

AGENDA
UTILITIES SERVICE BOARD MEETING

Utilities Service Center Boardroom
City of Bloomington Utilities
600 E. Miller Dr.
Bloomington, Indiana 47401

Jeff Ehman, President
Amanda Burnham, Vice President
Jean Capler
Seth Debro
Megan Parmenter
Jim Sherman
Kirk White
Jim Sims, ex officio
Scott Robinson, ex officio

Monday, April 11, 2022

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (March 28)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda – Total: \$6,727.00
 - a. Holsapple Communications, LLC., \$6,000.00, PR consulting services for the Lead Service Line Inventory Program .
 - b. Thieneman Construction, Inc., No change to nte: \$499,000.00, Extend expiration date of contract for Chemical Feed System Improvements at Blucher Poole WWTP.
 - c. Mid-Valley Supply Co., \$4,460.00, Perform spill and overflow testing on three underground storage tanks at Dillman WWTP.
 - d. Mitchell & Stark Construction, Inc., (\$3,733.00): new nte \$605,767.00, First amendment includes a credit for reducing the circuit breaker and wire of the chemical feed system at Monroe WWTP.
 - e. Arcadis U.S., Inc., No change to nte: \$32,000.00, First amendment to extend the expiration date of the agreement for cybersecurity planning.
- V. Request for Approval of Agreement with Donohue & Associates, Inc. – Professional Services for Culvert Inspection and Repair – Jane Fleig
- VI. Request for Approval of Agreement with Smith Design Group, Inc. – Engineering Services for Review and Design Modifications to the Residential Storm Grant Applications – James Hall

- VII. Request for Approval of Agreement with Wood Environment & Infrastructure Solutions, Inc. – Street Sweeping Analysis for Compliance with MS4 – James Hall
- VIII. Request for Approval of Resolution 2022-03.- Bid Acceptance and Contract Award for Monroe WTP Residuals Dewatering Improvements – Dan Hudson
- IX. Request for Approval of Agreement with Wessler Engineering, Inc. – SCADA Asset Management Phase 2 at the Monroe WTP – Brad Schroeder
- X. Request for Approval of Agreement with Gripp, Inc. – Purchase of 20 SmartCover Sewer Flow Meters – Phil Peden
- XI. Old Business
- XII. New Business
- XIII. Subcommittee Reports
- XIV. Staff Reports
- XV. Petitions and Communications*
- XVI. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING

03/28/2022

Utilities Service Board meetings are available at CATSTV.net.

CALL TO ORDER

Board President Ehman called the regular meeting of the Utilities Service Board to order at 5:00 p.m. The meeting was held in the Utilities Service Boardroom at the City of Bloomington Utilities Service Center, 600 East Miller Drive, Bloomington, Indiana.

Board members present: Amanda Burnham, Jean Capler, Seth Debro, Jeff Ehman, Megan Parmenter, Jim Sherman, Kirk White, Scott Robinson (ex officio)

Staff present: Tom Axsom, Jane Fleig, Liberty Flora, Dan Hudson, Vic Kelson, Holly McLauchlin, Laura Pettit, Brandon Prince, Cindy Shaw, LaTreana Teague, Chris Wheeler

Guests present: Craig Lotz, Jennifer Wilson

MINUTES

Board member White moved, and Board Member Debro seconded the motion to approve the minutes of the March 10 meeting. Motion carried, seven ayes.

AMEND AGENDA

White moved, and Burnham seconded the motion to amend the agenda to move item 13, Recommendation of Resolution 2022-02, to item 3. Motion carried, seven ayes.

REQUEST FOR RECOMMENDATION OF RESOLUTION 2022-02 FOR THE WATER RATE ADJUSTMENT COMPLIANT WITH INDIANA CODE 8-1-2-4.2

The Finance subcommittee unanimously approved the Resolution to be presented to the Board.

REQUEST FOR APPROVAL OF RESOLUTION 2022-02: APPROVAL AND RECOMMENDATION OF ORDINANCE 22-12 AUTHORIZING WATERWORKS UTILITY RATE ADJUSTMENT

The Indiana State Legislature recently passed LC. 8-1-2-4.2, which, among other things, repeals the utility receipts tax. The utility receipts tax was a tax imposed at a rate of 1.4% on gross receipts from all utility services consumed within Indiana. The repeal of this tax means that all utilities that are subject to this tax, which CBU is, and are under the jurisdiction of the IURC, which the CBU water utility is, must, not later than May 1, 2022, file with the IURC a rate adjustment that adjusts the water utility's rates and charges to reflect the repeal of the tax. Ordinance 22-12 would decrease the water utilities' water rates by 1.16%.

The Finance Subcommittee moved and seconded the motion to approve Resolution 2022-02. Motion carried, seven ayes.

CLAIMS

Burnham moved, and Debro seconded the motion to approve the Standard Invoices: Vendor invoices submitted included \$289,174.43 from the Water Utility, \$881,284.59 from the Wastewater Utility, and \$10,313.96 from the Stormwater Utility.
Motion carried, seven ayes. Total claims approved, \$1,180,772.98.

Burnham moved, and Debro seconded the motion to approve the Utility Bills: Utility invoices submitted included \$9,045.14 from the Water Utility and \$17,387.56 from the Wastewater Utility.
Motion carried, seven ayes. Total claims approved: \$26,432.70.

Burnham moved, and White seconded the motion to approve the Wire Transfers, Fees, and Payroll in the amount of \$372,549.62. Motion carried, seven ayes.

Burnham moved, and White seconded the motion to approve the Customer Refunds: Customer refunds submitted included \$1,213.20 from the Water Fund and \$3,658.82 from the Wastewater Fund.
Motion carried, seven ayes. Total claims approved: \$4,872.02.

CONSENT AGENDA

CBU Director Kelson presented the following items recommended by staff for approval:

- a. SSW Enterprises, LLC., \$8,000, On-call cleaning services at all CBU facilities
- b. Heflin Industries, Inc., \$4,322.63, Emergency repair of low service pump at Monroe WTP
- c. Commercial Service of Bloomington, Inc., \$17,000, Sump pump inspections
- d. Wessler Engineering, Inc., \$0, First Amendment to extend the life of the agreement for the SCADA Test-bed and Change Management System
- e. Crowe, LLC., \$9,000, Consulting services and analysis for a new water rate adjustment

The Board requested Staff remove item C from the Consent Agenda for separate consideration. Total agreements approved: \$21,322.63.

REQUEST FOR APPROVAL OF AGREEMENT WITH COMMERCIAL SERVICE OF BLOOMINGTON, INC.

CBU Environmental Programs Coordinator, Flora, presented an agreement for sump pump inspections in homes in which the homeowner indicated that their sump pump is connected incorrectly to the sanitary sewer or the connection is unknown.

The agreement is not-to-exceed \$17,000.

White moved, Burnham seconded the motion to approve the agreement with Commercial Service of Bloomington, Inc. Motion carried, seven ayes.

BID OPENING – PUBLIC INVITATION TO BID – VEHICLES

There were no submissions for the vehicles bids.

BID OPENING – MONROE WTP RESIDUALS DEWATERING IMPROVEMENTS

CBU Capital Projects Manager Hudson received and opened two bids for the Monroe WTP Residual Dewatering Improvements.

Thieneman Construction, Inc. submitted a bid with a lump sum of \$2,253,000.00

Mitchell and Stark Construction Co., Inc. submitted a bid with a lump sum of \$2,200,000.00

The engineer's estimate for the project was \$2,835,000.00. CBU staff plans to review the bids and bring their recommendations to the Board for approval at the next meeting.

Request for Approval of Agreement with Reed and Sons Construction, Inc.

CBU Engineer Fleig presented an agreement with Reed and Sons Construction, Inc. for the W. Fountain Dr. Water Main Replacement Project. The agreement is not to exceed \$312,810.00. *Burnham moved, and Debro seconded the motion to approve the agreement with Reed and Sons Construction, Inc. Motion carried, seven ayes.*

Request for Approval of a Third Amendment to the Agreement with Greeley and Hanson, LLC.

CBU Assistant Director of Engineering - Schroeder presented an amendment for additional design, bid, and construction phase services for the Dillman WWTP Capacity Expansion. As a result, this agreement has an increase of \$159,000.00, bringing the total contract amount to \$3,939,000.00.

Burnham moved, and Debro seconded the motion to approve the agreement with Greeley and Hanson, LLC. Motion carried, seven ayes.

REQUEST FOR APPROVAL OF AGREEMENT WITH COMMONWEALTH ENGINEERS, INC.

Hudson presented an agreement for an engineering study on the sanitary lift stations. Some work includes a cost estimate and feasibility study to install a portable generator and remove a lift station from the police station. CBU plans to apply for the State Water Infrastructure Fund to help reduce costs.

Burnham moved, White seconded the motion to approve the agreement with Commonwealth Engineers, Inc. Motion carried, seven ayes.

REQUEST FOR APPROVAL OF AGREEMENT WITH WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

Burnham moved, Capler seconded the motion to table the agreement until the next USB meeting. Motion carried, seven ayes.

OLD BUSINESS: None

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None

STAFF REPORTS:

Kelson gave the following personnel announcements:

- Laura Pettit, Assistant Director of Finance, is leaving CBU
- Pascal Sloman, a new employee in Environmental TPT Flushing Crew
- Kathy Powell, Meter Operations Coordinator in T&D
- Jay Ramey, Senior Project Coordinator in Engineering

Kelson and staff traveled to Fort Wayne City Utilities to observe their operations.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Parmenter moved to adjourn; the meeting adjourned at 5:53 p.m.

Jeff Ehman, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/14/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Sinking	Stormwater O&M	Stormwater Construction
A&M Graphics (Baugh Fine Print and Mailing)	28665	Letters to customers re: I&I (527) - ENG22-003	408.61		408.61			
A&M Graphics (Baugh Fine Print and Mailing)	38603	Meter access door tags, leak check door tags - ADMIN22-021	855.00	342.00	513.00			
A&M Graphics (Baugh Fine Print and Mailing)	38936	Envelopes (1 case) #10 - BC22-009	40.00	16.00	24.00			
ACI Payments INC.	1000063273	eLockbox General Maintenance Fees - 10/01/21-12/31/21 - BC22-007	150.00	60.00	90.00			
American Pump Repair & Service, INC	77727	DM22-006 Rebuild parts for the vogelsang pump in solids.	3,931.00		3,931.00			
Aquatic Informatics INC.	9250	Linko Support & Maintenance - 04/01/22-03/31/23 - ENV22-051	8,424.00	8,424.00				
Arcadis U.S., INC	34288315	W21-4508 - Lead Service Line Inventory Assistance & Modeling-ENG	11,820.00	11,820.00				
Arcadis U.S., INC	34289108	W22-4600 - Monroe Filter Media & Filter Bldg Rehab to 02/27-ENG	56,464.50	56,464.50				
Astbury Gabriel Corp (ESG Laboratories)	22003559	Testing - Digester Grab @ Dillman WWTP - 03/01/22 - DR	234.00		234.00			
B L Anderson LLC	PPS-11400	DM22-039 Replacement/exchange nozzles for surface wash water jet	1,098.33		1,098.33			
Bank of New York	252-2459188	Admin fees for Sewer Rev Bonds 13 Inv#252-2459188 ACCT22-035	500.00			500.00		
Barry Company, INC	024140	PVC flange s80 3"(2), 3x2 spxr r bush for chlorine line-MM22-281	44.66	44.66				
Biochem, INC	21710	K275 KLX Polymer - delivered 12/16/21 - DS22-004	14,749.89		14,749.89			
Biochem, INC	22025	K114 L Polymer - delivered 03/18/22 - BP22-037	10,611.86		10,611.86			
Biochem, INC	22031	K275 KLX Polymer - delivered 03/18/22 - DS22-003	20,582.52		20,582.52			
Bluestone, LLC	9668	W22-4605 - Drop trees for project @ W Fountain Dr Water Main-ENG	2,078.70	2,078.70				
Chemical Resources, INC	1146226	Sodium Aluminate - 44,980 @ .3312 delivered 03/15/22 - DR	14,897.38		14,897.38			
Chemtrade Chemicals Corporation	93311310	Alum Sulfate - 11.736 @ 494.00 delivered 03/25/22 - MN	5,797.58	5,797.58				
Cintas First Aid & Safety #2	8405608930	Restock first aid cabinet @ Monroe WTP - 03/25/22 - MN22-065	42.26	42.26				
City Of Bloomington	2022 Benefits	Health Insurance/Flex/Basic Life-Jan-June 2022-ACCT22-031	1,306,071.00	449,631.00	756,522.00		99,918.00	
Core & Main, LP	Q012873	PUR21-294 - Angle Yoke Valves	3,753.20	3,753.20				
Core & Main, LP	Q512378-A	PUR22-080A - BRASS BALL CORP STOP 2" COMP X 2" CC	4,480.00	4,480.00				
Core & Main, LP	Q512378-B	PUR22-080B - BRASS FITTINGS & VALVE BOXES	8,106.00	8,106.00				

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Core & Main, LP	Q514720, Q586624	PUR22-088 - 6 GATE VALVES & 1 Credit memo for return of 1	4,950.00	4,950.00				
Core & Main, LP	Q518116	TD22-133 Roll of silt fence used @ Liberty Drive MS	214.00	85.60	128.40			
Core & Main, LP	Q523974	PUR22-095 - SERVICE SADDLES 4"	294.00	294.00				
Core & Main, LP	Q529261	TD22-134 6" & 4" Back flow preventer MS	540.00		540.00			
Core & Main, LP	Q535079	PUR22-096 - VALVE BOXES, FITTINGS	3,227.20	3,227.20				
Core & Main, LP	Q559971	PUR22-098 - BRASS FITTINGS	280.00	280.00				
Core & Main, LP	Q566128	PUR22-098 - BRASS FITTINGS	420.00	420.00				
Core & Main, LP	Q577594	PUR22-035B - 6 ANCHOR COUPLING 6" X 24"	2,767.08	2,767.08				
Donohue & Associates INC	12594-58	D14-80 - Jordan River Culvert Reconstruction - ENG	415.00				415.00	
Eagle Ridge Civil Engineering Services, LLC	274-04	D21-121 - Downtown Culvert Modeling: 1st to Indiana Ave - ENG	5,693.80				5,693.80	
Electric Plus, INC	32977	DM21-172 Replace S2 cable, replace S6 cable, performance bond	679,542.00		679,542.00			
Electric Plus, INC	32978	DM22-023 Remove main breaker #2 replace it with #5	4,950.00		4,950.00			
Faco, LLC	16832	DM21-167 Post Dilution sensor flow sensor for polyblend in solid	676.58		676.58			
Faco, LLC	16969	DM21-170 Rebuild set for leaking polyblend and spare parts set	471.60		471.60			
First Financial Bank, N.A.	D21-114 #11	D21-114-Retainage-Jordan River Storm Culvert to 03/16/22 - ENG	36,125.21					36,125.21
First Financial Bank, N.A.	w21-4505 #6	W21-4505-Retainage-North Lindbergh Dr Water Main to 03/23/22-ENG	4,785.50	4,785.50				
First Financial Bank / Credit Cards	ADMIN22-020	ADMIN22-020 Supervising & Managing People: McLaughlin/Zaiger	1,030.00	412.00	566.50		51.50	
First Financial Bank / Credit Cards	DR22-017	DR22-017 Suncoast Learning Membrane Treatment - Wayne Henderson	225.00		225.00			
First Financial Bank / Credit Cards	ENV22-019	ENV22-019 IIOA 2022 Membership - J. Wenning	307.50		307.50			
First Financial Bank / Credit Cards	ENV22-028	ENV22-028 CPESC Exam & Review Bundle - Kat Zaiger	350.00				350.00	
First Financial Bank / Credit Cards	ENV22-045	ENV22-045 2022 CPC Course- Kevin White	307.50		307.50			
First Financial Bank / Credit Cards	ENV22-046	ENV22-046 MS4 Annual Meeting Registration - Kat Zaiger	105.00				105.00	
First Financial Bank / Credit Cards	ENV22-047	ADMIN22-047 CWP Conference - Airfare - Kat Zaiger	265.20				265.20	
First Financial Bank / Credit Cards	MN22-064	MN22-064 Water Op Cert Exam Prep: Filter Eval Procedures	178.50	178.50				
First Financial Bank / Credit Cards	TD22-124	TD22-124 AWWA/ACE22 Conf. Registration, San Antonio - J. White	895.00	895.00				

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First Financial Bank / Credit Cards	TD22-125	TD22-125 AWWA/ACE22 Conf. Registr. - San Antonio - K. Johnson	895.00	895.00				
First Financial Bank / Credit Cards	TD22-131	TD22-131 Indiana AWWA Conf: Prince, Johnson, White, Hardin	500.00	500.00				
First Financial Bank / Credit Cards	TD22-131 Credit	TD22-131 - CREDIT - Indiana AWWA Conf: Prince, Johnson, White, Hardin	(500.00)	(500.00)				
Fisher Scientific Company, LLC	0812950	Phenylarsine Oxide Solution - MN22-060	1,460.15	1,460.15				
Global Equipment CO., INC (Global Industrial)	118828915	PUR22-075 12 Febreze air heavy duty crisp clean 8.8oz aerosol	98.89	39.56	59.33			
HD Supply Facilities Maintenance, LTD (USABlueBook)	907563	DM22-042 2 Grab sampler, Swing sampler	266.91		266.91			
HD Supply Facilities Maintenance, LTD (USABlueBook)	907705	TD22-69 Combo valve & curb key set for trucks 575&573 MS	1,226.81	490.72	736.09			
Hydra-Stop, LLC	45031-A	PUR22-086A - INSTA-VALVES & CARTRIDGES	11,938.00	11,938.00				
Hydra-Stop, LLC	45031-B	PUR22-086B - HYDRA STOP SADDLE	1,950.00	1,950.00				
Indiana Precast, INC	2031615	PUR22-082 - STRUCTURES for project D22-124	5,525.00				5,525.00	
Ingram Road Quarry LLC	1018169	Stone #11 - Stock - 02/28/22 - TD	436.67	174.67	262.00			
Irving Materials, INC	11121144	Concrete - Storm @ 1900 S Liberty Dr - 03/16/22 - SW, TD	1,208.00				1,208.00	
Irving Materials, INC	11123532	Concrete - Water @ 12th & Lindberg St - 03/23/22 - TD	3,162.00	3,162.00				
IU Health OCC Health Services	00127967-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD22-140	130.00	52.00	71.50		6.50	
IU Health OCC Health Services	00127968-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD22-140	130.00	52.00	71.50		6.50	
IU Health OCC Health Services	00127969-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD22-140	130.00	52.00	71.50		6.50	
IU Health OCC Health Services	00128380-00	Admin toxoid, Vaccine Hep - 1 Dllman employee 3/03 - DR22-027	130.00		130.00			
J&S Locksmith Shop, INC	233105	Keys (9) made for low service pump building - MM22-282	29.00	29.00				
JCI Jones Chemicals, INC	881224	Sodium Hypochlorite - 4,547 @ 1.55 delivered 03/15/22 - MN	7,047.85	7,047.85				
JCI Jones Chemicals, INC	881568	Sodium Hypochlorite - 3,919 @ 1.55 delivered 03/18/22 - DR	6,074.45		6,074.45			
JCI Jones Chemicals, INC	882187	Sodium Hypochlorite - 4,561 @ 1.55 delivered 03/28/22 - MN	7,069.55	7,069.55				
John Deere Financial (Rural King)	38047	Jumper cables for truck #639 - TD22-115	19.99	8.00	10.99		1.00	
John Deere Financial (Rural King)	51604	Couplings, shank, elbow, hose clamp, suction hose - TD22-139	74.70		74.70			

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Kroger Limited Partnership I	100744	Lead filters (11), pitcher for water for LSLR - ENV22-048	217.93	217.93				
Logical Concepts, INC (Omnisite)	84218	Monthly cellular fee for XR-50 Omni-Site - 04/01-04/30/22 - ENG	1,100.00		1,100.00			
M E Simpson Company, INC	38252	Conducted leak location services 02/07/22 - TD22-141	1,320.00	1,320.00				
MacAllister Machinery Co, INC	R67383940821	Monthly rental of fork truck @ Dillman - 03/17-03/23/22-DM20-219	856.00		856.00			
Milestone Contractors, LP	D21-114 #11	D21-114 - Jordan River Storm Culvert to 03/16/22 - ENG	686,378.88					686,378.88
Monroe County Government	032022-COBU	Misc copies made by Engineering Dept - 02/09-02/16/22 - ENG	8.00	3.20	4.80			
Nugent, INC (Utility Supply Company)	1394174	TD21-532BO 10" 10"x32" Spool piece used @ Cook Inc, Daniels Way	1,089.20	435.68	653.52			
Nugent, INC (Utility Supply Company)	1394651	PUR22-081 - STORM PIPE 15"	5,735.00	5,735.00				
Nugent, INC (Utility Supply Company)	1394652	PUR22-077B - MISSION COUPLING 8" (CL-PL)	496.96	496.96				
Nugent, INC (Utility Supply Company)	1394653	TD22-132 10 2x6 Brass nipples MS	534.90	213.96	320.94			
Nugent, INC (Utility Supply Company)	1394654	PUR22-087 - TRACER WIRE	300.60	300.60				
Nugent, INC (Utility Supply Company)	1394175-A	PUR22-077A - TAPPING SADDLE 4" X 4"	785.00	785.00				
Nugent, INC (Utility Supply Company)	1394175-B	PUR22-077B - VALVE BOX RISERS & MISSION COUPLINGS	1,780.48	1,780.48				
Nugent, INC (Utility Supply Company)	1394650-A	PUR22-085A - 6" C-900 PIPE	2,643.20	2,643.20				
Nugent, INC (Utility Supply Company)	1394650-B	PUR22-085B - BRASS FITTINGS	2,340.00	2,340.00				
Office Depot, INC	233847010001	Wireless mouse - MN22-057	38.99	38.99				
Office Depot, INC	233847011001	Mechanical pencil (1) - MN22-057	14.99	14.99				
Office Depot, INC	233847012001	Mechanical eraser pack (2 Pks) - MN22-067	9.98	9.98				
ONI Risk Partners, INC, DBA EPIC Insurance Midwest	225798	Adding vactor with auto physical damage coverage - ACCT22-034	1,506.00		1,506.00			
Pace Analytical Services, INC	2250186736	MET ICPMS 200.8 customers water tested for lead - ENV22-041	68.50	68.50				
Pace Analytical Services, INC	2250187444	Mercury E 1631, Metals, Volatile Organics@ Baxter-ENV22-054	996.00		996.00			
Pace Analytical Services, INC	2250187445	Mercury E 1631, Metals, Volatile Organics@ Baxter-ENV22-054	678.00		678.00			
Paragon Micro, INC	S3356054	Microsoft Windows Pro10 for V. Kelson - #212761	197.99	79.20	118.79			
Pitney Bowes, INC	20822235 3/22	Reserve Account Postage - Jan - Feb 2022 - BC22-010 - ACCT	2,354.25	941.70	1,412.55			

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Presidio Holdings, INC	6011822900921	Physical security Presidio Field Service Request @Monroe #220800	350.00	350.00				
Quality Supply & Tool Co INC	11704	TD22-117 2 Utility-"Work ahead" signs, bases MS	268.03	107.21	160.82			
QUIKRETE Holdings, INC (Contech Eng)	24495016	PUR22-049 - CMP PIPE	1,850.00				1,850.00	
QUIKRETE Holdings, INC (Contech Eng)	24495017	PUR22-062 - CMP PIPE & BAND	1,602.00				1,602.00	
Reed And Sons Construction, INC	W21-4505 #6	W21-4505 - North Lindbergh Dr Water Main to 03/23/22 - ENG	90,924.56	90,924.56				
Republic Services, INC	0694-002899395	Trash removal @ Dillman & Service Center - 04/01-04/30/22	361.70	24.68	337.02			
Republic Services, INC	0694-002902011	Trash removal @ Monroe WTP - 03/01-03/31/22	130.21	130.21				
Republic Services, INC	0694-002902012	Trash removal @ Blucher WWTP - 03/01-03/31/22	162.56		162.56			
Reycon Partners, LLC(Reynolds Construction, LLC)	S20-6405 #21	S20-6405 - Dillman WWTP Upgrade & Efficiency to 02/28/22 - ENG	238,276.00		238,276.00			
Richard's Small Engine, INC	459946	Air filters, fuel filters, spark plugs for saw #639 - TD22-144	66.88	26.75	36.78		3.35	
Ricoh USA, INC	5064176466	Ricoh copier maintenance - 02/17-03/16/22 - MN, DR, SC	57.28	17.51	39.77			
Ricoh USA, INC	5064176477	Ricoh copier maintenance @ Blucher - 02/17-03/16/22 - BP	5.87		5.87			
Rogers Group, INC	0071187212	W21-4509 - Stone #11 & #53 - 03/08-03/10/22 - TD	192.39	192.39				
Rogers Group, INC	0071187214	W21-4509 - Stone #7 & #53 - 03/08-03/09/22 - TD	390.61	390.61				
Rogers Group, INC	0071187213	W21-4509 - Stone #53 - 03/11/22 - TD	92.80	92.80				
Rogers Group, INC	0071187215	W21-4509 - Stone #7, #11 & #53 - 03/08-03/10/22 - TD	1,046.97	1,046.97				
Rogers Group, INC	0071187216	Stone #11 & #53 - 03/07-03/11/22 - TD	914.40	365.76	548.64			
Schmidt Associates, INC	2018-142.ACA-1	S22-6602 - Roofing Replacement for Dillman WWTP - Phase II - ENG	4,811.25		4,811.25			
Service Express, INC	353355	Dell PowerEdge @ Service Center, Monroe & Dillman 04/01-06/30/22	1,065.00	528.00	537.00			
Southern Indiana Parts, INC (Napa Auto Parts)	428045	Vehicle fluids - PUR22-070	220.04	88.02	132.02			
SSW Enterprises, LLC (Office Pride)	Inv-76123	Monthly cleaning service @ Blucher Poole - 03/01-03/31 - BP, PUR	1,169.35		1,169.35			
SSW Enterprises, LLC (Office Pride)	Inv-76125	Monthly cleaning service - Dillman WWTP - 03/01-03/31/22-DR, PUR	1,189.63		1,189.63			
SSW Enterprises, LLC (Office Pride)	Inv-76127	Monthly cleaning service @ Monroe WTP - 03/01-03/31/22 - MN, PUR	3,153.96	1,169.48	1,984.48			

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/14/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Sinking	Stormwater O&M	Stormwater Construction
SSW Enterprises, LLC (Office Pride)	Inv-76130	Monthly cleaning service @ Service Center - 03/01-03/31/22 - SC	1,322.98	1,322.98				
SSW Enterprises, LLC (Office Pride)	Inv-76131	Weekly Electrostatic Cleaning at Monroe, Dillman & Blucher - PUR	1,550.00	516.67	1,033.33			
Staples Contract & Commercial, INC	3502318206	Accuwipes (2 CT) - PUR22-083	219.38	87.75	131.63			
Staples Contract & Commercial, INC	3502318207	Batteries 9V (1 12pk) - PUR22-083	56.63	22.65	33.98			
Staples Contract & Commercial, INC	8065124744	Bulletin Board 4x6' - MN22-030	304.99	304.99				
Staples Contract & Commercial, INC	8065640815	Credit memo for returned Bulletin Board 4x6' - MN22-030	(304.99)	(304.99)				
Tyler Technologies, INC	045-367344	NWERP Reorder posting for purchasing dept - #220696	175.00	70.00	105.00			
Tyler Technologies, INC	045-368653	New World Inventory training on 02/22/22 - #220538	175.00	70.00	105.00			
Synchrony Bank (Amazon)	435577879367	TD22-105 18", 24" alum pipe wrench	219.76	219.76				
Synchrony Bank (Amazon)	454879637879	TD22-118 Otterbox Holster Belt Clip for Samsung Galaxy	12.72	5.09	7.00		.63	
Synchrony Bank (Amazon)	458336754647	DR22-023 Medical Grade 2XL black nitrile gloves	489.20		489.20			
Synchrony Bank (Amazon)	496576849946	TD22-105 Tripp light, pick & hook set	68.18	68.18				
Synchrony Bank (Amazon)	556597683656	TD22-111 Roll of 200ft. DOT Reflective Tape	27.99	27.99				
Synchrony Bank (Amazon)	787834853677	ENG22-012 64GB MicroDXC Memory Card with Full-Size Adapt (2pk)	18.99	7.60	11.39			
Synchrony Bank (Amazon)	868947344375	TD22-105 10" alum pipe wrench	54.96	54.96				
UniFirst Corporation	1630148778	PUR21-285-PUR2 Winter Uniforms for 2022 Gabe Avendano	41.26	16.50	24.76			
UniFirst Corporation	1630149236	PUR21-285-ENV6 Winter Uniforms for 2022 Kat Zaiger	46.58				46.58	
UniFirst Corporation	1630149553	PUR21-285-TD8 Winter Uniforms for 2022 Joshua Fox	19.65	7.86	10.81		.98	
UniFirst Corporation	1630150099	PUR21-285-MN3 Winter Uniforms for 2022 Don Gramlich	103.32	103.32				
UniFirst Corporation	1630150659	PUR21-285-TD8 Winter Uniforms for 2022 Christian EBerle	56.15	22.46	30.88		2.81	
United Parcel Service, INC	0000430948112	Service charge for shipping - 03/12/22 - PUR	36.00	14.40	21.60			
United Parcel Service, INC	0000430948122	Weekly shipping charge - 03/19/22 - PUR	36.00	14.40	21.60			
Virtuoso Sourcing Group, LLC	29350	Collection Agency Fee - 03/02-03/09/22 - AR	80.73	32.29	48.44			

City of Bloomington Utilities
 Accounts Payable by G/L Distribution Report
 Paydate: 04/14/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Sinking	Stormwater O&M	Stormwater Construction
W.W. Grainger, INC	9245488326	ENG22-013 Probe with grip 48" shaft length steel shaft material	88.56	35.42	53.14			
W.W. Grainger, INC	9248262355	MN22-063 3500 Lumens & 12000 Lumens rechargeable flashlights	447.40	447.40				
Wessler Engineering, INC	38693	W22-4606 - Monroe WTP Residual Dewatering Improv to 01/30/22-ENG	235.00	235.00				
Wessler Engineering, INC	38724	W21-4500 - Monroe WTP Intake Chemical Feed Facility - ENG	11,074.96	11,074.96				
Young Trucking, INC	115922	Hauling sludge from Monroe WTP - 03/17/22 - MN, OP	4,130.27	4,130.27				
Young Trucking, INC	115923	Hauling sludge from Blucher WWTP - 03/08-03/17/22 - BP, OP	2,853.05		2,853.05			
Young Trucking, INC	115924	Hauling sludge from Dillman WWTP - 03/07-03/10/22 - DR, OP	13,191.65		13,191.65			
Grand total:			<u>3,496,090.84</u>	<u>861,611.51</u>	<u>1,794,416.89</u>	<u>500.00</u>	<u>117,058.35</u>	<u>722,504.09</u>

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/06/22

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	849469661 3/22	849469661 Long Distance charges - All Depts (excluding plants)	35.01	14.00	21.01
AT&T	8123311353 3/22	812-331-1353 Service - S Washington St Storage 03/22-04/21/22	802.29	320.92	481.37
AT&T	8123315400 3/22	812-331-5400 - Service - Centrex main line - 03/22-04/21/22	2,903.28	1,161.31	1,741.97
AT&T Mobility II, LLC	2872991165813/22	Cell phone service for all utilities depts - 02/12-03/11/22	3,566.08	1,366.08	2,200.00
AT&T Mobility II, LLC	2873021598783/22	AT&T - 287302159878 -Engineering -02/12-03/11/22	40.26	16.10	24.16
Duke Energy	01302794010 3/22	Service - Azelea Lane Lift Station (Walnut Creek) 02/17-03/17/22	155.00		155.00
Duke Energy	03302795010 3/22	Service - Griffy Plant Outdoor Lighting - 02/17-03/17/22	31.92	31.92	
Duke Energy	06902792013 5/22	Service - Park Ridge Lift Station - 02/16-03/16/22	11.76		11.76
Duke Energy	09302808012 3/22	Service - West Tank Outdoor Lighting @ Waynes Lane 2/25-3/24/22	11.29	11.29	
Duke Energy	26102806017 3/22	Service - W 3rd St Lift Station - 02/24-03/23/22	7.98		7.98
Duke Energy	30502673013 3/22	Service - Gentry Booster Station - 02/16-03/16/22	2,451.85	2,451.85	
Duke Energy	41402795016 3/22	Service - Rusgan Drive Lift Station - 02/17-03/17/22	153.03		153.03
Duke Energy	46002802015 3/22	Service - Arlington Park Lift Station - 02/22-03/21/22	194.64		194.64
Duke Energy	58802801015 3/22	Service - Oolitic Lift Station - 02/22-03/21/22	81.93		81.93
Duke Energy	67602807018 3/22	Service - Kensington Park Lift Station - 02/24-03/23/22	170.77		170.77
Duke Energy	69302799016 3/22	Service - Stonelake Drive Lift Station - 02/21-03/19/22	41.84		41.84
Duke Energy	77202799011 3/22	Service - W 17th Street Lift Station - 02/21-03/19/22	163.52		163.52
Duke Energy	91903614027 3/22	Service - Fullerton Pike Lift Station - 02/23-03/22/22	54.74		54.74
Duke Energy	95603943016 3/22	Service - IU Hospital Lift Station - 02/21-03/19/22	296.92		296.92
Duke Energy	0140281201603/22	Service - Woodhaven Drive Lift Station - 02/28-03/25/22	37.85		37.85
Duke Energy	1210281202403/22	Service - Cedar Chase Lift Station - 02/28-03/25/22	49.10		49.10
Duke Energy	2770267301703/22	Service - Dillman WWTP @ 100 W Dillman Rd 02/28-03/25/22	64,268.80		64,268.80
Duke Energy	2850280801103/22	Service - Profile Pkwy Lift Station - 02/25-03/24/22	42.22		42.22
Duke Energy	2960372802303/22	Service - Vernal Pike Lift Station - 02/25-03/24/22	282.03		282.03
Duke Energy	2980354601903/22	Service - Micro Motors/Grimes Lane Lift Station 03/01-03/26/22	143.86		143.86
Duke Energy	3510281701803/22	Service - N Russell Road Booster Station - 03/02-03/28/22	566.85	566.85	
Duke Energy	3530280901003/22	Service - Westwood Lift Station (outdoor lighting) 2/25-3/24/22	11.46		11.46
Duke Energy	4480267301603/22	Service - Tamarron Lift Station - 03/02-03/28/22	676.51		676.51
Duke Energy	4570280901403/22	Service - Curry Pike Davis Lift Station - 02/25-03/24/22	143.86		143.86
Duke Energy	4880281201103/22	Service - East Booster (Outdoor Lighting) - 02/28-03/25/22	11.76	11.76	
Duke Energy	5050280901303/22	Service - Southwest Booster Station - 02/25-03/24/22	911.01	911.01	
Duke Energy	5430267301503/22	Service - South Booster Station -02/28-03/25/22	11,160.15	11,160.15	
Duke Energy	5810281201603/22	Service - Cedarview Sims Lift Station - 02/28-03/25/22	23.57		23.57
Duke Energy	5920267301003/22	Service - Monroe Intake Tower - 02/28-03/25/22	34,004.75	34,004.75	
Duke Energy	6010394101903/22	Service - IU Hospital Force Main Valve - 03/02-03/28/22	12.54		12.54
Duke Energy	667026730123/22	Service - 3rd Street Underpass Lift Station - 02/28-03/25/22	45.80		45.80
Duke Energy	6920267301503/22	Service - Monroe WTP @ 4770 Shield Ridge Road 02/28-03/25/22	31,535.14	31,535.14	
Duke Energy	6930280801503/22	Service - Curry Industrial Park Lift Station - 02/25-03/24/22	46.06		46.06
Duke Energy	8260375501003/22	Service - Southeast Pumping Station & Tank 02/28-03/25/22	19,025.68	19,025.68	
Duke Energy	8840376101403/22	Service - Monroe Water Treatment Plant Expansion02/28-03/25/22	4,153.10	4,153.10	
Duke Energy	9660281401403/22	Service - NW Park Lift Station - 03/01-03/26/22	94.32		94.32
Duke Energy	9700367602503/22	Service - Vernal Pike Lift Station - 03/01-03/26/22	35.16		35.16
South Central Indiana Remc	2093400200 3/22	Service - Blucher Poole - #2093400200 - 02/19-03/20/22	16,833.57		16,833.57
Verizon Wireless	9902084743	Service - Cradlepoint booster for WIFI - Engineering	153.80	61.52	92.28
Grand total:			195,443.06	106,803.43	88,639.63

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF April, 2022

INDIANA DEPARTMENT OF REVENUE \$72,524.89
(SALES TAX)

INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX
(UTILITY RECEIPTS TAX)

NPC \$38,257.82
(CHARGE CARD FEES)

FIRST FINANCIAL \$2,295.95
(ACCOUNT ANALYSIS FEES)

GROSS PAYROLL \$352,156.29

FICA TAX \$20,720.78

TOTAL \$485,955.73

City of Bloomington Utilities
 Accounts Payable by Fund Distribution Report
 Paydate: 04/15/22

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Erik Bertermann	10303-002	Customer refund	\$1.31	28198	Refund credit balance after final bill processed.		\$1.31		
Mya Freed	16633-023	Customer refund	\$35.34	28199	Refund credit balance after final bill processed.		\$35.34		
Monroe Lodge II	6191-001	Customer refund	\$298.00	28200	Refund credit balance customer overpaid on account.	\$298.00			
Rana Nolen	34657-009	Customer refund	\$305.63	28201	Refund credit balance on closed account. (leak adjustment)		\$305.63		
Jeremiah Terrell	20842-019	Customer refund	\$37.53	28202	Refund credit balance after final bill processed.	\$37.53			
Stephanie Weber	12241-005	Customer refund	\$70.84	28203	Refund credit balance after final bill processed.		\$70.84		
			<u>\$748.65</u>			<u>\$335.53</u>	<u>\$413.12</u>	<u>\$0.00</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: James Hall
DATE: April 6, 2022
RE: Request Approval of Prof. Svc. Agmt. w/ Holsapple Communications, LLC

Contract Recipient/Vendor Name:	Holsapple Communications, LLC
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	James Hall
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-155
Due Date For Signature:	asap
Expiration Date of Contract:	12/31/2022
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	NTE \$6,000.00
Funding Source:	009-U13121
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 (professional services)
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Consultant will provide PR consulting services for CBU re: the lead service line inventory program (locating and inventory of all existing lead water service lines in the City).



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: 4/11/2022
RE: Request Approval for Time Extension for the Blucher Poole WWTP
Chemical Feed Improvements with Thieneman Construction, Inc.

Contract Recipient/Vendor Name:	Thieneman Construction, Inc.
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	April 11, 2022
Expiration Date of Contract:	Original : April 29, 2022 New: June 30, 2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	NTE of \$499,000 – does not change
Funding Source:	010-U13121
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: The change order does not include additional costs it is only for an extension of time to complete the project. Extension of contract times is required as a result of wet weather and delays in equipment procurement.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: April 4, 2022
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH MID-VALLEY SUPPLY CO.

Contract Recipient/Vendor Name:	Mid-Valley Supply Co.
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	4/5/2022
Expiration Date of Contract:	7/31/2022
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$4460.00
Funding Source:	010-65-950005-U63532
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	
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>	

Summary of Contract: perform spill and overflow testing on three underground storage tanks



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: April 6, 2022
RE: Request Approval of First Amendment to Mitchell & Stark Construction Co., Inc. Agreement

Contract Recipient/Vendor Name:	Mitchell & Stark Construction Co., Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-136
Due Date For Signature:	April 11, 2022
Expiration Date of Contract:	Original Substantial Completion: March 14, 2022 Original Final Payment: April 13, 2022 Revised Substantial Completion: March 28, 2022 Revised Final Payment: April 27, 2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original Contract Price: \$609,500.00 Decrease Change Order: \$3,733.00 New NTE of \$605,767.00
Funding Source:	009-U13121
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 amendment includes a credit for the proposed transformer and reducing the circuit breaker and wire from 200A to 100A. It also includes costs to change the exterior building paint to color match the block to the Fiber cement siding, and re-grading the area east of the building.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Liberty Flora
DATE: 12/2/2021
RE: REQUEST APPROVAL OF FIRST AMENDMENT TO SERVICES AGREEMENT WITH ARCADIS U.S., INC.

Contract Recipient/Vendor Name:	Arcadis U.S., Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	10/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-153 (amending 21-659)
Due Date For Signature:	12/2/2021
Expiration Date of Contract:	9/30/2022
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$32,000.00
Funding Source:	009-U10500 010-U10500
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
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: Development of a cybersecurity plan and processes. This amendment only extends the life of the agreement.



CONTRACT COVER MEMORANDUM

TO: Mayor, Controller and USB
FROM: Jane Fleig, Utilities Engineer
DATE: April 6, 2022
RE: Approval of Professional Services Agreement for Culvert Inspections and Repair (E Kirkwood Ave and N Dunn St)

Contract Recipient/Vendor Name:	Donohue & Associates, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jane Fleig, PE
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-150
Due Date For Signature:	April 11, 2022
Expiration Date of Contract:	December 31, 2022
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$28,800.00
Funding Source:	011-U10500
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>	N/A

Summary of Contract: Conduct condition assessment of a section of the existing box culvert located below the intersection of Kirkwood Ave and Dunn St. The concrete soffit is experiencing concrete deterioration and embedded metal corrosion. Engineer will provide recommendations on appropriate restoration techniques, prepare of plans and specifications and opinion of probable cost and assist in administering a public bidding process.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: James Hall
DATE:
RE: Request Approval of Prof. Svc. Agmt. w/ Smith Design Group, Inc.

Contract Recipient/Vendor Name:	Smith Design Group, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	James Hall
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-154
Due Date For Signature:	asap
Expiration Date of Contract:	9/30/2022
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	NTE \$30,000.00
Funding Source:	011-U3124
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 (professional services)
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Consultant will provide engineering review and design modifications to the residential storm water grants program applications



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Cindy Shaw
DATE: March 22, 2022
RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS,
INC.

Contract Recipient/Vendor Name:	Wood Environment & Infrastructure Solutions, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-129
Due Date For Signature:	asap
Expiration Date of Contract:	2/28/2023
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$39,580.00
Funding Source:	011-57-950008-U63600
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: Conduct a study and analysis of the City of Bloomington street sweeping operations in reference to MS4 compliance.

**UTILITIES SERVICE BOARD
CITY OF BLOOMINGTON, INDIANA
RESOLUTION 2022-03**

Bid Acceptance and Contract Award for Monroe Water Treatment
Residuals Dewatering Improvements

WHEREAS, the City of Bloomington Utilities Department, City of Bloomington, Monroe County, Indiana, held a bid opening at the regular meeting of the Utilities Service Board on March 28 21, 2022, for the Monroe Water Treatment Plant Residual Dewatering Improvements wherein two (2) bids were timely received, opened and spread of record; and

WHEREAS, two (2) bids were reviewed for responsiveness by members of the City of Bloomington Utilities Department and the Engineer of record; and

WHEREAS, the Engineer of record and members of the City of Bloomington Utilities Department determined that the lowest responsive and responsible bid submitted was Mitchell & Stark Construction Co. Inc with a base bid amount of Two Million Two Hundred Thousand and no cents (\$2,200,00.00). Please see the bid tabulation which is attached in Exhibit A and by this reference incorporated herein; and

WHEREAS, the Engineer of record and Utilities Department Staff recommend acceptance of Mitchell & Stark Construction Co. Inc. by the Utilities Service Board as the most responsive and responsible bidder and request authorization to contract with the same. Please see the letter from Dylan L. Lambermont, P.E., Vice President of Wessler Engineering, which is attached in Exhibit A and by this reference incorporated herein.

NOW, THEREFORE, BE IT RESOLVED THAT the City of Bloomington Utilities Service Board hereby accepts the Lump Sum Base Bid presented by Mitchell & Stark Construction Co. Inc. as the lowest responsible and responsive bidder, awards the Monroe Water Treatment Plant new Intake Chemical Feed facility to Mitchell & Stark Construction Co. Inc. and authorizes the City of Bloomington Utilities Department to contract with Mitchell & Stark Construction Co. Inc for this project.

SO ADOPTED by the Utilities Service Board at its meeting of April 11, 2022

Jeff Ehman, President
Utilities Service Board

ATTEST:

Vic Kelson, Director
City of Bloomington Utilities Department



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, and USB

FROM: Jill Minor

DATE: 04/06/2022

**RE: REQUEST APPROVAL OF PROF. ENG. SERVICES AGREEMENT WITH
WESSLER ENGINEERING, INC.**

Contract Recipient/Vendor Name:	Wessler Engineering Inc
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jill Minor
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-152
Due Date For Signature:	asap
Expiration Date of Contract:	August 30, 2022
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$29,500.00
Funding Source:	009-U13121
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract:

Phase Two: SCADA Asset Management and Master Planning: Prepare and deliver a detailed Technical Memorandum, supporting documentation and drawings for the existing SCADA system at the Monroe WTP. (phase one was for the wastewater side)



CONTRACT COVER MEMORANDUM

TO: Chris Wheeler, City Legal
FROM: Phil Peden, CBU Engineering
DATE: March 28, 2022
RE: Wastewater Smart Cover Meter Service and Maintenance Program

Contract Recipient/Vendor Name:	Gripp Inc.
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Phil Peden, Engineering
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	
Expiration Date of Contract:	06/30/24
Renewal Date for Contract:	
Total Dollar Amount of Contract:	\$127,885.00
Funding Source:	WW
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 agreement is to purchase 20 Smart Cover meters for our wastewater system. Smart Covers are meters that provide real time data and alerts for wastewater levels in our sanitary sewer system. The consultant will provide the meters and installation, as well as, website access, data storage, and annual maintenance service for one year.