$4,500.00
0049	808-95933	L. □	\$0.980	1,257.000	\$1,231.86	152.000	\$148.96	1,409.000	\$1,380.82	
C □ □ B, PAINTING, YELLOW										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	1,257.000	\$1,231.86	152.000	\$148.96	1,409.000	\$1,380.82
0050	808-96075	L. □	\$1.950	392.000	\$764.40	-392.000	-\$764.40	0.000	\$0.00	
LINE, T □ E □ MOPLASTIC, B □ O □ EN, W □ ITE, 6 IN.										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	392.000	\$764.40	-392.000	-\$764.40	0.000	\$0.00
0051	805-78470	L. □	\$1.100	4,062.000	\$4,468.20	-787.620	-\$866.38	3,274.380	\$3,601.82	
SIGNAL CABLE, □ OADWAY LOOP, COPPE □, 1C/14 GA □ GE										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	4,062.000	\$4,468.20	-787.620	-\$866.38	3,274.380	\$3,601.82
0052	805-78795	L	\$12.000	1,349.000	\$16,188.00	-320.810	-\$3,849.72	1,028.190	\$12,338.28	
SAW CUT ROADWAY LOOP DETECTOR AND SEALANT										
Reason: Balancing Change Order										
				Funding Details						
				Non-Participating	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Participating	1,349.000	\$16,188.00	-320.810	-\$3,849.72	1,028.190	\$12,338.28
34 items			Totals		\$715,314.64		\$21,356.32		\$736,670.96	

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Participating	\$1,060,200.00	\$1,060,200.00	\$21,356.32	\$1,081,556.32
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
2 fund packages	\$1,060,200.00	\$1,060,200.00	\$21,356.32	\$1,081,556.32

Not valid until signed by the Engineer, Contractor, and Owner

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date



Miranda Beaver <miranda.beaver@bloomington.in.gov>

ENG - Balancing CO - W 3rd St Resurfacing

3 messages

Aleksandrina Pratt <aleksandrina.pratt@bloomington.in.gov> Wed, Apr 16, 2025 at 11:56 AM
 To: Jessica McClellan <jessica.mcclellan@bloomington.in.gov>, Gretchen Knapp <gretchen.knapp@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Margie Rice <margie.rice@bloomington.in.gov>
 Cc: Miranda Beaver <miranda.beaver@bloomington.in.gov>

Good morning,

Attached for approval is the balancing change order for the W 3rd St Resurfacing project. The price breakdown is as follows:

Origina: \$1,060,200;
 BCO: \$21,356.32;
 Total: \$1,081,556.32

Let me know if there are questions.

Thanks,
--

 <p>CITY OF BLOOMINGTON</p>	<p>Aleksandrina P. Pratt Assistant City Attorney City of Bloomington, IN</p> <p>aleksandrina.pratt@bloomington.in.gov (812) 349-3802 bloomington.in.gov</p>
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4 attachments

-  **Contract Memo W 3rd St Resurfacing Balancing Change Order.docx**
23K
-  **BPW Staff Report-Change Order #1 W 3rd St Reusrfacing Project Balancing Change Order.docx**
42K
-  **Balancing Change Order Details.pdf**
128K
-  **Contract and Purchase JustificationW 3rd St Resurfacing Balancing Change Order.pdf**
301K

Gretchen Knapp <gretchen.knapp@bloomington.in.gov> Wed, Apr 16, 2025 at 12:58 PM
 To: Aleksandrina Pratt <aleksandrina.pratt@bloomington.in.gov>
 Cc: Jessica McClellan <jessica.mcclellan@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Margie Rice <margie.rice@bloomington.in.gov>, Miranda Beaver <miranda.beaver@bloomington.in.gov>

approved

Gretchen Knapp

Deputy Mayor
City of Bloomington, IN
gretchen.knapp@bloomington.in.gov
812.349.3406

(she/her)



[Quoted text hidden]

Jessica McClellan <jessica.mcclellan@bloomington.in.gov> Wed, Apr 16, 2025 at 5:42 PM
 To: Aleksandrina Pratt <aleksandrina.pratt@bloomington.in.gov>
 Cc: Gretchen Knapp <gretchen.knapp@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Margie Rice <margie.rice@bloomington.in.gov>, Miranda Beaver <miranda.beaver@bloomington.in.gov>

Approved.
Jessica

Jessica McClellan, CGFM
Controller, City of Bloomington

[401 N Morton St. Suite 240](#)
[Bloomington, IN 47404](#)

On Wed, Apr 16, 2025 at 11:56 AM Aleksandrina Pratt <aleksandrina.pratt@bloomington.in.gov> wrote:
[Quoted text hidden]



Board of Public Works Staff Report

Project/Event:	Downtown Street Maintenance Change Order #9
Petitioner/Representative:	Engineering Department
Staff Representative:	Zac Rogers
Date:	April 22, 2025

Report: This project was awarded to Milestone Contractors on July 30, 2024, for a contract amount of \$1,997,075.00. The Board has previously approved change orders totaling \$109,262.59, which has increased the current authorized contract amount to \$2,106,337.59.

Change Order #9 is to install sod at various locations throughout the Downtown Street Maintenance Project, as needed, to address erosion concerns and ensure long-term stabilizations for an additional \$5,895.89. This brings the total contract amount to \$2,112,233.48



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Engineering Department
DATE: April 22nd, 2025
RE: Downtown Street Maintenance Project Change Order #9

Contract Recipient/Vendor Name:	Milestone Contractors, LP
Department Head Initials of Approval:	Andrew Cibor
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Zac Rogers
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Aleksandrina Pratt
Record Destruction Date: <i>(Legal to fill in)</i>	2037
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-314
Due Date For Signature:	April 22nd, 2025
Expiration Date of Contract:	December 2026
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Authorized Amount: \$2,106,337.59 Change Order #8: \$5,895.89 Final Amount: \$2,112,223.48
Funding Source:	101-13-13CRED-54510 (safety)
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: This project includes, but is not limited to, asphalt resurfacing, pavement markings, curb ramp modifications, and updates to stormwater infrastructure along sections of 4th Street, 6th Street, College Avenue, and Walnut Street. Additionally, it will involve the installation of new accessible parking spaces in the downtown area, as well as maintenance activities for signs, pavement markings, and parking meter posts related to parking spaces.

This change order #9 is to install sod at various locations throughout the Downtown Street Maintenance Project, as needed, to address erosion concerns and ensure long-term stabilizations for an additional \$5895.89

City of Bloomington Contract and Purchase Justification Form

Vendor: Milestone Contracting, LP

Contract Amount: \$2,112,223.48

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

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)	Yes	No
# of Submittals: 0				<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

Construction project awarded to Milestone Contractors on July 30th, 2024 by the Board of Public Works. Change Orders are being processed in compliance with the contract documents.

Authorized Contract Amount, \$2,106,337.59

Change Order #9, \$5,895.89

Total Contract Amount, \$2,112,233.48

Zac Rogers

Project Manager

Engineering

Print/Type Name

Print/Type Title

Department



City of Bloomington, Indiana

Change Order Details

Downtown St Maintenance Project, (ENG 24 Downtown)

Description	<p>This project will resurface downtown streets, including College Avenue, Walnut Street, 4th Street, and 6th Street. While primarily focused on asphalt resurfacing, this project will also include pedestrian safety and accessibility improvements such as new curb ramps, intersection bump-outs, and accessible parking spaces.</p>
Prime Contractor	<p>Milestone Contractors, L.P 3301 S. 460 E. Laffayette, IN</p>
Change Order	<p>9</p>
Status	<p>Pending</p>
Date Created	<p>04/08/2025</p>
Type	<p>Scope Changes</p>
Summary	<p>Add sod to various bump-outs</p>
Change Order Description	<p>Due to ongoing erosion issues at the new bump-outs along Walnut Street and College Avenue, previous attempts at establishing vegetation, such as seeding and strawing, have been unsuccessful. This is primarily due to unfavorable weather conditions and low curb heights. This field order directs the contractor to install sod at various locations throughout the Downtown Street Maintenance Project, as needed, to address these erosion concerns and ensure long-term stabilization</p>
Awarded Project Amount	<p>\$1,997,075.00</p>
Authorized Project Amount	<p>\$2,106,337.59</p>
Change Order Amount	<p>\$5,895.89</p>
Revised Project Amount	<p>\$2,112,233.48</p>

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0130	621-06574	SYS	133.000	\$44.330	\$5,895.89
SODDING					
		Funding Details			
		Safety	133.000	\$44.330	\$5,895.89
1 item					Total: \$5,895.89

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Safety	\$445,436.00	\$463,255.27	\$5,895.89	\$469,151.16
Parking	\$59,150.00	\$61,875.00	\$0.00	\$61,875.00
Paving	\$1,492,489.00	\$1,581,207.32	\$0.00	\$1,581,207.32
3 fund packages	\$1,997,075.00	\$2,106,337.59	\$5,895.89	\$2,112,233.48

Not valid until signed by the Engineer, Contractor, and Owner

Engineer

Contractor

Board of Public Works

Title

Title

Title

Date

Date

Date

Doc Express® Document Signing History

Contract: Downtown Street Maintenance Project, (ENG 24 Downtown) Document:
Change Order 9

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
04/08/2025	Zac Rogers City of Bloomington Electronic Signature (Submitted)
04/08/2025	Brent Foster Milestone Contractors Digital Signature (Contractor Reviewed)
04/08/2025	Zac Rogers City of Bloomington Digital Signature (PM Reviewed)
04/08/2025	Neil Kopper City of Bloomington Digital Signature (Engineer Reviewed)
	(Funding Approved)

	Milestone Contractors, L.P. 4755 West Arlington Rd. Bloomington, IN 47404 Phone: (812) 330-2037 Fax: (812) 330-2118	PCO Pricing Sheet					
	www.milestonelp.com			Date:	April 8, 2025		
				Pages:	1		
	To: City of Bloomington Attn: Mr. Zac Rogers		Project:	Bloomington Downtown			
			Description:	SOD			
			Ref:				
Est. No.			Qty:	133.00	sy		
Labor:							
Total Labor Cost from Estimate Sheet:							\$ -
							Labor Subtotal \$ -
Equipment:							
Total Equipment Cost from Estimate Sheet:							\$ -
							Equipment Subtotal \$ -
Material:							
Total Material Cost from Estimate Sheet:							\$ -
							Material Subtotal \$ -
Trucking							
Total Trucking cost from Attached Sheets:							\$ -
Trucking							Trucking Subtotal \$ -
Subcontractor							
Total Trucking cost from Attached Sheets:							\$ 5,320.00
							Subcontractor Subtotal \$ 5,320.00
							Subtotal \$ 5,320.00
							Bond (.75% rate) 10% \$ 43.89
							Labor Markup 10% \$ -
							Equipment Markup 10% \$ -
							Material Markup 10% \$ -
							Trucking Markup 10% \$ -
							Subcontract Markup 10% \$ 532.00
							Total \$ 5,895.89
							Unit Price \$ 44.33
ANY ITEM NOT SPECIFICALLY STATED ABOVE SHALL BE CONSIDERED NOT INCLUDED IN OUR PROPOSAL. PLEASE CALL FOR CLARIFICATIONS OR IF ADDITIONAL PRICING IS REQUESTED.							
Signature represents acceptance of this Proposal.							
Signed:							
Date:	April 8, 2025						
Terms:	Upon Receipt						
Submitted By:	Dwight Cline		Approved By:				Date
			Printed:				Date



Miranda Beaver <miranda.beaver@bloomington.in.gov>

ENG - CO # 9 - Downtown Project

3 messages

Aleksandrina Pratt <aleksandrina.pratt@bloomington.in.gov> Wed, Apr 16, 2025 at 11:40 AM
 To: Jessica McClellan <jessica.mcclellan@bloomington.in.gov>, Gretchen Knapp <gretchen.knapp@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Margie Rice <margie.rice@bloomington.in.gov>
 Cc: Miranda Beaver <miranda.beaver@bloomington.in.gov>

Good morning,

Attached or your approval is change order # 9 for the Downtown Maintenance Project. The price breakdown is as follows:

Original: \$1,997,075;
 C.O. # 1: \$1,037.40;
 C.O. # 2: \$36,549.47;
 C.O. # 3: \$12,069.27;
 C.O. #4: \$5,750;
 C.O. #5: \$8,765.25;
 C.O. #7: \$42,366.20;
 C.O. #8: \$2,725;
 C.O. #9: \$5,89589;
 Total: \$2,112,233.48

Let me know if there are questions.

Thanks,

--



4 attachments

-  **CO#9_Staff Report_DowntownStreetMaintenance.doc**
59K
-  **CO#9_Contract memo_DowntownStreetMaintenance.docx**
26K
-  **CO#9_Details_Downtown Street Maintenance Project.pdf**
113K
-  **CO#9_PJF__DowntownStreetMaintenance.pdf**
240K

Gretchen Knapp <gretchen.knapp@bloomington.in.gov>

Wed, Apr 16, 2025 at 1:00 PM

To: Aleksandrina Pratt <aleksandrina.pratt@bloomington.in.gov>

Cc: Jessica McClellan <jessica.mcclellan@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Margie Rice <margie.rice@bloomington.in.gov>, Miranda Beaver <miranda.beaver@bloomington.in.gov>

approved

Gretchen Knapp

Deputy Mayor

City of Bloomington, IN

gretchen.knapp@bloomington.in.gov

812.349.3406

(she/her)



[Quoted text hidden]

Jessica McClellan <jessica.mcclellan@bloomington.in.gov>

Wed, Apr 16, 2025 at 5:42 PM

To: Aleksandrina Pratt <aleksandrina.pratt@bloomington.in.gov>

Cc: Gretchen Knapp <gretchen.knapp@bloomington.in.gov>, Julie Martindale <martindj@bloomington.in.gov>, Margie Rice <margie.rice@bloomington.in.gov>, Miranda Beaver <miranda.beaver@bloomington.in.gov>

Approved.

Jessica

On Wed, Apr 16, 2025 at 11:40 AM Aleksandrina Pratt <aleksandrina.pratt@bloomington.in.gov> wrote:

[Quoted text hidden]



Board of Public Works Staff Report

Project/Event: 2024 Parker Technology, LLC
Communications Contract Service Agreement

Petitioner/Representative: PW Parking Services, Jess Goodman

Staff Representative: Jess Goodman

Date: 4.1.2024

Report:

Parker Technology is our provider for video & audio communications for customers at all 4 of our parking garages entry, exit, and pay on foots station lanes. Parker services provides video/audio assistance to customers with live interaction with a 24/7 customer service representative, with multiple calls simultaneously across all four locations.

This service contract will cover all communications for all four parking garages for 2025

Total cost of contract = \$80,119.92

Project Funding Source: 452.26.260000.53640 (Hardware and Software Maintenance))

Recommend **Approval** **Denial by:** Jess Goodman



CONTRACT COVER MEMORANDUM

TO: Jessica McClellan, Controller
FROM: Jess Goodman
DATE: 04/01/2025
RE: 2024 Parker Technology Service Contract

Contract Recipient/Vendor Name:	Parker Technology
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jess Goodman
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-256
Due Date For Signature:	ASAP
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$80,119.92
Funding Source:	452.26.260000.53640
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Jess Goodman
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Jess Goodman

Summary of Contract:

Parker Technology is our provider for video & audio communications for customers at all 4 of our parking garages entry, exit, and pay on foots station lanes. Parker services provides video/audio assistance to customers with live interaction with a 24/7 customer service representative, with multiple calls simultaneously across all four locations.

This service contract will cover all communications for all four parking garages for 2025

City of Bloomington Contract and Purchase Justification Form

Vendor: Parker Technology

Contract Amount: \$80,119.92

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

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested. Yes No

# of Submittals:	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Parker Technologies was installed in 2020 at all four parking garages through Evens Time to provide real time audio and video customer assistance. Parker technologies is an integrated call center system that works directly with all of the City's parking equipment.
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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

Parker technologies was installed 2020 at all four parking garages through Evens Time to provide real time audio and video customer assistance. Parker technologies is an integrated call center system that works directly with all of the City's parking equipment.

Jess Goodman

Parking Garage Manager

PW-Parking Services Division

Print/Type Name

Print/Type Title

Department

**AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
Parker Technology, LLC**

This Agreement, entered into, on the date last indicated on the signature lines below by and between the City of Bloomington Department of Public Works (the “Department”), and Parker Technology, LLC (“Contractor”).

Article 1. Scope of Services After receiving a **Notice to Proceed**, Contractor shall provide “communication services”, as defined herein, within the following City of Bloomington Parking Garages: 4th Street Garage, Morton Street Garage, Walnut Street Garages & Trades District Garage. “Communication Services” includes the following services: 24/7 Call center service with unlimited calls, recording all video/audio interactions with customers, and providing City of Bloomington staff with reported equipment failure, and contacting City of Bloomington staff when additional customer service on site issues are needed. 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 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2025, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. 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 Jessica Goodman, Parking Garage Manager, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by 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.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department 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 not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eighty Thousand One Hundred Nineteen dollars and Ninety Two Cents. (\$80,119.92). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Jessica Goodman, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. 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. 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.

Article 5. Appropriation of Funds 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.

Article 6. Schedule Contractor shall perform the Services according to the following schedule: Services will be on as needed basis upon request of the Department. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

Article 7. 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 nonperforming 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. Additionally, 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 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. 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 10. 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 sub-contractors be construed to be, or represent themselves to be, employees of the Department. 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 11. Indemnification Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. Comprehensive General Liability Insurance.
 - i. \$1,000,000 for each occurrence
 - ii. \$1,000,000 personal injury and advertising injury:
 - iii. \$2,000,000 products and completed operations aggregate; and
 - iv. \$2,000,000 general aggregate

b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 for each accident.

c. Workers' Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory: and Employers Liability--\$1,000,000 for each accident, for each employee.

d. Umbrella/Excess Liability with a required limit of \$1,000,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, its Department, and the officers, members, employees, and agents of each as insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. 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 13. Conflict of Interest 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 14. Waiver 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 15. Severability 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 16. Assignment Neither the Department 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 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. 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 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.23.11.0 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. 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 Contractor and/or any of its employees, 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 20. 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 Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify 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 A, affirming that Contractor does not knowingly employ an unauthorized alien. 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 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: Jessica Goodman, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: Parker Technology, LLC, 1630 N Meridian Street, Suite 125, Indianapolis, IN 46202

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

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department 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 24. Non-Collusion 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.

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands.

CITY OF BLOOMINGTON

Parker Technology

Kerry Thomson, Mayor DATE

Scott Gould, Sr. DATE
VP of Business Development

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director DATE

Kyla Cox-Deckard, DATE
President, Board of Public Works

**“EXHIBIT A”
AFFIDAVIT REGARDING E-VERIFY
IF CONTRACTOR HAS EMPLOYEES**

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

Signature

Printed name

**AFFIDAVIT REGARDING E-VERIFY
IF CONTRACTOR DOES NOT HAVE EMPLOYEES**

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
2. The undersigned hereby states that they do not have any employees and, as such, they do not knowingly employ an “unauthorized alien,” as defined at 8 United States Code 1324a(h)(3).
3. The undersigned hereby states that if they intend to employ anyone, they will immediately enroll in E-Verify and will use such program.

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.

Signature

Printed name

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

Brian Modiano

Signature and Title of Representative:

4/7/25

Date:

BRIAN Modiano
CFU



Board of Public Works Staff Report

Project/Event: Phase 2 of EV Storage Facility at BPD Training Center

Petitioner/Representative: Public Works Facilities Division

Staff Representative: J. D. Boruff, Operations and Facilities Director

Meeting Date: 4/8/25

This is the second phase of construction for the EV Storage Facility at the BPD Training Center. This phase will include the construction of a concrete drive, a sliding metal gate, finish grade for installation of metal shipping containers, and installation of an entry door. Three quotes were solicited for this project. They are:

TruNorth Construction	\$17,350.00
B&L	\$36,500.00
Ann-Kriss, LLC	Disqualified, incomplete scope of work on quote

Respectfully submitted,

A handwritten signature in black ink that reads "JD Boruff".

J. D. Boruff
Operations and Facilities Director
Public Works Department



CONTRACT COVER MEMORANDUM

TO: Audrey Brittingham
FROM: J. D. Boruff
DATE: 4/8/25
RE: BPD EV Storage Facility Phase 2

Contract Recipient/Vendor Name:	TruNorth Construction
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	J. D. Boruff
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	6/9/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-285
Due Date For Signature:	4/8/25
Expiration Date of Contract:	6/8/25
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$ 17,350.00
Funding Source:	151-14-140000-54510
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Awaiting submittal
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: This is the second phase of construction for the EV Storage Facility at the BPD Training Center. This phase will include the construction of a concrete drive, a sliding metal gate, finish grade for installation of metal shipping containers, and installation of an entry door. Three quotes were solicited for this project. They are:

TruNorth Construction	\$17,350.00
B&L	\$36,500.00
Ann-Kriss, LLC	Disqualified, incomplete scope of work on quote

City of Bloomington Contract and Purchase Justification Form

Vendor: TruNorth Construction

Contract Amount: \$17,350.00

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

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input checked="" type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested. Yes No

# of Submittals: 2	Yes	No			
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Was the lowest cost selected? (If no, please state below why it was not.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

This is the second phase of construction for the EV Storage Facility at the BPD Training Center. This phase will include the construction of a concrete drive, a sliding metal gate, finish grade for installation of metal shipping containers, and installation of an entry door. Three quotes were solicited for this project. They are:

TruNorth Construction \$17,350.00
 B&L \$36,500.00
 Ann-Kriss, LLC Disqualified, incomplete scope of work on quote

J. D. Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PUBLIC WORKS DEPARTMENT

AND

TRU-NORTH CONSTRUCTION

FOR

BPD EV STORAGE FACILITY PHASE 2

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Public Works Department through the Board of Public Works (hereinafter CITY), and **Tru-North Construction**, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **BPD EV Storage Facility Phase 2**, (more particularly described in Attachment A, "Scope of Work"; and

WHEREAS, CONTRACTOR is capable of performing work as per his/her Quote on the Quote Summary sheet; and

WHEREAS, in accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 or General Contractor for this project; and

WHEREAS, CONTRACTOR was determined to be the lowest responsible and responsive Quoter for said project.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

ARTICLE 1. TERM

1.01 This Agreement shall be in effect upon execution of this Agreement by all parties. In accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 contractor or general contractor for this project.

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement within 60 days of Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided. The CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.03 CONTRACTOR agrees that no charges or claims for damages shall be made by him for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any

part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3. COMPENSATION

3.01 CONTRACTOR shall provide services as specified in Attachment A, "Scope of Work", attached hereto and incorporated into this Agreement.

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed Seventeen Thousand Three Hundred Fifty Dollars (\$17,350.00). The CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

3.03 The submission of any request for payment shall be deemed a waiver and release by CONTRACTOR of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

3.04 CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

3.05 For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

3.06 **Engineer** The City Engineer shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 4. RETAINAGE

For contracts in excess of \$100,000 and for which Contractor requested Progressive Payments on its Quote Form, the Owner requires that retainage be held set out below.

4.01 **Escrow Agent** The retainage amount withheld shall be placed in an escrow account. First Financial Bank, Bloomington, Indiana, shall serve as the escrow agent.

4.02 **Retainage Amount** The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold five percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

4.03 **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the

escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

4.04 Withholding Funds for Completion of Contract If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, Owner may direct the escrow agent to retain in the escrow account, and withhold from payment to the Contractor, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be determined by the architect/engineer. The escrow agent shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by Owner or another party under contract with the Owner, said funds shall be released to the Owner.

ARTICLE 5. GENERAL PROVISIONS

5.01

Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

CONTRACTOR shall indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this contract.

5.02 Abandonment, Default and Termination

5.02.01 CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

5.02.02 If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

5.02.03 Default: If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by CITY ENGINEER or his representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

5.02.04 CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

5.02.05 All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his Surety for his failure to complete the work in the time specified.

5.02.06 Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

5.02.07 CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

5.03 Successors and Assigns

5.03.01 Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

5.03.02 No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

5.04 Extent of Agreement: Integration

5.04.01 This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Quote Documents.
4. The Invitation to Quoters.
5. The Instructions to Quoters.
6. The Special Conditions.

7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The Specifications.
11. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
12. CONTRACTOR'S submittals.
13. The Performance Bond and the Payment Bond.
14. The Escrow Agreement.
15. Request for Taxpayer Identification number and certification: Substitute W-9.

5.04.02 In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by CONTRACTOR, and other rights and obligations of CITY and CONTRACTOR, the document expressing the greater quantity, quality or other scope of work in question, or imposing the greater obligation upon CONTRACTOR and affording the greater right or remedy to CITY shall govern; otherwise the documents shall be given precedence in the order as enumerated above.

5.05 Insurance

5.05.01

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis)	\$1,000,000 per occurrence
Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	and \$2,000,000 in the aggregate
Products/Completed Operation	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage (any one fire)	\$50,000
D. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
Bodily injury and property damage	
E. Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate
The Deductible on the Umbrella Liability shall not be more than	\$10,000

5.05.02 CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

5.05.03 With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

5.05.04 Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

5.06 **Necessary Documentation** CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

5.07 **Applicable Laws** CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

5.08 **Non-Discrimination**

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, or housing status.

Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment.

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 Contractor and/or any of its employees, 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.

Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status, or any other legally protected classification;

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:

- a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.
- b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

5.08.03 FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:

A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.

B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

5.09 Workmanship and Quality of Materials

5.09.01 CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.

5.09.02 OR EQUAL: Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.

5.09.03 CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the City Engineer and are not subject to arbitration.

5.10 Safety. CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

5.10.01 CONTRACTOR is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the CONTRACTOR and included in the cost of the principal work with which the safety systems are associated. CONTRACTOR shall sign an affidavit, attached as Attachment B, affirming that CONTRACTOR shall maintain compliance with IOSHA requirements for excavations of at least five (5) in depth.

5.11 Amendments/Changes

5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

5.11.04 CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

5.12 Performance Bond and Payment Bond

5.12.01 For contracts in excess of \$100,000, CONTRACTOR shall provide CITY with both a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

5.12.02 Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

5.12.03 Failure by CONTRACTOR to pay for labor and services performed, material furnished or services rendered may result in forfeiture of CONTRACTOR's Payment Bond.

5.12.04 If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 et seq. or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

5.13 Payment of Subcontractors CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

5.13.01 The surety of the Payment Bond may not be released until one (1) year after the Board's final settlement with the CONTRACTOR.

5.14 Written Notice Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY:

TO CONTRACTOR:

City of Bloomington	Tru-North Construction
Attn: J. D. Boruff, Facilities Director	Attn: Eric Smith
401 N. Morton St., Suite 120	5295 S. Rockport Rd.
Bloomington, IN 47404	Bloomington, IN 47403

5.15 Severability and Waiver In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

5.16 Notice to Proceed CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17 Steel or Foundry Products

5.17.01 To comply with Indiana Code 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 CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined 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."

5.17.03 Domestic Foundry products are defined as follows:

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

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18 Verification of Employees' Immigration Status

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 Attachment C, 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 of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Contractor or any of its subcontractors employs or retains an employee who is an

unauthorized alien, the City shall notify the Contractor or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Contractor or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or its subcontractor did not knowingly employ an unauthorized alien. If the Contractor or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new contractor. If the City terminates the Agreement, the Contractor or its subcontractor is liable to the City for actual damages.

Contractor shall require any subcontractors performing work under this Agreement 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 this Agreement with the City.

5.19 Non-Collusion

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 swear under oath, via signed affidavit, attached as Attachment D and by this reference incorporated herein, that Contractor has not engaged in any collusive conduct.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands.

City of Bloomington
Bloomington Board of Public Works

BY:

BY:

Kyla Cox Deckard, President DATE

Contractor Representative DATE

Elizabeth Karon, Member DATE

Printed Name

James Roach, Member DATE

Title of Contractor Representative

Kerry Thomson, Mayor of Bloomington DATE

ATTACHMENT 'A'

"SCOPE OF WORK"

BPD EV STORAGE FACILITY PHASE 2

This project shall include, but is not limited to:

Driveway:

1. Excavate to subgrade
2. Compact stone on grade
3. install edge forms
4. pour / finish 4000 psi concrete light broom finish
5. cut control joints
6. sill concrete with penetrating sealer
7. clean up debris from work performed

Gate:

1. Install 8X10 SLIDING GATE

Grade for Shipping Containers:

1. Install stone base for shipping containers on grade
2. Compact stone
3. Clean up debris for work performed

Entry Door

1. Install 3'-0" metal entry door

ATTACHMENT 'B'

AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS; COST RECOVERY

STATE OF INDIANA)
) SS:
 COUNTY OF _____)

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of
 (job title)
 _____.
 (company name)
2. The undersigned is duly authorized and has full authority to execute this Quoter's Affidavit.
3. 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.
4. By submission of this Quote and subsequent execution of a Contract, the undersigned Quoter certifies that as successful Quoter (Contractor) all trench excavation done within his/her control (by his/her own forces or by his/her Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R. 1926, Subpart P, including all subsequent revisions or updates to these standards as adopted by the United States Department of Labor.
5. The undersigned Quoter certifies that as successful Quoter (Contractor) he/she has obtained or will obtain identical certification from any proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he/she will retain such certifications in a file for a period of not less than three (3) years following final acceptance.
6. The Quoter acknowledges that included in the various items listed in the Schedule of Quote Prices and in the Total Amount of Quote Prices are costs for complying with I.C. 36-1-12-20. The Quoter further identifies the costs to be summarized below*:

	Trench Safety Measure	Units of Measure	Unit Cost	Unit Quantity	Extended Cost
A.					
B.					
C.					
D.					
				Total	\$ _____

Method of Compliance (Specify) _____

 Signature

Date: _____, 20____

 Printed Name

STATE OF INDIANA)
) 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 _____, 20____.

My Commission Expires: _____
Signature of Notary Public

County of Residence: _____
Printed Name of Notary Public

*Quoters: Add extra sheet(s), if needed.

If Quoter fails to complete and execute this sworn affidavit, his/her Quote may be declared nonresponsive and rejected by the **CITY OF BLOOMINGTON**.

ATTACHMENT D

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 _____, 20____.

(Name of Organization)

By: _____

(Name and Title of Person Signing)

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Subscribed and sworn to before me this _____ day of _____, 20____.

My Commission Expires: _____

Notary Public Signature

Resident of _____ County

Printed Name

Commission Number



Board of Public Works Staff Report

Project/Event: Award Contract to RLH Sealcoating, Inc – Crack Sealing Project
Petitioner/Representative: Street Department
Staff Representative: Joe Van Deventer
Meeting Date: April 22, 2025

This project shall include all necessary labor, materials, and equipment for crack sealing 4.58 miles of roadways. This project is aimed at extending the lifespan of our roadways by sealing cracks that have developed over time. This process helps to prevent water infiltration, which can cause further damage and deterioration of the pavement.

Quotes were received and RLH Sealcoating, Inc. was determined the lowest responsive and reasonable bidder with action recommended for Crack Sealing Project.

RLH Sealcoating, Inc. \$ 30,519.00
Lentz Paving, LLC - No Quote
Bloomington Seal Coating – \$ 36,700.00



CONTRACT COVER MEMORANDUM

TO: Legal Department
FROM: Joe VanDeventer, PW/Street Division
DATE: April 22, 2025
RE: Contract with RLH Sealcoating, Inc. – Crack Seal Project

Contract Recipient/Vendor Name:	RLH Sealcoating, Inc.
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Danna Stephens
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-329
Due Date For Signature:	04/22/2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$30,915.00
Funding Source:	MVHR 2203-20-200000-54510
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract:

This project shall include all necessary labor, materials, and equipment for crack sealing 4.58 miles of roadways. This project is aimed at extending the lifespan of our roadways by sealing cracks that have developed over time. This process helps to prevent water infiltration, which can cause further damage and deterioration of the pavement.

Quotes were received and RLH Sealcoating, Inc. was determined the lowest responsive and reasonable bidder with action recommended for Crack Sealing Project.

RLH Sealcoating, Inc. \$ 30,915.00
Lentz Paving, LLC – No Quote
Bloomington Seal Coating – \$ 36,700.00

City of Bloomington Contract and Purchase Justification Form

Vendor: RLH Sealcoating, Inc.

Contract Amount: \$ 30,915.00

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

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input checked="" type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

	Yes	No	Yes	No
# of Submittals: 2			Was the lowest cost selected? (If no, please state below why it was not.)	
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Three quote documents sent to 3 vendors with 2 being returned on April 14, 2025.	<input checked="" type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

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

This project shall include all necessary labor, materials, and equipment for crack sealing 4.58 miles of roadways. This project is aimed at extending the lifespan of our roadways by sealing cracks that have developed over time. This process helps to prevent water infiltration, which can cause further damage and deterioration of the pavement.

Quotes were received and RLH Sealcoating, Inc. was determined the lowest responsive and reasonable bidder with action recommended for Crack Sealing Project.

RLH Sealcoating, Inc. \$ 30,915.00
Lentz Paving, LLC – No Quote
Bloomington Seal Coating – \$ 36,700.00

Joe VanDeventer

Director of Street Oper

PW-Street Division

Print/Type Name

Print/Type Title

Department

AGREEMENT FOR SERVICES
between the
City of Bloomington Public Works Department
and
RLH SEALCOATING, INC.

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington, Indiana, and its Public Works Department (“Department”), by its Board of Public Works (“Board”) (collectively the “City”), and RLH Sealcoating, Inc. (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.

2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.

 - b. **Term.** This Agreement shall commence on the effective date and expire on December 31, 2025.

 - c. **Termination.** In the event of a party’s 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 nonperforming 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. Additionally, the City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.

3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Thirty Thousand Nine Hundred and Fifteen Dollars (\$30,915.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: public.works@bloomington.in.gov or to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404. 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. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall be performed until and unless

additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank].
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

12. Indemnification. Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

- a. Comprehensive General Liability Insurance.
 - i. \$1,000,000 for each occurrence;
 - ii. \$1,000,000 personal injury and advertising injury;
 - iii. \$2,000,000 products and completed operations aggregate; and
 - iv. \$2,000,000 general aggregate.
- b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability with a required limit of \$1,000,000.
- e. Cyber Attack and Cyber Extortion.
 - i. Computer Attack Limit (Annual Aggregate) of \$1,000,000;
 - ii. Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
 - iii. Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
- f. Network Security Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and
 - ii. Deductible (per occurrence) of \$10,000.
- g. Electronic Media Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and

- ii. Deductible (Per Occurrence) of \$10,000.
- h. Fraudulent Impersonator Coverage.
 - i. Limit (Annual Aggregate) of \$250,000; and
 - ii. Deductible (Per Occurrence) of \$5,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. 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.

14. **Conflict of Interest.** 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.
15. **Waiver.** 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.
16. **Severability.** 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.
17. **Assignment.** Neither the City nor the Contractor may 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.

- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 19. 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.
- 20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. 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 Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor's work, and/or with the human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 21. 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.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies 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.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

TO CONTRACTOR:

City of Bloomington Public Works	RLH Sealcoating, Inc.
Attn: Joe VanDeventer, Project Manager	Attn: Jake Thacker
401 N Morton Street, Suite 120	5306 State Road 39
Bloomington, IN 47404	Martinsville, IN 46151

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

25. **Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
- a. This Agreement
 - b. All Exhibits.
 - c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

26. **Living Wage Ordinance.** Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “D”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

27. **Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands.

[Signatures are on the following page.]

CITY OF BLOOMINGTON

BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

Adam Wason, Director DATED
Department of Public Works

Kerry Thomson, Mayor DATED
City of Bloomington

RLH SEALCOATING, INC.

BY:

Jake Thacker DATED

(Name Printed)

(Title)

EXHIBIT "A"

SCOPE OF WORK

The Services shall include the following: labor, equipment, materials, maintenance of traffic, and blow and prep area for crack seal projects.

W Country Club Dr from Clear Creek Bridge to S Rockport Rd (.83 miles)

W Tapp Rd from S Rockport Rd to Round About (.28 miles)

S Madison St from W Country Club Dr to Dead End (.40 miles)

S Bryan St from W Graham Dr to Dead End (.15 miles)

E 2nd St from S Swain Ave to S High St (.36 miles)

S High St from E 2nd St to E 3rd St (.22 miles)

E Wexley Rd from S High St to Dead End (.40 miles)

E Caradon Hill from W Wexley Rd to Dead End (.10 miles)

Kensington Pl from W Wexley Rd to Dead End (.18 miles)

S Stratford Dr from Kensington Pl to Dead End (.10 miles)

E Queens Way from S Monteclaire Ave to S High St (.25 miles)

S Chelsey Ct from E Queens Way to Dead End (.05 miles)

W 17th St from N Dunn St to W Arlington Rd. (1 mile)

W Allen St from S Patterson Dr to S Rogers St (.25 miles)

Total miles 4.58

EXHIBIT “B”

PROJECT SCHEDULE

Project to be completed by June 30, 2025.

EXHIBIT "C"

AFFIDAVIT REGARDING E-VERIFY

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

Signature

Printed name

EXHIBIT "D"

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of the Contractor.
(job title)

2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.

3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."

4. The projected employment needs under the award include the following: _____

5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:

6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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.

Signature

Printed name



Board of Public Works Staff Report

Project/Event: Approve Service Agreement with Specialties Company, LLC for Guardrail Repairs

Petitioner/Representative: Street Division

Staff Representative: Joe VanDeventer

Date: April 22, 2025

Report: This service agreement with Specialties Company, LLC will provide removal and replacement of damaged guardrail at (1) Dunn Street and (2) Old SR 37 in the amount not to exceed of \$ 9,300.00 (MVH, 2201-20-200000-53990).



CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Public Works/Street Division
DATE: April 22, 2025
RE: Approve Service Agreement with Specialties Company, LLC for Guardrail Repairs

Contract Recipient/Vendor Name:	Specialties Company, LLC
Department Head Initials of Approval:	Adam Wason
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Danna Stephens
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-313
Due Date For Signature:	4/22/2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$ 9,300.00
Funding Source:	2201-20-200000-53990 MVH
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: This service agreement with Specialties Company, LLC will provide removal and replacement of damaged guardrail at (1) Dunn Street & (2) Old SR 37 in the amount not to exceed of \$ 9,300.00 (MVH, 2201-20-200000-53990).

City of Bloomington Contract and Purchase Justification Form

Vendor: Specialties Company, LLC

Contract Amount: \$ 9,300.00

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

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input checked="" type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

	Yes	No		Yes	No
# of Submittals: 2			Was the lowest cost selected? (If no, please state below why it was not.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Met item or need requirements?	<input type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

The Street Division requested quotes to repair damaged guardrail at two locations.

- (1) Dunn Street
- (2) Old SR 37

Quotes were sent to three vendors with two responding. They are as follows:

Specialties Company, LLC \$ 9,300.00
 James H Drew \$ 10,895.00
 CTech - No response

Joe VanDeventer	Director of Street Operations	PW/Street Divison
Print/Type Name	Print/Type Title	Department

AGREEMENT FOR SERVICES
between the
City of Bloomington Public Works Department
and
Specialties Company, LLC

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington, Indiana, and its Public Works Department (“Department”), by its Board of Public Works (“Board”) (collectively the “City”), and Specialties Company, LLC (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.

2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.

 - b. **Term.** This Agreement shall commence on the effective date and expire on December 31, 2025.

 - c. **Termination.** In the event of a party’s 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 nonperforming 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. Additionally, the City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.

3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Nine Thousand Three Hundred (\$9,300.00) Dollars. Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: public.works@bloomington.in.gov or to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404. 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. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work

shall be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank].
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

12. Indemnification. Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

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

- a. Comprehensive General Liability Insurance.
 - i. \$1,000,000 for each occurrence;
 - ii. \$1,000,000 personal injury and advertising injury;
 - iii. \$2,000,000 products and completed operations aggregate; and
 - iv. \$2,000,000 general aggregate.
- b. Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c. Workers Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability with a required limit of \$1,000,000.
- e. Cyber Attack and Cyber Extortion.
 - i. Computer Attack Limit (Annual Aggregate) of \$1,000,000;
 - ii. Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
 - iii. Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
- f. Network Security Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and
 - ii. Deductible (per occurrence) of \$10,000.
- g. Electronic Media Liability.
 - i. Limit (Annual Aggregate) of \$1,000,000; and

- ii. Deductible (Per Occurrence) of \$10,000.
- h. Fraudulent Impersonator Coverage.
 - i. Limit (Annual Aggregate) of \$250,000; and
 - ii. Deductible (Per Occurrence) of \$5,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. 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.

14. **Conflict of Interest.** 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.
15. **Waiver.** 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.
16. **Severability.** 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.
17. **Assignment.** Neither the City nor the Contractor may 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.

- 18. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
- 19. 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.
- 20. Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, including but not limited to employment. 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 Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City Department head in charge of the Contractor’s work, and/or with the human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
- 21. 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.
- 22. E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit “C”**. Contractor shall maintain on file all subcontractors’ e-verify certifications throughout the term of this Agreement.
- 23. Non-Collusion.** Contractor certifies 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.
- 24. Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

TO CONTRACTOR:

City of Bloomington Public Works	Specialties Company, Inc.
Attn: Joe VanDeventer, Project Manager	9350 E 30 th Street
401 N Morton Street, Suite 120	Indianapolis, IN 46229
Bloomington, IN 47404	

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

- 25. Integration and Modification.** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:
- a. This Agreement
 - b. All Exhibits.
 - c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

- 26. Intent and Authority to Bind.** This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands.

[Signatures are on the following page.]

CITY OF BLOOMINGTON

BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

Adam Wason, Director DATED
Department of Public Works

Kerry Thomson, Mayor DATED
City of Bloomington

Specialties Company, LLC

BY:

DATED

(Name Printed)

(Title)

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following:.

- Dunn Street – removal and replacement of 25 LFT of w-beam guardrail and 37.5 LFT of shop curved, w-beam guardrail only
- Old SR 37 – removal and replacement of one (1) MSKT guardrail end treatment only

EXHIBIT “B”

PROJECT SCHEDULE

Specialists Company, LLC can begin the project upon written authorization from the department.
All services must be completed by 12/31/2025.

EXHIBIT "C"

AFFIDAVIT REGARDING E-VERIFY

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.

Signature

Printed name



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1101 - General											
Department 01 - Animal Shelter											
Program 010000 - Main											
Account 43430 - Animal Adoption Fees											
Brian Ford	FORD-041025	01-Returned Adoption	Paid by Check # 80017		04/15/2025	04/15/2025	04/25/2025		04/25/2025	100.00	
								Account 43430 - Animal Adoption Fees Totals		Invoice Transactions 1	<u>\$100.00</u>
Account 52110 - Office Supplies											
6530 - Office Depot, INC	415555175001	01-Pens & Post it notes	Paid by EFT # 65202		04/15/2025	04/15/2025	04/25/2025		04/25/2025	20.30	
								Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>\$20.30</u>
Account 52210 - Institutional Supplies											
313 - Fastenal Company	INBLM238460	01-Towels	Paid by EFT # 65133		04/15/2025	04/15/2025	04/25/2025		04/25/2025	83.28	
313 - Fastenal Company	INBLM238385	01-2 5 gallon bucket laundry soap	Paid by EFT # 65133		04/15/2025	04/15/2025	04/25/2025		04/25/2025	134.28	
4586 - Hill's Pet Nutrition Sales, INC	252790804	01-Prescription Veterinary Food	Paid by EFT # 65147		04/15/2025	04/15/2025	04/25/2025		04/25/2025	87.43	
4586 - Hill's Pet Nutrition Sales, INC	252790806	01-Dog, Puppy, Kitten and Cat Food	Paid by EFT # 65147		04/15/2025	04/15/2025	04/25/2025		04/25/2025	197.09	
4586 - Hill's Pet Nutrition Sales, INC	252869722	01-Dog, puppy, cat food	Paid by EFT # 65147		04/15/2025	04/15/2025	04/25/2025		04/25/2025	253.59	
3929 - IDEXX Laboratories, INC	3170863630	01-Giardia diagnostic test kits	Paid by EFT # 65153		04/15/2025	04/15/2025	04/25/2025		04/25/2025	189.84	
4549 - Kroger Limited Partnership I	025565	01-Rabbit Food, tuna & catmilk & Soda for Volunteer Apprec Party	Paid by Check # 80008		04/15/2025	04/15/2025	04/25/2025		04/25/2025	35.56	
4633 - Midwest Veterinary Supply, INC	24827901-050	01-vinyl exam gloves (L)	Paid by EFT # 65192		04/15/2025	04/15/2025	04/25/2025		04/25/2025	28.35	
4633 - Midwest Veterinary Supply, INC	24827901-000	01-Syringes, antiparasitics	Paid by EFT # 65192		04/15/2025	04/15/2025	04/25/2025		04/25/2025	623.85	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 9	<u>\$1,633.27</u>
Account 52310 - Building Materials and Supplies											
8658 - Kleindorfer's Hardware LLC	785250	01-Hose shut off valves for dog runs	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	23.96	
								Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 1	<u>\$23.96</u>
Account 52340 - Other Repairs and Maintenance											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VYR-YCCK-TK7T	01-Vacuum Cleaner & Volunteer Appreciation Party Supplies	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	119.99	
313 - Fastenal Company	INBLM237487	01-Towels, squeegee blades	Paid by EFT # 65133		04/15/2025	04/15/2025	04/25/2025		04/25/2025	207.65	
								Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 2	<u>\$327.64</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1101 - General											
Department 01 - Animal Shelter											
Program 010000 - Main											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1VYR-YCCK- TK7T	01-Vacuum Cleaner & Volunteer Appreciation Party Supplies	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	11.99	
4549 - Kroger Limited Partnership I	025565	01-Rabbit Food, tuna & catmilk & Soda for Volunteer Apprec Party	Paid by Check # 80008		04/15/2025	04/15/2025	04/25/2025		04/25/2025	61.94	
								Account 52420 - Other Supplies Totals		Invoice Transactions 2	\$73.93
Account 53130 - Medical											
6529 - BloomingPaws, LLC	735039	01-Canine Neuter - Reese	Paid by EFT # 65090		04/15/2025	04/15/2025	04/25/2025		04/25/2025	102.50	
6529 - BloomingPaws, LLC	735040	01-Canine Neuter - Chicken Little	Paid by EFT # 65090		04/15/2025	04/15/2025	04/25/2025		04/25/2025	102.50	
6529 - BloomingPaws, LLC	735041	01-Canine Neuter - Bounty	Paid by EFT # 65090		04/15/2025	04/15/2025	04/25/2025		04/25/2025	102.50	
6529 - BloomingPaws, LLC	735038	01-Canine Neuter - Toddi	Paid by EFT # 65090		04/15/2025	04/15/2025	04/25/2025		04/25/2025	102.50	
3376 - Bloomington Pets Alive, INC	2271792	01-Spay/Neuter Surgeries 03/17/25- 03/31/25	Paid by EFT # 65096		04/15/2025	04/15/2025	04/25/2025		04/25/2025	7,204.63	
175 - Monroe County Humane Association, INC	51439	01-spay/neuter surgeries 04/01/25	Paid by EFT # 65193		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,249.00	
								Account 53130 - Medical Totals		Invoice Transactions 6	\$8,863.63
Account 53510 - Electrical Services											
223 - Duke Energy	19-04.14.25- FAC	19-Facilities electric billing -01/29/25- 04/01/25	Paid by Check # 79988		04/16/2025	04/16/2025	04/16/2025		04/16/2025	2,845.42	
								Account 53510 - Electrical Services Totals		Invoice Transactions 1	\$2,845.42
Account 53530 - Water and Sewer											
208 - City Of Bloomington Utilities	15379-001 0325	01-ACC-water/sewer bill-March 2025	Paid by Check # 79985		04/16/2025	04/16/2025	04/16/2025		04/16/2025	735.66	
								Account 53530 - Water and Sewer Totals		Invoice Transactions 1	\$735.66
Account 53540 - Natural Gas											
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	13241218- 0040825	01-ACC-gas bill 03/05/25-04/02/25	Paid by Check # 79998		04/16/2025	04/16/2025	04/16/2025		04/16/2025	471.55	
								Account 53540 - Natural Gas Totals		Invoice Transactions 1	\$471.55
								Program 010000 - Main Totals		Invoice Transactions 25	\$15,095.36
Program 010001 - Donations Over \$5K											
Account 52210 - Institutional Supplies											
4633 - Midwest Veterinary Supply, INC	24769813-000	01-Milk Replacer	Paid by EFT # 65192		04/15/2025	04/15/2025	04/25/2025		04/25/2025	170.97	



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010001 - Donations Over \$5K										
Account 52210 - Institutional Supplies										
4633 - Midwest Veterinary Supply, INC	24845138-000	01-Antifungal, antibiotics, milk replacer	Paid by EFT # 65192		04/15/2025	04/15/2025	04/25/2025		04/25/2025	196.70
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 2	<u>\$367.67</u>
Account 53130 - Medical										
6529 - BloomingPaws, LLC	735093	01-Veterinary Exam-GW	Paid by EFT # 65090		04/15/2025	04/15/2025	04/25/2025		04/25/2025	56.00
3929 - IDEXX Laboratories, INC	0325165023	01-Bloodwork Bev & Claire	Paid by EFT # 65153		04/15/2025	04/15/2025	04/25/2025		04/25/2025	191.96
								Account 53130 - Medical Totals	Invoice Transactions 2	<u>\$247.96</u>
Account 54510 - Other Capital Outlays										
8143 - Cummins INC dba Cummins Sales and Service	S1-250335966	01-Transfer switch for Generator-3/24/25	Paid by EFT # 65116		04/15/2025	04/15/2025	04/25/2025		04/25/2025	18,055.01
								Account 54510 - Other Capital Outlays Totals	Invoice Transactions 1	<u>\$18,055.01</u>
								Program 010001 - Donations Over \$5K Totals	Invoice Transactions 5	<u>\$18,670.64</u>
								Department 01 - Animal Shelter Totals	Invoice Transactions 30	<u>\$33,766.00</u>
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Elizabeth Stirratt	STIRRATT-041125	26-Customer paid ticket and then it was voided-#25204502174	Paid by Check # 80019		04/15/2025	04/15/2025	04/25/2025		04/25/2025	30.00
								Account 46060 - Other Violations Totals	Invoice Transactions 1	<u>\$30.00</u>
Account 52110 - Office Supplies										
6530 - Office Depot, INC	414010674001	02 - Legal File Boxes	Paid by EFT # 65202		04/15/2025	04/15/2025	04/25/2025		04/25/2025	59.89
6530 - Office Depot, INC	414010673001	02-Post-its and Paper Clips	Paid by EFT # 65202		04/15/2025	04/15/2025	04/25/2025		04/25/2025	49.33
								Account 52110 - Office Supplies Totals	Invoice Transactions 2	<u>\$109.22</u>
								Program 020000 - Main Totals	Invoice Transactions 3	<u>\$139.22</u>
								Department 02 - Public Works Totals	Invoice Transactions 3	<u>\$139.22</u>
Department 03 - City Clerk										
Program 030000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NWJ-LRTH-WT7D	03-Return balance disc wobble cushion-Inv 1KQL-4QT1-3C3M	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(17.99)



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 03 - City Clerk										
Program 030000 - Main										
Account 52420 - Other Supplies										
5099 - Office Three Sixty, INC	3096306	03-Cabinet doors Clerk's office	Paid by EFT # 65204		04/15/2025	04/15/2025	04/25/2025		04/25/2025	26.73
							Account 52420 - Other Supplies Totals		Invoice Transactions 2	<u>\$8.74</u>
							Program 030000 - Main Totals		Invoice Transactions 2	<u>\$8.74</u>
							Department 03 - City Clerk Totals		Invoice Transactions 2	<u>\$8.74</u>
 Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1N49-W7MV-F79R	04-Windshield PET Film for Use with Business Licenses	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	9.49
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TMN-47PQ-N3KM	04 Index cards and pockets for business licenses	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	27.98
							Account 52110 - Office Supplies Totals		Invoice Transactions 2	<u>\$37.47</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TF9-7R1H-63NC	04-Art Supplies for Duke Art Installation-gloss spray paint (5)	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	68.05
9748 - Jeremy Hurley (Easy Tiger Printing)	36367	04-Printing Project 46 Flyers (300)	Paid by EFT # 65150		04/15/2025	04/15/2025	04/25/2025		04/25/2025	189.00
							Account 52420 - Other Supplies Totals		Invoice Transactions 2	<u>\$257.05</u>
Account 53910 - Dues and Subscriptions										
1051 - Bloomington Economic Development Corp	1480	04-Annual Membership 2025-Member & Annual Meeting Sponsor	Paid by EFT # 65093		04/15/2025	04/15/2025	04/25/2025		04/25/2025	6,725.00
8292 - Bloomington Rotary Club	4782224	04-Meeting Attendance Quarterly Meals-1/21, 3/4 & 3/25/25	Paid by EFT # 65097		04/15/2025	04/15/2025	04/25/2025		04/25/2025	45.33
8292 - Bloomington Rotary Club	4782236	04-Quarterly Club/RI/District Dues-Magazine	Paid by EFT # 65097		04/15/2025	04/15/2025	04/25/2025		04/25/2025	105.25
							Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 3	<u>\$6,875.58</u>
Account 53960 - Grants										
8122 - Canopybloomington, INC	040325-BCOS	04-BCOS Tree Replacement Grant	Paid by EFT # 65104		04/15/2025	04/15/2025	04/25/2025		04/25/2025	4,000.00



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1101 - General											
Department 04 - Economic & Sustainable Dev											
Program 040000 - Main											
Account 53960 - Grants											
9672 - Elizabeth Elich	BACGRANT-12.2024	04-2024 Blgtn Arts Commission Artistic Advancement Grant - Elich	Paid by EFT # 65127		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,000.00	
									Account 53960 - Grants Totals	Invoice Transactions 2	\$5,000.00
Account 53990 - Other Services and Charges											
7532 - Christina Elem	027	04- Consulting Services for public art 03/11/25-03/31/25	Paid by EFT # 65126		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,260.00	
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$1,260.00
									Program 040000 - Main Totals	Invoice Transactions 10	\$13,430.10
Program 04CRED - ESD CRED											
Account 53960 - Grants											
8869 - Andrea M Sterling	BAC-0002	04-Spring Duke Mural DEIA Workshop for Artists-Jan 2025	Paid by EFT # 65241		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,000.00	
									Account 53960 - Grants Totals	Invoice Transactions 1	\$1,000.00
									Program 04CRED - ESD CRED Totals	Invoice Transactions 1	\$1,000.00
									Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 11	\$14,430.10
Department 05 - Common Council											
Program 050000 - Main											
Account 53910 - Dues and Subscriptions											
7712 - Indiana Municipal Lawyers Assoc., INC (IMLA)	119133	05-Annual Membership Subscription - Lisa Lehner	Paid by Check # 80003		04/15/2025	04/15/2025	04/25/2025		04/25/2025	85.00	
									Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$85.00
Account 53960 - Grants											
1138 - BCT Management, INC	1760	05-Operation & Programming Support Q2 2025	Paid by EFT # 65086		04/15/2025	04/15/2025	04/25/2025		04/25/2025	13,750.00	
									Account 53960 - Grants Totals	Invoice Transactions 1	\$13,750.00
									Program 050000 - Main Totals	Invoice Transactions 2	\$13,835.00
									Department 05 - Common Council Totals	Invoice Transactions 2	\$13,835.00



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53160 - Instruction										
259 - Indiana Association Of Cities & Towns (AIM)	16586	06-Webinar registration for J Long & D Dean "Cyber Fraud"	Paid by EFT # 65154		04/15/2025	04/15/2025	04/25/2025		04/25/2025	50.00
								Account 53160 - Instruction Totals	Invoice Transactions 1	<u>50.00</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops										
50587 - Barnes & Thornburg LLP	3394267	06-Legal services/Sudbury/Sum mit Housing Development-Feb 2025	Paid by EFT # 65084		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,560.00
								Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1	<u>1,560.00</u>
Account 53320 - Advertising										
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007029025	06-Public Notice 3/5/25 re-establishment of Cum Capital Fund	Paid by EFT # 65138		04/15/2025	04/15/2025	04/25/2025		04/25/2025	26.52
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007029025a	06-Notices to taxpayers CCD fund & Convention Ctr lease hearing	Paid by EFT # 65138		04/15/2025	04/15/2025	04/25/2025		04/25/2025	47.32
								Account 53320 - Advertising Totals	Invoice Transactions 2	<u>73.84</u>
Account 53990 - Other Services and Charges										
5648 - Reedy Financial Group, PC	12226	06-Admin/Arbitrage Rebate Consulting- 3/31/25	Paid by EFT # 65220		04/15/2025	04/15/2025	04/25/2025		04/25/2025	3,245.92
5648 - Reedy Financial Group, PC	12231	06-Admin/TIF Financial Consulting/TIF Econ Dev -3/31/25	Paid by EFT # 65220		04/15/2025	04/15/2025	04/25/2025		04/25/2025	4,400.60
5648 - Reedy Financial Group, PC	12230	06-Utility Consulting/Water Utility - 3/31/2025	Paid by EFT # 65220		04/15/2025	04/15/2025	04/25/2025		04/25/2025	170.00
5648 - Reedy Financial Group, PC	12229	06-Utility Consulting/Sewer Utility - 3/31/25	Paid by EFT # 65220		04/15/2025	04/15/2025	04/25/2025		04/25/2025	239.35
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 4	<u>\$8,055.87</u>
								Program 060000 - Main Totals	Invoice Transactions 8	<u>\$9,739.71</u>
								Department 06 - Controller's Office Totals	Invoice Transactions 8	<u>\$9,739.71</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 07 - Engineering										
Program 070000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1G77-PY1P-67D6	07-Ice packs, nitrile gloves, ergonomic mouse, gloves	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	169.47
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$169.47</u>
Account 54310 - Improvements Other Than Building										
6614 - J.R. Ellington Tree Experts	W2NDMOD-App 1	07-2nd St Tree Removal (CN) 01/06/25-03/26/25-Comp	Paid by EFT # 65166		04/15/2025	04/15/2025	04/25/2025		04/25/2025	16,402.00
								Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 1	<u>\$16,402.00</u>
								Program 070000 - Main Totals	Invoice Transactions 2	<u>\$16,571.47</u>
								Department 07 - Engineering Totals	Invoice Transactions 2	<u>\$16,571.47</u>
Department 09 - CFRD										
Program 090000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	416825178001	09-Table Top Tent Cards-Women's History Month Luncheon 2025	Paid by EFT # 65202		04/15/2025	04/15/2025	04/25/2025		04/25/2025	22.12
								Account 52110 - Office Supplies Totals	Invoice Transactions 1	<u>\$22.12</u>
Account 52420 - Other Supplies										
55092 - WonderLab Museum of Science, Health & Technology	275879892	09-60 WonderPasses-Art & Essay Contest Winners-Human Rights C	Paid by EFT # 65264		04/15/2025	04/15/2025	04/25/2025		04/25/2025	420.00
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$420.00</u>
Account 53640 - Hardware and Software Maintenance										
53442 - Paragon Micro, INC	S5203547	09-Adobe Acrobat Pro for Teams for Annabell Vosmeier	Paid by EFT # 65209		04/15/2025	04/15/2025	04/25/2025		04/25/2025	133.25
								Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1	<u>\$133.25</u>
								Program 090000 - Main Totals	Invoice Transactions 3	<u>\$575.37</u>
								Department 09 - CFRD Totals	Invoice Transactions 3	<u>\$575.37</u>
Department 10 - Legal										
Program 100000 - Main										
Account 53120 - Special Legal Services										
50587 - Barnes & Thornburg LLP	3394269	10-General Municipal Advice 2/21/25	Paid by EFT # 65084		04/15/2025	04/15/2025	04/25/2025		04/25/2025	130.00



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 10 - Legal										
Program 100000 - Main										
Account 53120 - Special Legal Services										
9667 - Paganelli Law Group, LLC	28488	10-services RDC real estate 03/06/25	Paid by EFT # 65208		04/15/2025	04/15/2025	04/25/2025		04/25/2025	238.00
							Account 53120 - Special Legal Services Totals	Invoice Transactions	2	<u>\$368.00</u>
							Program 100000 - Main Totals	Invoice Transactions	2	<u>\$368.00</u>
							Department 10 - Legal Totals	Invoice Transactions	2	<u>\$368.00</u>
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1WP9-TJDM-WG16	11-2 Chair Mats for New Desks	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	55.22
							Account 52110 - Office Supplies Totals	Invoice Transactions	1	<u>\$55.22</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MLD-X1R9-77V7	11- SD Cards for Cameras	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	19.56
							Account 52420 - Other Supplies Totals	Invoice Transactions	1	<u>\$19.56</u>
Account 53310 - Printing										
53125 - Mr. Copy, INC	37447	11-Programs for 2025 State of the City (150)	Paid by EFT # 65197		04/15/2025	04/15/2025	04/25/2025		04/25/2025	144.00
53125 - Mr. Copy, INC	37442	11- Half Sheet fliers for Highland Village Door Knocking	Paid by EFT # 65197		04/15/2025	04/15/2025	04/25/2025		04/25/2025	43.20
							Account 53310 - Printing Totals	Invoice Transactions	2	<u>\$187.20</u>
Account 53990 - Other Services and Charges										
4624 - BuffaLouie's At The Gables	0414048 COB	11-Food for Dispatch Appreciation Week-4/14/25	Paid by EFT # 65102		04/15/2025	04/15/2025	04/25/2025		04/25/2025	460.16
13433 - Cardinal Stage Company, INC	9366	11-Tech/Microphone Rental-State of the City-4/3/25	Paid by EFT # 65105		04/15/2025	04/15/2025	04/25/2025		04/25/2025	90.00
							Account 53990 - Other Services and Charges Totals	Invoice Transactions	2	<u>\$550.16</u>
							Program 110000 - Main Totals	Invoice Transactions	6	<u>\$812.14</u>
							Department 11 - Mayor's Office Totals	Invoice Transactions	6	<u>\$812.14</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1101 - General											
Department 12 - Human Resources											
Program 120000 - Main											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TK1-HFRF-9WJX	12-Office Chair Replacement - S Johnson	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	179.99	
9148 - Office Easel LLC	128079A	12 - Name badges x11	Paid by EFT # 65203		04/15/2025	04/15/2025	04/25/2025		04/25/2025	108.00	
								Account 52420 - Other Supplies Totals		Invoice Transactions 2	<u>\$287.99</u>
Account 53230 - Travel											
7988 - Sheri Allen	SHRM-3.2025	12-per diem/mileage-SHRM Talent Conf-TN-3/23-3/26	Paid by EFT # 65071		04/15/2025	04/15/2025	04/25/2025		04/25/2025	559.45	
8799 - Stephen Anthony Johnson	033125	12-per diem/hotel/gas-SHRM Talent Conf-TN-3/23-3/27	Paid by EFT # 65169		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,254.55	
								Account 53230 - Travel Totals		Invoice Transactions 2	<u>\$2,814.00</u>
Account 53990 - Other Services and Charges											
4812 - Kenneth R Cazee	1.7.2025	12- Educational Reimbursement	Paid by EFT # 65108		04/15/2025	04/15/2025	04/25/2025		04/25/2025	230.00	
8882 - Employers Choice Online INC	65606	12-11 Background checks March 1-31, 2025	Paid by EFT # 65130		04/15/2025	04/15/2025	04/25/2025		04/25/2025	438.69	
9533 - KPro , INC (HRPro)	143517	12 - April 2025 COBRA Administration Fee	Paid by EFT # 65173		04/15/2025	04/15/2025	04/25/2025		04/25/2025	45.00	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 3	<u>\$713.69</u>
								Program 120000 - Main Totals		Invoice Transactions 7	<u>\$3,815.68</u>
								Department 12 - Human Resources Totals		Invoice Transactions 7	<u>\$3,815.68</u>
Department 13 - Planning											
Program 130000 - Main											
Account 52110 - Office Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13JJ-GXLP-3WNW	13- Post it notes, pen refills, postcard mailers, paper towels	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	230.98	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1NQY-YNL9-763K	13- label Maker Tape Refill	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	17.99	
								Account 52110 - Office Supplies Totals		Invoice Transactions 2	<u>\$248.97</u>
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13C6-3KXT-3RPW	13- Straight push pins for Earth Day Event Bulletin Board	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	9.99	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$9.99</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1101 - General											
Department 13 - Planning											
Program 130000 - Main											
Account 53230 - Travel											
9763 - Joseph Ryan Patterson	APA-03.2025	13-per diem/pkg/Transit-APA Conf- Denver, CO 3/29-4/1	Paid by EFT # 65210		04/15/2025	04/15/2025	04/25/2025		04/25/2025	643.00	
								Account 53230 - Travel Totals		Invoice Transactions 1	<u>643.00</u>
Account 53320 - Advertising											
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	0007029062	13-Legal Ads 03/02/25-03/28/25	Paid by EFT # 65138		04/15/2025	04/15/2025	04/25/2025		04/25/2025	473.08	
								Account 53320 - Advertising Totals		Invoice Transactions 1	<u>473.08</u>
								Program 130000 - Main Totals		Invoice Transactions 5	<u>\$1,375.04</u>
								Department 13 - Planning Totals		Invoice Transactions 5	<u>\$1,375.04</u>
Department 19 - Facilities Maintenance											
Program 190000 - Main											
Account 47260 - Sale of Scrap											
208 - City Of Bloomington Utilities	2025-00052041	06-scrap reimbursement from JB Salvage	Paid by Check # 80000		04/15/2025	04/15/2025	04/25/2025		04/25/2025	135.90	
								Account 47260 - Sale of Scrap Totals		Invoice Transactions 1	<u>135.90</u>
Account 52210 - Institutional Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M1F-6JKC-3YWC	19 - dish soap for City Hall	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	20.09	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 1	<u>20.09</u>
Account 52310 - Building Materials and Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YXY-GD6D-CMGT	19 - electrical tape	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	58.74	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1R4Y-X4FM-RF7Q	19 - light bulbs	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	106.37	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CYP-GDJ3-LRWJ	19 - commercial drain valves (2)	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	135.12	
								Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 3	<u>\$300.23</u>
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19VC-WVJH-KM1C	19 - trash can for City Hall 1st floor kitchenette	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	40.06	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>40.06</u>
Account 52430 - Uniforms and Tools											
19171 - Vestis Group, INC (FKA Aramark)	4080176573	19 - Uniform pants for R Flake - 4/3/2025	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	14.20	



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1101 - General											
Department 19 - Facilities Maintenance											
Program 190000 - Main											
Account 52430 - Uniforms and Tools											
19171 - Vestis Group, INC (FKA Aramark)	4080175525	19 - Uniform pants for R Flake - 3/27/2025	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	14.20	
19171 - Vestis Group, INC (FKA Aramark)	4080173431	19 - Uniform pants for R Flake - 3/13/2025	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	14.20	
									Account 52430 - Uniforms and Tools Totals	Invoice Transactions 3	<u>\$42.60</u>
Account 53510 - Electrical Services											
223 - Duke Energy	19-04.14.25-FAC	19-Facilities electric billing -01/29/25-04/01/25	Paid by Check # 79988		04/16/2025	04/16/2025	04/16/2025		04/16/2025	12,021.20	
									Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>\$12,021.20</u>
Account 53530 - Water and Sewer											
208 - City Of Bloomington Utilities	5008-001 0325	19-City Hall-water/sewer bill - March 2025	Paid by Check # 79985		04/16/2025	04/16/2025	04/16/2025		04/16/2025	913.24	
208 - City Of Bloomington Utilities	200249-001 0325	19-Temp Mtr-Graffiti Team-water/sewer bill- March 2025	Paid by Check # 79985		04/16/2025	04/16/2025	04/16/2025		04/16/2025	16.16	
									Account 53530 - Water and Sewer Totals	Invoice Transactions 2	<u>\$929.40</u>
Account 53610 - Building Repairs											
656 - B&L Sheet Metal and Roofing, INC	2153447	19 - SA Waldron 2024 roof assessment-8/7/2024	Paid by EFT # 65081		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,950.00	
321 - Harrell Fish, INC (HFI)	C018097	19 - SA City Hall quarterly planned maintenance April 2025	Paid by EFT # 65144		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,150.67	
393 - Kone INC	871647137	19 - SA City Hall elevator maintenance April 2025	Paid by EFT # 65178		04/15/2025	04/15/2025	04/25/2025		04/25/2025	387.62	
392 - Koorsen Fire & Security, INC	IN00859887	19 - SA City Hall fire alarm service	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,318.40	
392 - Koorsen Fire & Security, INC	IN00914872	19 - SA City Hall sprinkler system repair	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	848.95	
392 - Koorsen Fire & Security, INC	IN00914859	19 - SA City Hall sprinkler test and inspection	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	187.20	
6688 - SSW Enterprises, LLC (Office Pride)	Inv-253724	19-monthly cleaning-CH/off site fac-April 2025	Paid by EFT # 65238		04/15/2025	04/15/2025	04/25/2025		04/25/2025	17,314.79	
									Account 53610 - Building Repairs Totals	Invoice Transactions 7	<u>\$24,157.63</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53990 - Other Services and Charges										
231 - IU Health OCC Health Services	00166826-00	19 - hep B vaccine for Z Sowders-2/27/25	Paid by EFT # 65164		04/15/2025	04/15/2025	04/25/2025		04/25/2025	90.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>90.00</u>
Account 54510 - Other Capital Outlays										
12604 - Howard D Bruce (Tabor/Bruce Architecture & Design, INC)	3 HR department	19 - Design for HR renovation-2/10/25	Paid by EFT # 65101		04/15/2025	04/15/2025	04/25/2025		04/25/2025	750.50
9488 - Rogers Remodeling LLC	2025-05-13-1	19 - Repairs to 2541 W. 3rd- demo/roofing/remodeling-4/3/25	Paid by EFT # 65226		04/15/2025	04/15/2025	04/25/2025		04/25/2025	29,518.00
								Account 54510 - Other Capital Outlays Totals	Invoice Transactions 2	<u>\$30,268.50</u>
								Program 190000 - Main Totals	Invoice Transactions 22	<u>\$68,005.61</u>
								Department 19 - Facilities Maintenance Totals	Invoice Transactions 22	<u>\$68,005.61</u>
Department 20 - Street										
Program 20CRED - STREET CRED										
Account 54510 - Other Capital Outlays										
9577 - Kimley-Horn and Associates, INC	268889000-0225	07-Grimes at Walnut Signal through 02/28/25	Paid by EFT # 65174		04/15/2025	04/15/2025	04/25/2025		04/25/2025	3,159.84
9651 - International Cybernetics Company LP - IMS	250331-44	20-Asset Condition Data Collection & Reporting 03/31/25	Paid by EFT # 65160		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,891.45
								Account 54510 - Other Capital Outlays Totals	Invoice Transactions 2	<u>\$5,051.29</u>
								Program 20CRED - STREET CRED Totals	Invoice Transactions 2	<u>\$5,051.29</u>
								Department 20 - Street Totals	Invoice Transactions 2	<u>\$5,051.29</u>
Department 26 - Parking										
Program 26CRED - PARKING CRED										
Account 54510 - Other Capital Outlays										
7453 - Browning Chapman, LLC	IN-24-0871	26-4th St IT room repairs for water infiltration	Paid by EFT # 65100		04/15/2025	04/15/2025	04/25/2025		04/25/2025	19,600.00
6197 - CE Solutions, INC	24-206-03	26-Morton & Walnut Garages- Repairs/Waterproofing-03/31/25	Paid by EFT # 65109		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,040.00
								Account 54510 - Other Capital Outlays Totals	Invoice Transactions 2	<u>\$21,640.00</u>
								Program 26CRED - PARKING CRED Totals	Invoice Transactions 2	<u>\$21,640.00</u>
								Department 26 - Parking Totals	Invoice Transactions 2	<u>\$21,640.00</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 1101 - General											
Department 28 - ITS											
Program 280000 - Main											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1J1J-R4TM-CKNY	28-SIM Card for ITS Testing	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	69.99	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	16GF-N3R7-4FJF	28-Chambers Snap-Fit Hardware	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	40.00	
8670 - Barcodes Acquisition, INC. (Plasco LLC, DBA IDW)	INV7514931	28-Badge Making Supplies-laminates & film- 03/28/25	Paid by EFT # 65083		04/15/2025	04/15/2025	04/25/2025		04/25/2025	97.99	
									Account 52420 - Other Supplies Totals	Invoice Transactions 3	<u>\$207.98</u>
Account 53640 - Hardware and Software Maintenance											
3989 - Ricoh USA, INC	5071175635	28-BPD Detective-Copier/Printer Maintenance-March 2025	Paid by EFT # 65222		04/15/2025	04/15/2025	04/25/2025		04/25/2025	43.06	
									Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1	<u>\$43.06</u>
Account 53910 - Dues and Subscriptions											
8441 - Promevo Holdings, INC (Promevo, LLC)	259720	28-Google Voice 03/01/25-03/31/25	Paid by EFT # 65218		04/15/2025	04/15/2025	04/25/2025		04/25/2025	58.74	
8441 - Promevo Holdings, INC (Promevo, LLC)	260154	28-Google Workspace 03/01/25-03/31/25	Paid by EFT # 65218		04/15/2025	04/15/2025	04/25/2025		04/25/2025	37.12	
8441 - Promevo Holdings, INC (Promevo, LLC)	259907	28-12 Chrome Enterprise Licenses 06/05/25-06/05/26	Paid by EFT # 65218		04/15/2025	04/15/2025	04/25/2025		04/25/2025	600.00	
									Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 3	<u>\$695.86</u>
Account 53980 - Community Access TV/Radio											
64 - Monroe County Public Library	MCPL-04.07.25	28-CATS Public Mtg Recrdng/roadcasting, Stream 04/01-06/30/25	Paid by EFT # 65194		04/15/2025	04/15/2025	04/25/2025		04/25/2025	117,404.75	
									Account 53980 - Community Access TV/Radio Totals	Invoice Transactions 1	<u>\$117,404.75</u>
Account 53990 - Other Services and Charges											
5534 - Presidio Holdings, INC	6023424001595	28- Bryan Park Digital Equity WiFi Switch & AP 03/28/25	Paid by EFT # 65217		04/15/2025	04/15/2025	04/25/2025		04/25/2025	650.00	
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$650.00</u>
									Program 280000 - Main Totals	Invoice Transactions 9	<u>\$119,001.65</u>
									Department 28 - ITS Totals	Invoice Transactions 9	<u>\$119,001.65</u>
									Fund 1101 - General Totals	Invoice Transactions 116	<u>\$309,135.02</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2201 - Motor Vehicle Highway											
Department 20 - Street											
Program 200000 - Main											
Account 52210 - Institutional Supplies											
313 - Fastenal Company	INBLM238238	20-Safety & Supplies-gloves, glasses, paint	Paid by EFT # 65133		04/15/2025	04/15/2025	04/25/2025		04/25/2025	382.75	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 1	<u>382.75</u>
Account 52340 - Other Repairs and Maintenance											
294 - All-Phase Electric Supply, INC	0740-1027190	20-Shields for Street Lights/Traffic Signals	Paid by EFT # 65070		04/15/2025	04/15/2025	04/25/2025		04/25/2025	193.56	
7516 - Quality Supply & Tool Co INC	322458-01	20-(2) 50lb super por rock pail for Traffic Crew	Paid by EFT # 65219		04/15/2025	04/15/2025	04/25/2025		04/25/2025	145.80	
7516 - Quality Supply & Tool Co INC	322842-00	20-4" Bit & Por Rock for sign crew	Paid by EFT # 65219		04/15/2025	04/15/2025	04/25/2025		04/25/2025	232.72	
								Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 3	<u>572.08</u>
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YR6-RXH1-46NK	20-Register vents & pens for Admin Office	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	22.47	
409 - Black Lumber Co. INC	598514	20-Show towels, (4) 2 1/2 utility brush, 10 quart pail, ADA stal	Paid by EFT # 65088		04/15/2025	04/15/2025	04/25/2025		04/25/2025	18.65	
409 - Black Lumber Co. INC	598797	20-Bi-Metal Blade, compact knife to replace field wire Walnut/Mi	Paid by EFT # 65088		04/15/2025	04/15/2025	04/25/2025		04/25/2025	14.98	
409 - Black Lumber Co. INC	598827	20-Title Grout Scrub Sponge	Paid by EFT # 65088		04/15/2025	04/15/2025	04/25/2025		04/25/2025	4.49	
409 - Black Lumber Co. INC	598977	20-(2) 1 1/4" PVC 10' Paving Crew	Paid by EFT # 65088		04/15/2025	04/15/2025	04/25/2025		04/25/2025	27.98	
793 - Indiana Safety Company, INC	0315677-IN	20-(10) Asphalt lutes for paving 03/11/25	Paid by EFT # 65157		04/15/2025	04/15/2025	04/25/2025		04/25/2025	610.70	
8658 - Kleindorfer's Hardware LLC	783215	20-11" Vise Grip, 5/8"x3 Smooth rod for Paving Crew	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	39.98	
6262 - Koenig Equipment, INC	P49580	20-Ignition module for pole saw/tree crew	Paid by EFT # 65177		04/15/2025	04/15/2025	04/25/2025		04/25/2025	52.49	
53385 - O'Reilly Automotive Stores, INC	1903-104895	20-Steering wheel cover for unit #495	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	21.99	
53385 - O'Reilly Automotive Stores, INC	1903-104896	20-4 piece floormat for unit #495	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	19.99	
7516 - Quality Supply & Tool Co INC	322811-00	20-Dual Blades & Lever grease gun for Conc & SC crew	Paid by EFT # 65219		04/15/2025	04/15/2025	04/25/2025		04/25/2025	552.98	



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52420 - Other Supplies										
786 - Richard's Small Engine, INC	571465	20-Helmet, Bar Oil for Tree Crew	Paid by EFT # 65221		04/15/2025	04/15/2025	04/25/2025		04/25/2025	289.88
								Account 52420 - Other Supplies Totals	Invoice Transactions 12	<u>\$1,676.58</u>
Account 53150 - Communications Contract										
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	513988	20-Radio Service for Street Vehicles 04/01/25	Paid by EFT # 65129		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,321.25
								Account 53150 - Communications Contract Totals	Invoice Transactions 1	<u>\$2,321.25</u>
Account 53250 - Pagers										
332 - Indiana Paging Network, INC	15921551	20-Paging Service for Snow Control Crews - May 2025	Paid by EFT # 65156		04/15/2025	04/15/2025	04/25/2025		04/25/2025	158.95
								Account 53250 - Pagers Totals	Invoice Transactions 1	<u>\$158.95</u>
Account 53510 - Electrical Services										
223 - Duke Energy	19-04.14.25-FAC	19-Facilities electric billing -01/29/25-04/01/25	Paid by Check # 79988		04/16/2025	04/16/2025	04/16/2025		04/16/2025	976.80
								Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>\$976.80</u>
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	13885-002 0325	20-Traffic Bldg-water/sewer bill-March 2025	Paid by Check # 79985		04/16/2025	04/16/2025	04/16/2025		04/16/2025	95.36
208 - City Of Bloomington Utilities	200669-008 0325	20-Street Dept-fire hydrant-water/sewer bill-March 2025	Paid by Check # 79985		04/16/2025	04/16/2025	04/16/2025		04/16/2025	47.22
208 - City Of Bloomington Utilities	16073-002 0325	20-Street Dept-water/sewer bill-March 2025	Paid by Check # 79985		04/16/2025	04/16/2025	04/16/2025		04/16/2025	290.88
								Account 53530 - Water and Sewer Totals	Invoice Transactions 3	<u>\$433.46</u>
Account 53540 - Natural Gas										
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12887449-2040825	16-Sanitation-gas bill 03/05/25-04/02/25	Paid by Check # 79998		04/16/2025	04/16/2025	04/16/2025		04/16/2025	250.52
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879634-9041025	20-Traffic Bldg-gas bill 03/07/25-04/04/25	Paid by Check # 79998		04/16/2025	04/16/2025	04/16/2025		04/16/2025	86.07
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	12879646-3041025	20-Street Dept Bldg-gas bill 03/07/25-04/04/25	Paid by Check # 79998		04/16/2025	04/16/2025	04/16/2025		04/16/2025	193.65
								Account 53540 - Natural Gas Totals	Invoice Transactions 3	<u>\$530.24</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080173290	20-uniform rental (minus payroll ded)-3/12/25	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080176405	20-uniform rental (minus payroll ded)-4/2/25	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080176406	20-mat/towel service-4/2/25	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	42.50
								Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 3	<u>\$60.52</u>
Account 53990 - Other Services and Charges										
9194 - Flynn Brothers Holdings, INC	28027	20-EZ Street Hauling - Cold Mix 03/25/25	Paid by EFT # 65135		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,424.15
902 - Indiana Underground Plant Protection Service, INC	INV-12806	20-Ticket Fees for Line Locates March 2025	Paid by EFT # 65158		04/15/2025	04/15/2025	04/25/2025		04/25/2025	677.35
19444 - Jeffery D Todd (Todd Septic Tank Service)	11672	20-Pump salt water collection tanks 03/18/25	Paid by EFT # 65252		04/15/2025	04/15/2025	04/25/2025		04/25/2025	225.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 3	<u>\$2,326.50</u>
								Program 200000 - Main Totals	Invoice Transactions 31	<u>\$9,439.13</u>
								Department 20 - Street Totals	Invoice Transactions 31	<u>\$9,439.13</u>
								Fund 2201 - Motor Vehicle Highway Totals	Invoice Transactions 31	<u>\$9,439.13</u>
Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	02-SL04.14.25-01	02-Street Light (Misc Lights)-02/04/25-04/01/25	Paid by Check # 79991		04/16/2025	04/16/2025	04/16/2025		04/16/2025	1,932.09
223 - Duke Energy	02-SL04.14.25-02	02-Street Light (Misc Lights)-02/04/25-04/01/25	Paid by Check # 79992		04/16/2025	04/16/2025	04/16/2025		04/16/2025	1,225.67
223 - Duke Energy	02-SL04.14.25-03	02-Street Light (Misc Lights)-01/30/25-04/01/25	Paid by Check # 79993		04/16/2025	04/16/2025	04/16/2025		04/16/2025	1,668.07
223 - Duke Energy	02-SL04.14.25-04	02-Street Light (Misc Lights)-01/30/25-04/01/25	Paid by Check # 79994		04/16/2025	04/16/2025	04/16/2025		04/16/2025	6,692.86
223 - Duke Energy	02-SL04.14.25-05	02-Street Light (Misc Lights)-01/30/25-04/01/25	Paid by Check # 79995		04/16/2025	04/16/2025	04/16/2025		04/16/2025	1,020.86



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	02-SL04.14.25-06	02-Street Light (Misc Lights)-01/30/25-04/01/25	Paid by Check # 79996		04/16/2025	04/16/2025	04/16/2025		04/16/2025	1,443.73
223 - Duke Energy	02-SL04.14.25-07	02-Street Light (Misc Lights)-01/30/25-04/01/25	Paid by Check # 79997		04/16/2025	04/16/2025	04/16/2025		04/16/2025	1,482.66
							Account 53520 - Street Lights / Traffic Signals Totals		Invoice Transactions 7	<u>\$15,465.94</u>
							Program 200000 - Main Totals		Invoice Transactions 7	<u>\$15,465.94</u>
							Department 20 - Street Totals		Invoice Transactions 7	<u>\$15,465.94</u>
							Fund 2202 - Local Road and Street Totals		Invoice Transactions 7	<u>\$15,465.94</u>
Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway)										
Department 20 - Street										
Program 200000 - Main										
Account 54510 - Other Capital Outlays										
9664 - RLH Sealcoating INC	523	20-Crack Seal Projects 03/28/25-100% Complete	Paid by EFT # 65224		04/15/2025	04/15/2025	04/25/2025		04/25/2025	51,367.50
							Account 54510 - Other Capital Outlays Totals		Invoice Transactions 1	<u>\$51,367.50</u>
							Program 200000 - Main Totals		Invoice Transactions 1	<u>\$51,367.50</u>
							Department 20 - Street Totals		Invoice Transactions 1	<u>\$51,367.50</u>
							Fund 2203 - MVH Restricted (subfund of Motor Vehicle Highway) Totals		Invoice Transactions 1	<u>\$51,367.50</u>
Fund 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	161W-HPYN-L67F	26-cardstock for abandoned vehicle posting	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	17.50
6530 - Office Depot, INC	412547457001	26-refund for notebook binders -Inv 413140374001	Paid by EFT # 65202		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(64.27)
6530 - Office Depot, INC	413140374001	26-notebook binders for parking services	Paid by EFT # 65202		04/15/2025	04/15/2025	04/25/2025		04/25/2025	77.41
6530 - Office Depot, INC	413893140002	26-ink pens for parking services	Paid by EFT # 65202		04/15/2025	04/15/2025	04/25/2025		04/25/2025	23.67
6530 - Office Depot, INC	417756351001	26-refund for notebook binders-Inv 413140374001	Paid by EFT # 65202		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(13.14)
							Account 52110 - Office Supplies Totals		Invoice Transactions 5	<u>\$41.17</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2207 - Parking Meter											
Department 26 - Parking											
Program 260000 - Main											
Account 52340 - Other Repairs and Maintenance											
313 - Fastenal Company	INBLM238513	26-Plastic wire ties for special event posting	Paid by EFT # 65133		04/15/2025	04/15/2025	04/25/2025		04/25/2025	34.07	
								Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 1	<u>\$34.07</u>
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M1G-MH4D-RNMM	26-hand soap armor all ramps phone cables and chargers block	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	213.12	
8658 - Kleindorfer's Hardware LLC	783276	26-Cleaner/rags, extension cords/ladder to clean solar panels	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	287.95	
								Account 52420 - Other Supplies Totals		Invoice Transactions 2	<u>\$501.07</u>
Account 53150 - Communications Contract											
4264 - IPS Group, INC	INV109193	26-bank fees and communication fees for March 2025	Paid by EFT # 65162		04/15/2025	04/15/2025	04/25/2025		04/25/2025	14,078.14	
								Account 53150 - Communications Contract Totals		Invoice Transactions 1	<u>\$14,078.14</u>
Account 53640 - Hardware and Software Maintenance											
54432 - T2 Systems, INC	R020547	26-ROVR BMV hits for owner infor for parking tickets March 2025	Paid by EFT # 65243		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,378.65	
								Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1	<u>\$1,378.65</u>
Account 53990 - Other Services and Charges											
204 - State Of Indiana	7336330	26-BMV owner information for towing March 2025	Paid by Check # 80012		04/15/2025	04/15/2025	04/25/2025		04/25/2025	7.50	
								Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	<u>\$7.50</u>
Account 54310 - Improvements Other Than Building											
7402 - Nature's Way, INC	67568	02-PH I Downtown Planter Improvement Proj-BPW Portion-3/24-3/27	Paid by EFT # 65199		04/15/2025	04/15/2025	04/25/2025		04/25/2025	59,808.25	
								Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 1	<u>\$59,808.25</u>
								Program 260000 - Main Totals		Invoice Transactions 12	<u>\$75,848.85</u>
								Department 26 - Parking Totals		Invoice Transactions 12	<u>\$75,848.85</u>
								Fund 2207 - Parking Meter Totals		Invoice Transactions 12	<u>\$75,848.85</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2209 - LIT – Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
5695 - 1818 Apparel Co., INC (dba Freethink AppareI)	22203	04-Cutters Go Bloomington T-shirts (120)	Paid by EFT # 65063		04/15/2025	04/15/2025	04/25/2025		04/25/2025	930.00
9731 - Anthony Andersson	BGHIPREBATE-2025	04: BGHIP Rebate - 4309 E. Morningside Dr	Paid by EFT # 65075		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,000.00
9063 - Donovan Energy	2612	04-Munil Energy Effi & Decarbonization Project Mgmt thru 2/28	Paid by EFT # 65122		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,475.91
13109 - Foundation Of Monroe County Community Schools Inc	EDLITGRANT-2024	04-ED-LIT Trades Grant 2024 aid Hoosier Hills Career Center	Paid by EFT # 65137		04/15/2025	04/15/2025	04/25/2025		04/25/2025	38,130.00
9699 - Yonatan Shere (YG Glassworks)	BACGRANT-12.2024	04-2024 Blgtn Arts Commission Artistic Advancement Grant-Shere	Paid by EFT # 65231		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,000.00
9728 - Barbara Sholtis	BGHIPREBATE-2025	04: BGHIP Rebate - 3825 S. Mill Stone Ct	Paid by EFT # 65233		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,200.00
8448 - TEN31 Marketing LLC	3081	04-Marketing Services for Go Bloomington March 2025	Paid by EFT # 65245		04/15/2025	04/15/2025	04/25/2025		04/25/2025	11,137.50
5954 - The Greater Bloomington Chamber Of Commerce, INC	031425-MBOCM	04-Minority Business Owner Chamber Membership Grant Program	Paid by EFT # 65248		04/15/2025	04/15/2025	04/25/2025		04/25/2025	10,000.00
7620 - Erin Marie Tobey	2422	04-DEIA Workshop for Bloomington Arts Commission	Paid by EFT # 65251		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,000.00
8550 - Veregy IN, LLC	7989	04-City Hall Power Meter Replacement & Maint. thru 02/28/25	Paid by EFT # 65256		04/15/2025	04/15/2025	04/25/2025		04/25/2025	6,793.18
8550 - Veregy IN, LLC	8057	04-Maintenance & Repairs to Solar Panels 02/01/25	Paid by EFT # 65256		04/15/2025	04/15/2025	04/25/2025		04/25/2025	9,200.00
9131 - Tristra M Yeager (Newyear Media)	BACGRANT-12.2024	04-BAC Community Art Grant	Paid by EFT # 65267		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,000.00
							Account 53960 - Grants Totals	Invoice Transactions	12	<u>\$83,866.59</u>
							Program 040000 - Main Totals	Invoice Transactions	12	<u>\$83,866.59</u>
							Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions	12	<u>\$83,866.59</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2209 - LIT – Economic Development										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
9704 - Giraffe Financial INC	S1009	06-2023 IRA Tax Credit Support Services	Paid by EFT # 65139		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,800.00
330 - Ice Miller, LLP	01-2516490	06-Federal Government Affairs - Lobbying through March 2025	Paid by EFT # 65152		04/15/2025	04/15/2025	04/25/2025		04/25/2025	10,000.00
330 - Ice Miller, LLP	01-2516491	06-State Government Affairs - Lobbying through March 2025	Paid by EFT # 65152		04/15/2025	04/15/2025	04/25/2025		04/25/2025	7,500.00
								Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 3	<u>\$20,300.00</u>
Account 53990 - Other Services and Charges										
50587 - Barnes & Thornburg LLP	3394268	06-Consulting Services-ARPA compliance/reporting - Feb 25	Paid by EFT # 65084		04/15/2025	04/15/2025	04/25/2025		04/25/2025	207.50
5648 - Reedy Financial Group, PC	12226	06-Admin/Arbitrage Rebate Consulting-3/31/25	Paid by EFT # 65220		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,353.78
5648 - Reedy Financial Group, PC	12227	06-Admin/ Financial Plan Consulting-3/31/25	Paid by EFT # 65220		04/15/2025	04/15/2025	04/25/2025		04/25/2025	11,506.77
5648 - Reedy Financial Group, PC	12097	06-Arbitrage Rebate Consulting-2/28/25	Paid by EFT # 65220		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,139.25
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 4	<u>\$15,207.30</u>
								Program 060000 - Main Totals	Invoice Transactions 7	<u>\$35,507.30</u>
								Department 06 - Controller's Office Totals	Invoice Transactions 7	<u>\$35,507.30</u>
								Fund 2209 - LIT – Economic Development Totals	Invoice Transactions 19	<u>\$119,373.89</u>
Fund 2300 - Donations (restricted; not used for capital items)										
Department 06 - Controller's Office										
Program 400101 - Animal Medical Services										
Account 53130 - Medical										
6529 - BloomingPaws, LLC	735216	01-Veterinary Exam-Ace	Paid by EFT # 65090		04/15/2025	04/15/2025	04/25/2025		04/25/2025	108.00
6529 - BloomingPaws, LLC	735052	01-Dental Surgery-Pluto	Paid by EFT # 65090		04/15/2025	04/15/2025	04/25/2025		04/25/2025	274.93
6529 - BloomingPaws, LLC	735061	01-Ear repair surgery-Koda	Paid by EFT # 65090		04/15/2025	04/15/2025	04/25/2025		04/25/2025	282.99



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2300 - Donations (restricted; not used for capital items)										
Department 06 - Controller's Office										
Program 400101 - Animal Medical Services										
Account 53130 - Medical										
6529 - BloomingPaws, LLC	735135	01-Diagnostics and wound repair-GW	Paid by EFT # 65090		04/15/2025	04/15/2025	04/25/2025		04/25/2025	488.12
							Account 53130 - Medical Totals	Invoice Transactions	4	\$1,154.04
							Program 400101 - Animal Medical Services Totals	Invoice Transactions	4	\$1,154.04
							Department 06 - Controller's Office Totals	Invoice Transactions	4	\$1,154.04
							Fund 2300 - Donations (restricted; not used for capital items) Totals	Invoice Transactions	4	\$1,154.04
Fund 2407 - Grants Non Approp										
Department 04 - Economic & Sustainable Dev										
Program G24023 - Duke public art grant										
Account 53960 - Grants										
203 - INDIANA UNIVERSITY	95666093	04- Artist Housing 2025	Paid by Check # 80004		04/15/2025	04/15/2025	04/25/2025		04/25/2025	4,000.00
							Account 53960 - Grants Totals	Invoice Transactions	1	\$4,000.00
							Program G24023 - Duke public art grant Totals	Invoice Transactions	1	\$4,000.00
							Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions	1	\$4,000.00
							Fund 2407 - Grants Non Approp Totals	Invoice Transactions	1	\$4,000.00
Fund 2506 - Community Services										
Department 09 - CFRD										
Program 090001 - Com Serv - Black Males										
Account 52420 - Other Supplies										
11693 - The Award Center, INC	62902	09-Remake of Noah Poellnitz III OBLOT Award Nameplate 2025	Paid by EFT # 65246		04/15/2025	04/15/2025	04/25/2025		04/25/2025	12.00
							Account 52420 - Other Supplies Totals	Invoice Transactions	1	\$12.00
							Program 090001 - Com Serv - Black Males Totals	Invoice Transactions	1	\$12.00
Program 090003 - Com Serv - Status of Women										
Account 52420 - Other Supplies										
11693 - The Award Center, INC	62885	09-Women's Achievement Awards-Awards and Nameplate 2025	Paid by EFT # 65246		04/15/2025	04/15/2025	04/25/2025		04/25/2025	210.00
							Account 52420 - Other Supplies Totals	Invoice Transactions	1	\$210.00
							Program 090003 - Com Serv - Status of Women Totals	Invoice Transactions	1	\$210.00
							Department 09 - CFRD Totals	Invoice Transactions	2	\$222.00
							Fund 2506 - Community Services Totals	Invoice Transactions	2	\$222.00



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2512 - Non-Reverting Telecom (S1146)											
Department 25 - Telecommunications											
Program 254000 - Infrastructure											
Account 52420 - Other Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1N6V-LY47-CVC3	28-CAT Cabling and Wire Puller	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	237.65	
6222 - Apple, INC	MB63073602	28-ITS iPad for Kiosk Testing	Paid by EFT # 65077		04/15/2025	04/15/2025	04/25/2025		04/25/2025	508.00	
								Account 52420 - Other Supplies Totals		Invoice Transactions 2	\$745.65
Account 53640 - Hardware and Software Maintenance											
902 - Indiana Underground Plant Protection Service, INC	INV-12808	28-BDU 811 Line Location Service March 2025	Paid by EFT # 65158		04/15/2025	04/15/2025	04/25/2025		04/25/2025	281.20	
13482 - Northern Lights Locating & Inspection, INC	18907	28-BDU Line Locates March 2025-incl over allowance	Paid by EFT # 65201		04/15/2025	04/15/2025	04/25/2025		04/25/2025	5,275.00	
								Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 2	\$5,556.20
Account 53750 - Rentals - Other											
203 - INDIANA UNIVERSITY	95678076	25 - IU Data Center 04/01/25-04/30/25	Paid by Check # 80004		04/15/2025	04/15/2025	04/25/2025		04/25/2025	820.00	
								Account 53750 - Rentals - Other Totals		Invoice Transactions 1	\$820.00
								Program 254000 - Infrastructure Totals		Invoice Transactions 5	\$7,121.85
Program 256000 - Services											
Account 53150 - Communications Contract											
4170 - Comcast Cable Communications, INC	1190176353040825	28-3940 N Kinser Pike-business serv/equip chgs-04/21/25-05/20/25	Paid by Check # 79986		04/16/2025	04/16/2025	04/16/2025		04/16/2025	169.95	
								Account 53150 - Communications Contract Totals		Invoice Transactions 1	\$169.95
Account 54450 - Equipment											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13CY-DMM4-6G67	28-CAPR PW Square Terminal Replacement	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	535.54	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1JKV-7HL4-1697	28-CR OtterBox-IPad/Screen protector-1W79-1TFV-4WRQ	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(116.95)	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KLM-VXWV-1CYF	28-CR-OtterBox-IPad/Screen protector-1199-LVXN-64VW	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(116.95)	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19XQ-1K44-143D	28-Returned OtterBox-Inv 1CVY-H7XJ-9DDJ	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(44.89)	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CVY-H7XJ-9DDJ	28-OtterBox	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	44.89	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1199-LVXN-64VW	28-(2) otterbox & (2) screen protector	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	233.90	



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2512 - Non-Reverting Telecom (S1146)											
Department 25 - Telecommunications											
Program 256000 - Services											
Account 54450 - Equipment											
53442 - Paragon Micro, INC	S5196577	28-UPS Traids Replacement	Paid by EFT # 65209		04/15/2025	04/15/2025	04/25/2025		04/25/2025	314.99	
53442 - Paragon Micro, INC	S5204078	28-ITS Laptop Battery Cliff Ingham	Paid by EFT # 65209		04/15/2025	04/15/2025	04/25/2025		04/25/2025	98.99	
5534 - Presidio Holdings, INC	6013524000560	28-CAPR Parks Wi-Fi - Replace Power Supplies	Paid by EFT # 65217		04/15/2025	04/15/2025	04/25/2025		04/25/2025	599.58	
								Account 54450 - Equipment Totals		Invoice Transactions 9	\$1,549.10
								Program 256000 - Services Totals		Invoice Transactions 10	\$1,719.05
								Department 25 - Telecommunications Totals		Invoice Transactions 15	\$8,840.90
								Fund 2512 - Non-Reverting Telecom (S1146) Totals		Invoice Transactions 15	\$8,840.90
Fund 2520 - Parking Facilities(S9502)											
Department 26 - Parking											
Program 260000 - Main											
Account 43160 - Lot/Garage Leases - Annual											
Harold Sturgeon	STURGEON-033125	26-City Employee - New Parking with BPD	Paid by Check # 80020		04/15/2025	04/15/2025	04/25/2025		04/25/2025	64.00	
								Account 43160 - Lot/Garage Leases - Annual Totals		Invoice Transactions 1	\$64.00
Account 52110 - Office Supplies											
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	161W-HPYN-L67F	26-cardstock for abandoned vehicle posting	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	17.50	
								Account 52110 - Office Supplies Totals		Invoice Transactions 1	\$17.50
Account 52310 - Building Materials and Supplies											
4574 - John Deere Financial f.s.b. (Rural King)	335258	26-2 new trash can inserts for Fourth Street garage	Paid by Check # 80005		04/15/2025	04/15/2025	04/25/2025		04/25/2025	35.98	
4154 - Pace Products, INC	001709	26-ice melt for all Garages and sidewalks	Paid by EFT # 65207		04/15/2025	04/15/2025	04/25/2025		04/25/2025	4,701.53	
								Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 2	\$4,737.51
Account 53510 - Electrical Services											
223 - Duke Energy	9101205764480325	26-4th St Garage-105 W. 4th-elec chgs 02/27/25-03/26/25	Paid by Check # 79987		04/16/2025	04/16/2025	04/16/2025		04/16/2025	1,433.19	
223 - Duke Energy	9101231152390325	26-Morton St Garage- 212 N Morton-elec chgs- 02/27/25-03/26/25	Paid by Check # 79987		04/16/2025	04/16/2025	04/16/2025		04/16/2025	1,365.42	
223 - Duke Energy	9101231257100325	26-Morton St Garage- Elec Car- 212 N Morton St -02/27/25-03/26/25	Paid by Check # 79987		04/16/2025	04/16/2025	04/16/2025		04/16/2025	76.57	
								Account 53510 - Electrical Services Totals		Invoice Transactions 3	\$2,875.18



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 2520 - Parking Facilities(S9502)											
Department 26 - Parking											
Program 260000 - Main											
Account 53610 - Building Repairs											
393 - Kone INC	871647140	26-Morton St Garage elevator maintenance period-April 2025	Paid by EFT # 65178		04/15/2025	04/15/2025	04/25/2025		04/25/2025	531.64	
393 - Kone INC	871647141	26-Trades District Garage elevator maintenance-April 2025	Paid by EFT # 65178		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,063.28	
393 - Kone INC	871647142	26-Fourth Street Garage maintenance period-April 2025	Paid by EFT # 65178		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,063.28	
392 - Koorsen Fire & Security, INC	IN00905837	26-monitor module, heat probes, relay module for walnut garage	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	3,832.71	
392 - Koorsen Fire & Security, INC	IN00910993	26-Morton Garage alarm monitoring 04/01/25-03/31/26	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	720.00	
392 - Koorsen Fire & Security, INC	IN00864552	26-Trades Garage-fire cell & alarm monitoring 02/01-04/30/25	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	990.00	
								Account 53610 - Building Repairs Totals		Invoice Transactions 6	\$8,200.91
Account 53640 - Hardware and Software Maintenance											
5976 - EV Connect, INC	INV10628	26-Morton St Gar-subscription-Icloud network-4/1/25-3/31/26	Paid by EFT # 65132		04/15/2025	04/15/2025	04/25/2025		04/25/2025	700.00	
5976 - EV Connect, INC	INV10653	26-Garages (minus Minus Morton)-sub EV network cloud-4/25'-3/26'	Paid by EFT # 65132		04/15/2025	04/15/2025	04/25/2025		04/25/2025	3,500.00	
								Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 2	\$4,200.00
Account 53840 - Lease Payments											
512 - 7th & Walnut , LLC	RENT-May 2025	26-Walnut St Garage-garage rent May 2025	Paid by EFT # 65064		04/15/2025	04/15/2025	04/25/2025		04/25/2025	17,824.79	
3887 - Mercury Development Group, LLC	337	26-Morton St Garage-garage rent May 2025	Paid by EFT # 65190		04/15/2025	04/15/2025	04/25/2025		04/25/2025	41,706.45	
								Account 53840 - Lease Payments Totals		Invoice Transactions 2	\$59,531.24
								Program 260000 - Main Totals		Invoice Transactions 17	\$79,626.34
								Department 26 - Parking Totals		Invoice Transactions 17	\$79,626.34
								Fund 2520 - Parking Facilities(S9502) Totals		Invoice Transactions 17	\$79,626.34



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2521 - Alternative Transport(S6301)										
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Sergio D Coelho De Sousa	SOUSA-040825	26-Customer paid a ticket, then it was voided-#25205300344	Paid by Check # 80016		04/15/2025	04/15/2025	04/25/2025		04/25/2025	50.00
							Account 46060 - Other Violations Totals	Invoice Transactions 1		<u>\$50.00</u>
							Program 020000 - Main Totals	Invoice Transactions 1		<u>\$50.00</u>
							Department 02 - Public Works Totals	Invoice Transactions 1		<u>\$50.00</u>
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
5999 - The Etica Group, INC	0230124.00-14	07-Downtown Curb Ramps Ph IV 03/01/25-03/29/25	Paid by EFT # 65247		04/15/2025	04/15/2025	04/25/2025		04/25/2025	4,143.20
5999 - The Etica Group, INC	0230240.00-45	07-Neighborhood Greenway (PE) 03/01/25-03/29/25	Paid by EFT # 65247		04/15/2025	04/15/2025	04/25/2025		04/25/2025	549.50
							Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 2		<u>\$4,692.70</u>
							Program 070000 - Main Totals	Invoice Transactions 2		<u>\$4,692.70</u>
							Department 07 - Engineering Totals	Invoice Transactions 2		<u>\$4,692.70</u>
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	413893140002	26-ink pens for parking services	Paid by EFT # 65202		04/15/2025	04/15/2025	04/25/2025		04/25/2025	5.92
							Account 52110 - Office Supplies Totals	Invoice Transactions 1		<u>\$5.92</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M1G-MH4D-RNMM	26-hand soap armor all ramps phone cables and chargers block	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	53.28
							Account 52420 - Other Supplies Totals	Invoice Transactions 1		<u>\$53.28</u>
Account 53990 - Other Services and Charges										
204 - State Of Indiana	7336330	26-BMV owner information for towing March 2025	Paid by Check # 80012		04/15/2025	04/15/2025	04/25/2025		04/25/2025	7.50
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		<u>\$7.50</u>
							Program 260000 - Main Totals	Invoice Transactions 3		<u>\$66.70</u>
							Department 26 - Parking Totals	Invoice Transactions 3		<u>\$66.70</u>
							Fund 2521 - Alternative Transport(S6301) Totals	Invoice Transactions 6		<u>\$4,809.40</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4401 - Cumulative Capital Improvement - Cigarette Tax										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
334 - Irving Materials, INC	11538534	20-class A Stone-6 cy- 3348 Rolling Oaks Dr- 3/31/25	Paid by EFT # 65163		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,013.00
							Account 52330 - Street , Alley, and Sewer Material Totals	Invoice Transactions	1	<u>\$1,013.00</u>
							Program 020000 - Main Totals	Invoice Transactions	1	<u>\$1,013.00</u>
							Department 02 - Public Works Totals	Invoice Transactions	1	<u>\$1,013.00</u>
							Fund 4401 - Cumulative Capital Improvement - Cigarette Tax Totals	Invoice Transactions	1	<u>\$1,013.00</u>
Fund 4402 - Cumulative Capital Development										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
50944 - Cargill Deicing Techno	2910833460	20-De-icing Salt (Clear Lane) 22.98 Tons- 3/28/25	Paid by EFT # 65106		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,200.56
50944 - Cargill Deicing Techno	2910842429	20-De-icing Salt (Clear Lane) 88.66 tons- 3/31/25	Paid by EFT # 65106		04/15/2025	04/15/2025	04/25/2025		04/25/2025	8,490.09
50944 - Cargill Deicing Techno	2910828176	20-De-icing Salt (Clear Lane) 180.72 tons- 3/27/25	Paid by EFT # 65106		04/15/2025	04/15/2025	04/25/2025		04/25/2025	17,305.73
9194 - Flynn Brothers Holdings, INC	28024	20-Cold Mix (Bulk) 03/24/25	Paid by EFT # 65135		04/15/2025	04/15/2025	04/25/2025		04/25/2025	4,679.35
							Account 52330 - Street , Alley, and Sewer Material Totals	Invoice Transactions	4	<u>\$32,675.73</u>
							Program 020000 - Main Totals	Invoice Transactions	4	<u>\$32,675.73</u>
							Department 02 - Public Works Totals	Invoice Transactions	4	<u>\$32,675.73</u>
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
399 - American Structurepoint, INC	188498	07-Signal Timing Project 02/01/25- 02/28/25	Paid by EFT # 65074		04/15/2025	04/15/2025	04/25/2025		04/25/2025	10,660.00
6614 - J.R. Ellington Tree Experts	W2NDMOD-App 1	07-2nd St Tree Removal (CN) 01/06/25-03/26/25- Comp	Paid by EFT # 65166		04/15/2025	04/15/2025	04/25/2025		04/25/2025	10,042.00
9577 - Kimley-Horn and Associates, INC	170594000- 0225	07 - Kirkwood (Pine to Rogers) Improvements through 02/28/25	Paid by EFT # 65174		04/15/2025	04/15/2025	04/25/2025		04/25/2025	11,703.42



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4402 - Cumulative Capital Development										
Department 07 - Engineering										
Program 070000 - Main										
Account 54310 - Improvements Other Than Building										
3444 - Rundell Ernstberger Associates, INC	2023-1713-19	07-On-Call Engineering Services-February 2025	Paid by EFT # 65227		04/15/2025	04/15/2025	04/25/2025		04/25/2025	3,376.25
							Account 54310 - Improvements Other Than Building Totals	Invoice Transactions	4	\$35,781.67
							Program 070000 - Main Totals	Invoice Transactions	4	\$35,781.67
							Department 07 - Engineering Totals	Invoice Transactions	4	\$35,781.67
							Fund 4402 - Cumulative Capital Development Totals	Invoice Transactions	8	\$68,457.40
Fund 4666 - GO Bonds 2022										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 54510 - Other Capital Outlays										
16 - Butler, Fairman & Seufert, INC	107663	07-High Street Multiuse Path and Intersections 02/01/25-02/28/25	Paid by EFT # 65103		04/15/2025	04/15/2025	04/25/2025		04/25/2025	146,770.50
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions	1	\$146,770.50
							Program 060000 - Main Totals	Invoice Transactions	1	\$146,770.50
							Department 06 - Controller's Office Totals	Invoice Transactions	1	\$146,770.50
							Fund 4666 - GO Bonds 2022 Totals	Invoice Transactions	1	\$146,770.50
Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIR1 - Fire Station 1										
Account 54510 - Other Capital Outlays										
3903 - Electric Plus, INC	23202411	08-FS#1 Construction Project - Pay App #11	Paid by EFT # 65125		04/15/2025	04/15/2025	04/25/2025		04/25/2025	6,545.00
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions	1	\$6,545.00
							Program 08FIR1 - Fire Station 1 Totals	Invoice Transactions	1	\$6,545.00
Program 08FIR3 - Fire Station 3										
Account 54510 - Other Capital Outlays										
6985 - Martin Riley, INC	9558	08-Constuction Admin Fire Station 3 Add'n and Renovation-4/7	Paid by EFT # 65186		04/15/2025	04/15/2025	04/25/2025		04/25/2025	4,431.04
							Account 54510 - Other Capital Outlays Totals	Invoice Transactions	1	\$4,431.04
							Program 08FIR3 - Fire Station 3 Totals	Invoice Transactions	1	\$4,431.04



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 4667 - Econ Dev LIT Bonds of 2022											
Department 06 - Controller's Office											
Program 08FIRL - Fire Logistics											
Account 54510 - Other Capital Outlays											
6985 - Martin Riley, INC	9471	08-Construction Docs and Legal Notice	Paid by EFT # 65186		04/15/2025	04/15/2025	04/25/2025		04/25/2025	30,066.51	
6985 - Martin Riley, INC	9423	08-Construction Docs /Legal Notice	Paid by EFT # 65186		04/15/2025	04/15/2025	04/25/2025		04/25/2025	150,056.51	
6985 - Martin Riley, INC	9561	08-supplemental services Training/Log facility-2/6	Paid by EFT # 65186		04/15/2025	04/15/2025	04/25/2025		04/25/2025	750.00	
6985 - Martin Riley, INC	9559	08-Construction docs & Fees/permits Training/Log Facility-4/7	Paid by EFT # 65186		04/15/2025	04/15/2025	04/25/2025		04/25/2025	16,278.77	
								Account 54510 - Other Capital Outlays Totals		Invoice Transactions 4	<u>\$197,151.79</u>
								Program 08FIRL - Fire Logistics Totals		Invoice Transactions 4	<u>\$197,151.79</u>
								Department 06 - Controller's Office Totals		Invoice Transactions 6	<u>\$208,127.83</u>
								Fund 4667 - Econ Dev LIT Bonds of 2022 Totals		Invoice Transactions 6	<u>\$208,127.83</u>
Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees)											
Department 16 - Sanitation											
Program 160000 - Main											
Account 52420 - Other Supplies											
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	511146	16-Batteries for radio (2)	Paid by EFT # 65129		04/15/2025	04/15/2025	04/25/2025		04/25/2025	297.68	
								Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>\$297.68</u>
Account 53150 - Communications Contract											
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	513989	16-Equip and monthly billing 4/1-4/30/25	Paid by EFT # 65129		04/15/2025	04/15/2025	04/25/2025		04/25/2025	706.05	
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	510447	16-Equip/airtime dispatch monthly billing 1/1-1/31/25	Paid by EFT # 65129		04/15/2025	04/15/2025	04/25/2025		04/25/2025	706.05	
								Account 53150 - Communications Contract Totals		Invoice Transactions 2	<u>\$1,412.10</u>
Account 53240 - Freight / Other											
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	511146	16-Batteries for radio (2)	Paid by EFT # 65129		04/15/2025	04/15/2025	04/25/2025		04/25/2025	19.50	
								Account 53240 - Freight / Other Totals		Invoice Transactions 1	<u>\$19.50</u>
Account 53510 - Electrical Services											
223 - Duke Energy	19-04.14.25-FAC	19-Facilities electric billing -01/29/25-04/01/25	Paid by Check # 79988		04/16/2025	04/16/2025	04/16/2025		04/16/2025	147.18	
								Account 53510 - Electrical Services Totals		Invoice Transactions 1	<u>\$147.18</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees)										
Department 16 - Sanitation										
Program 160000 - Main										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	35661-002 0325	16-Sanitation- water/sewer bill-March 2025	Paid by Check # 79985		04/16/2025	04/16/2025	04/16/2025		04/16/2025	198.47
								Account 53530 - Water and Sewer Totals	Invoice Transactions 1	<u>\$198.47</u>
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	C018119	16-Quarterly PM Service 1/16/25	Paid by EFT # 65144		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,152.33
								Account 53610 - Building Repairs Totals	Invoice Transactions 1	<u>\$1,152.33</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080165780	16-uniform rental (minus payroll ded)- 01/22/25	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080176408	16-uniform rental (minus payroll ded)- 04/02/25	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080176409	16-Mat Services - 04/02/2025	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080177439	16-uniform rental (minus payroll ded)- 04/09/2025	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080177440	16-Mat Services - 04/09/2025	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	29.68
								Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 5	<u>\$78.80</u>
Account 53950 - Landfill										
52226 - Hoosier Transfer Station-3140	3140- 000024114	16-trash disposal fee- 03/17-03/31/25	Paid by EFT # 65149		04/15/2025	04/15/2025	04/25/2025		04/25/2025	13,296.29
52226 - Hoosier Transfer Station-3140	3140- 000024122	16-recycling fees-3/17- 3/31/2025	Paid by EFT # 65149		04/15/2025	04/15/2025	04/25/2025		04/25/2025	891.50
								Account 53950 - Landfill Totals	Invoice Transactions 2	<u>\$14,187.79</u>
Account 53990 - Other Services and Charges										
51538 - Economy Termite & Pest Control, INC	65728	16-Bi-Monthly Pest Control - 3/24/25	Paid by EFT # 65124		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
392 - Koorsen Fire & Security, INC	IN00911420	16-Qtr Fire Alarm Base Monitoring-4/1-6/30/25	Paid by EFT # 65179		04/15/2025	04/15/2025	04/25/2025		04/25/2025	116.87
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	<u>\$241.87</u>
								Program 160000 - Main Totals	Invoice Transactions 16	<u>\$17,735.72</u>
								Department 16 - Sanitation Totals	Invoice Transactions 16	<u>\$17,735.72</u>
								Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees) Totals	Invoice Transactions 16	<u>\$17,735.72</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7006 - Health Insurance Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
18539 - Life Insurance Company Of North America	March 2025	12-March 2025- Bill Ref # 103094_03/05/2025	Paid by EFT # 65182		04/15/2025	04/15/2025	04/25/2025		04/25/2025	4,120.50
8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor)	9476	12-Near-Site Employer Clinic support - April 2025	Paid by EFT # 65183		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,600.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	\$6,720.50
Account 53990.1201 - Other Services and Charges Health Insurance										
9375 - WEX Health INC (Chard, Snyder & Associates)	041425Wellness	12- April 2025 Wellness Reimbursements	Paid by EFT # 65060		04/14/2025	04/14/2025	04/14/2025		04/14/2025	2,511.50
								Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice Transactions 1	\$2,511.50
Account 53990.1278 - Other Services and Charges Disability LTD										
18539 - Life Insurance Company Of North America	March 2025	12-March 2025- Bill Ref # 103094_03/05/2025	Paid by EFT # 65182		04/15/2025	04/15/2025	04/25/2025		04/25/2025	13,122.21
								Account 53990.1278 - Other Services and Charges Disability LTD Totals	Invoice Transactions 1	\$13,122.21
								Program 120000 - Main Totals	Invoice Transactions 4	\$22,354.21
								Department 12 - Human Resources Totals	Invoice Transactions 4	\$22,354.21
								Fund 7006 - Health Insurance Trust Totals	Invoice Transactions 4	\$22,354.21
Fund 7008 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 47090.1283 - Employee Contributions Health Savings Account										
9375 - WEX Health INC (Chard, Snyder & Associates)	041725Payroll	12-HSA Employee Contributions 4-17-25	Paid by EFT # 65270		04/17/2025	04/17/2025	04/17/2025		04/17/2025	31,629.24
								Account 47090.1283 - Employee Contributions Health Savings Account Totals	Invoice Transactions 1	\$31,629.24
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	041025daily	12-City/Util URM	Paid by EFT # 65054		04/11/2025	04/11/2025	04/11/2025		04/11/2025	64.06
9375 - WEX Health INC (Chard, Snyder & Associates)	041125chkreg	12-City URM	Paid by EFT # 65055		04/11/2025	04/11/2025	04/11/2025		04/11/2025	233.91
9375 - WEX Health INC (Chard, Snyder & Associates)	041225daily	12-City/Util URM	Paid by EFT # 65057		04/14/2025	04/14/2025	04/14/2025		04/14/2025	45.61
9375 - WEX Health INC (Chard, Snyder & Associates)	041125daily	12-City URM	Paid by EFT # 65058		04/14/2025	04/14/2025	04/14/2025		04/14/2025	153.44
9375 - WEX Health INC (Chard, Snyder & Associates)	041325daily	12-City URM	Paid by EFT # 65059		04/14/2025	04/14/2025	04/14/2025		04/14/2025	217.38
9375 - WEX Health INC (Chard, Snyder & Associates)	041425daily	12-City URM	Paid by EFT # 65061		04/14/2025	04/14/2025	04/14/2025		04/14/2025	30.00
9375 - WEX Health INC (Chard, Snyder & Associates)	041525Daily	12-FSA Medical Reimbursement City & Utilities	Paid by EFT # 65268		04/16/2025	04/16/2025	04/16/2025		04/16/2025	110.00



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7008 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	041625daily	12-City URM	Paid by EFT # 65269		04/17/2025	04/17/2025	04/17/2025		04/17/2025	144.99
								Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Transactions 8	<u>\$999.39</u>
Account 53990.1273 - Other Services and Charges Term Life										
18539 - Life Insurance Company Of North America	March 2025	12-March 2025- Bill Ref # 103094_03/05/2025	Paid by EFT # 65182		04/15/2025	04/15/2025	04/25/2025		04/25/2025	20,284.32
								Account 53990.1273 - Other Services and Charges Term Life Totals	Invoice Transactions 1	<u>\$20,284.32</u>
Account 53990.1277 - Other Services and Charges Disability STD										
18539 - Life Insurance Company Of North America	March 2025	12-March 2025- Bill Ref # 103094_03/05/2025	Paid by EFT # 65182		04/15/2025	04/15/2025	04/25/2025		04/25/2025	11,838.15
								Account 53990.1277 - Other Services and Charges Disability STD Totals	Invoice Transactions 1	<u>\$11,838.15</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util										
9375 - WEX Health INC (Chard, Snyder & Associates)	041025daily	12-City/Util URM	Paid by EFT # 65054		04/11/2025	04/11/2025	04/11/2025		04/11/2025	1,154.70
9375 - WEX Health INC (Chard, Snyder & Associates)	041225daily	12-City/Util URM	Paid by EFT # 65057		04/14/2025	04/14/2025	04/14/2025		04/14/2025	49.00
9375 - WEX Health INC (Chard, Snyder & Associates)	041525Daily	12-FSA Medical Reimbursement City & Utilities	Paid by EFT # 65268		04/16/2025	04/16/2025	04/16/2025		04/16/2025	6.60
								Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice Transactions 3	<u>\$1,210.30</u>
								Program 120000 - Main Totals	Invoice Transactions 14	<u>\$65,961.40</u>
								Department 12 - Human Resources Totals	Invoice Transactions 14	<u>\$65,961.40</u>
								Fund 7008 - Insurance Voluntary Trust Totals	Invoice Transactions 14	<u>\$65,961.40</u>
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52230 - Garage and Motor Supplies										
50605 - Bauer Built, INC	360152278	17 - Disposal of 2 Wide base/X-one tires	Paid by EFT # 65085		04/15/2025	04/15/2025	04/25/2025		04/25/2025	32.00
50605 - Bauer Built, INC	360152160	17 - 2 425/65R225 Tires for Shop	Paid by EFT # 65085		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,681.92
50605 - Bauer Built, INC	360152566	17 - Disposal fee for 19 scraped tires	Paid by EFT # 65085		04/15/2025	04/15/2025	04/25/2025		04/25/2025	95.00
50605 - Bauer Built, INC	518031751	17 - credit for wrong charge s/b Bloomington MN account	Paid by EFT # 65085		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(648.45)
4693 - Monroe County Tire & Supply, INC	076965	17 - Yokohama GEO Owl (P255/70R17) tires for 572	Paid by EFT # 65195		04/15/2025	04/15/2025	04/25/2025		04/25/2025	205.25



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7702 - Garage (where reimbursed for services from other departments)											
Department 17 - Fleet Maintenance											
Program 170000 - Main											
Account 52230 - Garage and Motor Supplies											
4693 - Monroe County Tire & Supply, INC	076935	17 - Cooper endeavor 25/50R18 tires for 199F	Paid by EFT # 65195		04/15/2025	04/15/2025	04/25/2025		04/25/2025	601.00	
4693 - Monroe County Tire & Supply, INC	076922	17 - F'Stone Transforce CV (215/55R16) tires for 582	Paid by EFT # 65195		04/15/2025	04/15/2025	04/25/2025		04/25/2025	649.96	
4693 - Monroe County Tire & Supply, INC	076820	17 - Service call on unit 723, tires and radial &rad rear tube	Paid by EFT # 65195		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,350.00	
									Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions 8	\$4,966.68
Account 52240 - Fuel and Oil											
7854 - Premier AG CO-OP, INC (Premier Energy)	694702	17-DEF fluid-bulk-3/26/25	Paid by EFT # 65216		04/15/2025	04/15/2025	04/25/2025		04/25/2025	502.44	
7854 - Premier AG CO-OP, INC (Premier Energy)	23433	17-fuel-87 Regular (7,859 gallons)-4/2/25-Adams	Paid by EFT # 65216		04/15/2025	04/15/2025	04/25/2025		04/25/2025	24,282.74	
									Account 52240 - Fuel and Oil Totals	Invoice Transactions 2	\$24,785.18
Account 52320 - Motor Vehicle Repair											
4150 - Alexander's LLC	3024722	17 - safety chain w/hooks for 2006 (2)	Paid by EFT # 65069		04/15/2025	04/15/2025	04/25/2025		04/25/2025	30.00	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CHK-NFKV-7FRQ	17 - 3/8 inch cushion grip t-handle for shop (2000)	Paid by EFT # 65072		04/15/2025	04/15/2025	04/25/2025		04/25/2025	45.95	
244 - Bloomington Ford, INC	5086151	17 - window control switch for 263	Paid by EFT # 65094		04/15/2025	04/15/2025	04/25/2025		04/25/2025	66.55	
244 - Bloomington Ford, INC	5086082	17-CR-return Drag link end assembly for 497-#5086063	Paid by EFT # 65094		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(74.45)	
244 - Bloomington Ford, INC	5086177	17 - Bolt & gasket for 637	Paid by EFT # 65094		04/15/2025	04/15/2025	04/25/2025		04/25/2025	5.98	
244 - Bloomington Ford, INC	5086204	17 - (3) intake manifold gasket, gasket, (3) Clamps for 637	Paid by EFT # 65094		04/15/2025	04/15/2025	04/25/2025		04/25/2025	139.82	
5792 - Clark Truck Equipment Co., INC	S2148	17 - #445 ladder weldment	Paid by EFT # 65111		04/15/2025	04/15/2025	04/25/2025		04/25/2025	592.00	
594 - Curry Auto Center, INC	5119460	17 - Heater hose for 251	Paid by EFT # 65117		04/15/2025	04/15/2025	04/25/2025		04/25/2025	47.15	
594 - Curry Auto Center, INC	5119568	17 - Heater outlet hose for 572	Paid by EFT # 65117		04/15/2025	04/15/2025	04/25/2025		04/25/2025	57.37	
594 - Curry Auto Center, INC	5119459	17 - Radiator inlet hose and heater outlet hose for 251	Paid by EFT # 65117		04/15/2025	04/15/2025	04/25/2025		04/25/2025	90.56	



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
594 - Curry Auto Center, INC	5119569	17 - Engine oil cooler hose for 572	Paid by EFT # 65117		04/15/2025	04/15/2025	04/25/2025		04/25/2025	93.74
594 - Curry Auto Center, INC	5119564	17 - pipe & sensor for 572	Paid by EFT # 65117		04/15/2025	04/15/2025	04/25/2025		04/25/2025	197.92
594 - Curry Auto Center, INC	5119457	17 - SL-N-GEAR for 627	Paid by EFT # 65117		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,227.07
594 - Curry Auto Center, INC	6371311	17 - Sensor, hose, seal, clamp & injector for 875	Paid by EFT # 65117		04/15/2025	04/15/2025	04/25/2025		04/25/2025	2,355.08
594 - Curry Auto Center, INC	5116390	17-CR- Block returned on 583-Inv 5116045	Paid by EFT # 65117		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(149.56)
1727 - Ditch Witch of Illinois	PSO168574-1	17 - #671 ignition keys for 671	Paid by EFT # 65121		04/15/2025	04/15/2025	04/25/2025		04/25/2025	26.32
1727 - Ditch Witch of Illinois	PSO168306-1	17 - #671 oil filter, spin on fuel filter and fuel/water filters	Paid by EFT # 65121		04/15/2025	04/15/2025	04/25/2025		04/25/2025	144.50
51827 - Fire Service, INC	IN-19216	17 - (2) each of Cab door ajar switch for 394	Paid by EFT # 65134		04/15/2025	04/15/2025	04/25/2025		04/25/2025	43.08
51827 - Fire Service, INC	IN-19251	17 - 459 door latch for 3000 (4)	Paid by EFT # 65134		04/15/2025	04/15/2025	04/25/2025		04/25/2025	304.03
796 - Interstate Battery System of Bloomington, INC	400310231-CR-1	17 - Overpayment on invoice 1192017	Paid by EFT # 65161		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(165.00)
796 - Interstate Battery System of Bloomington, INC	400310268-CR	17 - credit for returned 400310268	Paid by EFT # 65161		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(109.00)
796 - Interstate Battery System of Bloomington, INC	401311879	17 - (3) 31-MHD, MTP-48/HS, & MTP-65HD batteries for shop	Paid by EFT # 65161		04/15/2025	04/15/2025	04/25/2025		04/25/2025	580.60
796 - Interstate Battery System of Bloomington, INC	200003749	17 - (1) MT-58 battery for shop	Paid by EFT # 65161		04/15/2025	04/15/2025	04/25/2025		04/25/2025	107.16
796 - Interstate Battery System of Bloomington, INC	48831	17 - (1) MTP-151R, (2) Terminal batteries for 699	Paid by EFT # 65161		04/15/2025	04/15/2025	04/25/2025		04/25/2025	139.96
4439 - JX Enterprises, INC	27416967P	17 - Exhaust pipe for 4221	Paid by EFT # 65171		04/15/2025	04/15/2025	04/25/2025		04/25/2025	628.55
8658 - Kleindorfer's Hardware LLC	785511	17 - grab hook, (2) slip hooks, (2) Quick links for 421	Paid by EFT # 65176		04/15/2025	04/15/2025	04/25/2025		04/25/2025	34.95
2974 - MacAllister Machinery Co, INC	P5731653	17 - Returned 12V Solenoid	Paid by EFT # 65184		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(101.79)
53385 - O'Reilly Automotive Stores, INC	1903-105280	17 - crankshaft seal for P125	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	8.26



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
53385 - O'Reilly Automotive Stores, INC	1903-106241	17 - Pin boot kit for 417	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	8.49
53385 - O'Reilly Automotive Stores, INC	1903-106699	17 - Oil filter for 806	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	11.97
53385 - O'Reilly Automotive Stores, INC	1903-106374	17 - Pigtail for P125	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	16.37
53385 - O'Reilly Automotive Stores, INC	1903-106805	17 - Emission Hose for P125	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	26.56
53385 - O'Reilly Automotive Stores, INC	1903-106920	17 - valve cover set for 252	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	46.42
53385 - O'Reilly Automotive Stores, INC	1903-105611	17 - Repair kit for 626	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	66.99
53385 - O'Reilly Automotive Stores, INC	1903-106897	17 - Keyless remote for i99F	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	68.21
53385 - O'Reilly Automotive Stores, INC	1903-106381	17 - Starter plus Refundable core charge for 804	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	174.76
53385 - O'Reilly Automotive Stores, INC	1903-106895	17 - Air brake fittings for shop inventory	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	500.65
53385 - O'Reilly Automotive Stores, INC	1903-106455	17 - Core credit form Starter paid with invoice 1903-106381	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(10.00)
53385 - O'Reilly Automotive Stores, INC	1903-107141	17 - credit for returned Alternator & core refund	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(186.88)
53385 - O'Reilly Automotive Stores, INC	1903-105519	17 - credit for returned (4) Micro-V belts & (1) Fleetrunner	Paid by Check # 80010		04/15/2025	04/15/2025	04/25/2025		04/25/2025	(223.63)
6095 - Old Dominion Brush Company, INC	9399577	17 - Latch for stock	Paid by EFT # 65205		04/15/2025	04/15/2025	04/25/2025		04/25/2025	143.25
4547 - Riddle Tractor Sales (Lawrence County Equip.)	IL37408	17 - #839 belt, thermostat & gasket	Paid by EFT # 65223		04/15/2025	04/15/2025	04/25/2025		04/25/2025	73.15
4547 - Riddle Tractor Sales (Lawrence County Equip.)	IL37406	17 - #760 oil, A/C filter, Bushing, Push rivet & Fuel o-ring	Paid by EFT # 65223		04/15/2025	04/15/2025	04/25/2025		04/25/2025	470.05
19681 - Southeastern Equipment Co, INC	C65836	17 - Master switch for 491	Paid by EFT # 65235		04/15/2025	04/15/2025	04/25/2025		04/25/2025	56.90
19681 - Southeastern Equipment Co, INC	C69697	17 - #839 Ignition Switch Assembly	Paid by EFT # 65235		04/15/2025	04/15/2025	04/25/2025		04/25/2025	94.84
19681 - Southeastern Equipment Co, INC	C67143	17 - #839 Water pump & water pump gasket	Paid by EFT # 65235		04/15/2025	04/15/2025	04/25/2025		04/25/2025	410.64



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
476 - Southern Indiana Parts, INC (Napa Auto Parts)	PARTS-MARCH 2025	17 - various parts for March 2025	Paid by EFT # 65236		04/15/2025	04/15/2025	04/25/2025	04/25/2025		7,629.76
54351 - Sternberg, INC	987416	17 - Valve for inventory	Paid by EFT # 65242		04/15/2025	04/15/2025	04/25/2025	04/25/2025		245.07
54351 - Sternberg, INC	CM960344	17 - credit for returned cylinder Wjay	Paid by EFT # 65242		04/15/2025	04/15/2025	04/25/2025	04/25/2025		(36.52)
816 - Vermeer Of Indiana, INC	P02512	17 - #472 pocket, teeth and screws	Paid by EFT # 65257		04/15/2025	04/15/2025	04/25/2025	04/25/2025		166.57
816 - Vermeer Of Indiana, INC	P02550	17 - #472 pocket, teeth and screws	Paid by EFT # 65257		04/15/2025	04/15/2025	04/25/2025	04/25/2025		214.60
2096 - West Side Tractor Sales CO.	B58076	17 - oil filter, seal, filter elements, Hyd. filter, Plus 50 oil	Paid by EFT # 65261		04/15/2025	04/15/2025	04/25/2025	04/25/2025		488.57
2096 - West Side Tractor Sales CO.	B58130	17 - Auxiliary Cutting Edge for 457	Paid by EFT # 65261		04/15/2025	04/15/2025	04/25/2025	04/25/2025		335.52
2096 - West Side Tractor Sales CO.	B58144	17 - Oil for inventory	Paid by EFT # 65261		04/15/2025	04/15/2025	04/25/2025	04/25/2025		230.34
2096 - West Side Tractor Sales CO.	B58160	17 - Street pad, washer & 1/2 nut for 457	Paid by EFT # 65261		04/15/2025	04/15/2025	04/25/2025	04/25/2025		402.32
2096 - West Side Tractor Sales CO.	B58210	17 - Hydraulic oil for inventory	Paid by EFT # 65261		04/15/2025	04/15/2025	04/25/2025	04/25/2025		2,098.20
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6771	17 - Tire Press IND Sensor Assembly for 252	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025	04/25/2025		68.81
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6822	17 - vac pump seal for 252	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025	04/25/2025		5.65
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6243	17 - Tire press sensor assembly for 580	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025	04/25/2025		197.28
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6245	17 - Tire press sensor assembly for 580	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025	04/25/2025		65.76
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6244	17 - Tire press sensor assembly - 750	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025	04/25/2025		65.76
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6246	17 - Tire press sensor assembly for 750	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025	04/25/2025		197.28
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6180	17 - FR stab bar link kit for P125	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025	04/25/2025		22.91
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6464	17 - (2) Stabilizer bar link kits for 126	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025	04/25/2025		124.82
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6547	17 - Vac pump assembly for 252	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025	04/25/2025		105.91
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6465	17 -(2) Control Arms for 126	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025	04/25/2025		240.10



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7702 - Garage (where reimbursed for services from other departments)											
Department 17 - Fleet Maintenance											
Program 170000 - Main											
Account 52320 - Motor Vehicle Repair											
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6397	17 - Tire Press IND Sensor Assembly - 199F	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025		04/25/2025	280.80	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6557	17 - Radiator hose for 252	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025		04/25/2025	39.70	
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV6181	17 - Control Arm w/ball joint, FL stab bar link kit for P125	Paid by EFT # 65266		04/15/2025	04/15/2025	04/25/2025		04/25/2025	280.87	
									Account 52320 - Motor Vehicle Repair Totals	Invoice Transactions 69	<u>\$21,585.62</u>
Account 52420 - Other Supplies											
177 - Indiana Oxygen Company, INC	10613787	17 - 12' E-Z feed liner for MDX100, MDX250, MDX141 & MDX211	Paid by EFT # 65155		04/15/2025	04/15/2025	04/25/2025		04/25/2025	30.86	
177 - Indiana Oxygen Company, INC	10613316	17 - torch cylinders - 3/31/2025	Paid by EFT # 65155		04/15/2025	04/15/2025	04/25/2025		04/25/2025	307.83	
4574 - John Deere Financial f.s.b. (Rural King)	262754	17 - 3 XL angle brooms, angle broom w/dustpan	Paid by Check # 80005		04/15/2025	04/15/2025	04/25/2025		04/25/2025	55.95	
4574 - John Deere Financial f.s.b. (Rural King)	283034	17 - push brooms, spray paint, blasting abrasive	Paid by Check # 80005		04/15/2025	04/15/2025	04/25/2025		04/25/2025	211.88	
8181 - Lawson Products, INC	9312377879	17 - zip ties wire, paint, (25)top lock nut, (100)washer	Paid by EFT # 65181		04/15/2025	04/15/2025	04/25/2025		04/25/2025	459.89	
3286 - Peacetree, INC (PEI Maintenance)	4401	17 - Fuelmaster prokees	Paid by EFT # 65211		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,062.90	
									Account 52420 - Other Supplies Totals	Invoice Transactions 6	<u>\$2,129.31</u>
Account 53510 - Electrical Services											
223 - Duke Energy	19-04.14.25-FAC	19-Facilities electric billing -01/29/25-04/01/25	Paid by Check # 79988		04/16/2025	04/16/2025	04/16/2025		04/16/2025	486.48	
									Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>\$486.48</u>
Account 53530 - Water and Sewer											
208 - City Of Bloomington Utilities	10159-002 0325	17-Fleet Maint-water/sewer bill-March 2025	Paid by Check # 79985		04/16/2025	04/16/2025	04/16/2025		04/16/2025	1,006.04	
									Account 53530 - Water and Sewer Totals	Invoice Transactions 1	<u>\$1,006.04</u>
Account 53540 - Natural Gas											
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	13041931-0041025	17-Fleet Maint - gas bill 03/07/25-04/04/25	Paid by Check # 79998		04/16/2025	04/16/2025	04/16/2025		04/16/2025	272.85	
									Account 53540 - Natural Gas Totals	Invoice Transactions 1	<u>\$272.85</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 7702 - Garage (where reimbursed for services from other departments)											
Department 17 - Fleet Maintenance											
Program 170000 - Main											
Account 53610 - Building Repairs											
1537 - Indiana Door & Hardware Specialties, INC	6993AA	17 - repair of door closer - Thrulbolts for mounting hardware	Paid by Check # 80002		04/15/2025	04/15/2025	04/25/2025		04/25/2025	16.00	
1537 - Indiana Door & Hardware Specialties, INC	6996AA	17 - New Closer arm assembly for shop	Paid by Check # 80002		04/15/2025	04/15/2025	04/25/2025		04/25/2025	210.00	
									Account 53610 - Building Repairs Totals	Invoice Transactions 2	\$226.00
Account 53620 - Motor Repairs											
4439 - JX Enterprises, INC	2767828S	17 - #343 diesel particulate filter cleaning	Paid by EFT # 65171		04/15/2025	04/15/2025	04/25/2025		04/25/2025	437.88	
4474 - Ken's Westside Service & Towing, LLC	25-0402-102482	17 - Tire service on Unit #1719-4/2/25	Paid by EFT # 65172		04/15/2025	04/15/2025	04/25/2025		04/25/2025	75.00	
2974 - MacAllister Machinery Co, INC	R67638413301	17 - #606 part and labor to replace an alternator	Paid by EFT # 65184		04/15/2025	04/15/2025	04/25/2025		04/25/2025	1,174.10	
54351 - Sternberg, INC	66837	17 - #497 alignment	Paid by EFT # 65242		04/15/2025	04/15/2025	04/25/2025		04/25/2025	150.00	
54351 - Sternberg, INC	66854	17 - #600 diagnostics and labor	Paid by EFT # 65242		04/15/2025	04/15/2025	04/25/2025		04/25/2025	588.00	
7555 - VoMac Truck Sales & Service INC	35242T	17-#957 diagnostics and labor for alarm	Paid by EFT # 65259		04/15/2025	04/15/2025	04/25/2025		04/25/2025	444.07	
7555 - VoMac Truck Sales & Service INC	35114T	17-#961 diagnosis and repair for check engine light	Paid by EFT # 65259		04/15/2025	04/15/2025	04/25/2025		04/25/2025	13,035.53	
									Account 53620 - Motor Repairs Totals	Invoice Transactions 7	\$15,904.58
Account 53650 - Other Repairs											
177 - Indiana Oxygen Company, INC	10604914	17 - repair of shop welder	Paid by EFT # 65155		04/15/2025	04/15/2025	04/25/2025		04/25/2025	180.00	
									Account 53650 - Other Repairs Totals	Invoice Transactions 1	\$180.00
Account 53920 - Laundry and Other Sanitation Services											
19171 - Vestis Group, INC (FKA Aramark)	4080175385	17-uniform rental (minus payroll ded)- 3/26/25	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	24.83	
19171 - Vestis Group, INC (FKA Aramark)	4080176403	17-uniform rental (minus payroll ded)- 4/2/25	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	24.83	
19171 - Vestis Group, INC (FKA Aramark)	4080175386	17 - mat rentals and shop towels- 3/26/25	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	93.34	
19171 - Vestis Group, INC (FKA Aramark)	4080176404	17 - mat rentals and shop towels- 4/2/2025	Paid by EFT # 65258		04/15/2025	04/15/2025	04/25/2025		04/25/2025	93.34	
									Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4	\$236.34



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
							Program 170000 - Main Totals	Invoice Transactions 102		<u>\$71,779.08</u>
							Department 17 - Fleet Maintenance Totals	Invoice Transactions 102		<u>\$71,779.08</u>
							Fund 7702 - Garage (where reimbursed for services from other departments) Totals	Invoice Transactions 102		<u>\$71,779.08</u>
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 52430 - Uniforms and Tools										
8613 - Crane's Leather & Shoe Shop, INC	8289	10-safety shoes-C. Eagan 9.5M-3/31/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8282	10-safety shoes-D. Fleener 10.5D-3/31/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8288	10-safety shoes-J. Zike 10M-3/31/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8284	10-safety shoes-J. Hazel 10.5M-3/31/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8285	10-safety shoes-J. McIntire 10.5D-3/31/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8267	10-safety shoes-J. Kido 8.5 M-3/20/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	75.00
8613 - Crane's Leather & Shoe Shop, INC	8301	10-safety shoes-J. Brown 7M-4/3/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	97.50
8613 - Crane's Leather & Shoe Shop, INC	8269	10-safety shoes-M. Bitter 7M-3/20/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8286	10-safety shoes-M. Marotz 9M-3/31/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8287	10-safety shoes-M. Sissman 9.5EE-3/31/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8283	10-safety shoes-P. Paris 13D-3/31/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8268	10-safety shoes-R. Ennis 14D-3/20/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	125.00
8613 - Crane's Leather & Shoe Shop, INC	8266	10-safety shoes-T. Luallen 10.5 M-3/20/25	Paid by EFT # 65115		04/15/2025	04/15/2025	04/25/2025		04/25/2025	86.75
1548 - Safety Shoe Distributors, INC	I200-21099858	10-2024 Winter Clothing-Street Dept Emp-11/14/2024	Paid by EFT # 65229		04/15/2025	04/15/2025	04/25/2025		04/25/2025	7,279.03
1448 - Shoe Carnival, INC	SC1052158	10-safety shoes-D. Brown 13-3/17/25	Paid by EFT # 65232		04/15/2025	04/15/2025	04/25/2025		04/25/2025	124.99
1448 - Shoe Carnival, INC	SC1052157	10-safety shoes-E. Thompson 9.5-3/14/25	Paid by EFT # 65232		04/15/2025	04/15/2025	04/25/2025		04/25/2025	119.98
1448 - Shoe Carnival, INC	SC1052154	10-safety shoes-J. Salisbury 10-3/27/25	Paid by EFT # 65232		04/15/2025	04/15/2025	04/25/2025		04/25/2025	110.00
							Account 52430 - Uniforms and Tools Totals	Invoice Transactions 17		<u>\$9,143.25</u>



Board of Public Works Claim Register

Invoice Date Range 04/11/25 - 04/25/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 53130 - Medical										
6046 - Bradley J Elkins	PHYS CDL-2025	10-reimburse CDL physical-3/18/25		Paid by EFT # 65128	04/15/2025	04/15/2025	04/25/2025		04/25/2025	110.00
							Account 53130 - Medical Totals	Invoice Transactions	1	<u>\$110.00</u>
							Program 100000 - Main Totals	Invoice Transactions	18	<u>\$9,253.25</u>
							Department 10 - Legal Totals	Invoice Transactions	18	<u>\$9,253.25</u>
							Fund 7704 - Self-Insurance Totals	Invoice Transactions	18	<u>\$9,253.25</u>
							Grand Totals	Invoice Transactions	401	<u>\$1,290,735.40</u>

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
04/25/25	Claims				\$1,290,735.40
					<u>\$1,290,735.40</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$1,290,735.40

Dated this 22nd day of April year of 2025.

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____