

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, August 15, 2022

5:00 p.m. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (August 1)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda – (\$36,425.00)
 - a. Reed and Sons Construction, Inc., (\$36,425.00), Change order #1 for the Lindbergh Drive Water Main Replacement Project
- V. Bid Opening – Bar Screen Replacement Project at the Monroe WTP Intake Structure – Dan Hudson
- VI. Bid Opening – Fritz Terrace North Addition Project – Phil Peden
- VII. Request for Approval of an Agreement with Carlos General Services, LLC. – Complete Soft Wash of All Building Exteriors at Dillman WWTP – nte \$35,000.00 – Vic Kelson
- VIII. Request for Approval of an Agreement with Heflin Industries, Inc. – Removal and replacement of three (3) pulse boilers at Monroe WTP – nte \$74,325.00 - Vic Kelson
- IX. Request for Approval of an Agreement with Donohue and Associates, Inc. – Design and Bidding Services for Chemical Feed Line Replacements at Monroe WTP – nte \$62,800.00 - Dan Hudson
- X. Old Business

- XI. New Business
- XII. Subcommittee Reports
- XIII. Staff Reports
- XIV. Petitions and Communications*
- XV. Adjournment

*Public Comment will be limited to 5 minutes per person

**UTILITIES SERVICE BOARD MEETING
08/01/2022**

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, ex officio Scott Robinson

Board members absent: ex officio Jim Sims

Staff present: Jane Fleig, James Hall, Nolan Hendon, Dan Hudson, Vic Kelson, Holly McLaughlin, LaTreana Teague, Michelle Waldon, Jason Wenning, Chris Wheeler

Guests present: Justin Greaves

MINUTES

Board member Burnham moved, and Board Member Debro seconded the motion to approve the minutes of the July 18 meeting. Motion carried, seven ayes.

CLAIMS

Parmenter moved, and Debro seconded the motion to approve the Standard Invoices: Vendor invoices included \$398,473.48 from the Water Utility, \$122,806.20 from the Water Construction Fund, \$530,534.89 from the Wastewater Utility, and \$71,470.52 from the Stormwater Utility.

Ehman asked why a claim from A&M Graphics for the Get the Lead Out brochures and why they were charged to stormwater.

Finance Manager Waldon said the ARPA (American Rescue Plan Act) purchases are currently tracked in one fund. There was a big purchase for a vehicle for that, and it will be used for the lead and moved to stormwater, so we decided to put it in stormwater to start with, and once we get reimbursed, we will move it to water.

Ehman also asked about a payment to Smith Design Group to review the Residential Stormwater Grant project. What is the need for the external review?

Director Kelson answered that CBU staff decided in the 2022 budget that we would hire the consultant to bring more equity to the process. We have discovered that people who have the means were able to hire an engineer to help them with their design, and others could not, so we found a significant disparity in the quality, completeness, and overall presentation of design. Therefore, the decision was made last year through the budget process to underwrite to make the program more equitable.

Motion carried, seven ayes. Total claims approved: \$1,123,285.09.

Burnham moved, and Debro seconded the motion to approve the Utility Bills:

Utility invoices included \$6,905.56 from the Water Utility and \$9,886.01 from the Wastewater Utility.

Motion carried, seven ayes. Total claims approved: \$16,791.57.

Burnham moved, and Debro seconded the motion to approve the Wire Transfers, Fees, and Payroll in the amount of \$372,836.38. Motion carried, seven ayes.

Burnham moved, and Debro seconded the motion to approve the Customer Refunds: Customer refunds included \$1,814.71 from the Wastewater Fund.
Motion carried, seven ayes. Total refunds approved: \$1,814.71.

CONSENT AGENDA

- a. Clouse Inspection Services, LLC., \$12,000.00, Backwash tank repair at Dillman WWTP.
- b. Greeley and Hansen, LLC., \$24,300.00, Phase Two of the Capital Improvements Plan at Dillman WWTP.
- c. Eagle Ridge Civil Engineering Services, LLC., \$22,500.00, First amendment to an agreement for the Downtown Culvert Modeling Extension.

The agreements were approved as no items were removed from the Consent Agenda by the Board. Total contracts approved: \$58,800.00.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH VERILY LIFE SCIENCES LLC

Assistant Director of Environmental Programs Hall presented an agreement for CBU to provide wastewater samples at the cost of \$150 per sample paid by Verily to CBU.

Board member Sherman asked what the money from the samples would go.

Hall answered the money would go to our wastewater fund. Verily will provide bottles, shipping containers, and prepaid shipping boxes. We collect samples multiple times weekly for the CDC program or our sampling.

Burnham asked if we would have access to the data collected. Hall said yes and that it was part of the contract. In terms of their project, Burnham also asked if they have a timeline. Hall said the contract is for 12 months, and they can renew for another 12 months.

Board member White asked if Verily was just looking at COVID or other viruses. He commented that it would add Bloomington to a national study or database and that it could be beneficial. Hall said he assumes they are only looking at SARS-CoV-2 because it is part of a national program called the Sewer Coronavirus Alert Network, or SCAN.

Ehman said we had discussed working with an IU professor and asked if this is separate. Hall said it is separate. Ehman also asked if we anticipate it being any more timely than the turnaround we get now and does this alleviate the need for any sampling we are doing now. Hall said it is not more timely and that we do not need to stop anything we are doing now for this program. Ehman asked whether we give up any rights in terms of the data usage and its publication. For example, can they use this data however they want? City Attorney Chris Wheeler answered that CBU has no authority or right to object to how Verily will use the samples once they receive them. Once Verily receives the samples, it becomes their responsibility to handle them however they wish to publish whatever they determine from their findings.

Parmenter commented that when they collect for this and something else, they take from the same water source simultaneously and see each company's results. Hall said there is an auto-sampler at the influent at each wastewater treatment plant, and it is sampling every hour for 24 hours. That container is then taken into the lab at each of the plants, and the Environmental team goes out and takes from that same container and fills whatever bottles we are filling at that time. So the sample is collected in one large container, not over separate times or in individual bottles. So it is very method-specific how the different companies concentrate and use the sample.

Burnham moved, and White seconded the motion to approve the agreement with Verily Life Sciences, LLC. Motion carried, seven ayes.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH ELECTRIC PLUS, INC.

Kelson presented a contract that closes the books on an emergency service that has already been completed. This was for one of the feed wires at the Dillman plant that goes from the pump station at the head of the plant where the lift pumps are to the polymer building transformer. That wire shorted out completely and disabled the mixers at the EQ basin and the power up there. It was disruptive to the operation. We did an emergency agreement through the Controller's office at the time, and this is now that contract being formally approved. The total amount of the agreement is \$55,545.00.

Burnham moved, and Debroy seconded the motion to approve the agreement with Electric Plus, Inc. Motion carried, seven ayes.

REQUEST FOR APPROVAL OF AN AGREEMENT WITH WYN INDUSTRIES, INC.

Kelson presented a contract related to leaking storage tanks at the Monroe plant. Several tanks will be repaired. The first is a sodium hypochlorite bulk tank, a storage tank. There are two tanks, #1 and #2. Both tanks leak, but #2 is in a worse condition. We cannot repair both at once because we need to use chlorine at the plant. We will start with # 2 and later do #1. The fluoride bulk tank and the fluoride day tank both have highly acidic materials, and we will also repair those two tanks.

Sherman asked how much a new tank cost as opposed to repairing one.

Kelson answered a lot more; replacing them would be costly. The vendor looked at them and said they could repair them.

Burnham moved, and Debroy seconded the motion to approve the agreement with WYN Industries, Inc. Motion carried, seven ayes.

OLD BUSINESS: None

NEW BUSINESS:

New Business from the Board: none

New Business from Staff:

Kelson introduced Justin Greaves, a professor at Indiana University. Greaves' lab has an apparatus for doing virus scanning of wastewater. CBU staff have been meeting with him and representatives of IU, IU Health, and the Monroe County Health Dept. to look at the prospects of doing a community-wide, more comprehensive sampling program for COVID and other viruses. There have also been talks in general about Influenza and Monkeypox. Dr. Greaves' office has provided estimates for what it would cost per year to do different numbers of samples each week. We hope to have the interested parties, that would be the four interested parties, contribute to the effort, and CBU would do the in-kind step of collecting the samples and taking them to the lab. We would be able to get a faster turnaround on the results as well.

Sherman asked Greaves when you sample for COVID, can you determine the variant?

Greaves answered yes for the variant, and the method depends on the type of variant you are looking for.

White commented that there had been some meetings to discuss how this works. The encouraging thing is we have the same type of cooperation that we have had with different governments, IU Health, and other parties through COVID and continue with this discussion. So far, everyone is very optimistic about their ability to contribute financially to doing the sampling locally. This will allow us to have faster results. We are at a point in COVID where we are not institutionally testing as much. If we want to know when an outbreak will happen, how far along it is, or where it is, we cannot depend on the healthcare system because everyone is doing an at-home test, and it does not get reported. Also, it is hard to tell the concentration of a disease's prevalence in your community.

Burnham asked Greaves if he was collaborating with other universities, if there are other cities on this work, or if this is strictly something he is doing in Bloomington.

Greaves said that he had reached out to people in Chicago as they have a state-wide system. He had also reached out to some contacts in Kentucky as well. In addition, he hoped to work with a team in Indianapolis.

White asked Greaves how this might contribute to the bigger base of knowledge for infectious disease by being able to study research that you might be undertaking. How might you be able to use this to study trends so that it adds to the body of knowledge that we have for some of these diseases?

Greaves answered there is a lot of work done on this issue. One of the main things that came out of the pandemic with measuring COVID and wastewater is that we can see the peaks before hospitalizations. So we have improved that and understand the prevalence in the community.

Ehman asked if samples are taken at sites around the city or just the plants.

Kelson: just the plants

SUBCOMMITTEE REPORTS:

Property and Planning Subcommittee Chair Burnham reported the committee heard plans from staff for the Winston Thomas site. The committee is starting the conversations on what it would look like to build a new location for the Utilities Service Center potentially.

Kelson added that the master plan outlines some conceptualized ideas for how a new site could be laid out. Currently, CBU is bursting at the seams in the garage and the service center. We also have vehicles that do not have adequate storage space. The master plan focuses on the future and the likely growth of CBU over time. There is room at the Winston Thomas site for us to do that. The site was a wastewater plant for a long time and is already owned by the city. The master plan was completed two years ago, and when we embarked on that master planning process, one of the board's questions was what will work look like in the future at that stage of the pandemic. Based on our discussion on the board, we are looking at the finances, the design, and the cost. After that, we can put some better numbers together. Then, we would pursue getting a design architect and engineer to look at everything we need to do to redevelop that site.

We have to look at how it will be funded and financed and how it works together with rate cases. We are not making decisions at this point.

Sherman asked if there was a timeline.

Kelson said we would like to move on it as quickly as possible, understanding that it is a complicated project. The administration downtown would like us to move as soon as possible.

STAFF REPORTS

CBU staff will bring the 2023 Budget to Council on Tuesday, August 30. The USB meeting on Monday, August 15, will include a budget presentation for the Finance Subcommittee at 4:00 p.m.

There are new vacancies in T&D, and we are working with HR to fill those as quickly as we can.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Burnham moved to adjourn; the meeting adjourned at 5:33 p.m.

Jeff Ehman, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 08/19/22

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
A&M Graphics (Baugh Fine Print and Mailing)	39301	Service call door hangers - BC22-013 - ACCT	75.85	30.34		45.51		
Aerzen USA Corp	SEPI-22-002510	DM22-040 8000hr Run time oil replacement 16week lead time	1,057.43			1,057.43		
Airgas Specialty Products, INC	9127908548	Aqua Ammonia 15,620 @ .177 delivered 07/13/22 - MN	2,988.78	2,988.78				
Alexander's LLC	126068	TD22-261 Trifold bed covers&floor liners units 541,542,543,544	5,260.00	2,104.00		2,893.00	263.00	
American Water Works Association	7002026963	PUR22-228 AWWA Membership 9/1/22-8/31/23 Utilities	6,879.00	6,879.00				
American Water Works Association	7002032708	PUR22-228 AWWA Manuals 7/1/22-8/31/23	1,295.00	1,295.00				
American Water Works Association	7002037614	PUR22-228 AWWA Membership LaTreana Harrington 7/14/22-8/31/23	92.00	92.00				
American Water Works Association	7002037619	PUR22-228 AWWA Membership Craig Abbott 7/14/22-8/31/23	259.00	259.00				
American Water Works Association	7002037620	PUR22-228 AWWA Membership Dennis Dooley 7/14/22-8/31/23	92.00	92.00				
Aramark Uniform & Career Apparel Group, INC	07/31/22 Supply	Weekly mats & supplies - 07/01-07/31/22 - MN, BP, DR, PUR	1,331.88	550.05		781.83		
Aramark Uniform & Career Apparel Group, INC	07/31/22 Uniform	Uniform service - July 2022 - TD, ENG, BP, DR, DIR, MN, PUR	11.61	3.26		8.35		
Arcadis U.S., INC	34308707	W22-4600 - Monroe Filter Media & Filter Bldg Rehab - ENG	49,320.50		49,320.50			
B L Anderson LLC	I7001	MM22-317 Tech to work on controls for Dezurik Valves	964.50	964.50				
BBC Pump And Equipment Company, INC	30074023	TD22-339 Pump seal kit for #2 pump at Gentry East LS	1,097.56			1,097.56		
BBC Pump And Equipment Company, INC	30074167	BP21-155 Service for two submersible influent pumps.	2,125.00			2,125.00		
Beam, Longest & Neff, LLC	70595	D22-123 - MOU for Culvert Inspection throughout the City - ENG	561.70				561.70	
BEC Enterprises LLC (Brown Equipment Company)	INV14820	TD22-320 Reaper blade replacement kit 6 blades & hardware #661	262.04	104.82		144.12	13.10	
Black Lumber Co. INC	513408	Wasp spray, ant bait, bug spray, latch guards - PUR22-213	80.80	32.32		48.48		
Black Lumber Co. INC	514676	Plastic electrical tape - ENV22-182	7.45	2.98		4.47		
Brenntag Mid-South, INC	BMS199391	Sodium hydroxide - 22,849.3350 @ .4245 delivered 07/21/22 - MN	9,699.54	9,699.54				
Brenntag Mid-South, INC	BMS200529	Robin 120 Polymer - 4,600 @ 1.4550 delivered 07/26/22 - MN22-145	6,693.00	6,693.00				
Central Supply Company, INC	S100732933.002	DM22-093 CL2 line project in the filter building to feed CL2	407.63			407.63		
Central Supply Company, INC	S100733038.001	DM22-093 CPVC RED Coupling SCH80 SXS, coupling CPVC SCH80	112.33			112.33		

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Chemical Resources, INC	1150819	Sodium Aluminate - 45,220 @ .3312 delivered 07/13/22 - DR	14,976.86			14,976.86		
Chemtrade Chemicals Corporation	93387734	Alum Sulfate - 11.586 @ 494.00 delivered 07/27/22 - MN	5,723.48	5,723.48				
Chemtrade Chemicals Corporation	93387735	Alum Sulfate - 11.562 @ 494.00 delivered 07/29/22 - MN	5,711.63	5,711.63				
Commercial Service Of Bloomington, INC	S233367	MM22-320 Main off AC not working, by passing bad circuit board	144.00	144.00				
Commercial Service Of Bloomington, INC	S233444	MM22-321 Low Service #4 drive AC unit not cooling.	200.25	200.25				
Complete Masonry Supplies, INC	100505	TD22-355 Pallet of concrete mix	330.12	132.05		181.56	16.51	
Complete Masonry Supplies, INC	100554	ENV22-173 D21-122 Concrete mix 80lb	7.86				7.86	
Complete Masonry Supplies, INC	100558	TD22-363 Pallet of concrete mix	330.12	132.05		181.56	16.51	
Core & Main, LP	R218994	ENV22-163 D22-127 Erosion control blanket, Top sod staple	376.66				376.66	
Core & Main, LP	R272596	PUR22-222 - 4" PIPE, WYES, END CAPS, FRAME & GRATE	1,479.82				1,479.82	
Core & Main, LP	R272613	PUR22-222 - Biodegradable matting, silt fencing	665.00				665.00	
Crowe LLP	701-2546650	Financial Assurance Letter - Dillman Landfill Permit - ACCT22-093	3,000.00			3,000.00		
Crowe LLP	701-2546656	Water Bonds True Up Schedules - ACCT22-091	3,450.00	3,450.00				
Crowe LLP	701-2546666	Professional Services - WW/Storm Rate Case - ACCT22-092	7,578.75			5,052.50	2,526.25	
Crowe LLP	706-2553146	Water Bonds True Up - ACCT22-097	2,175.00	2,175.00				
Crowe LLP	706-2553154	WW/Storm Rate Case through 07/31/22 - ACCT22-096	5,775.00			3,850.00	1,925.00	
CSX Transportation, INC	8428880	Pipeline sewer crossing - LN065848 - 09/24/22-09/23/23 - ENG	75.00			75.00		
Dennis K Dooley	MN22-146	Travel Reimbursement - AWWA Conf ACE 22 - 6/11-6/16 - MN22-146	444.60	444.60				
Donohue & Associates INC	14036-04	W22-4601 - Monroe WTP Chemical Feed Lines - ENG	1,850.00	1,850.00				
E&B Paving, INC	30045740	Asphalt - Water - 07/22-07/25/22 - TD	896.99	896.99				
Eco Logic, LLC	5082	D19-103 - Weimer Dam Plant Maintenance & Monitoring - ENG	1,800.00				1,800.00	
Eco-Infrastructure Solutions, INC	16121	Pin male to 6 pin male pigtail cable for truck #550 - TD22-279	365.48			365.48		
Electric Plus, INC	32979	DM22-037 Temporary power for single line feed to Chemical S1	9,812.00			9,812.00		
Electric Plus, INC	33162	MM22-258 Installation of 5 new LED high bay lights, 4 LED wall	4,975.00	4,975.00				
Electric Plus, INC	34178	ENV22-138 Electric plugs & labor for the new ICP-MS.	225.00	90.00		135.00		

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Engraving & Stamp Center, INC	40226	Ideal stamp #4913 Self Inking - ENV22-175	28.50	11.40		17.10		
Eurofins Eaton Analytical, INC	8100023962	Testing - Dissolved & total organic carbon, UV @ Monroe-MN	375.00	375.00				
Everett J Prescott, INC	5986417	TD21-459BO Meter registers 3-4" 6", Iperl wire 6" MS	2,590.00	1,036.00		1,554.00		
First Financial Bank / Credit Cards	Admin22-048	ADMIN22-048 AIRW Leadership Summit for Don Gramlich	195.00	195.00				
First Financial Bank / Credit Cards	BP22-045	BP22-045 Joe Werner attendance fee for IRWA seminar	30.00			30.00		
First Financial Bank / Credit Cards	ENV22-131	ENV22-131 Payment for Filing NOI for MS4 General Permit	87.69				87.69	
First Financial Bank / Credit Cards	MN22-128	MN22-128 Math Review online class for Don Gramlich	225.00	225.00				
First Financial Bank / Credit Cards	PUR22-207	PUR22-207 Double stamp for processing mail, red ink-Received	205.70	82.28		123.42		
First Financial Bank, N.A.	D21-114 #15	D21-114-Retainage - Jordan River Storm Culvert to 07/19/22 - ENG	32,514.01				32,514.01	
Flack Industries LLC(Biomonitor)	BL0722	Ceriodaphnia chronic test, pimephales chronic test - DR22-062	2,200.00			2,200.00		
Greeley And Hansen, LLC	INV-0000760663	S19-6307 - Dillman WWTP Upgrade & Efficiency Improv - ENG	13,263.24			13,263.24		
Gripp, INC	3703	S21-6504 - Flow monitoring Equipment and Maintenance - ENG	5,989.18			5,989.18		
GRW Engineers, INC	0059129	S22-6501 - North Fritz Terrace Sewer Rehabilitation - ENG	1,775.00			1,775.00		
GRW Engineers, INC	0059264	S22-6501 - North Fritz Terrace Sewer Rehabilitation - ENG	1,775.00			1,775.00		
HACH Company	13141755	MN22-138 Lid assembly for TU5200, Vial compartment wiper TU5xxx	274.28	274.28				
HD Supply Facilities Maintenance, LTD (USABlueBook	001953	BP22-074 Polycarbonate stream/fog nozzle	136.64			136.64		
HD Supply Facilities Maintenance, LTD (USABlueBook	008845	BP22-099 Fog nozzle 1.5" hose	69.44			69.44		
HD Supply Facilities Maintenance, LTD (USABlueBook	008846	BP22-100 Hydrant adapter for plant use.	53.68			53.68		
HD Supply Facilities Maintenance, LTD (USABlueBook	008848	BP22-101 Adapter from hose to fog nozzle	39.58			39.58		
HD Supply Facilities Maintenance, LTD (USABlueBook	023999	BP22-097 Casing for Honda trash pump	56.02			56.02		

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HD Supply Facilities Maintenance, LTD (USABlueBook)	044053	ENV22-164 D21-122 2-way radio 4 watt UHF	458.14				458.14	
HD Supply Facilities Maintenance, LTD (USABlueBook)	044197	ENV22-164 D21-122 Aluminum stop/slow 18" paddle	89.02				89.02	
HD Supply Facilities Maintenance, LTD (USABlueBook)	051735	BP22-127 Coli-Blue ampules,ring preserver,TNT843,TNT832	1,999.26			1,999.26		
Holsapple Communications, LLC	1656	D21-122 - Assistance of Lead Service Line Replacement -ENV22-142	1,200.00				1,200.00	
Hydromax USA, LLC	21726	W22-4609 - Valve Turning Project - 2022 - May 2022 - ENG	30,695.00	30,695.00				
Hydromax USA, LLC	21866	W22-4609 - Valve Turning Project - 2022 - June 2022 - ENG	2,721.00	2,721.00				
Indiana Precast, INC	2032970	PUR22-221 - MANHOLE STRUCTURES	2,083.00	2,083.00				
Indiana Section American Water Works	18877	ADMIN22-023B Indiana Section AWWA Conference V Kelson	125.00	125.00				
Indiana Underground Plant Protection Service, INC	99524	Monthly per ticket fee for line locates - July 2022 - TD	1,898.10	759.24		1,138.86		
Industrial Service & Supply, INC	72712	Wash gun fittings - TD22-366	2.57	1.03		1.41	0.13	
Irving Materials, INC	11135102	Concrete - Water @ 12th St & Illinois St - 04/22/22 - TD	566.00	566.00				
Irving Materials, INC	11169523	W22-4603 - Concrete - 07/06/22 - TD	560.00		560.00			
Irving Materials, INC	11170108	Concrete - Water @ 717 N Grant St - 07/07/22 - TD	670.00	670.00				
Irving Materials, INC	11170109	Concrete - Water @ 2001 E Hillside - 07/07/22 - TD	1,068.00	1,068.00				
Irving Materials, INC	11170110	Concrete - Storm @ Skyline Dr & Cascades - 07/07/22 - TD	1,068.00				1,068.00	
Irving Materials, INC	11172648	W21-4509 - Concrete - 07/13/22 - TD	500.00	500.00				
Irving Materials, INC	11173448	Concrete - Water @ 301 North College Avenue - 07/14/22 - TD	1,112.00	1,112.00				
Irving Materials, INC	11174945	Concrete - Water @ 3157 South Cuffers Dr - 07/18/22 - TD	770.75	770.75				
Irving Materials, INC	11176375	W22-4603 - Concrete - 07/20/22 - TD	500.00		500.00			
Irving Materials, INC	11177917	W22-4603 - Concrete - 07/22/22 - TD	510.00		510.00			
Irving Materials, INC	11178647	Concrete - Water @ Rogers St & That Rd - 07/25/22 - TD	1,002.50	1,002.50				
IU Health OCC Health Services	00120026-00	DS DOT 5 Panel E Screen for 1 TD employee - 07/01/21-TD22-374	47.00	18.80		25.85	2.35	
IU Health OCC Health Services	00126123-00	DS DOT 5 Panel E Screen for 1 TD employee - 12/28/21 - TD22-371	47.00	18.80		25.85	2.35	
IU Health OCC Health Services	00126127-00	Audio hearing tests for 1 employee 12/28/21 - TD22-386	34.00	13.60		18.70	1.70	

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
IU Health OCC Health Services	00129144-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD22-372	130.00	52.00		71.50	6.50	
IU Health OCC Health Services	00129145-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD22-372	130.00	52.00		71.50	6.50	
IU Health OCC Health Services	00129146-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD22-372	130.00	52.00		71.50	6.50	
IU Health OCC Health Services	00132447-00	Respirator history review for 1 TD employee - 05/06/22 -TD22-373	20.00	8.00		12.00		
IU Health OCC Health Services	00132492-00	Vac Hep B, Admin toxoid single for 1 Dillman employee - DM22-085	130.00			130.00		
IU Health OCC Health Services	00132495-00	Vac Hep B, Admin toxoid single for 1 Dillman employee - DM22-085	130.00			130.00		
IU Health OCC Health Services	00133233-00	DS DOT 5 Panel E Screen for 1 Monroe employee 07/18/22 MN22-154	50.00	50.00				
J&S Locksmith Shop, INC	238308	Server room & electrical room cores and 4 keys - PUR22-239	54.80	21.92		32.88		
Jacobi Carbons, INC	CI-I-5069726	Carbon - AquaSorb CP1 29,040 @ 1.00 delivered 07/07/2022 - MN	29,040.00	29,040.00				
Jacobi Carbons, INC	CI-I-5069772	Carbon - AquaSorb CP1 24,740 @ 1.00 delivered 07/27/2022 - MN	24,740.00	24,740.00				
JCI Jones Chemicals, INC	891428	Sodium Hypochlorite - 4,523 @ 2.0402 delivered 07/23/22 - MN	9,227.82	9,227.82				
JCI Jones Chemicals, INC	891958	Sodium Hypochlorite - 4,441 @ 2.0402 delivered 07/20/22 - MN	9,060.53	9,060.53				
JCI Jones Chemicals, INC	892402	Sodium Hypochlorite - 3,976 @ 2.0402 delivered 08/01/22 - DR	8,111.84			8,111.84		
Jeffery D Todd (Todd Septic Tank Service)	9949	Pump & clean septic tank & secondary tank @ Monroe - MN22-322	200.00	200.00				
John Deere Financial (Rural King)	17612	Disc grinder, air chuck, tank hose, 2.5 gal veg control-MM22-324	307.29	307.29				
John Deere Financial (Rural King)	75861	Mouse traps, rope, grass blade - BP22-131	30.47			30.47		
John Deere Financial (Rural King)	75968	Trailer harness 7-way - TD22-377	11.99	4.80		6.59	0.60	
K&S Rolloff, INC	60294	Removal of debris from hill area @ Service Center 7/14/22 - PUR	200.00	80.00		120.00		
Kirby Risk Corp	S112115880.001	Seal tight connectors (5) - TD22-381	57.07			57.07		
Kleindorfer Hardware & Variety	07/25/22 CBU	Misc parts & supplies - 06/24-07/22/22 - TD, BS, MN, DR, BP, PUR	544.67	266.46		234.24	43.97	
KMP Hydrant Services, LLC	1697	2022 Hydrant Maintenance & Capacity Testing - ENG	15,444.00	15,444.00				
Kone INC	962284977	Quarterly elevator maint @ Dillman - 08/01-10/31/22 DR	379.41			379.41		
Koorsen Fire & Security, INC	186793	Quarterly fire alarm base monitoring @ Serv Cntr - PUR	162.00	64.80		97.20		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Kroger Limited Partnership I	034128 ENV22-181	Food & refreshments for Grease Waste Hauling Training- ENV22-181	24.86			24.86		
Logical Concepts, INC (Omnisite)	85121	Monthly cellular fee for XR-50 Omni-Site - 08/01-08/31/22 - ENG	1,100.00			1,100.00		
MacAllister Machinery Co, INC	R67473126601	W22-4611-Track rental - 07/18-07/26/22 - TD22-353	2,319.00		2,319.00			
MacAllister Machinery Co, INC	R67474887801	W22-4611 - Rental of ditch compactor - 07/27-07/29/22 - TD22-376	306.50		306.50			
Mark Osborne (Control Freaks Consulting)	346Inv-BP22-040	BP22-040 Rewire NPW Pump, Diagnose VFD's, install receptacle	355.90			355.90		
Mark Osborne (Control Freaks Consulting)	348Inv-DM22-053	DM22-053 Check poly pump#2 controller, poly blend control module	875.00			875.00		
Mark Osborne (Control Freaks Consulting)	350Inv-BP22-0061	BP22-061 Parts needed to get RAS/WAS PLC operating as designed	4,977.00			4,977.00		
Mark Osborne (Control Freaks Consulting)	358Inv-MN22-140	MN22-140 Issue with residual pumps and HMI SCADA screen added.	1,875.00	1,875.00				
Milestone Contractors, LP	148151	Asphalt - Water @ Morton St, 7th & College - 07/11-07/15/22 - TD	784.23	784.23				
Milestone Contractors, LP	148368	W22-4603 - Asphalt - 07/19/22 - TD	2,180.25		2,180.25			
Milestone Contractors, LP	D21-114 #15	D21-114 - Jordan River Storm Culvert to 07/19/22 - ENG	617,766.22				617,766.22	
Northern Safety Co., INC	904801313	DR22-040 Qwik Stiks sugar-free instant drink mix sticks	135.66			135.66		
Northern Safety Co., INC	904806123	DR22-044 Crews Swagger Mirrored anti scratch lens safety glasses	193.20			193.20		
Northern Safety Co., INC	904821625	DR22-048 Gloves for operators and solids handling FoamFlex 4621	100.08			100.08		
Northern Safety Co., INC	904857930	PUR22-212 Sqwinchers pouches grape, orange, fruit punch	232.35	92.94		127.79	11.62	
Nugent, INC (Utility Supply Company)	1408219	TD22-114 1 Meter x 1 FIP DL CHK valve MS	1,117.20	1,117.20				
Nugent, INC (Utility Supply Company)	1408888	PUR22-215 - 18" HDPE CAPS	179.67				179.67	
Nugent, INC (Utility Supply Company)	1409405	PUR22-193B - BRASS HEX BUSHING 1 1/2" FIP X 2" MIP	2,067.00	2,067.00				
Nugent, INC (Utility Supply Company)	1406679-A	PUR22-193A - BRASS FITTINGS 3/4" & 1 1/2"	2,760.00	2,760.00				
Nugent, INC (Utility Supply Company)	1406679-B	PUR22-193B - BRASS HEX BUSHING 1" FIP X 2" MIP & 1 1/2"	3,050.00	3,050.00				
Nugent, INC (Utility Supply Company)	1407659-A	PUR22-193A - BRASS Y BRANCH 1 1/2" (3 INLETS)	1,000.00	1,000.00				
Nugent, INC (Utility Supply Company)	1407659-B	PUR22-193B - BRASS FEMALE TUBE NUT 1 1/2" FIP X 1 1/2" FEM FLR	1,428.00	1,428.00				
Office Depot, INC	257880737001	Paper roll, post-it notes, flag tape, magic tape - ACCT22-087	89.90	35.96		53.94		
Office Depot, INC	257880738001	Staple remover - ACCT22-087	4.19	1.68		2.51		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Paragon Micro, INC	S3381599	Dell OptiPlex 5000 MT - #221082	1,279.99	512.00		767.99		
Paragon Micro, INC	S3382026	Dell Mobile Precision Workstation 3560 for A Krebbs TD - #221395	2,048.97	819.59		1,229.38		
Pelton Environmental Products, INC	10251	DM22-026 Dura 15 Natural Rubber Hose Parastolic pump hose	1,299.24			1,299.24		
Philip Peden	ENG22-037	Reimburse for renewal of Professional Engineer License ENG22-037	105.56	42.22		63.34		
Quality Supply & Tool Co INC	13792	TD22-274 Manhole hooks 36", manhole hooks 30" MS	111.31			111.31		
Quality Supply & Tool Co INC	13793	TD22-270 Hycon 16" ring saw, Hycon 16" ring saw blade, ductile	5,348.92			2,674.46	2,674.46	
Quality Supply & Tool Co INC	13812	TD22-270 - CREDIT - Hycon 16" Concrete RS blade, Hycon 16" Blade	(905.50)			(452.75)	(452.75)	
Quality Supply & Tool Co INC	13863	D22-287 Wire stripper, prybar	49.71				49.71	
Quality Supply & Tool Co INC	13867	TD22-270 Hycon 16" Concrete RS blade, Hycon 16" Ductile RS Blade	905.50			452.75	452.75	
Quality Supply & Tool Co INC	14339	PUR22-196 Shovels round point & square point, drain spades, rakes	1,417.10	566.84		779.40	70.86	
Quality Supply & Tool Co INC	14527	TD22-329 M18 Mud mixer w/180 for truck #626	187.06				187.06	
Quality Supply & Tool Co INC	14709	TD22-341 Sawzall blades, socket set, straps	244.97	97.99		134.73	12.25	
Quality Supply & Tool Co INC	14744	TD22-348 Paint sticks, measure wheel, cable ties, copper tube brush	259.42	103.77		142.68	12.97	
Quality Supply & Tool Co INC	14932	TD22-360 Mixing paddle for truck #626	11.61				11.61	
Quality Supply & Tool Co INC	15023	TD22-368 Concrete come-a-long, water cooler truck mount 636	120.81				120.81	
Quality Supply & Tool Co INC	103341	TD22-331 Saw repair for truck #626	243.87				243.87	
Quality Supply & Tool Co INC	103485	TD22-341 Compressor repair	189.02	75.61		103.96	9.45	
QUIKRETE Holdings, INC (Contech Eng)	25339333	PUR22-200 - 12" CMP POLY PIPE & BANDS	1,225.00				1,225.00	
QUIKRETE Holdings, INC (Contech Eng)	25357467	PUR22-219 - 12" CMP POLY PIPE & BAND	1,141.00				1,141.00	
QUIKRETE Holdings, INC (Contech Eng)	25357468	PUR22-220 - 12" CMP POLY PIPE, BANDS & END SECTIONS	4,087.60	4,087.60				
Republic Services, INC	0694-002967548	Trash removal @ Dillman & Service Center - 08/01-08/31/22 - PUR	361.70	24.68		337.02		
Republic Services, INC	0694-002968641	Trash removal @ Monroe WTP - 07/01-07/31/22 - MN	168.87	168.87				
Republic Services, INC	0694-002968642	Trash removal @ Blucher WWTP - 07/01-07/31/22 - BP	162.56			162.56		
Richard's Small Engine, INC	478370	Trimmer head for weed eater - DR22-05E	38.95			38.95		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Rogers Group, INC	0071189673	Stone #11 & #53 - Stock - 07/06-07/08/22 - TC	630.77	252.31		346.92	31.54	
Rogers Group, INC	0071189800	Stone #11 & #53 - Stock - 07/14-07/15/22 - TC	466.20	186.48		256.41	23.31	
Schaeffer Manufacturing Company	BS2753-INV1	Moly full synthetic gear lube ISO 150 - BP22-126	3,880.00			3,880.00		
Springfield Electric Supply CO (Valley Electric)	S7310517.001	DM22-105 Replacement lighting for the Admin downstairs bathrooms	1,218.75			1,218.75		
SSW Enterprises, LLC (Office Pride)	Inv-96766	Monthly cleaning service @ Blucher Poole - 07/01-07/31/21 - BP	1,169.35			1,169.35		
SSW Enterprises, LLC (Office Pride)	Inv-96768	Monthly cleaning service - Dillman WWTP - 07/01-07/31/22 - DR	1,189.63			1,189.63		
SSW Enterprises, LLC (Office Pride)	Inv-96770	Monthly cleaning service @ Monroe WTP - 07/01-07/31/22 - MN, PUR	1,169.48	1,169.48				
SSW Enterprises, LLC (Office Pride)	Inv-96773	Monthly cleaning service @ Service Center - 07/01-07/31/22 - SC	3,053.04	1,221.22		1,831.82		
SSW Enterprises, LLC (Office Pride)	Inv-96774	Weekly electrostatic cleaning at plants - PUR	1,550.00	516.67		1,033.33		
State Of Indiana	25278 Case #	Fine for violation "Call before you dig" law - ACCT22-094	1,500.00	1,500.00				
Sunbelt Rentals, INC	128499088-0001	Rental of portable lift for belt press 07/25-07/28/22 DM22-097	780.12			780.12		
Synchrony Bank	434688388774	ENG22-031 Ipad Screen Protector	6.99	2.80		4.19		
Synchrony Bank	454994474499	TD22-318 GE Capacitor 50 UF MFD 480 Volt for Olitic LS	57.96			57.96		
Synchrony Bank	488997858658	DR22-054 S20-COVID MK-296 Midnight powder free gloves XL M XXL	680.53			680.53		
Synchrony Bank	493369593859	BP22-110 Delonghi portable air conditioner	649.95			649.95		
Synchrony Bank	679443536445	DR22-054 S20-COVID MK-296 Midnight powder free gloves L	228.50			228.50		
Synchrony Bank	696537895436	MN22-132 2/pk GJO Soap Dispenser Packs refills	201.08	201.08				
Synchrony Bank	798698344599	ENG22-039 Laptop Stand Designa metal mesh ventilated adjustable	29.98	11.99		17.99		
The Indiana Rail Road Company Accounts Receivable	11000469	Annual Easement Pmt - Underground utility Pipe - ENG22-042	25.00	25.00				
Tomtech INC	121945	HP CF258x toner for Communications Dept - #221620	250.00	100.00		150.00		
Trident Insurance Services, LLC	0985881-B	PUR22-223 Insurance deductible - Ice fell on personal vehicle	265.27			265.27		
Tri-State Bearing Co, INC	1298572-00	Misc Bearings for Gentry East Lift Station - TD22-345	492.47			492.47		
Tyco Fire & Security Mgmnt ,INC (Johnson Controls)	88871833	MN22-108 5y Hydrostatic test on FDC&5yinternal inspection check	958.50	958.50				
Tyco Fire & Security Mgmnt ,INC (Johnson Controls)	88959935	PUR22-226 Fire Alarm system had a monitor module connected loose	1,083.30	433.32		649.98		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
United Parcel Service, INC	0000430948302	S20-COVID19-Shipping charges-06/27-07/23/22 - ENV22-126	105.93	7.80		98.13		
United Parcel Service, INC	0000430948292-B	S20-COVID19-Shipping charges-06/22-07/16/22 - ENV22-117	101.60	14.40		87.20		
Utility Pipe Sales of Indiana, INC	IY024361	PUR22-179B - 20 YOKE BAR 1" (SINGLE)	721.20	721.20				
Van Ausdall & Farrar, INC	529470	PUR22-227 Over charges on copies in ACCT, DIR, ENG 4/1-6/30/22	3,007.23	1,202.89		1,804.34		
VET Environmental Engineering, LLC	5950	D21-115 - Soil Delineation for Stormwater Work - ENV	9,660.90					9,660.90
Virtuoso Sourcing Group, LLC	29686	Collection Agency Fee - 07/21-07/28/22 - AR	89.34	35.74		53.60		
Virtuoso Sourcing Group, LLC	29687	Collection Agency Fee - 07/26/22 - AR	38.54	15.42		23.12		
W.W. Grainger, INC	9340425702	DM22-068BO Confined space gas alert replacement	1,351.29			1,351.29		
W.W. Grainger, INC	9364864893	DM22-099 Dewalt 8' & 12' ladder fiberglass 300lb cap	835.27			835.27		
W.W. Grainger, INC	9368801396	DM22-099 Dewalt 8' ladder fiberglass 300lb cap	316.50			316.50		
W.W. Grainger, INC	9374440874	DM22-099 -CREDIT - Dewalt 8' ladder fiberglass 300lb cap	(316.50)			(316.50)		
Water Solutions Unlimited, INC	105179	MS 635-T300 Mainstream copper, Sodium Permanganate - MN22-150	9,936.00	9,936.00				
Water Solutions Unlimited, INC	105180	Sodium Thiosulfate - 300 @ 4.45 delivered 07/18/22 - MN	1,335.00	1,335.00				
Wessler Engineering, INC	39497	S21-6508 - SCADA Asset Management @ Blucher Poole - ENG	155.00			155.00		
Wessler Engineering, INC	39499	W22-4608 - SCADA Asset Management @ Monroe WTP - - ENG	10,361.69	10,361.69				
Wessler Engineering, INC	39500	MN22-144 SCADA control issue with filters #3 & #5	1,471.69	1,471.69				
Wessler Engineering, INC	39543	DR22-036 Resolved sand filter SCADA back wash problems	678.50			678.50		
Young Trucking, INC	117862	Hauling sludge from Blucher WWTP - 07/12/22 - BP	458.99			458.99		
Young Trucking, INC	117863	Hauling sludge from Monroe WTP - 07/13-07/14/22 - MN	5,111.59	5,111.59				
Young Trucking, INC	117864	Hauling sludge from Dillman WWTP - 07/11-07/12/22 - DR	8,639.51			8,639.51		
Young Trucking, INC	117996	Hauling sludge from Blucher WWTP - 07/19-07/22/22 BP	1,695.69			1,695.69		
Young Trucking, INC	117997	Hauling sludge from Monroe WTP - 07/18-07/20/22	11,703.33	11,703.33				

Grand total:

1,126,964.02	259,917.72	55,696.25	132,778.87	668,910.28	9,660.90
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City of Bloomington Utilities
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123311353 7/22	812-331-1353 Service - S Washington St Storage 07/22-08/21/22	792.06	316.82	475.24
AT&T	8123315400 7/22	812-331-5400 - Service - Centrex main line - 07/22-08/21/22	2,951.46	1,180.58	1,770.88
AT&T Mobility II, LLC	2873021598787/22	AT&T - 287302159878 -Engineering - 06/12-07/11/22	42.24	16.90	25.34
Duke Energy	0002-6485 7/22	Service - 06/14-07/19/22 - BS, TD, LS	8,222.11	4,411.22	3,810.89
Duke Energy	2057-6357 7/22	Service - IU Hospital Lift Station - 06/21-07/20/22	211.14		211.14
Duke Energy	2132-9134 8/22	Service - Cedar Chase Lift Station - 06/28-07/27/22	41.70		41.70
Duke Energy	2132-9168 7/22	Service - Azalea Lane Lift Station (Walnut Creek) 06/16-07/18/22	102.75		102.75
Duke Energy	2132-9217 8/22	Service - Woodhaven Drive Lift Station - 06/28-07/27/22	49.51		49.51
Duke Energy	2132-9407 7/22	Service - W 3rd St Lift Station - 06/24-07/25/22	8.99		8.99
Duke Energy	2132-9457 7/22	Service - Profile Pkwy Lift Station - 06/25-07/26/22	39.73		39.73
Duke Energy	2132-9481 7/22	Service - Vernal Pike Lift Station - 06/25-07/26/22	128.61		128.61
Duke Energy	2132-9514 8/22	Service - Micro Motors/Grimes Lane Lift Station 06/29-07/28/22	45.37		45.37
Duke Energy	2132-9605 8/22	Service - N Russell Road Booster Station - 06/30-07/29/22	780.56	780.56	
Duke Energy	2132-9639 7/22	Service - Westwood Lift Station (outdoor lighting) 06/25-07/26	13.47		13.47
Duke Energy	2132-9762 7/22	Service - Rusgan Drive Lift Station - 06/16-07/18/22	83.05		83.05
Duke Energy	2132-9803 8/22	Service - Tamarron Lift Station - 06/30-07/29/22	749.05		749.05
Duke Energy	2132-9829 7/22	Service - Curry Pike Davis Lift Station - 06/25-07/26/22	214.23		214.23
Duke Energy	2132-9853 7/22	Service - Arlington Park Lift Station - 06/22-07/21/22	398.35		398.35
Duke Energy	2132-9902 7/22	Service - East Booster (Outdoor Lighting) - 06/28-07/27/22	12.80	12.80	
Duke Energy	2132-9960 7/22	Service - Southwest Booster Station - 06/25-07/26/22	1,509.52	1,509.52	
Duke Energy	2139-0022 07/22	Service - Prow Road Lift Station - 06/11-07/13/22	50.22		50.22
Duke Energy	2139-0056 8/22	Service - South Booster Station - 06/28-07/27/22	35,379.63	35,379.63	
Duke Energy	2139-0080 8/22	Service - Cedarview Sims Lift Station - 06/28-07/27/22	26.46		26.46
Duke Energy	2139-0113 7/22	Service - Oolitic Lift Station - 06/22-07/21/22	108.52		108.52
Duke Energy	2139-0147 8/22	Service - Monroe Intake Tower - 06/28-07/27/22	62,116.88	62,116.88	
Duke Energy	2139-0171 8/22	Service - IU Hospital Force Main Valve - 06/30-07/29/22	13.01		13.01
Duke Energy	2139-0254 8/22	Service - 3rd Street Underpass Lift Station - 06/28-07/27/22	32.86		32.86
Duke Energy	2139-0288 7/22	Service - Kensington Park Lift Station - 06/24-07/25/22	110.77		110.77
Duke Energy	2139-0337 07/22	Service - Monroe WTP @ 4770 Shield Ridge Rd 04/28-06/27/22	70,920.55	70,920.55	
Duke Energy	2139-0337 7/22	Service - Monroe WTP @ 4770 Shield Ridge Rd 03/25-04/27/22	40,469.31	40,469.31	
Duke Energy	2139-0337 8/22	Service - Monroe WTP @ 4770 Shield Ridge Road 06/28-07/27/22	46,477.47	46,477.47	
Duke Energy	2139-0361 7/22	Service - Stonelake Drive Lift Station - 06/21-07/20/22	53.97		53.97
Duke Energy	2139-0395 7/22	Service - Curry Industrial Park Lift Station - 06/25-07/26/22	32.27		32.27
Duke Energy	2139-0486 7/22	Service - W 17th Street Lift Station - 06/21-07/20/22	253.47		253.47
Duke Energy	2139-0684 8/22	Service - Monroe Water Treatment Plant Expansion 06/28-07/27/22	1,663.72	1,663.72	
Duke Energy	2139-0717 7/22	Service - Fullerton Pike Lift Station - 06/23-07/22/22	56.75		56.75

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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Duke Energy	2139-0741 7/22	Service - West Tank Outdoor Lighting @ Waynes Lane 06/25-07/26	13.25	13.25	
Duke Energy	2139-0775 8/22	Service - NW Park Lift Station - 06/29-07/28/22	120.68		120.68
Duke Energy	2139-0808 8/22	Service - Vernal Pike Lift Station - 06/29-07/28/22	47.08		47.08
Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	N0833866 8/22	Service - 5464376-1 Blucher Poole WWTP - 06/29-07/28/22	58.67		58.67
Smithville Telephone Co Inc	9011000437 8/22	901-100-0437 Service - Monroe Internet connection 07/02-08/01/22	80.00	80.00	
Smithville Telephone Co Inc	824-2894 8/22	812-824-2894 Service - Dillman fax - 07/02-08/01/22	47.09		47.09
Smithville Telephone Co Inc	824-4901 8/22	812-824-4901 Service - Dillman WWTP - 07/02-08/01/22	219.62		219.62
Smithville Telephone Co Inc	824-7219 8/22	812-824-7219 Service - Monroe intake tower - 07/02-08/01/22	53.10	53.10	
Smithville Telephone Co Inc	824-9513 8/22	812-824-9513 Service - Monroe WTP - 07/02-08/01/22	146.81	146.81	
Smithville Telephone Co Inc	876-3318 8/22	812-876-3318 Service - Blucher WWTP - 07/02-08/01/22	191.53		191.53
Smithville Telephone Co Inc	876-8264 8/22	812-876-8264 Service - Blucher modem - 07/02-08/01/22	47.09		47.09
Smithville Telephone Co Inc	876-9276 8/22	812-876-9276 Service - Blucher fax - 07/02-08/01/22	47.09		47.09
South Central Indiana Remc	2093400200 7/22	Service - Blucher Poole - #2093400200 - 06/19-07/19/22	13,832.88		13,832.88
Utilities District of Western Indiana REMC	52184-001 8/22	Service - 52184-001 - Fieldstone LS - 07/01-08/01/22	669.00		669.00
Utilities District of Western Indiana REMC	75843-001 8/22	Service - 75843-001 - Stone Chase LS - 07/01-08/01/22	131.00		131.00
Verizon Wireless	9911389696	Service - Cradlepoint booster for WIFI - Engineering	50.28	20.11	30.17

Grand total:

289,917.73 265,569.23 24,348.50

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

INDIANA DEPARTMENT OF REVENUE \$72,360.26
(SALES TAX)

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

NPC \$42,298.91
(CHARGE CARD FEES)

FIRST FINANCIAL \$2,604.81
(ACCOUNT ANALYSIS FEES)

GROSS PAYROLL \$336,732.15

FICA TAX \$19,770.05

TOTAL \$473,766.18

City of Bloomington Utilities
Accounts Payable by Fund Distribution Report
Paydate: 08/19/22

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
William Plumer	18051-032	Customer refund	\$85.85	28466	Refund credit balance after final bill processed.		\$85.85		
RH Marlin Excavating	2000214-008	Customer refund	\$605.06	28468	Refund credit balance after final bill processed.		\$605.06		
EM Company	200706-011	Customer refund	\$397.54	28457	Refund credit balance after final bill processed.		\$397.54		
Mark Morron Excavating LLC	200748-008	Customer refund	\$256.94	28463	Refund credit balance after final bill processed.		\$256.94		
Christman Enterprises LLC	200884-003	Customer refund	\$546.27	28454	Refund credit balance after final bill processed.		\$546.27		
Denney Excavating Inc	201454-001	Customer refund	\$523.54	28455	Refund credit balance after final bill processed.		\$523.54		
Elizabeth Barnes	20280-035	Customer refund	\$109.78	28453	Refund credit balance after final bill processed.		\$109.78		
Kaylee Price	41345-032	Customer refund	\$324.95	28467	Refund credit balance after final bill processed.		\$324.95		
Joshua Yadlosky	45249-020	Customer refund	\$64.85	28476	Refund credit balance after final bill processed.		\$64.85		
Kai Takesue	4660-008	Customer refund	\$20.00	28470	Refund credit balance after final bill processed.		\$20.00		
Lloyd Fowler	6144-001	Customer refund	\$108.08	28459	Refund credit balance after final bill processed.	\$108.08			
William Vaughan	8022-001	Customer refund	\$17.24	28472	Refund credit balance after final bill processed.		\$17.24		
Maxmilian Falkenstein	8846-030	Customer refund	\$22.67	28458	Refund credit balance after final bill processed.		\$22.67		
Judith Warner	9656-002	Customer refund	\$52.77	28473	Refund credit balance after final bill processed.		\$52.77		
Cassandra Petty	9999-014	Customer refund	\$24.60	28465	Refund credit balance after final bill processed.		\$24.60		
Yilin Xiong	568-004	Customer refund	\$347.45	28475	Crossed meter issue.	\$115.74	\$231.71		
Jordan Hamann	23388-017	Customer refund	\$323.48	28460	Crossed meter issue.	\$107.75	\$215.73		
Hyunkang Hur	2702-002	Customer refund	\$167.73	28462	Crossed meter issue.	\$55.87	\$111.86		
Terri Trichel	45300-008	Customer refund	\$167.73	28471	Crossed meter issue.	\$55.87	\$111.86		
Zoe Marshalleck	24837-028	Customer refund	\$115.03	28464	Crossed meter issue.	\$51.11	\$63.92		
Kip Hoffer	49031-003	Customer refund	\$97.96	28461	Crossed meter issue.	\$34.04	\$63.92		
Khalil Ellian	70675-007	Customer refund	\$83.86	28456	Crossed meter issue.	\$27.93	\$55.93		

City of Bloomington Utilities
 Accounts Payable by Fund Distribution Report
 Paydate: 08/19/22

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Rudolph Alexander	200400-003	Customer refund	\$879.18	28452	Refund credit balance on active account. (customer request)		\$879.18		
Weddle Brothers Building Group LLC	200710-008	Customer refund	\$103.73	28474	Refund credit balance on inactive account.	\$103.73			
Zachary Strabbing	13718-005	Customer refund	\$2,688.29	28469	Refund credit balance on active account. (customer request)		\$2,688.29		
			<u>\$8,134.58</u>			<u>\$660.12</u>	<u>\$7,474.46</u>	<u>\$0.00</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Mayor, Controller and USB
FROM: Jane Fleig, Utilities Engineer
DATE: July 14, 2021
RE: Approval of Change Order No. 1 for the Lindbergh Dr Water Main Replacement Project

Contract Recipient/Vendor Name:	Reed and Sons Construction, 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>	22-384
Due Date For Signature:	For USB meeting 8/15/22
Expiration Date of Contract:	2033
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	Original Contract \$1,065,000.00 CO No.1 (36,425.00) Revised Contact \$1,028,575.00
Funding Source:	009-U10500
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Y
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Y
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: This project is complete but there are remaining Contingency and Rock Removal funds in the contract. This Change Order deducts the remaining funds and allows the project to be officially closed out.

ADVERTISEMENT FOR BIDS

INTAKE SCREEN REPLACEMENT

NOTICE IS HEREBY GIVEN THAT THE UTILITIES SERVICE BOARD OF THE CITY OF BLOOMINGTON, INDIANA WILL RECEIVE SEALED BIDS FOR THE BELOW-DESCRIBED WORK AT THE LOCATION INDICATED.

Work includes: Installation of two traveling screens, demolition of the existing screens, removal, dewatering and disposal of lake solids from the intake wet well, and all related work, including plumbing, electrical, and associated work.

Work by Others: Owner will handle bypass pumping effort around screen during demolition and installation process.

Sealed bids shall be received by the Utilities Department, at 600 E. Miller Drive, Bloomington, Indiana, 47401, at or before 5:00 PM local time on August 15, 2022. Any bids received after the designated time will be returned unopened.

Bids will be publicly opened and read aloud at the Utilities Service Board's regular meeting which begins at 5:00 PM local time on August 15, 2022. The meeting will be held at the Utilities Building Board Room at 600 E. Miller Drive, Bloomington, Indiana, 47401.

Bids will be reviewed, and the award may be made at the August 29, 2022 regular meeting or a subsequent meeting of the Utilities Service Board.

All Bids must be in accordance with the Bidding Documents on file with the Director of Utilities, City of Bloomington, 600 E. Miller Drive, Bloomington, Indiana 47401.

The Bidding Documents, including Specifications, are on file (for viewing purposes only) at the City of Bloomington Utilities, 600 East Miller Drive, Bloomington, Indiana, and may be obtained from the Engineer's office, Wessler Engineering, 6219 South East Street, Indianapolis, Indiana 46227, Telephone (317) 788-4551. All copies are distributed to Contractors and other interested parties by Wessler Engineering, Inc. (www.wesslerengineering.com/planroom/) for a non-refundable fee. A complete digital set of bidding documents is available for \$100.00. A complete hard copy set of bidding documents is available for \$150.00.

An up to date Planholders List may be viewed at <http://wesslerengineering.com/planroom/>.

A Pre-Bid Conference will be held at 10:00am (local time) on July 26, 2022 at 600 E. Miller Drive, Bloomington, Indiana, 47401 in board room in the Utilities Building. Bidders are encouraged to attend the Pre-Bid Conference.

Neither the Owner or Engineer has any responsibility for the accuracy, completeness or sufficiency of any bid documents obtained from any other source other than the sources listed herein. Obtaining these documents from any other source(s) may result in obtaining incomplete and inaccurate information. Obtaining these documents from any other source other than directly from the sources listed herein may also result in failure to receive addenda, corrections, or other revisions to the Bidding Documents that may be issued.

Each Bidder shall file with his or her sealed bid:

- (1) a properly executed Non-collusion Affidavit as required by the laws of the State of Indiana;
- (2) A Questionnaire Form 96 of the State Board of Accounts;
- (3) A cashier's check or certified check drawn on an acceptable bank or a Bid bond equal to five (5) percent of the total amount of bid;
- (4) A properly executed Trench Safety Systems Affidavit, if project may require creation of a trench of at least five (5) feet in depth;
- (5) A properly executed Employee Drug Testing Program Affidavit for a public works project estimated to cost at least \$150,000,
- (6) A copy of the bidder's written plan for an employee drug testing program to test the employees of the bidder for drugs.
- (7) E-Verify affidavit form;
- (8) Certification from the State evidencing of Bidder's authority and qualification to do business in the State of Indiana;
- (9) Living Wage Ordinance certification.

For bids of \$100,000.00 or more, the successful bidder shall furnish performance and payment bonds for one hundred percent (100%) of the contract amount prior to the execution of the contract, and said bonds shall remain in effect for a period of one (1) year after final acceptance of the work.

Each Bidder must ensure that to the greatest extent feasible, opportunities for training and employment should be given to lower income residents of the project area and purchases and/or contract for work in connection with the project should be awarded to small business concerns which are located in, or owned in substantial part, by persons residing in the area of the project.

The City of Bloomington is an equal opportunity employer, and Bidder shall meet all requirements for equal employment under Title VII of the 1964 Civil Rights Act as amended and under the Bloomington Human Rights Ordinance, as amended.

Each Bidder for proposals over \$10,000.00 shall submit and have approved by the City of Bloomington Contract Compliance Officer, Barbara McKinney, his/her written Affirmative Action Plan at least twenty-four (24) hours prior to the deadline for submission of bid. Bids received that do not have an approved Affirmative Action Plan may be returned unopened. Each Bidder must insure that all employees and applicants for employment are not discriminated against because of race, religion, color, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. All the protected classes must be included in your Affirmative Action Plan for it to be acceptable. In addition to other requirements, your plan MUST include a workforce breakdown, an internal grievance procedure, a non-retaliation statement, designation of a person by name or position who is responsible for implementation of the Plan, applicability to both applicants and employees, recruitment of minorities, equal access to training programs, and an explanation of your method of communicating the operations of your affirmative action plan to employees and prospective applicants. For Affirmative Action Plan information and approval only, contact Barbara McKinney, Contract Compliance Officer, at (812) 349-3429, 8:00 AM to 5:00 PM Monday through Friday.

In accordance with Indiana Code 4-13-18-5, each Contractor that submits a bid for a public works project that is estimated to cost \$150,000 or more shall submit with his/her bid a written plan for

an employee drug testing program to test the employees of the Contractor and Subcontractors for drugs.

For contracts over \$300,000.00, in accordance with IC 5-16-13-10 and IC 8-23-10-0.5, Contractor must be qualified under either IC 4-13.6-4 or IC 8-23-10 (Indiana Department of Administration or Indiana Department of Transportation) before doing any work on a public works project.

In accordance with IC 22-5-1.7-11.1, Contractors entering into a contract with the Owner, and contractors of any tier as defined in IC 5-16-13-4, will be required to enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program (effective July 1, 2011), and comply with the reporting requirements of IC 5-16-13-11.

The Utility Service Board reserves the right to waive any informality and to accept or reject any or all bids submitted. Bids may be held by the Utility Service Board for a period not-to-exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of the Bidders prior to awarding the contract.

Utilities Service Board, City of Bloomington, Indiana
Jeff Ehman, President

-END OF SECTION-

SECTION 00 11 13 - ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN THAT THE UTILITIES SERVICE BOARD OF THE CITY OF BLOOMINGTON, INDIANA WILL RECEIVE SEALED BIDS FOR THE BELOW-DESCRIBED WORK AT THE LOCATION INDICATED.

City of Bloomington Utilities Fritz Terrace North Addition Project

This project shall include, but is not limited to Cured-In-Place-Pipe lining (CIPP) approximately 15,700 LF of 8" sanitary sewers. Also included is the insitu lining of approximately 120 service laterals and the lining of approximately 30 sewer manholes along with all other related work and appurtenances necessary to complete the work shown on the Drawings and described in the Specifications ("Project").

Sealed bids for this Project shall be received by the Utilities Department, at 600 E. Miller Drive, Bloomington, Indiana, 47401, no later than 4:45 PM local time on Monday, August 15, 2022. Any bids received after the designated time are not timely received and shall be returned unopened. All timely received bids will be publicly opened and read aloud by the Utilities Service Board at its regular meeting which begins at 5:00 PM local time on Monday, August 15, 2022, in the Board Room at the Utilities Service Center located at 600 E. Miller Drive, Bloomington, Indiana, 47401. Bids will be reviewed after the meeting and the award may be made at a subsequent meeting of the Utilities Service Board.

All bids must be submitted in accordance with all instructions contained in the Project documents and plans on file with the City of Bloomington Utilities Department, 600 E. Miller Drive, Bloomington, Indiana 47401. Each Bidder shall file with his or her sealed bid: (1) a properly executed Non-collusion Affidavit as required by the laws of the State of Indiana; (2) a Questionnaire Form 96 of the State Board of Accounts; (3) a cashier's check or certified check drawn on an acceptable bank or a Bid bond equal to five (5) percent of the total amount of bid; (4) a properly executed Trench Safety Systems Affidavit, if project may require creation of a trench of at least five (5) feet in depth; (5) a properly executed Employee Drug Testing Program Affidavit for a public works project estimated to cost at least \$150,000; (6) An E-Verify affidavit; and (7) any other items listed in the Instructions to Bidders. For bids of \$100,000.00 or more, the successful Bidder shall furnish performance and payment bonds for one hundred percent (100%) of the contract amount prior to the execution of the contract, and said bonds shall remain in effect for a period of one (1) year after final acceptance of the work.

Neither the Owner or Project Engineer has any responsibility for the accuracy, completeness or sufficiency of any Project documents and plans obtained from any other source other than the sources listed herein. Obtaining any documents and plans from any source(s) other than the City of Bloomington Utilities Department may result in obtaining incomplete and inaccurate information. Obtaining documents from any other source other than directly from the City of Bloomington Utilities Department may also result in failure to receive addenda, corrections, or other revisions to the Project Documents and plans that may be issued.

Each Bidder must ensure that to the greatest extent feasible, opportunities for training and employment should be given to lower income residents of the project area and purchases and/or contract for work in connection with the project should be awarded to small business concerns which are located in, or owned in substantial part, by persons residing in the area of the project.

The City of Bloomington is an equal opportunity employer, and each Bidder shall meet all requirements for equal employment under Title VII of the 1964 Civil Rights Act as amended and under the Bloomington Human Rights Ordinance, as amended.

Each Bidder for proposals over \$10,000.00 shall submit and have approved by the City of Bloomington Contract Compliance Officer, Barbara McKinney, a written Affirmative Action Plan at least twenty-four (24) hours prior to the deadline for submission of bid. Bids received that do not have an approved Affirmative Action Plan may be returned unopened. Each Bidder must insure that all employees and applicants for employment are not discriminated against because of race, religion, color, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. All the protected classes must be included in the Affirmative Action Plan in order for it to be acceptable. In addition to other requirements, the Affirmative Action Plan MUST include a workforce breakdown, an internal grievance procedure, a non-retaliation statement, designation of a person by name or position who is responsible for implementation of the plan, applicability to both applicants and employees, recruitment of minorities, equal access to training programs, and an explanation of the method of communicating the operations of the Affirmative Action Plan to employees and prospective applicants. Barbara McKinney, Contract Compliance Officer, may be contacted at (812) 349-3429, 8:00 a.m. to 5:00 p.m. Monday through Friday.

In accordance with Indiana Code 4-13-18-5, each contractor that submits a bid for a public works project that is estimated to cost \$150,000 or more shall submit with its bid a written plan for an employee drug testing program to test the employees of the contractor and its subcontractors for drugs.

If the Project requires creation of a trench of at least five (5) feet in depth, the low Bidder shall be required to submit a trench safety plan to the Project Engineer at least ten (10) days prior to beginning work on the Project.

Contractors must be pre-qualified with the Indiana Public Works Certification Board prior to starting work on any local public works project estimated to be over three hundred thousand Dollars.

The Project documents and plans are on file and available for inspection only at the Bloomington Utility Office, 600 East Miller Drive, Bloomington, Indiana, 47401. Complete digital Project documents and plans are available for review and download by contacting Phil Peden at pedenp@bloomington.in.gov. With your request; please include your contact information including representative's name, company, email address, and phone number. Hard copies of Project documents and plans will not be provided.

The Utility Service Board reserves the right to waive any informality and to accept or reject any or all bids submitted. Bids may be held by the Utility Service Board for a period not-to-exceed ninety (90) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of the Bidders prior to awarding the contract, and awarding the contract.

Utilities Service Board, City of Bloomington, Indiana
Jeff Ehman, President

END OF SECTION 00 11 13
ADVERTISEMENT FOR BIDS



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: August 10, 2022
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES WITH CARLOS GENERAL SERVICES, LLC.

Contract Recipient/Vendor Name:	Carlos General Services LLC
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>	22-385
Due Date For Signature:	August 12, 2022
Expiration Date of Contract:	December 15, 2022
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$35,000.00
Funding Source:	010-65-950006-U62024
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: Complete soft wash of all building exteriors as Dillman WWTP.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor and USB
FROM: Cindy Shaw
DATE: June 2, 2022
RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH HEFLIN INDUSTRIES, INC.

Contract Recipient/Vendor Name:	Heflin Industries, 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>	9/30/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-277
Due Date For Signature:	6/1/2022
Expiration Date of Contract:	9/30/2022
Renewal Date for Contract:	none
Total Dollar Amount of Contract:	\$74,325.00
Funding Source:	009-U34750
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: Removal and replacement of three (3) pulse boilers in basement of systems control room, including start-up, leak test, and jobsite clean-up



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Daniel Hudson
DATE: August 2, 2022
RE: Request Approval of A Professional Engineering Service Agreement with Donohue & Associates, Inc. for design and bidding services for the Monroe WTP Chemical Feed Line Replacement

Contract Recipient/Vendor Name:	Donohue & Associates, 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>	1/1/2034
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	22-363
Due Date For Signature:	August 15, 2022
Expiration Date of Contract:	December 31, 2023
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	NTE of \$62,800.00
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>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: This Contract is to provide design and bidding services to replace the following chemical feed lines at the Monroe Water Treatment Plant: sodium hypochlorite, aqueous ammonia, sodium hydroxide and hydrofluosilicic acid. This Contract is a follow-up to the original study that was completed under CBU tracking number 22-005.