

Board of Public Works Meeting

January 30, 2024



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

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

The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact April Rosenberger, Public Works Departmental Accessibility contact at april.rosenberger@bloomington.in.gov or 812.349.3411 and provide your name, contact information, and a link to or description of the document or web page you are having problems with.

AGENDA
BOARD OF PUBLIC WORKS
January 30, 2024

A Regular Meeting of the Board of Public Work will be held Tuesday, **January 30, 2024 at 5:30 p.m.** in the Council Chambers (Rm #115) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/82970337384?pwd=3T1vgikteQDab18c1ou6VF28UjtHxS.1>

Meeting ID: 829 7033 7384 Passcode: 754662

I. ELECTION OF OFFICERS

II. MESSAGES FROM BOARD MEMBERS

III. PETITIONS AND REMONSTRANCES

IV. TITLE VI ABATEMENT

1. Request for Abatement at 304 N. Hopewell Street

V. CONSENT AGENDA

1. Cummins, Inc. 2024 Service Agreement
2. Evens Time 2024 Service Agreement
3. Parker Technology 2024 Service Agreement
4. Contract with CE Solutions for on-call Services at Garages
5. Approval of Payroll

VI. NEW BUSINESS

1. Public Improvements Bond for Beacon at 1201 W. 3rd Street; Weddle Park Plat
2. Resolution 2024-06; Right-of-Way Encroachment Request from Bloomingthai at 405 E. 4th Street
3. Resolution 2024-07; Right-of-Way Encroachment Request from Realto Apartments at 2851 E. Longview Ave
4. Lane, Sidewalk and Bike Lane Closure Request from Goodman Construction, Inc., at 2038 N. Walnut Street
5. Lane and Sidewalk Closure Request from AEG
6. Lane, Sidewalk, Alley and Road Closure Request from Milestone Contractors for the Clear Creek Tunnel Project

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF CLAIMS

IX. ADJOURNMENT

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The City offers virtual options, including CATS public access television (live and tape- delayed). Comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person.

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812.349.3411 or email public.works@bloomington.in.gov

Staff Report

To: Board of Public Works

From: Rebecca Davis, HAND and Colleen Newbill, Assistant City Attorney

Date: January 30, 2024

Re: Request to abate property at 304 N. Hopewell Street, Bloomington, Indiana

Attachments:

1. Notice(s) of Violation Issued on 08/28/2023, 09/21/2023, 11/03/2023, 01/05/2024
2. Photograph(s) of the property
3. GIS Property Report Card
4. Order for Abatement (proposed)

Facts:

1. BMC § 6.06.020 makes it unlawful “for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.”
2. On August 28, 2023, a HAND Neighborhood Compliance Officer inspected the property located at 304 N. Hopewell Street, Bloomington, Indiana (the “Property”) and issued a Notice of Violation for deposit of garbage, recyclable materials, or yard waste in violation of BMC § 6.06.020 (the “August 28 NOV”).
3. On September 21, 2023; November 3, 2023; and January 5, 2024; a Neighborhood Compliance Officer re-inspected the Property and issued additional Notices of Violation for the garbage, recyclable materials, or yard waste on the Property in violation of BMC § 6.06.020 (the August 28 NOV and Notices of Violation issued on September 21, November 3, and January 5 are collectively the “NOVs”).
4. The NOVs were issued to Coleen Grubb (the “Owner”), the owner of the Property.
5. The violations have not been corrected and the NOVs were not appealed.
6. The NOVs were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
7. The Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC § 6.06.080(b).
8. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Garbage remains thrown, placed and scattered on the property. The Property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

Staff recommends that the Property be abated as soon as reasonably possible and that the order be continuous in nature.



Notice of Violation

Housing & Neighborhood
Development Department (HAND)
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 8/28/2023 Time 4:00 pm Address/location 304 N HOPEWELL ST 47404

Issued by: 219

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Fine Due: \$15.00 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$15.00/day** per BMC 6.04.100(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 62023-08-1465

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

Comments: _____

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "The City of Bloomington."** All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name COLLEEN GAUBA
 Address 304 N. HOPEWELL ST
 City Bloomington State IN
 Zip Code 47404

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

Mail Copies To: Resident: _____ Owner: _____ Agent: _____



Notice of Violation

Housing & Neighborhood Development Department (HAND)
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 9/21/23 Time 3:03pm Address/location 304 N. HURWELL ST 47404

Issued by: 219

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.100(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 62023-09-1465

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: _____

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "The City of Bloomington."** All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name COLLEEN GRUBB
 Address 304 N. HURWELL ST
 City Bloomington State IN
 Zip Code 47404

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

Mail Copies To: Resident: Owner: _____ Agent: _____



Notice of Violation

Housing & Neighborhood
Development Department (HAND)
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 11/03/2023 Time 10:55 am Address/location 304 N. HOPEWELL ST 47404
Issued by: 219

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.100(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 62023-08-1465

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: _____

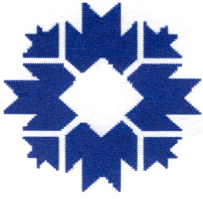
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2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name COLLEEN GRUBB
 Address 304 N. HOPEWELL ST
 City BLMGT State IN
 Zip Code 47404

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent: _____



Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 01/05/2024 Time 2:37 Address/location 304 N HOPEWELL ST. 47404

Issued by: 219

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

Fine Due: \$15.00 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$15.00/day** per BMC 6.04.100(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 62024-01-2039

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

Comments: GOING TO BOARD OF PUBLIC WORKS TO REQUEST PERMISSION TO ABATE.

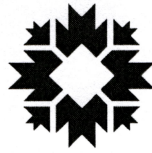
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "The City of Bloomington."** All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name COLLEEN GRUBB
 Address 304 N HOPEWELL ST
 City BLOOMINGTON State IN
 Zip Code 47404

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: ~~01/16/2024~~ 1/30/2024

Mail Copies To: Resident: _____ Owner: _____ Agent: _____



**City of Bloomington
Housing and Neighborhood Development**

NOTICE OF REQUEST FOR ABATEMENT

To: Coleen Grubb (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **304 N Hopewell ST**, Bloomington 47404, under parcel number 53-05-32-302-001.000-005 and whose legal description is 013-04310-00 HABITAT LOT 60A .185A (Hereinafter the “Property”).

If the Board of Public Works grants HAND’s request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue; said costs being collected as taxes are collected.

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday January 30, 2024 via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.**

The Property Owner is entitled to present arguments and evidence in defense of this request for abatement.

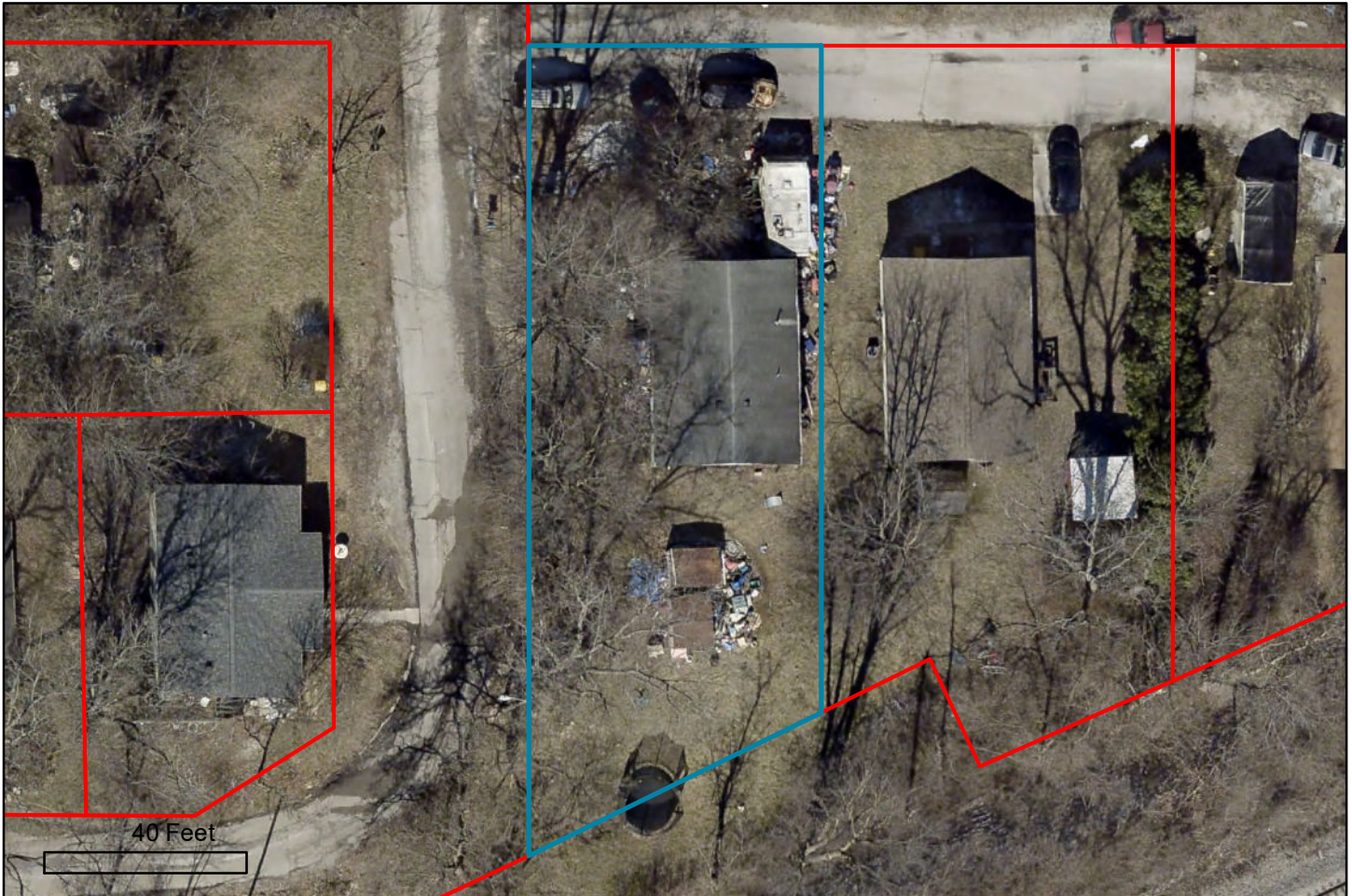
Fines are not appealed at this meeting





Monroe County, IN

304 N Hopewell ST, Bloomington, IN 47404-2853
53-05-32-302-001.000-005



Parcel Information

Parcel Number: 53-05-32-302-001.000-005
Alt Parcel Number: 013-04310-00
Property Address: 304 N Hopewell ST
Bloomington, IN 47404-2853
Neighborhood: 1312B Trending 2008 - A
Property Class: 1 Family Dwell - Platted Lot
Owner Name: Grubb, Coleen
Owner Address: 304 N Hopewell St
Bloomington, IN 47404
Legal Description: 013-04310-00 HABITAT LOT 60A .185A

Taxing District

Township: BLOOMINGTON TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.194	

City of Bloomington’s Board of Public Works Order of Abatement for NOV (Deposit of Garbage)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued August 28, 2023; September 21, 2023; November 3, 2023; and January 5, 2024 (collectively, the “NOV”). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, January 30, 2024.

The Board of Public Works now finds as follows:

1. Coleen Grubb (“Owner”) owns the real estate located at 304 N. Hopewell Street, Bloomington, IN 47408, under parcel number 53-05-32-302-001.000-005 and whose legal description is 013-04310-00 HABITAT LOT 60A.185A (the “Property”)
2. On August 28, 2023; September 21, 2023; November 3, 2023; and January 5, 2024; Rebecca Davis, City of Bloomington Neighborhood Compliance Officer, issued Notices of Violation after personally observing garbage, recyclable materials and yard waste deposited on the Property in violation of BMC § 6.06.020.
3. Substantial evidence in the form of photographs of the Property and eye witness testimony from the City of Bloomington Neighborhood Compliance Officer establish the need to abate the Property.
4. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
5. The NOV were not appealed.
6. The violation(s) cited in the NOV were not remedied.
7. Notice of the City’s request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

After reviewing all of the evidence and testimony presented, the Board of Public Works hereby Orders as follows:

1. The City of Bloomington (the “City”), via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to remove any and all garbage, recyclable materials and yard waste as those terms are defined in Chapter 6.06 of the City of Bloomington Municipal Code.
2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.

4. **CONTINUOUS ABATEMENT:** In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, this Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. The City is hereby authorized to abate any further ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at this Property concerning deposit of garbage without notice or a hearing in front of this Board while this Order remains in effect.
5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 28th DAY OF AUGUST, 2024.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 30th Day of January, 2024.

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



Board of Public Works Staff Report

Project/Event: Generator Service Agreement with Cummins
Petitioner/Representative: Public Works Facilities Division
Staff Representative: J. D. Boruff, Operations and Facilities Director
Meeting Date: 1/30/2024

This service agreement covers planned and unplanned preventative maintenance for generators at the following facilities:

Police Headquarters
City Hall
Fire Stations #1, #2, #3, #4, and #5
Dispatch Center
Fleet Maintenance Garage
Fourth Street Garage
Trades District Garage
30 minute building load tests for Monroe 911 generator
Compensation not to exceed \$51,125.19

Respectfully submitted,

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

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

City of Bloomington Contract and Purchase Justification Form

Vendor: Cummins,
Inc.

Contract Amount: \$51,125.19

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

PURCHASE INFORMATION

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

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

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

of Submittals: 0

	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Was the lowest cost selected? (If no, please state below why it was not.)

Yes No

This is to renew a service agreement. No bidding was involved

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

This is to renew a service agreement. No bidding was involved.

JD Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

**2024 SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND CUMMINS, INC.**

This Agreement, entered into on this 1st day of January, 2024, by and between the City of Bloomington Department of Public Works (the “Department”), and Cummins, Inc. (“Contractor”).

Article 1. Scope of Services Contractor shall perform planned maintenance of emergency power generation equipment at City facilities. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. The locations of the facilities and the costs of this maintenance at these facilities are contained in Exhibit A, attached hereto and incorporated herein by reference as though fully set forth. Contractor shall complete the Services required under this Agreement on or before December 31, 2024, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with J. D. Boruff, Operations and Facilities Director, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Fifty One Thousand One Hundred Twenty Five Dollars and Nineteen Cents. (\$51,125.19). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. **Invoices shall be sent via email to public.works@bloomington.in.gov or via first class mail postage prepaid to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404.** Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

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

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will

be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit B, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: J.D. Boruff, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: Cummins, Inc., Attn: Brian Leis, 9820 Bluegrass Parkway, Louisville, KY 40299.

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

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit C, affirming that Contractor has not engaged in any collusive conduct. Exhibit C is attached hereto and incorporated by reference as though fully set forth.

Article 25: Renewal This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

Article 26. Living Wage Ordinance Contractor is considered a "covered employer" under City Ordinance 2.28, otherwise known as the "Living Wage Ordinance," or "LWO," and is required to pay their covered employees at least a living wage. Currently, the living wage is \$15.75 per hour for covered employees, and up to 15% of that amount, or \$2.36, may be in the form the covered employer's contribution to health insurance available to the covered employee.

Contractor shall execute the Living Wage Ordinance Affidavit, attached as Exhibit D; shall abide by the LWO by paying their employees a living wage; and shall post the Living Wage Poster, provided by the City Legal Department, in areas frequented by their covered employees.

Article 27: Warranty All parts and components furnished hereunder shall be warranted in accordance with the applicable manufacturer's express warranty for any goods for a period of one (1) year and CSS's standard warranty for workmanship for a period of ninety (90) days, and any rights thereto shall pass on to Owner. THE WRITTEN WARRANTIES SHALL BE EXCLUSIVE AND IN LIEU OF ALL OTHER REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED; AND ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE IS

EXPRESSLY EXCLUDED. THE REMEDY PROVIDED THEREIN SHALL BE THE SOLE AND EXCLUSIVE REMEDY FOR BREACH OF WARRANTY.

Article 28: Limitation of Liability TO THE MAXIMUM EXTENT PERMITTED BY LAW, NEITHER PARTY SHALL BE LIABLE HEREUNDER FOR CONSEQUENTIAL, SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING LOST PROFITS OR SAVINGS, LOSS OF USE, LOSS OF DATA, OR DOWNTIME) EVEN IF IT HAS BEEN ADVISED OF THEIR POSSIBLE EXISTENCE, EXCEPT THAT THE FOREGOING SHALL NOT RESTRICT A PARTY'S ABILITY TO RECOVER DIRECT DAMAGES FOR BREACH OF THIS AGREEMENT. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, IN NO EVENT SHALL CSS'S TOTAL AND CUMULATIVE LIABILITY EXCEED TWO MILLION DOLLARS (\$2,000,000.00). NOTHING IN THIS AGREEMENT EXCLUDES OR LIMITS LIABILITY FOR DEATH OR PERSONAL INJURY CAUSED BY A PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT.

CITY OF BLOOMINGTON

Cummins, Inc.

Margie Rice, Corporation Counsel

Kerrin Washerstrom,
PEM Administration Manager

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Kyla Cox Deckard, President
Board of Public Works

EXHIBIT A
SCOPE OF SERVICES

Scope of Services includes: the emergency power generation equipment maintenance according to the schedule and location of generators for City facilities identified in the attached scope, which is incorporated herein.

Generator Planned Equipment Maintenance



INSPECTION

INTERVALS AVAILABLE: WEEKLY, MONTHLY, QUARTERLY, SEMI-ANNUALLY OR ANNUALLY

BATTERIES AND BATTERY CHARGER

- Visually inspect battery terminal connections
- Verify electrolyte level, vent caps of all cells in the starting battery system
- Visually inspect wiring, connections and insulation
- Record battery charging functions
- Record battery information
- Record battery condition test

FUEL SYSTEM

- Visually inspect ignition system (Natural Gas and Propane Only)
- Record primary tank fuel level
- Inspect engine fuel system for leaks
- Visually inspect all engine fuel hoses, clamps, pipes, components and fittings
- Visually inspect rupture/ containment basin
- Inspect day tank and controls (if applicable)
- Optional - fuel sample for laboratory analysis*

COOLING SYSTEM

- Record coolant level
- Visually inspect for coolant leaks
- Visually inspect drive belts condition
- Verify for proper coolant heater operation
- Record jacket water temperature
- Visually inspect fan, water pump, drives and pulleys
- Visually inspect all coolant hoses, clamps and connections
- Visually inspect radiator condition
- Visually inspect louver for damage
- Visually inspect fan hub and drive pulley for mechanical damage
- Record freeze point of antifreeze protection
- Record DCA level prior to changing coolant filter
- Optional - Coolant sample for laboratory analysis*

LUBRICATION SYSTEM

- Visually inspect engine oil leaks
- Visually inspect engine oil lines and connections
- Record oil level
- Optional - Oil sample for laboratory analysis*

GENSET CONTROLS AND ACCESSORIES

- Visually inspect all engine mounted wiring, senders and devices
- Visually inspect all control mounted components and wiring
- Verify all connecting plugs are tightened and in a good condition
- Visually inspect all accessory components and wiring
- Visually inspect and test lighting indicators

INTAKE AND EXHAUST SYSTEMS

- Visually inspect air filter and housing
- Visually inspect all engine piping and connections
- Record air cleaner restriction
- Visually inspect engine exhaust system for leaks
- Visually inspect rain cap
- Optional – Air filter replacement*
- Optional - Clean crankcase breather or replace filters*

GENERAL CONDITIONS

- Visually inspect governor linkage and oil level
- Visually inspect guards
- Visually inspect enclosure
- Visually inspect engine and generator mounts
- Verify emergency stop operation

TRANSFER SWITCH

- Visually inspect controls and time delay settings
- Verify function of exercise clock and record settings from controller
- Verify remote start control operation
- Record utility / source one voltage

AFTERTREATMENT (Upon request)

- Verify DEF level
- Record DPF restriction
- Visually inspect aftertreatment and controls

SWITCHGEAR (Upon Request)

- Inspection and Full Service quote available upon request.

FULL SERVICE

INCLUDES INSPECTION

OPERATIONAL & FUNCTIONAL REVIEW OF GENERATOR CRITICAL COMPONENTS

- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect / lubricate drive bearings, gear or belt drives, and other shaft connecting hardware

LUBRICATION OIL & FILTRATION SERVICE

- Change engine oil
- Change oil, fuel and water filters
- Post lube services operations of genset (unloaded) at rated temperature

* Additional Charge

Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins. Any additional repairs, maintenance or service performed by Cummins or a Planned Equipment Maintenance Agreement holder will be at current Cummins labor rates.

Arc flash boundary and available incident energy shall be identified and marked on equipment being serviced or maintained.



Sales and Service

INDIANAPOLIS IN BRANCH
 3621 W MORRIS STREET
 INDIANAPOLIS, IN 46242 0917
 Phone: 317-244-7251

PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information
CITY OF BLOOMINGTON JAMES BORUFF PO BOX 100 401 N MORTON/ FACILITY Bloomington, IN 47402	Contact: April Rosenberger Phone: 812 349-3411 Fax: 812 349-3490 Cust Id: 494450	Quote Date: 18-JAN-24 Quote Expires: 18-APR-24 Quote Num: 214651 Quoted By: BRIAN LEIS Quote Term: 1 Year(s)

Site Information

Site	Unit Number	Manufacturer	Model	Prod Model	Serial Number	Type
1	FOURTH ST GARAGE		105 W 4TH ST		BLOOMINGTON	IN 47404
2	TRADES DISTRICT GARAGE		401 N MORTON ST		BLOOMINGTON	IN 47404
3	POLICE STATION		220 E 3RD ST		BLOOMINGTON	IN 47401
4	CITY HALL		401 N MORTON ST		BLOOMINGTON	IN 47404
5	FIRE STATION HQ		300 E 4TH ST		BLOOMINGTON	IN 47408
6	FIRE STATION #2		210 S YANCY LN		BLOOMINGTON	IN 47404
7	FIRE STATION #3		800 N WOODLAWN AVE		BLOOMINGTON	IN 47408
8	FIRE STATION #4		2201 E 3RD ST		BLOOMINGTON	IN 47401
9	FIRE STATION #5		1987 S HENDERSON AVE		BLOOMINGTON	IN 47402
10	MONROE 911 / TRANSFER CTR		301 S WALNUT ST		BLOOMINGTON	IN 47401
11	FLEET MAINTNEANCE GARAGE		800 E MILLER DR		BLOOMINGTON	IN 47401

Site	Unit Number	Manufacturer	Model	Prod Model	Serial Number	Type
1	L200854902	ONAN	GEN SET	C80N6	L200854902	ST
2	3349GMGH0042	KOHLER	GEN SET	100REZGD	3349GMGH0042	ST
3	POLICE DEPT	GENERAC	GEN SET	97A06858-5	2038753	ST
4	CITY HALL	ONAN	GEN SET	DFCE-3382607	K990026629	ST
5	J160105380	ONAN	GEN SET	DSHAD-1643870-F	J160105380	ST
6	FIRE STATION #2	KOHLER	GEN SET	45RZG	0694441	ST
7	L030585230	ONAN	GEN SET	20GGDB-3440	L030585230	ST
8	C050753879	ONAN	GEN SET	GGHG-5706944	C050753879	ST
9	FIRE STATION #5	ONAN	GEN SET	GGHE-5706943	C050753880	ST
10	G130536560	ONAN	GEN SET	DSHAD-1333521	G130536560	ST
11	B040599784	ONAN	GEN SET	DGFA-5659921	B040599784	ST

Site	Unit Number	Service Event	Qty	Sell Price	Extended Price
1	L200854902	FULL SERVICE	1	573.50	573.50
		INSPECTION	1	368.75	368.75
2	3349GMGH0042	FULL SERVICE	1	621.50	621.50
		INSPECTION	1	368.75	368.75
3	POLICE DEPT	FULL SERVICE	1	667.01	667.01
		INSPECTION	1	362.30	362.30
4	CITY HALL	FULL SERVICE	1	964.03	964.03
		INSPECTION	1	362.30	362.30
5	J160105380	FULL SERVICE	1	784.97	784.97



Sales and Service

PLANNED MAINTENANCE AGREEMENT

<u>Customer Address</u>		<u>Customer Contact</u>		<u>Quote Information</u>	
CITY OF BLOOMINGTON JAMES BORUFF PO BOX 100 401 N MORTON/ FACILITY Bloomington, IN 47402		Contact:	April Rosenberger	Quote Date:	18-JAN-24
		Phone:	812 349-3411	Quote Expires:	18-APR-24
		Fax:	812 349-3490	Quote Num:	214651
		Cust Id:	494450	Quoted By:	BRIAN LEIS
				Quote Term:	1 Year(s)
5	J160105380	INSPECTION	1	356.46	356.46
6	FIRE STATION #2	FULL SERVICE	1	477.36	477.36
		INSPECTION	1	304.61	304.61
7	L030585230	FULL SERVICE	1	419.90	419.90
		INSPECTION	1	308.95	308.95
8	C050753879	FULL SERVICE	1	546.28	546.28
		INSPECTION	1	368.37	368.37
9	FIRE STATION #5	FULL SERVICE	1	543.80	543.80
		INSPECTION	1	368.37	368.37
10	G130536560	FULL SVC/ <u>BUILDING LOAD TEST</u>	1	922.15	922.15
		INSPECTION/ <u>BUILDING LOAD TEST</u>	1	423.30	423.30
11	B040599784	FULL SERVICE	1	647.63	647.63
		INSPECTION	1	364.90	364.90

Generator Planned Equipment Maintenance Quote

Based on previous PM schedule, services are tentatively scheduled for:

Full Maintenance Services - May 2024
Maintenance Inspections - November 2024

Note: Fourth Street Garage Generator and Trade District Garage Generator has been added to the PM agreement, along with the addition of 30 minute Building Load Tests for the Monroe 911 generator.

For any questions regarding this proposal and to continue your services without interruption, please sign the agreement and return to: brian.leis@cummins.com

Payment Info

Customers with a line of credit will be invoiced after the completion of service event unless requested otherwise. Customers without a line of credit including residential customers will be invoiced annually prior to services being performed.

Purchase order bill must be made out to Cummins Inc. or Cummins Sales and Service PO# _____
W9 available upon request.

Auto Renewal Option

Planned Equipment Maintenance Agreements are designed with an automatic renewal provision. If you wish to participate in the auto renew option, please check the box below:

Opt-in to Automatic Renewal

This agreement will automatically renew at the end of the term for a period equal to the original term (the Renewal Term). In such event, cost increases for the Renewal Term will not exceed 4%. Either party has the right to terminate this Agreement with thirty (30) days prior written notice unless the work has already been performed.



Sales and Service

PLANNED MAINTENANCE AGREEMENT

<u>Customer Address</u>	<u>Customer Contact</u>	<u>Quote Information</u>
CITY OF BLOOMINGTON JAMES BORUFF PO BOX 100 401 N MORTON/ FACILITY Bloomington, IN 47402	Contact: April Rosenberger Phone: 812 349-3411 Fax: 812 349-3490 Cust Id: 494450	Quote Date: 18-JAN-24 Quote Expires: 18-APR-24 Quote Num: 214651 Quoted By: BRIAN LEIS Quote Term: 1 Year(s)

For any questions regarding your account or additional sales opportunities:

Territory Manager Contact Information:

Brian Leis

Cell 502-741-3758

Email: brian.leis@cummins.com

Unless otherwise noted, quote reflects services completed during regular business hours. Additional repairs will not be performed without customer's authorization. PM customers receive a discounted labor rate on recommended repairs for units on this agreement.

A late return of the PM Agreement, and/or technician or parts availability, may cause changes to listed service dates

Standard Agreement Amount	\$11,125.19
Proposal Total	\$11,125.19

THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATIONS OF WARRANTIES AND LIABILITY, WHICH ARE EXPRESSLY INCORPORATED HEREIN. CUSTOMER ACKNOWLEDGES THAT THE CONTRACT TERMS AND CONDITIONS HAVE BEEN READ, FULLY UNDERSTOOD, AND ACCEPTED.

Customer Approval

Signature: _____

Date: _____

CUMMINS INC

Signature: _____

Date: _____

PLANNED MAINTENANCE AGREEMENT TERMS AND CONDITIONS

These Planned Maintenance Agreement Terms and Conditions, together with the Quote on the front side and the Scope of Services, are hereinafter referred to as this 'Agreement' and shall constitute the entire agreement between the customer identified in the Quote ('Customer') and Cummins Inc. ('Cummins') and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order number; (ii) Customer's signing or acknowledgment of this Agreement; (iii) Cummins' release of Products to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, any terms and conditions related thereto: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

1. **SCOPE OF SERVICES; PERFORMANCE OF SERVICES.** Cummins shall perform the maintenance ('Services') on the equipment identified in the Quote ('Equipment') in accordance with the schedule specified in the Quote. The Services include those services defined in the 'Service Event' section of the Quote. No additional services or materials are included in this Agreement unless agreed upon by the parties in writing. Unless otherwise indicated in the Quote, Cummins will provide the labor and tools necessary to perform the Services and shall keep Customer's property free from accumulation of waste materials caused by Cummins' operations. Either party may terminate this Agreement with or without cause by providing thirty (30) days written notice to the other.
2. **CUSTOMER OBLIGATIONS.** Customer shall provide Cummins safe access to Customer's site and arrange for all related services and utilities necessary for Cummins to perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to facility occupants, customers, invitees, or any third party and or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangement to address and mitigate the consequences of any electrical service interruption which might occur during the Services. **CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.**
3. **PAYMENT TERMS.** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. Unless otherwise stated, the Quote excludes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer and shall be stated on the invoice.
4. **DELAYS.** Any performance dates indicated in this Agreement are estimated and not guaranteed. Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes. **AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.**
5. **WARRANTY.** Cummins shall perform the Services in a reasonable and workmanlike manner. Parts and components supplied under this Agreement are governed by the express written manufacturer's limited warranty. No other warranty for parts or components is provided under this Agreement. All Services shall be free from defects in workmanship for a period of ninety (90) days after completion of Services. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ('Warrantable Defect'), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of any Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New parts supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such parts. The remedies set forth in this Section 5 shall not be deemed to have failed of their essential purpose so long as Cummins is willing to correct defective Services or refund the purchase price therefor.
6. **LIMITATIONS OF WARRANTIES AND LIABILITY. THE REMEDIES PROVIDED IN THE LIMITED WARRANTY AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, AND DAMAGES CAUSED BY DELAYS) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF PARTS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.**
7. **INDEMNITY.** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services supplied under this Agreement (collectively, the 'Claims'), where such Claims were caused or contributed to by, in whole or in part, the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.
8. **CONFIDENTIALITY.** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.
9. **GOVERNING LAW.** This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the courts of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.
10. **INSURANCE.** Upon Customer's request, Cummins will provide to Customer a Certificate of Insurance evidencing Cummins' relevant insurance coverage.
11. **ASSIGNMENT.** This Agreement shall be binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.
12. **INTELLECTUAL PROPERTY.** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.
13. **MISCELLANEOUS.** Cummins shall be an independent contractor with respect to the Services performed under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote. No amendment of this Agreement shall be valid unless it is in writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.
14. **ON-CALL SERVICES.** Upon Customer's request, Cummins shall provide on-call services (repair, emergency work or other) on the Equipment ('On-call Services'). Any On-call Services shall be invoiced to the Customer at the Cummins current hour rate (including traveling) and shall be governed by the terms and conditions of this Agreement.
15. **PRICING.** To the extent allowed by law, actual prices may vary from the price at the time of order placement, as the same will be based on prices prevailing on the date of shipment. Subject to local laws, Cummins reserves the right to adjust pricing on goods and services due to input and labor cost changes and other unforeseen circumstances beyond Cummins' control.
16. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.

07.25.2022



Board of Public Works Staff Report

Project/Event: 2024 Evens Time Maintenance Service Agreement
Petitioner/Representative: Public Works, Jess Goodman
Staff Representative: Jess Goodman
Date: 12.29.2022

Report:

Maintenance Service Contract

We are requesting a signed service agreement with Evens Time for support of all P.A.R.C.S equipment for 2024. This service agreement covers:

Equipment Inspections – A Service technician will conduct quarterly inspections on all PARCS lane

Software Updates- This would include Windows updates, server firmware updates, and PARCS software validation.

Priority Response - Customer will be scheduled ahead of all other service work. Priority service support hours are defined as Monday- Friday, 8:00 am-5:00 pm, within 2 hours of service request, excluding Evens Time recognized holidays and weather or emergency closings. Service for calls made at 5:00 pm or after will be billed at the after-hours rate. Evens Time does not guarantee resolution to the call within the guaranteed time but rather a response to the service request.

After-Hours Rates - Weekend rates are \$230.00/hr. with a 2-hour minimum.

Unauthorized Repairs – Evens Time is not responsible for any repair work performed by non-Evens Time personnel without the written consent of Evens Time. Any work required to correct unauthorized repairs will be invoiced at Evens Time applicable labor rates.

Parts – All replacement parts will be included (only under the gold agreement). This does not cover acts of God, vandalism, and personal property damage.

Network Support - Network support for data communication on the PARCS network.

PA-DSS Support – Assistance in completing the annual SAQ for PCI compliance.

We recommend approval of this contract

Total cost of Maintenance Service Contract = \$82,000

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

City of Bloomington Contract and Purchase Justification Form

Vendor: Evenstime, INC

Contract Amount: \$82,000

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

PURCHASE INFORMATION

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

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

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

# of Submittals:	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Evenstime is current vendor for all PARCS equipment. This is a service agreement for maintenance of all PARCS equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

Evenstime is current vendor for all PARCS equipment. This is a service agreement for maintenance of all PARCS equipment

Jess Goodman

Parking Garage Manager

Public Works - Parking Services

Print/Type Name

Print/Type Title

Department

**AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
Evenstime, INC**

This Agreement, entered into on this 1st day of January, 2024, by and between the City of Bloomington Department of Public Works (the “Department”), and Evenstime, INC (“Contractor”).

Article 1. Scope of Services After receiving a **Notice to Proceed**, Contractor shall perform repair and maintenance services of the following types: repair and service PARCS equipment, conduct quarterly inspections, provide server and network support. These services (“Services”) will be performed at the Morton, Walnut, Trades, and 4th Street Garages for a set price of Eighty Two Thousand Dollars (\$82,000.00). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2024, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Jessica Goodman, Parking Garage Manager, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eighty Two Thousand Dollars. Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent via email to goodmanj@bloomington.in.gov or via first class mail postage prepaid to Jessica Goodman, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Contractor shall perform the Services according to the following schedule:

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

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall indemnify and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of

Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If the Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such

governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

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

Contractor: Evenstime, INC 2475 Directors Row, Suite C, Indianapolis, IN 46241

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

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25. Renewal This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

Article 26. Living Wage Ordinance Contractor is considered a "covered employer" under City Ordinance 2.28, otherwise known as the "Living Wage Ordinance," or "LWO," and is required to pay their covered employees at least a living wage. Currently, the living wage is \$15.75 per hour for covered employees, and up to 15% of that amount, or \$2.36, may be in the form the covered employer's contribution to health insurance available to the covered employee.

Contractor shall execute the Living Wage Ordinance Affidavit, attached as Exhibit C; shall abide by the LWO by paying their employees a living wage; and shall post the Living Wage Poster, provided by the City Legal Department, in areas frequented by their covered employees.

CITY OF BLOOMINGTON

Evenstime, INC

Kerry Thomson, Mayor

Sherry Evens/Ken Evens

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Kyla Cox-Deckard, President, Board of Public Works

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

Evenstime

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 20____.

Notary Public Printed Name

Notary Public's Signature

My Commission Expires: _____

County of Residence: _____

My Commission #: _____



Board of Public Works Staff Report

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

Petitioner/Representative: PW Parking Services, Jess Goodman

Staff Representative: Jess Goodman

Date: 1.30.2024

Report:

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

This service contract will cover all communications for all four parking garages for 2024

Total cost of contract = \$78,165.78

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

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

City of Bloomington Contract and Purchase Justification Form

Vendor: Parker Technology

Contract Amount: 78,165.78

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

PURCHASE INFORMATION

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

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

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

# of Submittals:	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was an evaluation team used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was scoring grid used?	<input type="checkbox"/>	<input type="checkbox"/>
Were vendor presentations requested?	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Was the lowest cost selected? (If no, please state below why it was not.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

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

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

 Print/Type Name

 Print/Type Title

 Department

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

This Agreement, entered into on 1st day of January, 2024, by and between the City of Bloomington Department of Public Works (the “Department”), and Parker Technology, LLC (“Contractor”).

Article 1. Scope of Services After receiving a **Notice to Proceed**, Contractor shall provide communication services within the City of Bloomington’s Parking Garages. These include: 4th Street Garage, Morton Street Garage, Walnut Street Garages & Trades District Garage and include the following services: 24/7 Call center service with unlimited calls, record all video/audio interactions with customers, provide City of Bloomington staff with reported equipment failure, and contact City of Bloomington staff when additional customer service on site issues are needed. These services will be performed at City facilities (“Services”) for a set price of Seventy eight Thousand One Hundred and Sixty Five Dollars and Seventy Eight Cents. (\$78,165.78). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2024, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Jessica Goodman, Parking Garage Manager, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Seventy eight Thousand One Hundred and Sixty Five Dollars and Seventy Eight Cents. (\$78,165.78). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Jessica Goodman, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

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

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall indemnify and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and

Omissions Insurance”) with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker’s Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City’s will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party’s right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If the Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor’s work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans

or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

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

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

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

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25. Renewal This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

Article 26. Living Wage Ordinance Contractor is considered a "covered employer" under City Ordinance 2.28, otherwise known as the "Living Wage Ordinance," or "LWO," and is required to pay their covered employees at least a living wage. Currently, the living wage is \$15.75 per hour for covered employees, and up to 15% of that amount, or \$2.36, may be in the form the covered employer's contribution to health insurance available to the covered employee.

Contractor shall execute the Living Wage Ordinance Affidavit, attached as Exhibit C; shall abide by the LWO by paying their employees a living wage; and shall post the Living Wage Poster, provided by the City Legal Department, in areas frequented by their covered employees.

CITY OF BLOOMINGTON

Kerry Thomson, Mayor

Parker Technology

Scott Gould, Sr. VP of Business Development

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Kyla Cox-Deckard, President, Board of Public Works

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

Parker Technology

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2022.

Notary Public Printed Name

Notary Public's Signature

My Commission Expires: _____

County of Residence: _____

My Commission #: _____



Board of Public Works Staff Report

Project/Event: 2024 CE Solutions 4th St and Morton Street Garage on call and inspection services

Petitioner/Representative: PW Parking Services, Jess Goodman

Staff Representative: Jess Goodman

Date: 1.30.2024

Report:

CE Solutions shall provide the following services:

- The Consultant shall provide on-call professional services for the Owner's facilities in the following service expertise areas with services including but not limited as described below:
 - Provide customary services typically performed by a structural engineer, such as failure analysis, condition assessments, structural analysis, structural design, bid document preparation, and contract administration services.
 - 2024 CE Solutions Fee Schedule
PROFESSIONAL HOURLY RATES are based on the following classifications:
 - Senior Project Manager / Principal II \$340 / hour1
 - Senior Project Manager / Principal I \$310 / hour1
 - Senior Project Manager / Principal \$265
 - Senior Project Manager I \$210
 - Senior Project Manager \$170
 - Project Manager \$146
 - Senior Project Engineer \$264
 - Project Engineer \$133
 - Staff Engineer \$127
 - CAD / BIM Specialist / Designer \$143
 - CAD / BIM Technician / Drafter \$127
 - CAD / Technical Project Assistant \$79
 - Senior Administrative / Project Assistant \$173
 - Administrative / Project Assistant \$121

- Clerical \$102
- Above rates include in-town travel, parking, and in-house reproduction expenses, overhead and profit. CE Solutions standard CAD drawing plot is black & white on translucent bond.
- Reimbursable expenses for special CAD drawing requests are noted below.
- 1 Depositions, court testimony, arbitration or mediation hearings, meetings with legal counsel, and associated preparation: \$415/hour.

- REIMBURSABLE EXPENSES:
 - Out-of-town transportation and subsistence @ cost + 10%
 - Out-of-house reproduction, special CAD drawing requests @ cost + 10%
 - Photograph processing and printing @ cost + 10%
 - Shipping/courier @ cost + 10%
 - Equipment and instrument rental @ cost + 10%
 - Filing fees for permits, variances, plan reviews, etc. @ cost + 10%
 - Sub-consultant services @ cost + 10%

We recommend using CE Solutions for this project.

Total cost of contract = \$25,000.00

Project Funding Source: 452.26.260000.53610 (Building Repair)

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

City of Bloomington Contract and Purchase Justification Form

Vendor: CE Solutions, INC

Contract Amount: \$25,000

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

PURCHASE INFORMATION

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

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

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

of Submittals: 0

	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Was the lowest cost selected? (If no, please state below why it was not.)

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

CE Solutions is our current engineering services vendor for garage repair. They were selected in 2017 based upon the lowest bidding for engineering services. As the current vendor, we want to maintain this relationship until all garage repair is completed at Morton and 4th Street garages.

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

CE Solutions is our current engineering services vendor for garage repair and is a sole source provider for garage engineering services. They were selected in 2017 based upon the lowest bidding for engineering services and produced our structural engineering report we have been using to repair our facilities. As the current vendor, we want to maintain this relationship until all garage repair is completed at Morton and 4th Street Garages due to familiarity of the garages and projects

Jess Goodman

Print/Type Name

Garage Manager

Print/Type Title

Public Works/Parking Services

Department

AGREEMENT FOR CONSULTING SERVICES

This Agreement, entered into on this 1st day of January, 2024, by and between the City of Bloomington Parking Services Department through the Board of Public Works (hereinafter referred to as "Board"), and CE Solutions, (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to receive temporary On Call services necessary to meet workload demands; and,

WHEREAS, the Board requires the services of a professional engineering consultant in order to perform tasks including: on-call professional services for the City of Bloomington 4th St., and Morton St. garage facilities, customary services typically performed by a structural engineer, such as failure analysis, condition assessments, structural analysis, structural design, bid document preparation, and contract administration services, which shall be hereinafter referred to as "Services;" and

WHEREAS, it is in the public interest that such Services be undertaken and performed; and

WHEREAS, Consultant is willing and able to provide such Services to the Board;

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

Article 1. Scope of Services: Consultant shall provide required Services for the Board as set for in Exhibit A, Scope of Services. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

Consultant shall diligently pursue its work under this Agreement and shall complete the Services as described in Exhibit A in a timely manner. Consultant shall perform all Services as expeditiously as is consistent with professional skill and care and the orderly progress of the work.

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the Parking Services Department officials designated by the Board as project coordinator(s).

Consultant agrees that any information or documents, including digital GIS information, supplied by the Board pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any purpose.

Article 2. Standard of Care: Consultant shall perform all services under this Agreement in a skillful and competent manner in accordance with normally accepted standards of the architectural and engineering professions and with that degree of care and skill which a professional engineer or architect would exercise under the same or similar circumstance.

Article 3. Responsibilities of the Board: The Board shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Consultant shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

A. Information/Reports

Provide Consultant with reports, studies, site characterizations, regulatory decisions and similar information relating to the Services that Consultant may rely upon without independent verification unless specifically identified as requiring such verification.

B. Representative

The Board hereby designates Jessica Goodman, Parking Garage Manager, Parking Services Department (“Goodman”), to serve as the Board’s representative for the project. “Goodman” shall have the authority to transmit instructions, receive information, interpret and define the Board’s requirements and make decisions with respect to the Services.

C. Decisions

Provide all criteria and full information as to Board’s requirements for the Services and make timely decisions on matters relating to the Services.

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B – Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid for the project, including fees and expenses, shall not exceed the amount of twenty five thousand dollars (\$25,000). These sums include salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

1. Timing and Format for Billing:

Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within forty-five (45) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

Tasks shall be invoiced separately, either as separate lines on a single invoice, or on separate invoices at the Board's direction.

2. Billing Records:

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

Article 5. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

Article 6. Schedule: Consultant shall perform the Services according to the schedule set forth in Exhibit C, Project Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination: In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Board may terminate or suspend performance of this Agreement at the Board's prerogative at any time upon written notice to the Consultant. The Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Board, and the Board shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to the Consultant's compensation and the schedule of services.

Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Board, as set forth in Article 11 herein.

Article 8. Identity of Consultant: Consultant acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Agreement is the qualification and experience of the principal personnel whom Consultant has represented will be responsible there for. Consultant thus agrees that the work to be done pursuant to this Agreement shall be performed by the principal personnel described in Exhibit D, Key Personnel, and such other personnel in the employ under contract or under the supervision of Consultant. Exhibit D is attached hereto and incorporated herein by reference as though fully set forth. The Board reserves the right to reject any of the Consultant's personnel or proposed outside professional subconsultants, and the Board reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Cost Estimates: All estimates of construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Board has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Consultant cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

Article 10. Reuse of Documents: All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Board or others on modifications or extensions of this project or on any other project. The Board may elect to reuse such documents; however, any reuse without prior written verification or adaptation by Consultant for the specific purpose intended will be at the Board's sole risk and without liability or legal exposure to the Consultant. The Board shall

indemnify and hold harmless the Consultant against all judgments, losses, damages, injuries and expenses arising out of or resulting from such reuse. Any verification or adaptation of documents by the Consultant will entitle the Consultant to additional compensation at rates to be agreed upon by the Board and the Consultant.

Article 11. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

Article 12. Independent Contractor Status: During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Board.

Article 13. Indemnification: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

Article 14. Insurance: During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

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

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

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

Article 15. Conflict of Interest: Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. Waiver: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 17. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment: Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

Article 20. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination: Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

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

Article 22. Compliance with Laws: In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans, and regulations, including any and all regulations for protection of the environment. When appropriate, Consultant shall advise Board of any and all applicable regulations and approvals required by the Federal Environmental Management Agency (FEMA). Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Board in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 23. Notices: Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

Consultant:

City of Bloomington
Parking Services Dept.
Attn: Jessica Goodman/Michelle Wahl
401 N. Morton Street, Suite 130
Bloomington, Indiana 47404

CE Solutions, Inc.
Attn: Chris Miller/Carrie Walden
8770 North Street, Suite 100
Fishers, IN 46038

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

Article 24. Intent to be Bound: The Board and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 25. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

Article 26. Verification of New Employees' Employment Status: Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Consultant shall sign an affidavit, attached as Exhibit E, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8U.S. Code Chapter 12 or by the U.S. Attorney General.

Consultant and any of its subconsultants may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Consultant or any of its subconsultants learns is an unauthorized alien. If the Board obtains information that the Consultant or any of its subconsultants employs or retains an employee who is an unauthorized alien, the Board shall notify the Consultant or its subconsultants of the Agreement violation and require that the violation be remedied within thirty (30) days of the date of notice. If the Consultant or any of its subconsultants verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Consultant or its subconsultant did not knowingly employ an unauthorized alien. If the Consultant or its

subconsultant fails to remedy the violation within the thirty (30) day period, the Board shall terminate the Agreement, unless the Board determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the Board may allow the Agreement to remain in effect until the Board procures a new Consultant. If the Board terminated the Agreement, the Consultant or its subconsultant is liable to the Board for actual damages.

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

Exhibit E is attached hereto and incorporated herein by reference as though fully set forth.

Article 27. No Collusion: Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit F, affirming that Consultant has not engaged in any collusive conduct.

Exhibit F is attached hereto and incorporated herein by reference as though fully set forth. This Agreement may be modified only by a written amendment signed by both parties hereto.

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

Owner

Consultant

City of Bloomington
Board of Public Works

CE Solutions, INC

By: _____
Kyla Cox Deckard, President

Chris Miller, PE Senior Project Manager
Name
Position

By: _____
Elizabeth Karon, Vice President

By: _____
James Roach, Secretary

By: _____
Margie Rice, Corporation Counsel

EXHIBIT A
SCOPE OF CONSULTING SERVICES

CE Solutions shall provide the following services:

- The Consultant shall provide on-call professional services for the Owner's facilities in the following service expertise areas with services including but not limited as described below:
 - Provide customary services typically performed by a structural engineer, such as failure analysis, condition assessments, structural analysis, structural design, bid document preparation, and contract administration services.
 - 2024 CE Solutions Fee Schedule
PROFESSIONAL HOURLY RATES are based on the following classifications:
 - Senior Project Manager / Principal II \$340 / hour¹
 - Senior Project Manager / Principal I \$310 / hour¹
 - Senior Project Manager / Principal \$265
 - Senior Project Manager I \$210
 - Senior Project Manager \$170
 - Project Manager \$146
 - Senior Project Engineer \$264
 - Project Engineer \$133
 - Staff Engineer \$127
 - CAD / BIM Specialist / Designer \$143
 - CAD / BIM Technician / Drafter \$127
 - CAD / Technical Project Assistant \$79
 - Senior Administrative / Project Assistant \$173
 - Administrative / Project Assistant \$121
 - Clerical \$102
 - Above rates include in-town travel, parking, and in-house reproduction expenses, overhead and profit. CE Solutions standard CAD drawing plot is black & white on translucent bond.
 - Reimbursable expenses for special CAD drawing requests are noted below.
 - 1 Depositions, court testimony, arbitration or mediation hearings, meetings with legal counsel, and associated preparation: \$415/hour.
- REIMBURSABLE EXPENSES:
 - Out-of-town transportation and subsistence @ cost + 10%
 - Out-of-house reproduction, special CAD drawing requests @ cost + 10%
 - Photograph processing and printing @ cost + 10%
 - Shipping/courier @ cost + 10%
 - Equipment and instrument rental @ cost + 10%
 - Filing fees for permits, variances, plan reviews, etc. @ cost + 10%
 - Sub-consultant services @ cost + 10%

**EXHIBIT B
COMPENSATION**

This project is to be conducted on an hourly rate basis with an agreed Maximum Cost of **twenty thousand dollars (\$25,000)** including expenses. Compensation will be in accordance with the attached man-hour justification and utilizing the following rates. Services will only proceed with prior written approval from the Parking Services Department officials designated by the Board as project coordinators.

Classification	Hourly Rate

PROFESSIONAL HOURLY RATES are based on the following classifications:

- Senior Project Manager / Principal II \$340 / hour¹
- Senior Project Manager / Principal I \$310 / hour¹
- Senior Project Manager / Principal \$265
- Senior Project Manager I \$210
- Senior Project Manager \$170
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- Administrative / Project Assistant \$121
- Clerical \$102
- Above rates include in-town travel, parking, and in-house reproduction expenses, overhead and profit. CE Solutions standard CAD drawing plot is black & white on translucent bond.
- Reimbursable expenses for special CAD drawing requests are noted below.
- ¹ Depositions, court testimony, arbitration or mediation hearings, meetings with legal counsel, and associated preparation: \$415/hour.

EXHIBIT C
PROJECT SCHEDULE

After the Consultant is issued a Notice to Proceed for this Agreement, assignments shall be made by the Parking Services Department officials designated by the Board as project coordinators on an as-needed basis. Deliverables and schedule for individual assignment shall be agreed upon by the Parking Services Department officials and the Consultant.

The Contract shall be effective upon approval of the Board and shall remain in effect through 12/31/2024, unless either party terminates this Agreement in accordance with Article 7 of this Agreement.

EXHIBIT D
KEY PERSONNEL

CONSULTANT will provide the following key team members to provide the services described in Exhibit A. Key team members may not be changed without the approval of the Board.

<u>Position / Responsibility</u>	<u>Name</u>
Vice President, Principal	Carrie Walden, PE
Senior Project Manager	Chris Miller, PE
Senior Project Manager	Nathan Boltz
Senior Project Manager	Matt Murray
Project Manager	Rebekah Miner, EI
Project Manager	Molly Cooper
Project Manager	Jacob Ullom, PE
Project Manager	Camille Urbanski
CAD /BIM Technician / Drafter	Riley Sears

EXHIBIT E
AFFIDAVIT REGARDING E-VERIFY

STATE OF INDIANA)
) SS:
COUNTY OF Hamilton)

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

1. The undersigned is the Managing Member of CE Solutions, Inc.

2. The company named herein that employs the undersigned:
 - has contracted with or is seeking to contract with the City of Bloomington to provide services; OR
 - is a subcontractor on a contract to provide services to the City of Bloomington.

3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).

4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

John D. Taylor
John D. Taylor

President CE Solutions

STATE OF INDIANA)
) SS:
COUNTY OF Hamilton)

Before me, a Notary Public in and for said County and State, personally appeared John D. Taylor and acknowledged the execution of the foregoing this 26th day of January, 2024.



Chaille Sweigart
Notary Public
Chaille Sweigart

Printed name

My Commission Expires: September 12, 2030

County of Residence: Hamilton

Commission Number: NP0743641

EXHIBIT F
NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
COUNTY OF _____Hamilton_____)

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

OATH AND AFFIRMATION

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

Dated this ____26th__ day of __January_____, 2024_____.

CE Solutions, Inc.

(Name of Organization)

By: 

John D. Taylor
President CE Solutions, Inc.

STATE OF INDIANA)
) SS:
COUNTY OF Hamilton)

Subscribed and sworn to before me this 26th day of January, 2024



Chaille Sweigart
Notary Public
Chaille Sweigart
Printed name

My Commission Expires: September 12, 2030
County of Residence: Hamilton Commission Number: NP07143641

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/26/2024	Payroll				603,813.78
					<u>603,813.78</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 603,813.78

Dated this 30th day of January year of 2024.

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

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

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event: Request for acceptance of Public Improvement Bond estimate For Weddle Park Lot 1

Petitioner/Representative: Smith Design Group/Beacon

Staff Representative: Maria McCormick

Date: January 30, 2024

Report: Smith Design Group and Beacon are requesting approval of the Public Improvement Bond estimate for Weddle Park Lot 1 (1201 W. 3rd St.). This is the location of the proposed new facility of Beacon. This bond covers the costs for all public improvements for this lot subdivision – sidewalks, curbs & gutters and street trees. This bond estimate has been reviewed and approved by Engineering Department staff at a value of \$46,473.00

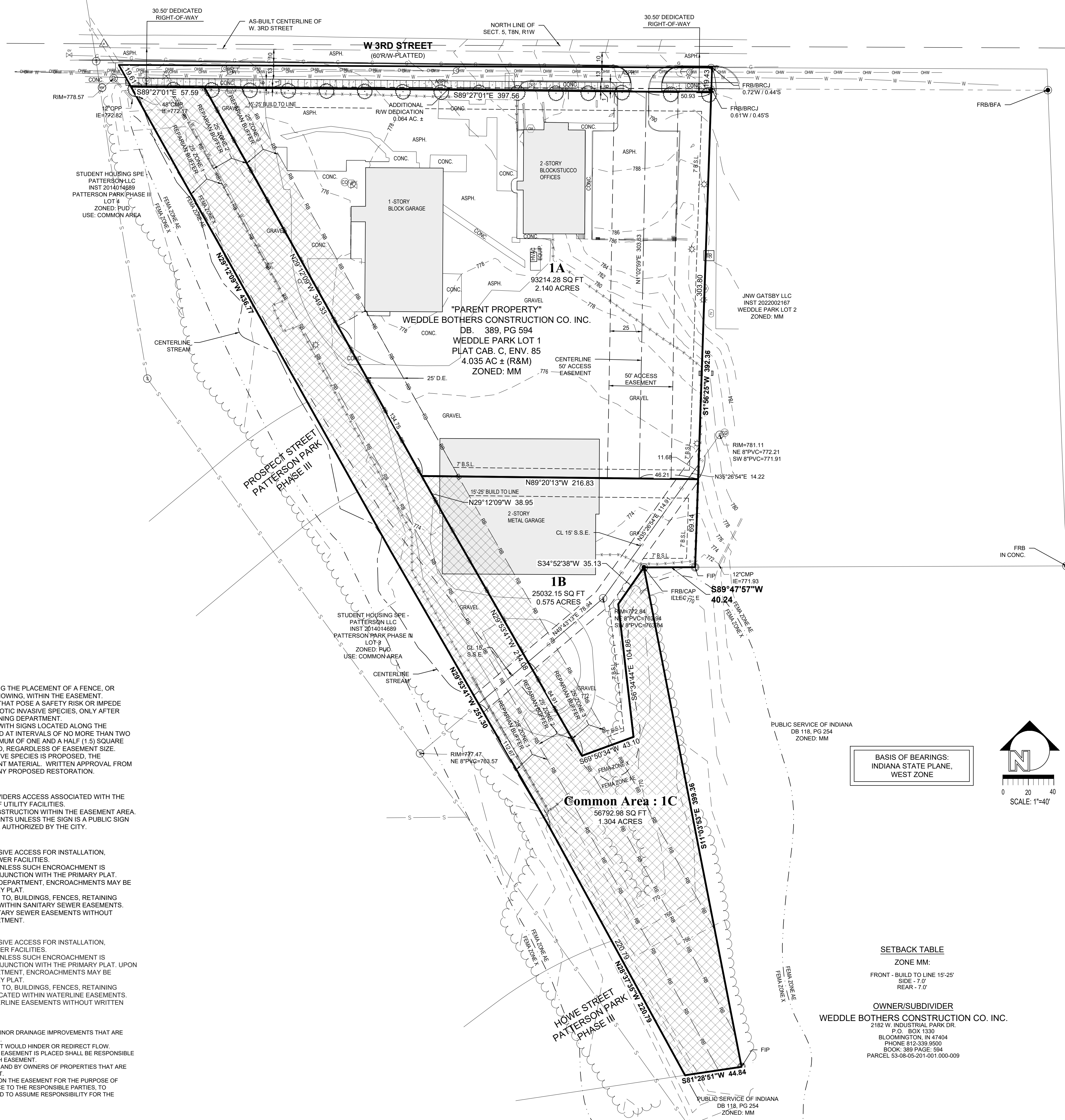
LEGEND

RR SPIKE	YARD INLET
STONE	WATER VALVE
REBAR	POST INDICATOR VALVE
IRON PIPE	FIRE DEPARTMENT CONNECTION
MAG NAIL	WATER MASTER METER
UTILITY POLE	WATER METER
LIGHT POLE	FIRE HYDRANT
GUY WIRE	AIR CONDITIONER
ELECTRIC METER	GAS METER
ELECTRIC MANHOLE	GAS VALVE
ELECTRIC VAULT	FIBER OPTIC VAULT
ELECTRIC HANDHOLE	CONCRETE BOLLARD
ELECTRIC TRANSFORMER	TELEPHONE RISER
SANITARY MANHOLE	FIBER OPTIC RISER
CLEAN OUT	COMMUNICATION MANHOLE
STORM MANHOLE	SIGN
CURB INLET	FLAG POLE
INLET ROUND	ACCESSIBLE PARKING
INLET SQUARE	MONITORING WELL

CONSERVANCY EASEMENT	OHW
OVERHEAD WIRES	S
SANITARY SEWER	G
UNDERGROUND GAS LINE	E
UNDERGROUND ELECTRIC LINE	C
UNDERGROUND COMMUNICATION LINE	W
WATER LINE	ST
STORM SEWER	X-X-X-X
FENCE	

M	MEASURED	S.S.E.	SANITARY SEWER EASEMENT
P	PLATTED	U.E.	UTILITY EASEMENT
R	RECORD	D.E.	DRAINAGE EASEMENT
FRB	FOUND REBAR	D.&U.E.	DRAINAGE AND UTILITY EASEMENT
SRB	SET REBAR		
FIP	FOUND IRON PIPE		
FRM	FOUND REBAR		
FMAG	FOUND MAG NAIL		
SMAG	SET MAG NAIL		
B/C	BUILDING CORNER		
FND	FOUND		
P.D.O.	POSSIBLE DEED OVERLAP		
P.D.G.	POSSIBLE DEED GAP		
B.G.	BELOW GRADE		
A.G.	ABOVE GRADE		
RHW	RIGHT OF WAY MONUMENT		
B.S.L.	BUILDING SETBACK LINE		

WEDDLE PARK AMENDMENT 1 TO LOT 1 PRIMARY PLAT



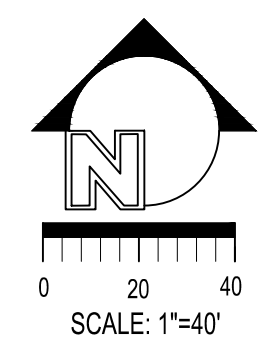
NOTES:

- BASED UPON A SCALED INTERPRETATION OF THE FLOOD INSURANCE RATE MAP 181050141D FOR MONROE COUNTY, INDIANA, DATED DECEMBER 17, 2010. PORTIONS OF THE SUBJECT PROPERTY IS LOCATED WITHIN ZONE AE, AS SHOWN. THE REMAINDER IS IN (UNSHADED) ZONE X.
- ALL MONUMENTS FOUND IN PERFORMANCE OF THIS SURVEY WERE FOUND FLUSH WITH THE EXISTING GROUND UNLESS OTHERWISE NOTED, AND THE AGE AND ORIGIN OF SAID FOUND MONUMENTS ARE UNKNOWN UNLESS OTHERWISE NOTED.
- ALL DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF UNLESS OTHERWISE LABELED.
- SURVEY DONE WITHOUT THE BENEFIT OF TITLE WORK, AND DOES NOT TAKE INTO CONSIDERATION ADDITIONAL FACTS THAT AN ACCURATE AND CORRECT TITLE SEARCH AND/OR EXAMINATION MIGHT DISCLOSE.
- THE REAL ESTATE DESCRIBED ON THIS PLAT SHALL BE BOUND BY ANY AND ALL EASEMENTS OR RESTRICTIONS OF RECORD.
- REFERENCE IS MADE TO THE FOLLOWING SURVEYS OR PLATS
A. WEDDLE PARK ADDITION, PLAT CABINET C, ENVELOPE 65.
- NO EXPANSION OR IMPROVEMENTS ARE PERMITTED WITHOUT SITE PLAN APPROVAL. ANY SITE MODIFICATIONS WILL REQUIRE FULL COMPLIANCE MEETING THE CITY OF BLOOMINGTON UDO REQUIREMENTS AND SITE PLAN APPROVAL.

EASEMENT NOTES

- CONSERVANCY EASEMENT (CE)**
- PROHIBITS ANY LAND-DISTURBING ACTIVITIES INCLUDING THE PLACEMENT OF A FENCE, OR ALTERATION OF ANY VEGETATIVE COVER, INCLUDING MOWING, WITHIN THE EASEMENT.
 - ALLOWS THE REMOVAL OF DEAD OR DISEASED TREES THAT POSE A SAFETY RISK OR IMPEDE DRAINAGE AS WELL AS ALLOWING THE REMOVAL OF EXOTIC INVASIVE SPECIES, ONLY AFTER FIRST OBTAINING WRITTEN APPROVAL FROM THE PLANNING DEPARTMENT.
 - ALL CONSERVANCY EASEMENTS SHALL BE IDENTIFIED WITH SIGNS LOCATED ALONG THE BOUNDARY OF THE EASEMENT. SIGNS SHALL BE PLACED AT INTERVALS OF NO MORE THAN TWO HUNDRED (200) FEET, AND EACH SIGN SHALL BE A MAXIMUM OF ONE AND A HALF (1.5) SQUARE FEET IN AREA. A MINIMUM OF ONE (1) SIGN IS REQUIRED, REGARDLESS OF EASEMENT SIZE.
 - ALLOWS, IN CASES WHERE REMOVAL OF EXOTIC INVASIVE SPECIES IS PROPOSED, THE RESTORATION OF DISTURBED AREAS WITH NATIVE PLANT MATERIAL. WRITTEN APPROVAL FROM THE PLANNING DEPARTMENT IS REQUIRED PRIOR TO ANY PROPOSED RESTORATION.
- UTILITY EASEMENT (UE)**
- SHALL ALLOW BOTH PRIVATE AND PUBLIC UTILITY PROVIDERS ACCESS ASSOCIATED WITH THE INSTALLATION, MAINTENANCE, REPAIR, OR REMOVAL OF UTILITY FACILITIES.
 - PROHIBITS THE PLACEMENT OF ANY UNAUTHORIZED OBSTRUCTION WITHIN THE EASEMENT AREA.
 - SIGNS SHALL NOT BE LOCATED WITHIN UTILITY EASEMENTS UNLESS THE SIGN IS A PUBLIC SIGN AUTHORIZED BY SECTION 20.05.079(1) OR IS FURTHER AUTHORIZED BY THE CITY.
- SANITARY SEWER EASEMENT (SSE)**
- SHALL ALLOW THE CITY UTILITIES DEPARTMENT EXCLUSIVE ACCESS FOR INSTALLATION, MAINTENANCE, REPAIR, OR REMOVAL OF SANITARY SEWER FACILITIES.
 - ENCROACHMENT BY OTHER UTILITIES IS PROHIBITED, UNLESS SUCH ENCROACHMENT IS APPROVED BY THE CITY UTILITIES DEPARTMENT IN CONJUNCTION WITH THE PRIMARY PLAT.
 - UPON WRITTEN PERMISSION FROM THE CITY UTILITIES DEPARTMENT, ENCROACHMENTS MAY BE PERMITTED AFTER THE RECORDING OF THE SECONDARY PLAT.
 - TREES AND STRUCTURES INCLUDING, BUT NOT LIMITED TO, BUILDINGS, FENCES, RETAINING WALLS, AND LIGHT FIXTURES, SHALL NOT BE LOCATED WITHIN SANITARY SEWER EASEMENTS.
 - GRADING ACTIVITY SHALL BE PROHIBITED WITHIN SANITARY SEWER EASEMENTS WITHOUT WRITTEN PERMISSION FROM THE CITY UTILITIES DEPARTMENT.
- WATERLINE EASEMENT (WE)**
- SHALL ALLOW THE CITY UTILITIES DEPARTMENT EXCLUSIVE ACCESS FOR INSTALLATION, MAINTENANCE, REPAIR, OR REMOVAL OF POTABLE WATER FACILITIES.
 - ENCROACHMENT BY OTHER UTILITIES IS PROHIBITED, UNLESS SUCH ENCROACHMENT IS APPROVED BY THE CITY UTILITIES DEPARTMENT IN CONJUNCTION WITH THE PRIMARY PLAT. UPON WRITTEN PERMISSION FROM THE CITY UTILITIES DEPARTMENT, ENCROACHMENTS MAY BE PERMITTED AFTER THE RECORDING OF THE SECONDARY PLAT.
 - TREES AND STRUCTURES INCLUDING, BUT NOT LIMITED TO, BUILDINGS, FENCES, RETAINING WALLS, SIGNS, AND LIGHT FIXTURES, SHALL NOT BE LOCATED WITHIN WATERLINE EASEMENTS.
 - GRADING ACTIVITY SHALL BE PROHIBITED WITHIN WATERLINE EASEMENTS WITHOUT WRITTEN PERMISSION FROM THE CITY UTILITIES DEPARTMENT.
- DRAINAGE EASEMENT (DE)**
- SHALL BE REQUIRED FOR ANY SURFACE SWALES OR OTHER MINOR DRAINAGE IMPROVEMENTS THAT ARE INTENDED TO SERVE THE LOTS ON WHICH THEY ARE LOCATED.
 - SHALL PROHIBIT ANY ALTERATION WITHIN THE EASEMENT THAT WOULD HINDER OR REDIRECT FLOW.
 - SHALL PROVIDE THAT THE OWNER OF THE LOT ON WHICH THE EASEMENT IS PLACED SHALL BE RESPONSIBLE FOR MAINTENANCE OF THE DRAINAGE FEATURES WITHIN SUCH EASEMENT.
 - SHALL BE ENFORCEABLE BY THE CITY UTILITIES DEPARTMENT AND BY OWNERS OF PROPERTIES THAT ARE ADVERSELY AFFECTED BY CONDITIONS WITHIN THE EASEMENT.
 - SHALL ALLOW THE CITY UTILITIES DEPARTMENT TO ENTER UPON THE EASEMENT FOR THE PURPOSE OF MAINTENANCE, TO CHARGE THE COSTS OF SUCH MAINTENANCE TO THE RESPONSIBLE PARTIES, TO CONSTRUCT DRAINAGE FACILITIES WITHIN THE EASEMENT, AND TO ASSUME RESPONSIBILITY FOR THE DRAINAGE FEATURES AT ITS DISCRETION.

BASIS OF BEARINGS:
INDIANA STATE PLANE,
WEST ZONE



SETBACK TABLE

ZONE MM:

FRONT - BUILD TO LINE	15'-25'
SIDE -	7'-0'
REAR -	7'-0'

OWNER/SUBDIVIDER
WEDDLE BOTHERS CONSTRUCTION CO. INC.
2182 W. INDUSTRIAL PARK DR.
P.O. BOX 1330
BLOOMINGTON, IN 47404
PHONE 812-339-9500
BOOK: 389 PAGE: 694
PARCEL 53-08-05-201-001-000-009

LEGAL DESCRIPTION

LOT NUMBER 1 IN WEDDLE PARK AS SHOWN BY THE RECORDED PLAT THEREOF, RECORDED IN PLAT CABINET C, ENVELOPE 65, IN THE OFFICE OF THE RECORDER OF MONROE COUNTY, INDIANA.

SURVEYOR'S CERTIFICATE

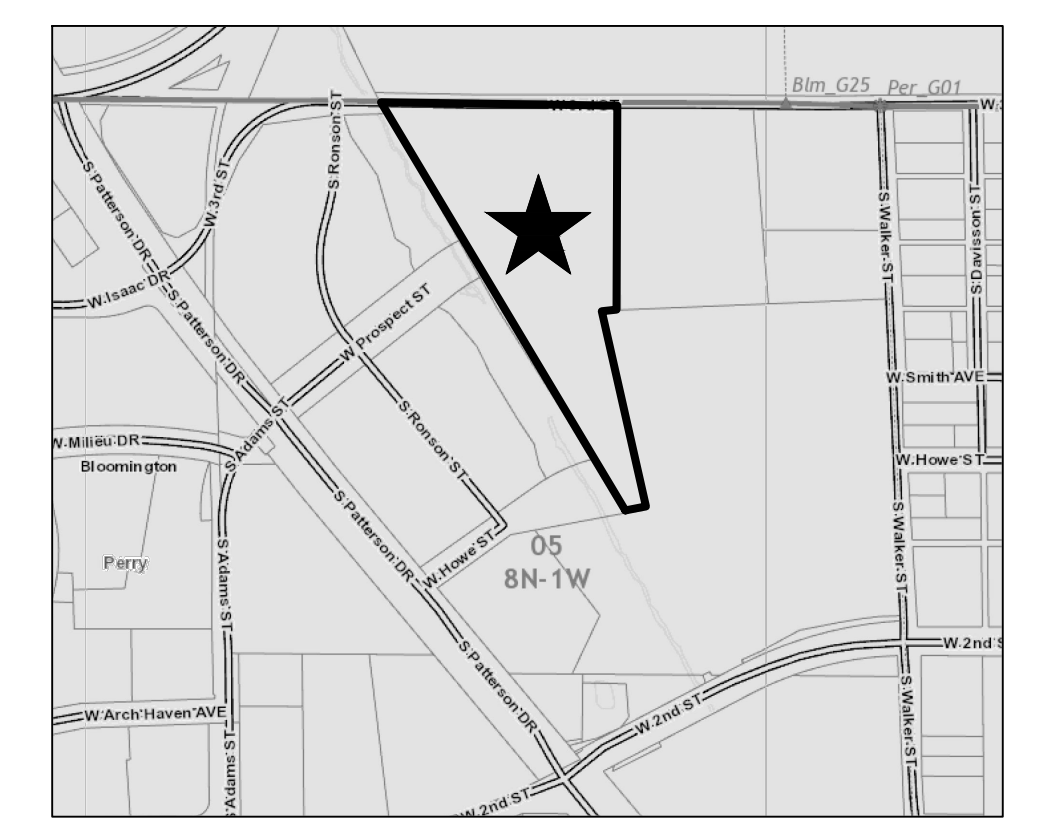
THIS SURVEY WAS PERFORMED UNDER THE DIRECTION OF THE UNDERSIGNED, AND TO THE BEST OF THIS SURVEYOR'S KNOWLEDGE AND BELIEF WAS EXECUTED ACCORDING TO SURVEY REQUIREMENTS IN 865 IAC 1.12 FOR THE STATE OF INDIANA.

DATED NOVEMBER 13, 2023

SCOTT P. PARDUE
REGISTERED LAND SURVEYOR NO. 22300016
STATE OF INDIANA



I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW. (SCOTT PARDUE)



LOCATION MAP

★ PROJECT LOCATION

SMITH DESIGN GROUP
CIVIL ENGINEERING - LAND SURVEYING
1467 W. Arlington Rd. Bloomington, IN 47404
(812) 336-6536 - smithdgroup.com
Job: 6778 DATE: 11/13/2023

COST ESTIMATE

*Weddle Park Lot 1
Plat Amendment #1*

Job No. 6778
SMITH DESIGN GROUP, INC

NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Concrete Curb and Gutter, 2'	456	LFT	\$40.00	\$18,240.00
2	Concrete Sidewalk, 4"	294	SYS	\$34.00	\$9,996.00
3	Compacted Aggregate Base, #53 for Sidewalk, 6"	65	TONS	\$27.00	\$1,742.40
4	Street Trees	16	EACH	\$450.00	\$7,200.00
				Subtotal	\$37,178.40
				25%Bonding	\$9,294.60
				Total Cost Estimate	\$46,473



Board of Public Works Staff Report

Project/Event:	Request to approve Resolution 2024-06 ROW agreement for the encroachment of wood frame entrance ramp and stairs in the Right-of-Way at 405 E. 4 th St.
Staff Representative:	Maria McCormick
Petitioner/Representative:	Kanjana Cruz, Bloomingthaionwheels, LLC
Date:	January 30, 2024

Report: The petitioner is requesting approval to encroach into the right-of-way with the construction of a wood frame stairs and ADA accessible ramp to provide access to the building.

This building currently has an enclosed porch that encroaches into the ROW with no formal encroachment agreement. The petitioner has received a Certificate of Appropriateness from the Bloomington Historic Preservation Commission for the removal of the portion of the building and the construction of the stairs and ramp.

**BOARD OF PUBLIC WORKS
RESOLUTION 2024-06**

Encroachment with Bloomingthaionwheels, LLC

WHEREAS, Bloomingthaionwheels, LLC (hereinafter "Owner") owns the real property at 405 East 4th Street, which real estate is more particularly described in a deed recorded as Instrument No. 2013019957, in the Office of the Recorder of Monroe County (hereinafter "Property"); and

WHEREAS, a portion of the building located on the Property is within the right of way adjacent to E 4th Street and upcoming alterations will remove this part of the building; and

WHEREAS, to provide ADA-compliant access for customers, a ramp with 19 feet of run and associated landings is required because the floor level in the building is about 19 inches higher than the front sidewalk; and

WHEREAS, Owner plans to construct an ADA-compliant wood-framed ramp and stairs within the public right of way to access a new front-facing entry door; and

WHEREAS, the City neither desires nor intends to vacate this right of way; and

WHEREAS, the City of Bloomington Board of Public Works has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including air ways over sidewalks.

NOW, THEREFORE, BE IT RESOLVED:

That the City agrees not to initiate any legal action against Owner or its successor(s) in interest regarding the encroachments into the described right-of-way provided that:

1. Owner agrees to maintain all of the described encroachments and to keep them in a safe and good condition. Owner shall be responsible for timely performance of maintenance and shall bear all expense regarding such maintenance.
2. The encroachments shall not deviate from the design which are depicted in Exhibit A and B of this Resolution. Exhibit A and B are attached hereto and incorporated herein by reference as though fully set forth.
3. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the Property.
4. Owner agrees that the only encroachments that may be installed in the right of way are described herein. In the event Owner wishes to install any

additional encroachment(s), Owner must first obtain additional approval from the Board of Public Works.

5. The terms of this Resolution shall be in effect upon the following: (a) passage by the Board of Public Works; (b) written acceptance by Owner and acknowledgement by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachments are undesirable in terms of the general welfare of the City; and (c) the return of a copy of the signed and notarized Resolution to the Engineering Department for recording, which must include the fee to the Monroe County Recorder's Office.
6. Owner understands and agrees that if the City or a public utility needs to work in said area for any reason, and any of the encroachments need to be removed to facilitate the City or a utility, the removal shall be at the sole expense of Owner, and the City shall not be responsible for any damage which may occur to the encroachments by the City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
7. If at any time it is determined that the encroached upon areas should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachments upon notification by the City, without compensation by the City.
8. In the event the Owner sells the property during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
9. In consideration for the use of the property, pursuant to this Resolution, Owner, for itself, its officers, directors, agents, employees, members, successors and assigns, (collectively, the "Owner Parties") hereby acknowledges and agrees to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorney's fees and court costs, which may occur as a result of the use of said property by the Owner Parties pursuant to this Resolution, and for the same consideration hereby agree to indemnify, hold harmless, release, waive and forever discharge the City, its officers, directors, agents, employees, successors and assigns, and all other

Bloomington Board of Public Works, who acknowledged the execution of the foregoing instrument.

WITNESS, my hand and notarial seal this _____ day of _____, 20____.

Resident of _____ County _____

Notary Public Signature

My Commission #: _____

Printed Name

My Commission expires: _____

STATE OF INDIANA)

) SS:

COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Kanjana Cruz, Owner of Bloomingthaionwheels, LLC, who acknowledged the execution of the foregoing instrument.

WITNESS, my hand and notarial seal this _____ day of _____, 20____.

Resident of _____ County _____

Notary Public Signature

My Commission #: _____

Printed Name

My Commission expires: _____

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Aleksandrina P. Pratt

This instrument was prepared by Aleksandrina P. Pratt, Assistant City Attorney, City of Bloomington Legal Department, P.O. Box 100, Bloomington, Indiana 47402-0100.



January 12, 2024

City of Bloomington Board of Public Works
401 North Morton Street, #120
Bloomington, Indiana 47404

Re: Right-of-way Encroachment Agreement Request

Dear Board Members,

The former Anatolia restaurant building and property at 405 East 4th Street were purchased by our client, Kanjana Cruz, in May 2023 to serve as the new location of Bloomingthai restaurant.

A portion of the front of the existing building is located within the right-of-way adjacent to East 4th Street. Upcoming alterations will remove this part of the building. To provide ADA-compliant access for customers, which is desired by the owner and required by both accessibility code and the City of Bloomington Unified Development Ordinance, we plan to construct a wood-framed ramp and stairs within the public right-of-way to access a new front-facing entry door. The floor level in the building is about 19-inches higher than the front sidewalk so a ramp with 19-feet of run and associated landings is required. Due to the extremely limited lot area and the size and location of the existing building, there are no other options to provide this ADA-compliant access.

We appreciate your consideration for this right-of-way encroachment request.

Thank you,

A handwritten signature in black ink that reads "Jayne York".

Jayne York, Principal Architect, AIA, LEED AP
Springpoint Architects, pc



CERTIFICATE OF APPROPRIATENESS

Issued by the Bloomington Historic Preservation Commission

Address of Historic Property:

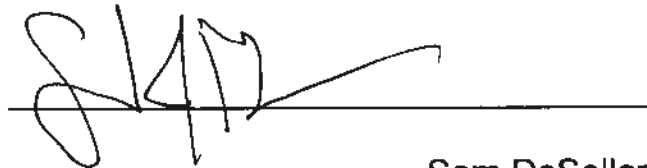
405 E 4th St., Bloomington, IN

Summary of Work Approval:

- **Partial demolition, new addition, accessibility for entrance.**

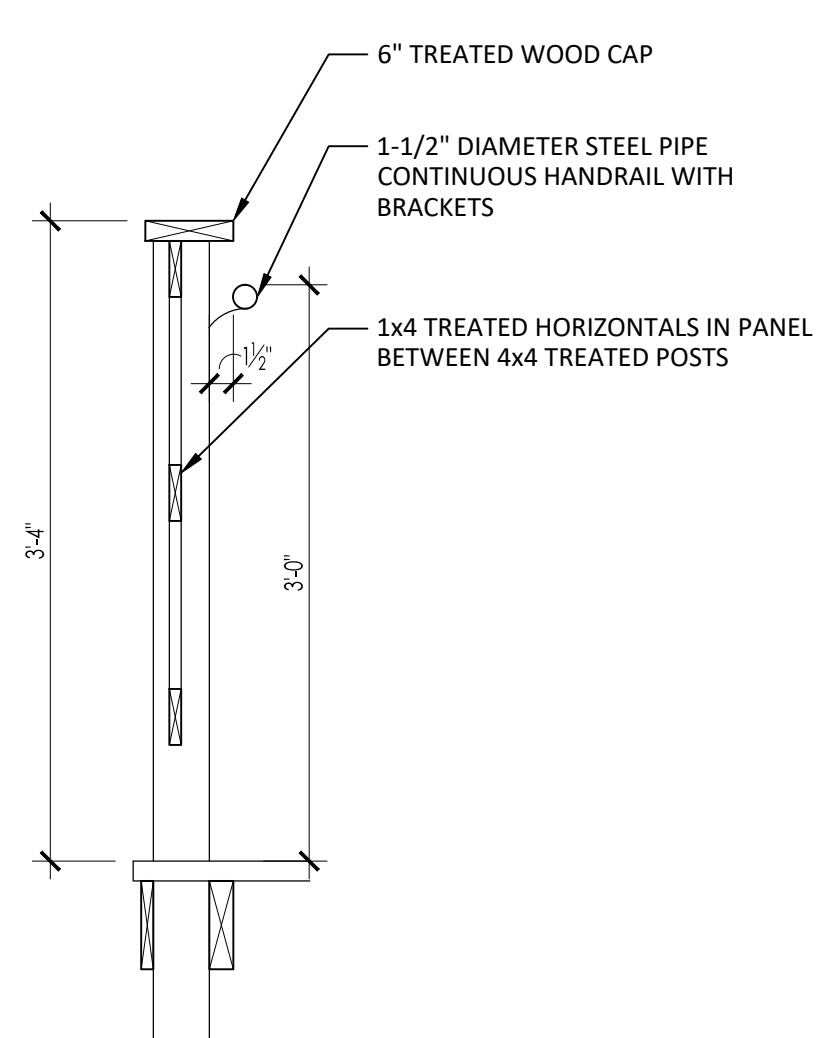
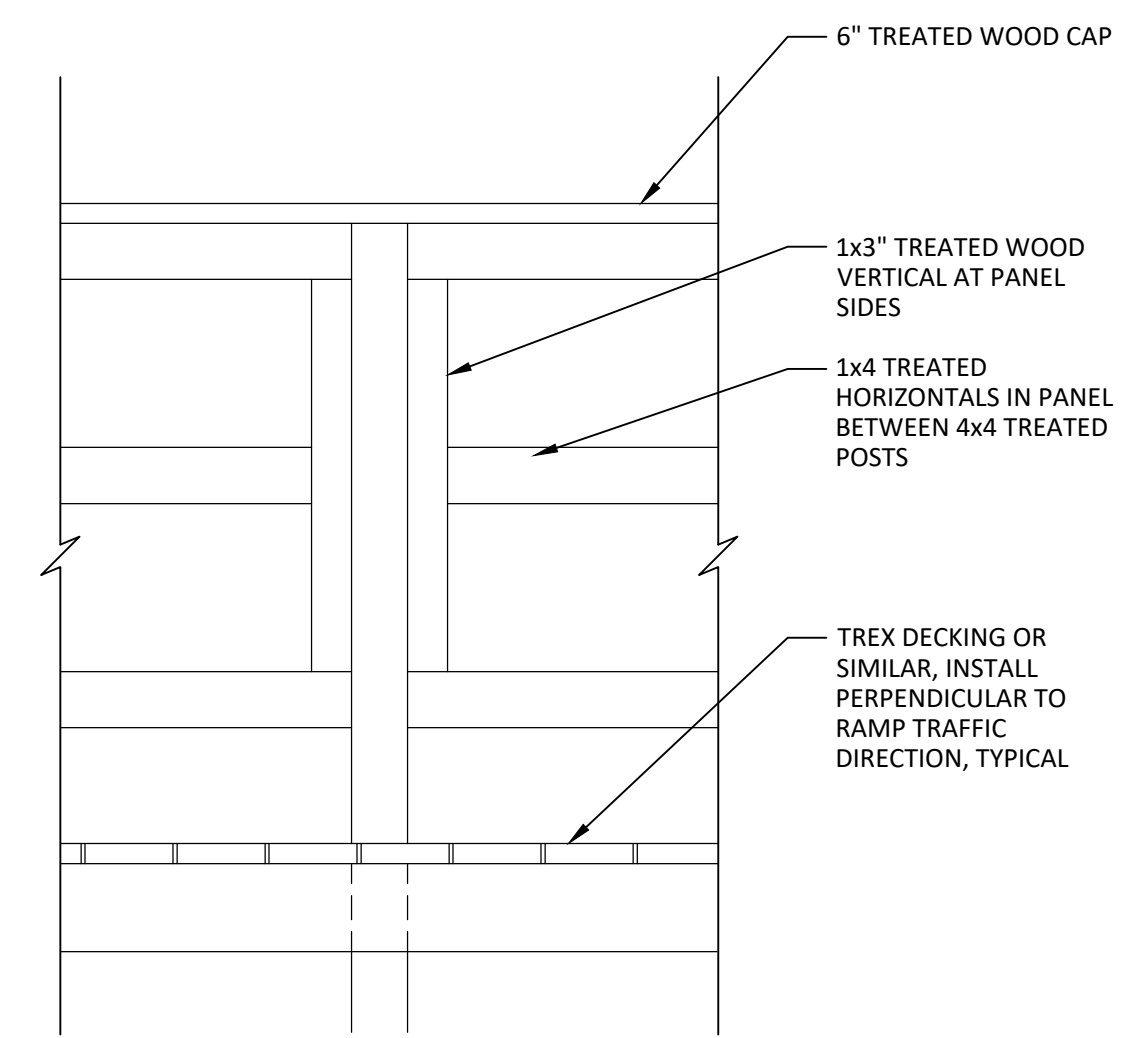
A copy of the complete approved plans may be obtained from the Department of Housing and Neighborhood Development Office Located at City Hall, 401 N. Morton, Suite 130 under case number **COA 23-91**.

This Certificate is effective for two years following the date of issue. Exterior work outside of the scope of this approval is not permitted and subject to fines outlined in Municipal Code, Title 8, Chapter 8.16.020.

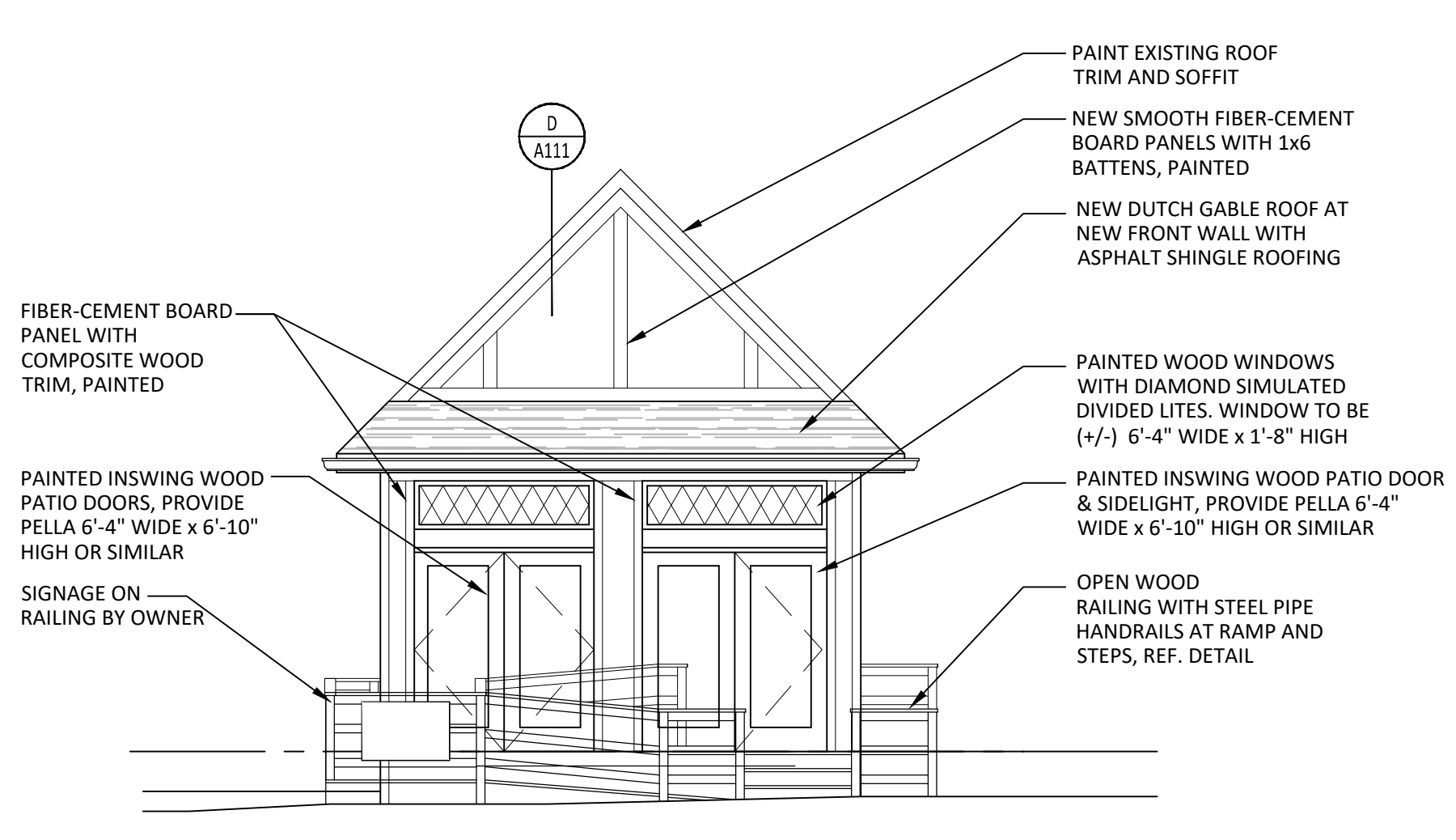


Sam DeSollar
Vice Chair
Bloomington Historic Preservation Commission

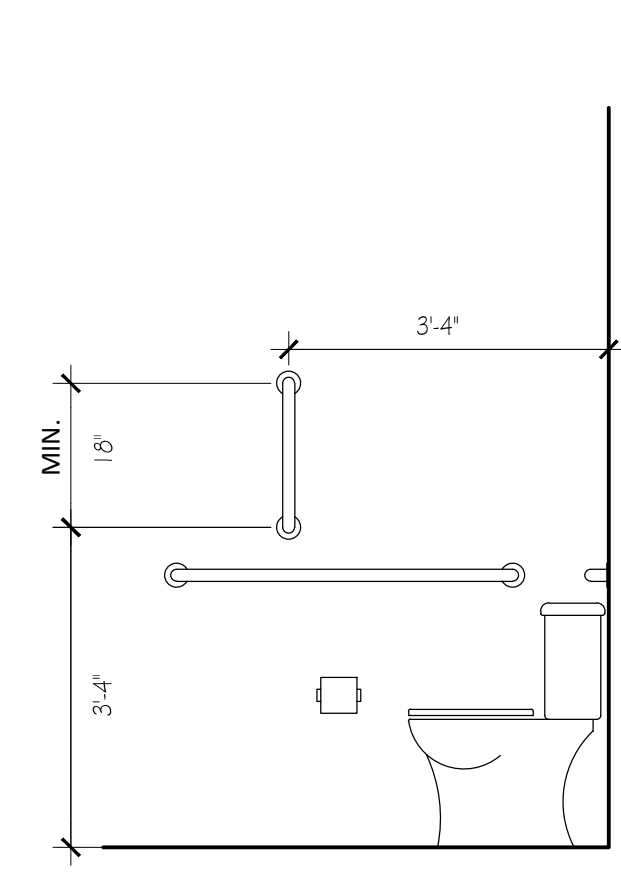
Issue Date: **December 13, 2023**



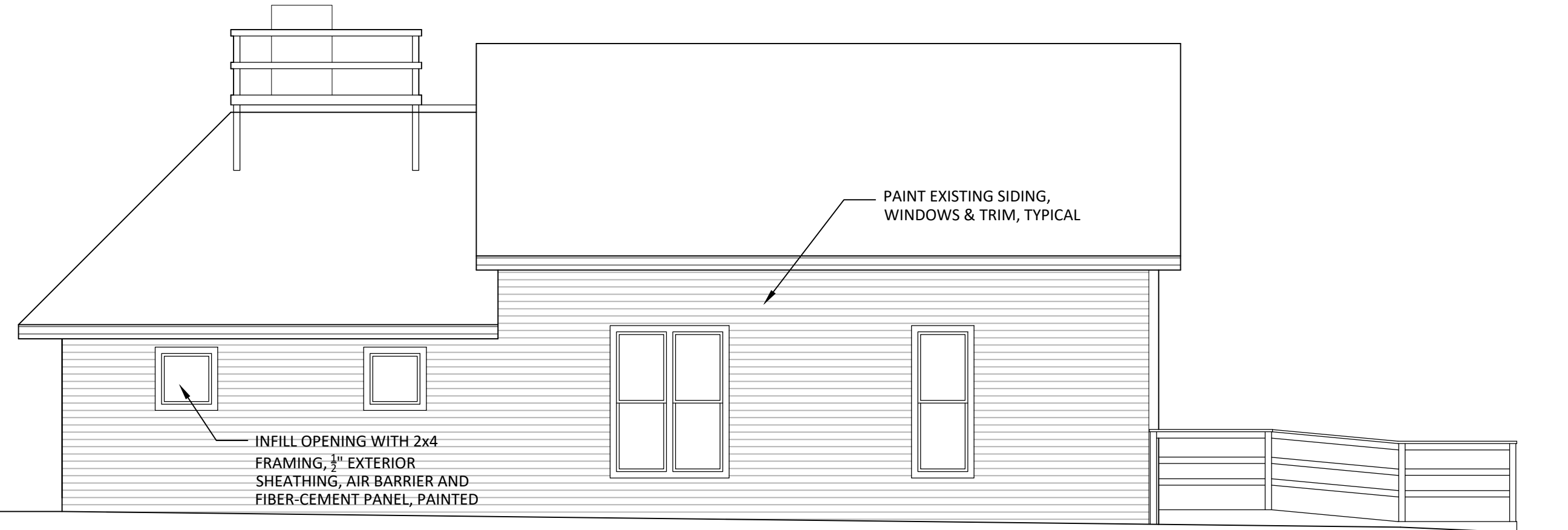
G RAILING DETAILS
 SCALE: 3/16" = 1'-0"



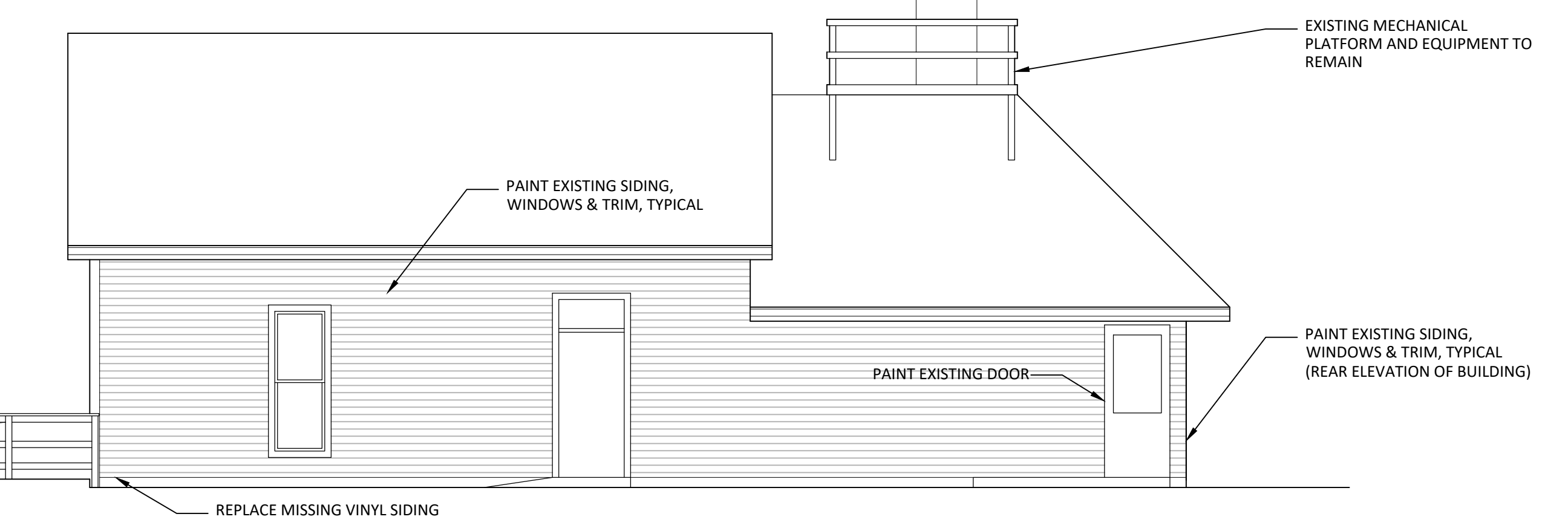
D SOUTH ELEVATION
 SCALE: 3/16" = 1'-0"



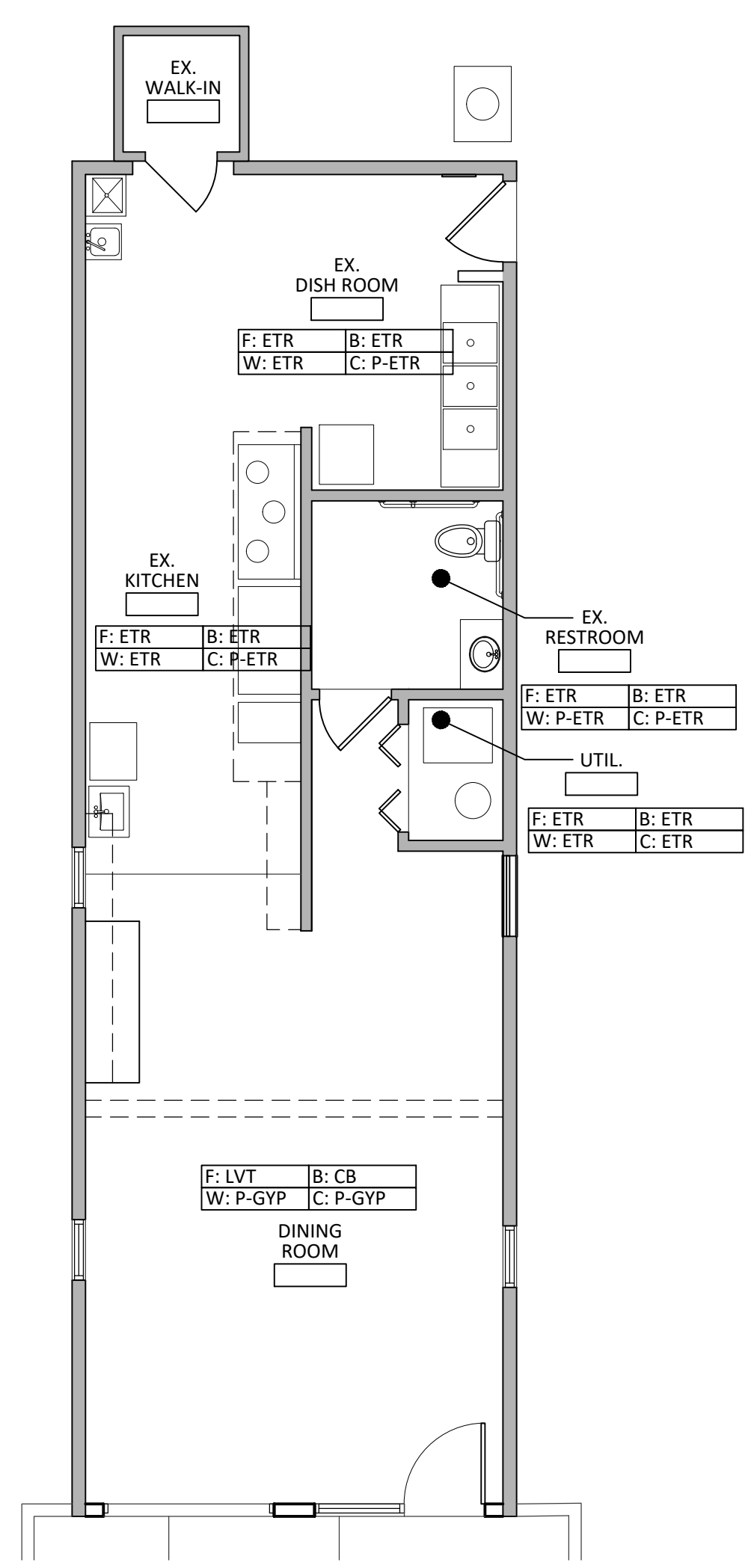
C VERTICAL GRAB BAR DETAIL
 SCALE: 1/2" = 1'-0"



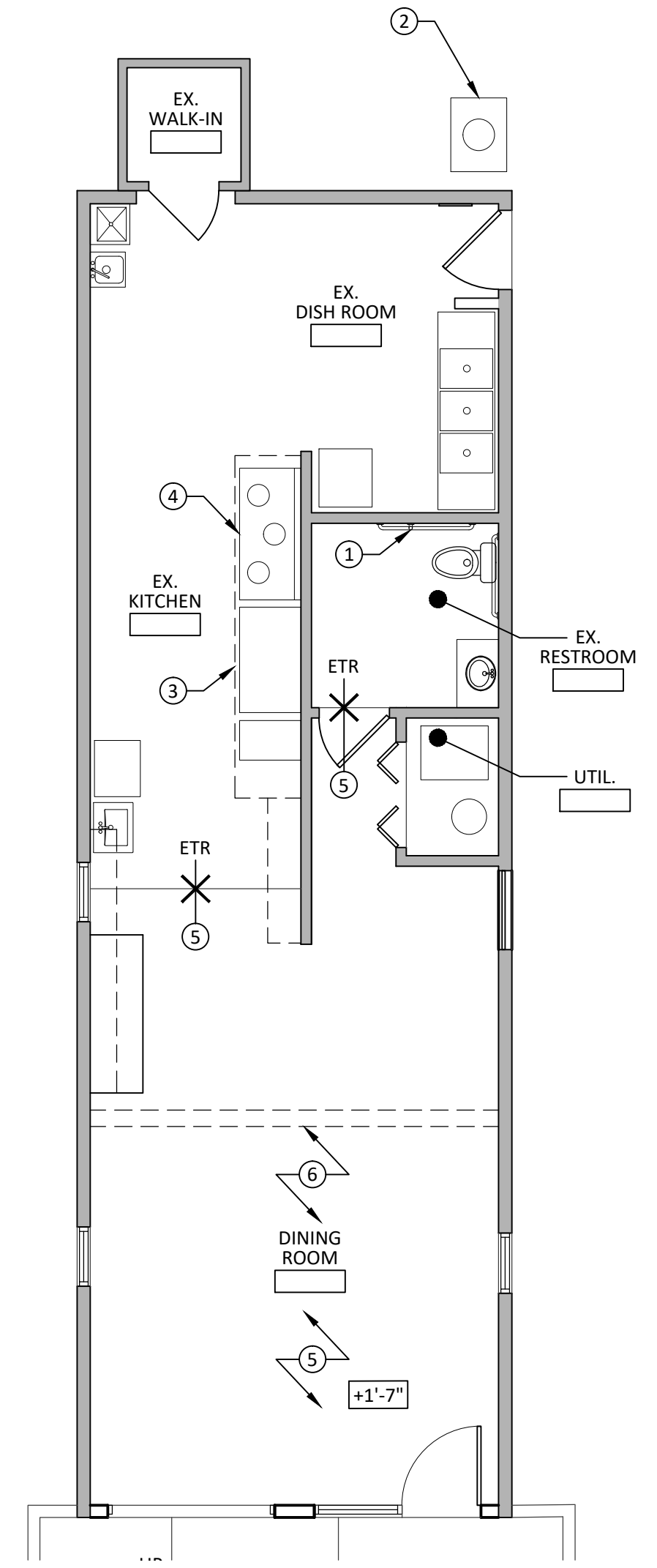
F WEST ELEVATION
 SCALE: 3/16" = 1'-0"



E EAST ELEVATION
 SCALE: 3/16" = 1'-0"



B FINISH PLAN
 SCALE: 3/16" = 1'-0"



A FLOOR PLAN ↑
 SCALE: 3/16" = 1'-0"

GENERAL PLAN NOTES

- A. CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS, CONDITIONS AND LOCATIONS. REPORT DISCREPANCIES TO ARCHITECT.
- B. COORDINATE WORK OF OTHER TRADES WITH YOUR TRADE BEFORE STARTING ANY CONSTRUCTION.
- C. DIMENSIONS ARE TO FACE OF FRAMING AT NEW WALLS AND FACE OF FINISH AT EXISTING WALLS. DRAWINGS ARE NOT TO BE SCALED.
- D. PROVIDE INSULATION TO EXCEED THE MINIMUM VALUES:
 - R-38 ATTIC INSULATION
 - R-19 INSULATION IN 2X6 WALLS

PLAN KEY NOTES

- 1 ADD 18" VERTICAL GRAB BAR, REFERENCE DETAIL THIS SHEET FOR INSTALLATION LOCATION
- 2 NEW GB250 GREASE INTERCEPTOR BY OWNER IN SEPARATE CONTRACT
- 3 EXISTING HOOD TO REMAIN. MAINTENANCE OF HOOD BY OWNER IN SEPARATE CONTRACT.
- 4 NEW COMMERCIAL WOK TO BE CONNECTED TO NEW GREASE INTERCEPTOR BY OWNER IN SEPARATE CONTRACT.
- 5 NEW FLOORING
- 6 PROVIDE NEW GYPSUM BOARD AT DINING ROOM AND HALL WALLS. EXTEND NEW GYPSUM BOARD OVER EXISTING DOOR OPENING AT EAST WALL. LEAVE TRANSOM WINDOW OPEN. PROVIDE 1x3 COMPOSITE WOOD TRIM WITH SQUARE EDGES AT WINDOWS AND DOORS, PAINTED.
- 7 CONTRACTOR TO CONFIRM EXISTING FOUNDATION IS PRESENT AT NEW FRONT BUILDING WALL. PROVIDE SEPARATE COST TO OWNER FOR NEW FOUNDATION IN CASE ONE IS NOT PRESENT

FINISH PLAN KEY

	F:	B:
FLOORING (F)		
LVT	LUXURY VINYL TILE/PLANK FLOORING	
ETR	EXISTING TO REMAIN	
BASE (B)		
CB	6" COMPOSITE WOOD BASE WITH CHAMFERED TOP, PAINTED	
RB	6" RESILIENT BASE	
ETR	EXISTING TO REMAIN	
WALLS (W)		
P-GYP	PAINTED GYPSUM BOARD	
P-ETR	PAINT EXISTING WALL	
ETR	EXISTING TO REMAIN	
CEILINGS (C)		
P-GYP	PAINTED GYPSUM BOARD	
ETR	EXISTING TO REMAIN - NO WORK	
P-ETR	PAINT EXISTING CEILING	
WALL PROTECTION - REF. PLAN FOR LOCATIONS		
CG	4' HIGH CLEAR ACRYLIC CORNERGUARD	

FLOOR PLAN LEGEND

- EXISTING WALL TO REMAIN
- NEW EXTERIOR WALL: 2x6 FRAMING 16" O.C. WITH R-21 BATT INSULATION, 3/8" EXTERIOR SHEATHING WITH AIR BARRIER AND SIDED WITH FIBER-CEMENT PANELS, REF. ELEVATIONS. INTERIOR SIDE OF WALL TO BE 3/2" GYPSUM BOARD, PAINTED. PROVIDE NEW FOUNDATION, REF. DETAIL
- EXISTING DOOR TO REMAIN
- NEW DOOR, REFERENCE ELEVATIONS

certified

project title

NEW LOCATION FOR
 BLOOMINGTHAI

BLOOMINGTON, INDIANA

405 EAST 4TH STREET

project information

PROJECT NUMBER: 23-52
 ISSUE DATE: 12.21.23
 REVISION DATE:

sheet title

FLOOR PLAN
 & ELEVATIONS

sheet number

A101

GENERAL NOTES

- A. GENERAL CONTRACTOR TO FIELD CHECK AND VERIFY ALL DIMENSIONS, CONDITIONS, AND LOCATIONS. REPORT DISCREPANCIES TO ARCHITECT.
- B. COORDINATE WORK OF OTHER TRADES WITH YOUR TRADE PRIOR TO STARTING ANY CONSTRUCTION.

certified

project title

NEW LOCATION FOR BLOOMINGTHAI

BLOOMINGTON, INDIANA
 405 EAST 4TH STREET

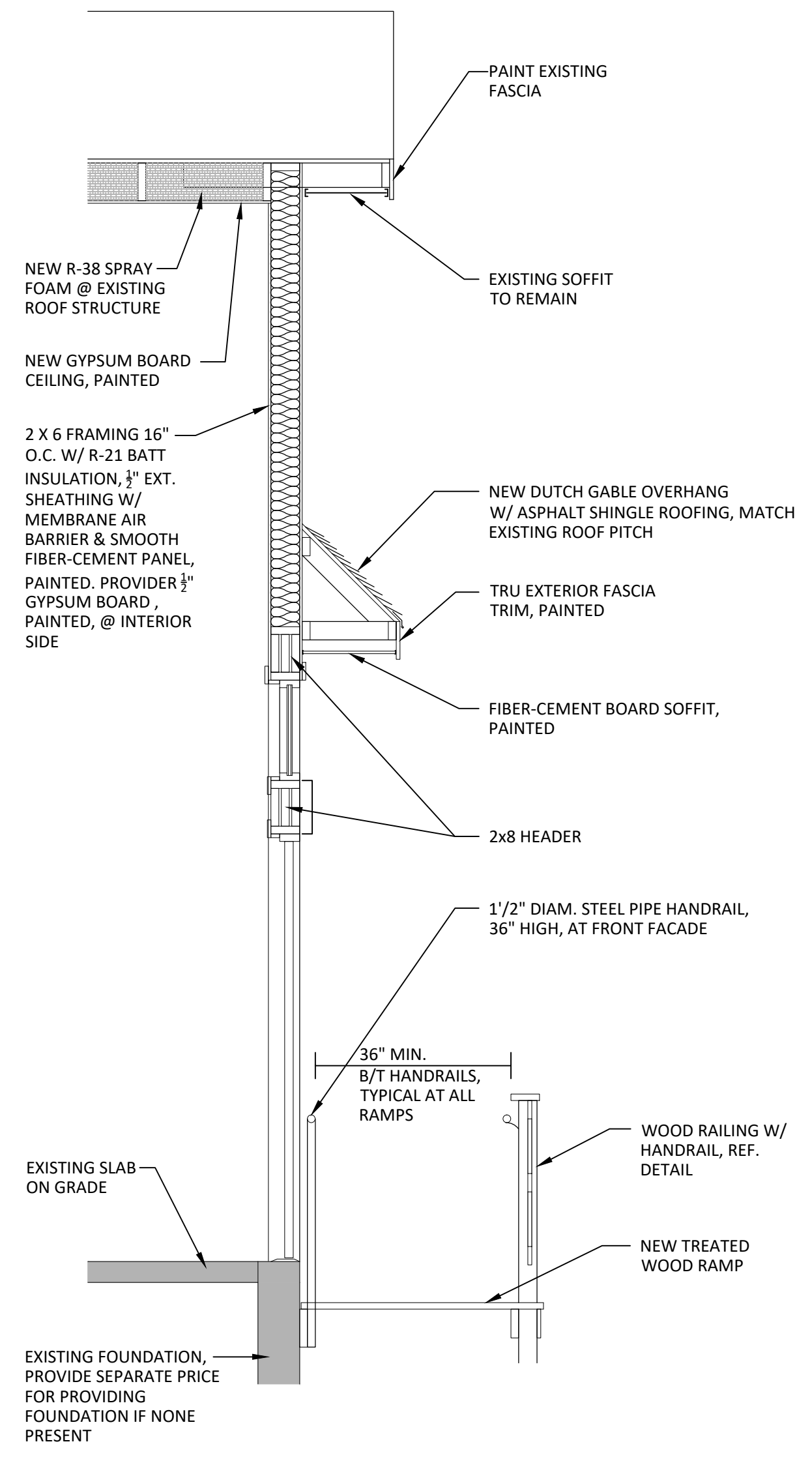
project information

PROJECT NUMBER: 23-52
 ISSUE DATE: 12.21.23
 REVISION DATE:

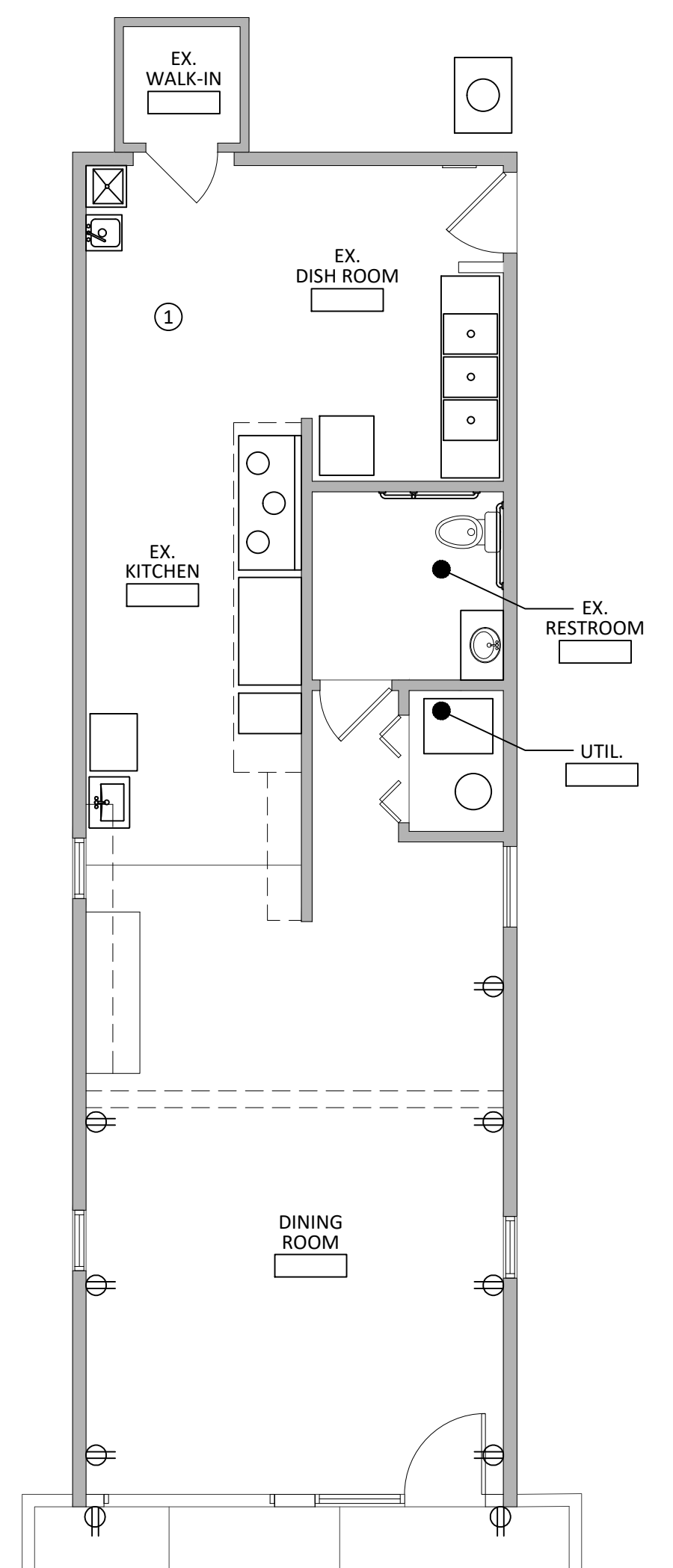
DEMOLITION, REF. CEILING & POWER PLANS & WALL SECTION

sheet number

A111

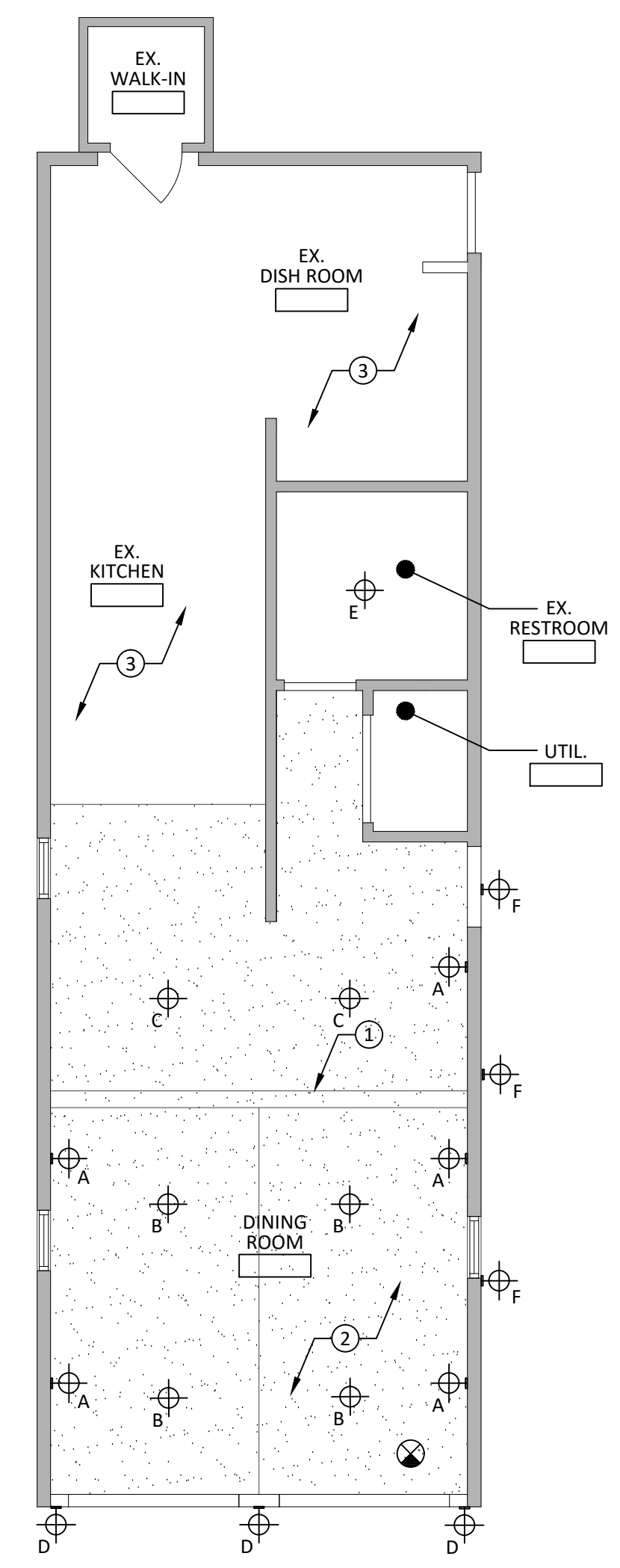


D WALL SECTION
 SCALE: 3/16" = 1'-0"



C POWER PLAN ↑
 SCALE: 3/16" = 1'-0"

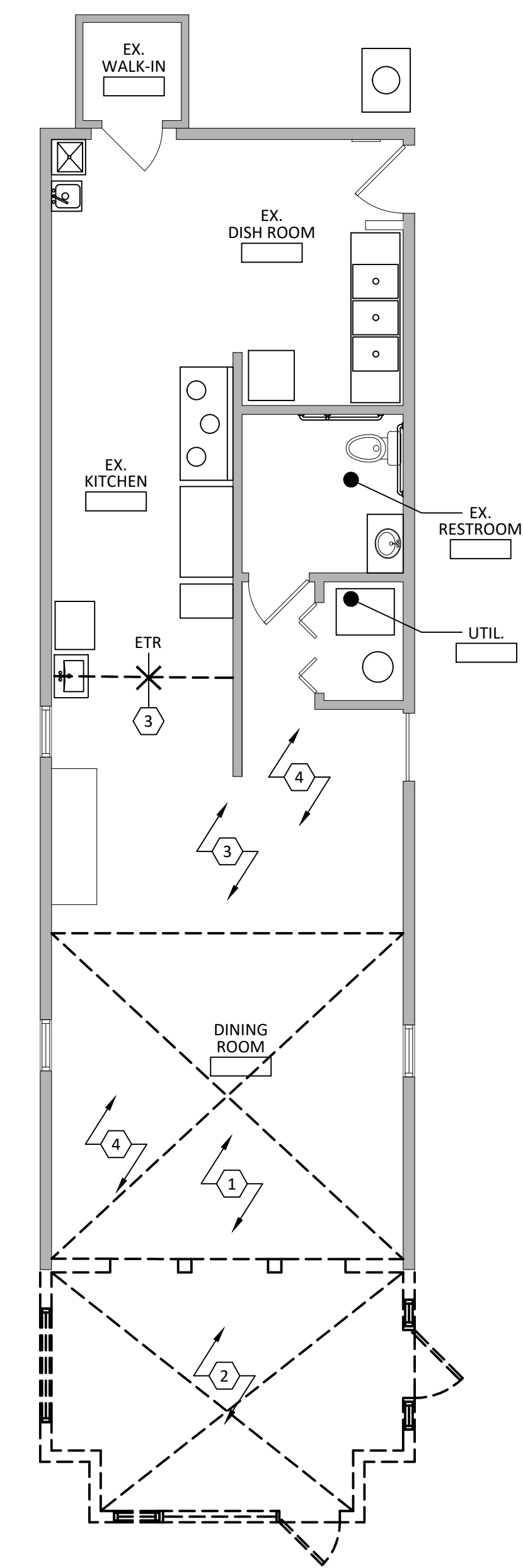
- POWER PLAN NOTES:
- ① COORDINATE ADDITIONAL RECEPTACLES AT BACK OF HOUSE AREAS WITH OWNER



B REF. CEILING PLAN ↑
 WITH LIGHTING
 SCALE: 3/16" = 1'-0"

PROVIDE DIMMER SWITCHES AT NEW INTERIOR LIGHT FIXTURES
 COORDINATE SWITCHING LOCATIONS WITH OWNER

- REFLECTED CEILING PLAN NOTES:
- ① REMOVE WOOD WRAP FROM EXISTING BEAM AND PROVIDE GYPSUM BOARD WRAP, PAINTED
 - ② PROVIDE NEW VAULTED GYPSUM BOARD CEILING AT UNDERSIDE OF ROOF STRUCTURE, PAINTED. PROVIDE R-38 SPRAY FOAM INSULATION AT ROOF DECK
 - ③ EXISTING LIGHTS AND SWITCHES AT KITCHEN AREAS TO REMAIN, UNLESS SHOWN OTHERWISE



A DEMOLITION PLAN ↑
 SCALE: 3/16" = 1'-0"

- DEMOLITION NOTES:
- ① REMOVE EXISTING CEILING AT AREA SOUTH OF EXISTING EXPOSED BEAM IN DINING ROOM AND PREPARE FOR NEW VAULTED CEILING
 - ② REMOVE FRONT ROOM OF BUILDING COMPLETE FROM FOUNDATION TO ROOF. REMOVE ARCHED INTERIOR WALL. CAP DUCTWORK UNDER FLOOR THAT SERVED FRONT ROOM.
 - ③ REMOVE FLAT WOOD PANEL CEILING
 - ④ REMOVE WOOD WALL PANELS AND WOOD TRIM AT DINING ROOM AND HALL AREAS

DRAWING LEGEND

- DEMOLITION PLAN:
- WALL/ITEM TO BE REMOVED
 - EXISTING WALL TO REMAIN
- REFLECTED CEILING PLAN:
- NEW GYPSUM BOARD CEILING, SMOOTH FINISH, PAINTED
 - SALVAGED EXIT LIGHT INSTALLED IN NEW LOCATION
 - CEILING MOUNTED OR PENDANT LIGHT PROVIDED BY OWNER, INSTALLED BY CONTRACTOR
 - WALL-MOUNTED LIGHT FIXTURE PROVIDED BY OWNER, INSTALLED BY CONTRACTOR
 - A DENOTES FIXTURES TO BE SWITCHED TOGETHER
- POWER PLAN:
- DUPLEX RECEPTACLE. PROVIDE WATERPROOF AT EXTERIOR LOCATIONS



Board of Public Works Staff Report

Project/Event: Request to approve Resolution 2024-07 ROW agreement for the encroachment of screen fencing and a concrete access pad in the Right-of-Way at 2851 East Longview Avenue

Staff Representative: Maria McCormick

Petitioner/Representative: Relato/Scannell Properties

Date: January 30, 2024

Report: Scannell Properties is requesting approval to encroach into the right-of-way with screen fencing for the AT&T utility equipment as required by the UDO and a concrete access pad required by Duke Energy associated with a new apartment building that was constructed at 2851 E Longview Avenue.

**BOARD OF PUBLIC WORKS
RESOLUTION 2024-07**

Encroachment with Bloomington SPCW JV, LLC

WHEREAS, Bloomington SPCW JV, LLC (hereinafter "Owner") owns the real property at 2851 East Longview Ave, which real estate is more particularly described in a deed recorded as Instrument No. 2021022805, in the Office of the Recorder of Monroe County (hereinafter "Property"); and

WHEREAS, Owner is required to screen from view ground-mounted mechanical equipment by a solid wall or fence. Bloomington Municipal Code 20.04.080(m)(2). A portion of the screening, approximately 1', will be in the public right of way.

WHEREAS, Owner has constructed a concrete pathway, per Duke Energy access requirements, in order to provide access to the Duke Energy transformer in the Northwest corner of the project. The concrete pathway is in the public right of way.

WHEREAS, the City neither desires nor intends to vacate this right of way; and

WHEREAS, the City of Bloomington Board of Public Works has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including air ways over sidewalks.

NOW, THEREFORE, BE IT RESOLVED:

That the City agrees not to initiate any legal action against Owner or its successor(s) in interest regarding the encroachments into the described right-of-way provided that:

1. Owner agrees to maintain all of the described encroachments and to keep them in a safe and good condition. Owner shall be responsible for timely performance of maintenance and shall bear all expense regarding such maintenance.
2. The encroachments shall not deviate from the design which are depicted in Exhibit A of this Resolution. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.
3. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the Property.
4. Owner agrees that the only encroachments that may be installed in the right of way are described herein. In the event Owner wishes to install any additional encroachment(s), Owner must first obtain additional approval from the Board of Public Works.

5. The terms of this Resolution shall be in effect upon the following: (a) passage by the Board of Public Works; (b) written acceptance by Owner and acknowledgement by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachments are undesirable in terms of the general welfare of the City; and (c) the return of a copy of the signed and notarized Resolution to the Engineering Department for recording, which must include the fee to the Monroe County Recorder's Office.
6. Owner understands and agrees that if the City or a public utility needs to work in said area for any reason, and any of the encroachments need to be removed to facilitate the City or a utility, the removal shall be at the sole expense of Owner, and the City shall not be responsible for any damage which may occur to the encroachments by the City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
7. If at any time it is determined that the encroached upon areas should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachments upon notification by the City, without compensation by the City.
8. In the event the Owner sells the property during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
9. In consideration for the use of the property, pursuant to this Resolution, Owner, for itself, its officers, directors, agents, employees, members, successors and assigns, (collectively, the "Owner Parties") hereby acknowledges and agrees to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorney's fees and court costs, which may occur as a result of the use of said property by the Owner Parties pursuant to this Resolution, and for the same consideration hereby agree to indemnify, hold harmless, release, waive and forever discharge the City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable

attorneys' fees and court costs, which may occur as a result of the use of said property by the Owner Parties pursuant to this Resolution, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract. Owner expressly acknowledges that this Resolution is intended to be as broad as permitted by law, subject to the terms and conditions hereof, and, if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

- 10. This Resolution shall run with the land and shall bind the Owner and its successors and assigns. Owner expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
- 11. Marc Pflieger of Scannell Properties, Owner, agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

IN WITNESS WHEREOF, the Board of Public Works has executed this Resolution 2024-07 this _____ day of _____, 2024.

CITY OF BLOOMINGTON

Bloomington SPCW JV, LLC

BOARD OF PUBLIC WORKS

By: _____
Kyla Cox Deckard, President

By: _____
Marc Pflieger, Manager

By: _____
Elizabeth Karon, Vice President

Date: _____

By: _____
James Roach, Secretary

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, Elizabeth Karon, and James Roach of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing instrument.

WITNESS, my hand and notarial seal this _____ day of _____,
20_____.

Resident of _____ County

Notary Public Signature

My Commission #: _____

Printed Name

My Commission expires: _____

STATE OF INDIANA)

) SS:

COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally
appeared Marc Pflieger, Manager of Scannell Properties, who acknowledged the
execution of the foregoing instrument.

WITNESS, my hand and notarial seal this _____ day of _____,
20_____.

Resident of _____ County

Notary Public Signature

My Commission #: _____

Printed Name

My Commission expires: _____

I affirm under the penalties for perjury that I have taken reasonable care to redact each
Social Security Number in this document, unless required by law. Aleksandrina P. Pratt

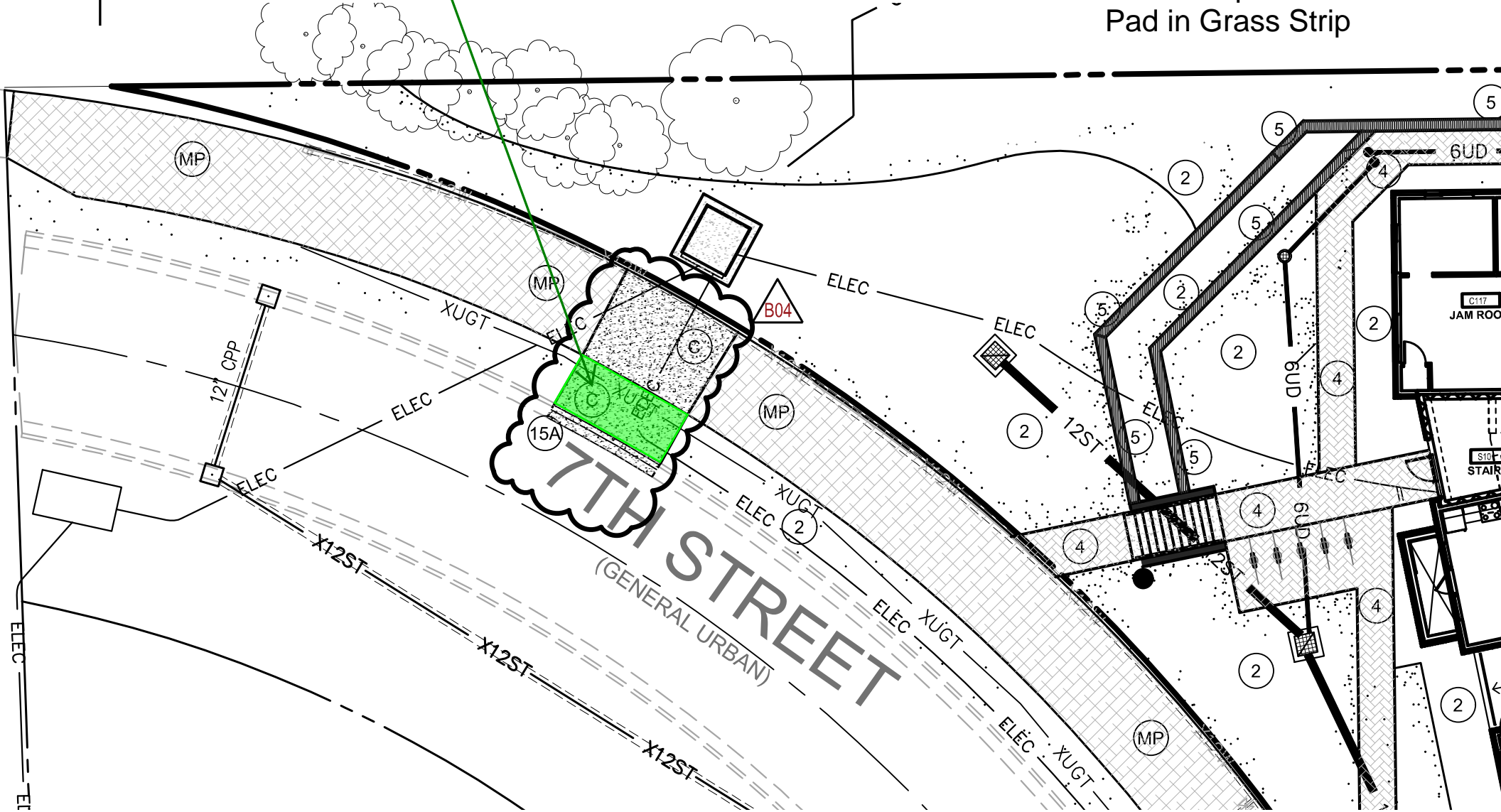
This instrument was prepared by Aleksandrina P. Pratt, Assistant City Attorney,
City of Bloomington Legal Department, P.O. Box 100, Bloomington, Indiana 47402-0100.

RELATO
2851 East Longview Ave

Duke-Required Concrete
Pad in Grass Strip



Concrete Required by
Duke to Access
Transformer





Headquarters
8801 River Crossing Blvd.
Suite 300
Indianapolis, IN 46240
tel: 317.843.5959
fax:317.843.5957

Offices
Alexandria
Boston
Chicago
Dallas
Denver
Kansas City
Minneapolis
San Francisco
Antwerp
Düsseldorf
London
Milan
Paris
Würzburg

January 18, 2024

Via Electronic Delivery

Board of Public Works
City of Bloomington
401 North Morton Street
Bloomington, IN 47404

Re: RELATO/Scannell Multifamily Project – Proposed Screening and Concrete Pad in Right-of-Way

Dear Board Members:

To comply with Bloomington Planning requirements, we must screen the AT&T equipment at the NE corner of our site. AT&T will not allow us to place anything in their utility easement at the edge of our property (see attached image), so we are forced to place a portion of this screening approximately 1' into the public right-of-way (see attached images). The screening will match the adjacent screening, which was previously approved by Bloomington. Scannell respectfully requests that the Board of Public Works approves the installation of this screening in the public right-of-way.

Further, to comply with Duke Energy access requirements, we must provide a concrete pathway to their transformer in the NW corner of our project. This concrete has already been installed, but Scannell now requests that the Board of Public Works approves of this concrete staying as currently installed.

If approved, this screening and concrete will be included in an encroachment agreement with Bloomington.

Kind Regards,

A handwritten signature in blue ink, appearing to read "Craig Miller", is written over a light blue horizontal line.

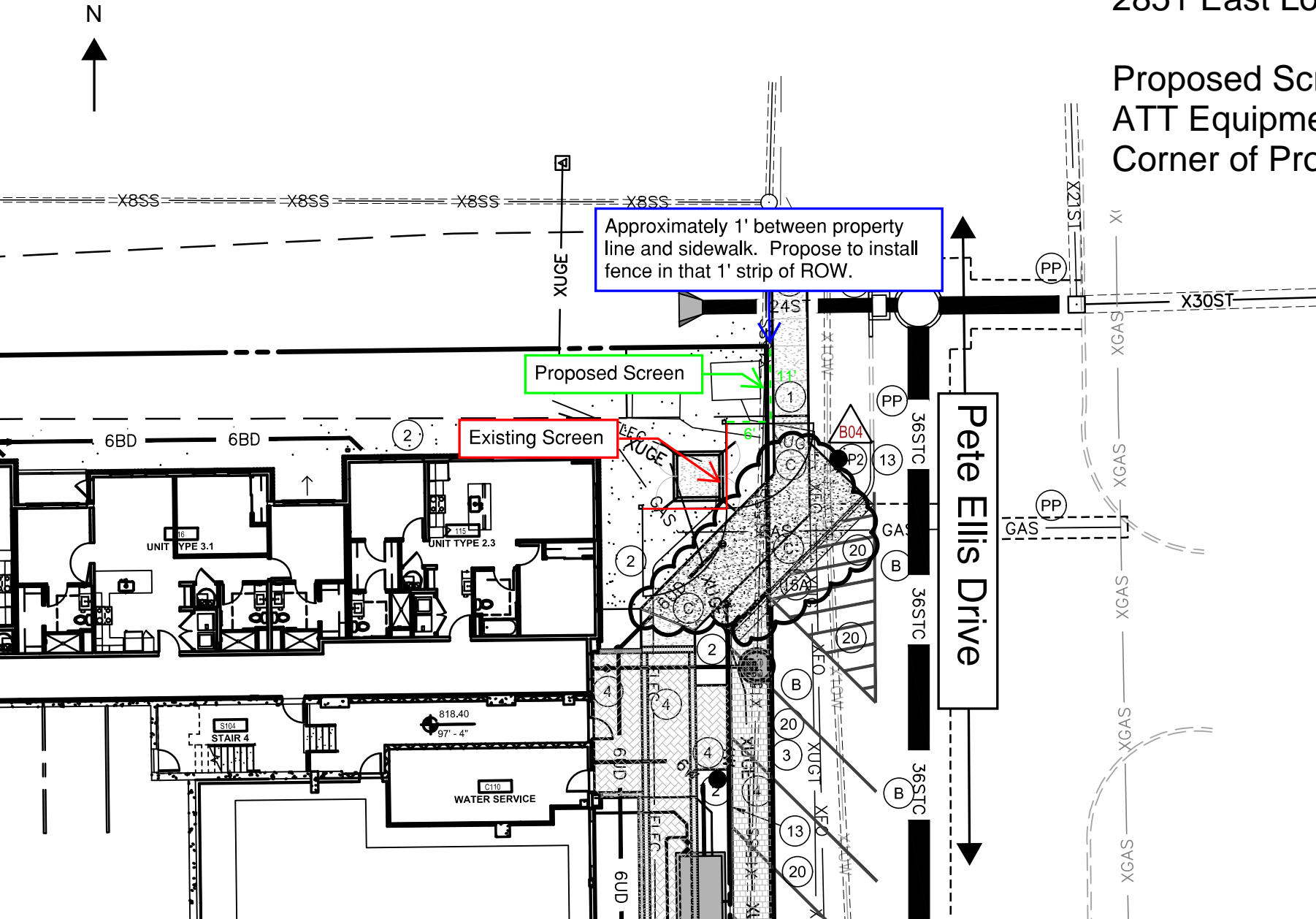
Craig Miller
VP Project Management

Attachments

Cc: Maria McCormick – City of Bloomington Engineering
Tom Jasin – Development Manager, Scannell Properties

RELATO
2851 East Longview Ave

Proposed Screening of
ATT Equipment at NE
Corner of Project

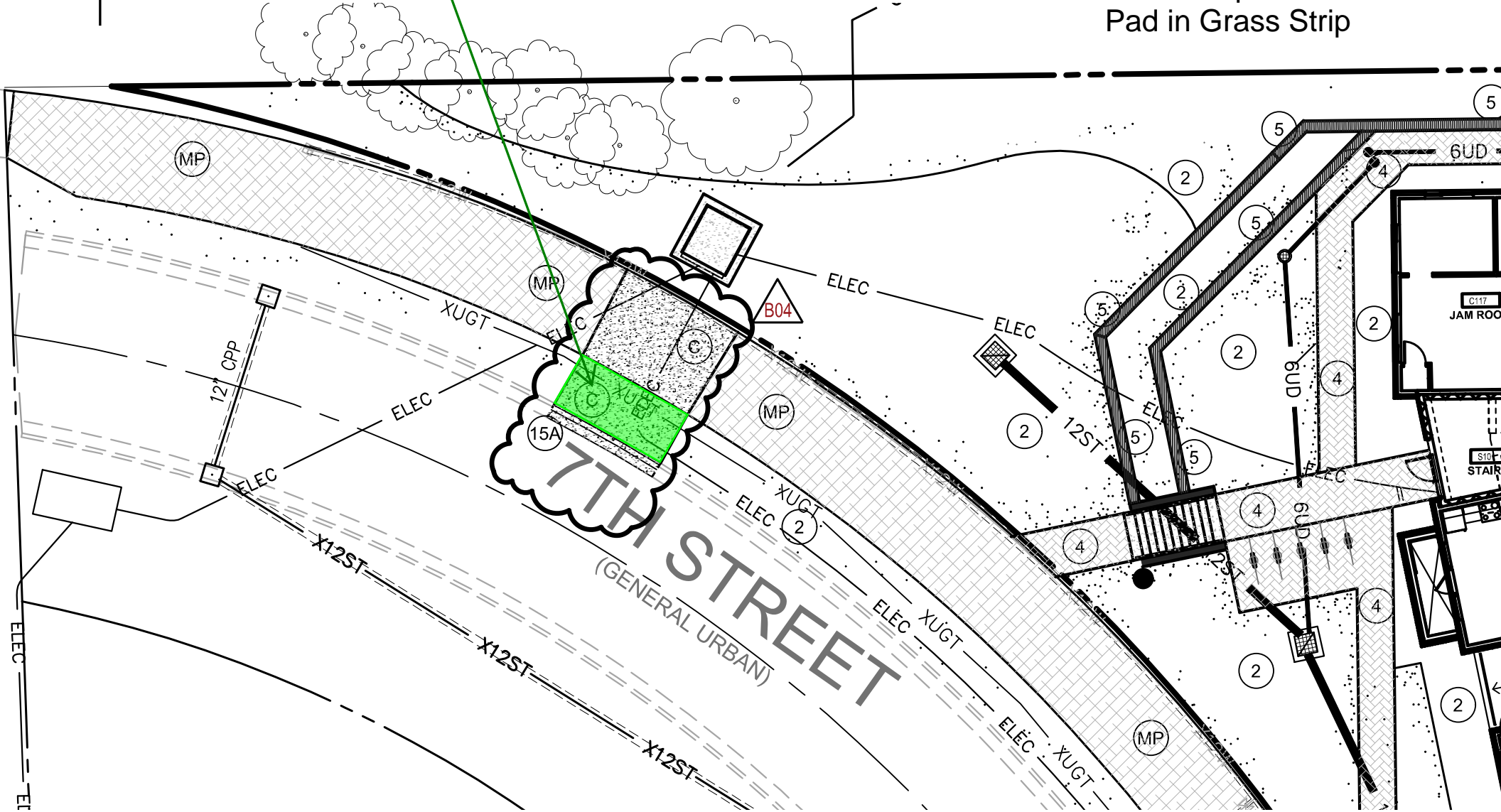


RELATO
2851 East Longview Ave

Duke-Required Concrete
Pad in Grass Strip



Concrete Required by
Duke to Access
Transformer





Board of Public Works Staff Report

Project/Event:	Lane, Bike, and Sidewalk closure at 2038 N Walnut St
Staff Representative:	Alex Gray
Petitioner/Representative:	Goodman Construction
Date:	January 30 th , 2024

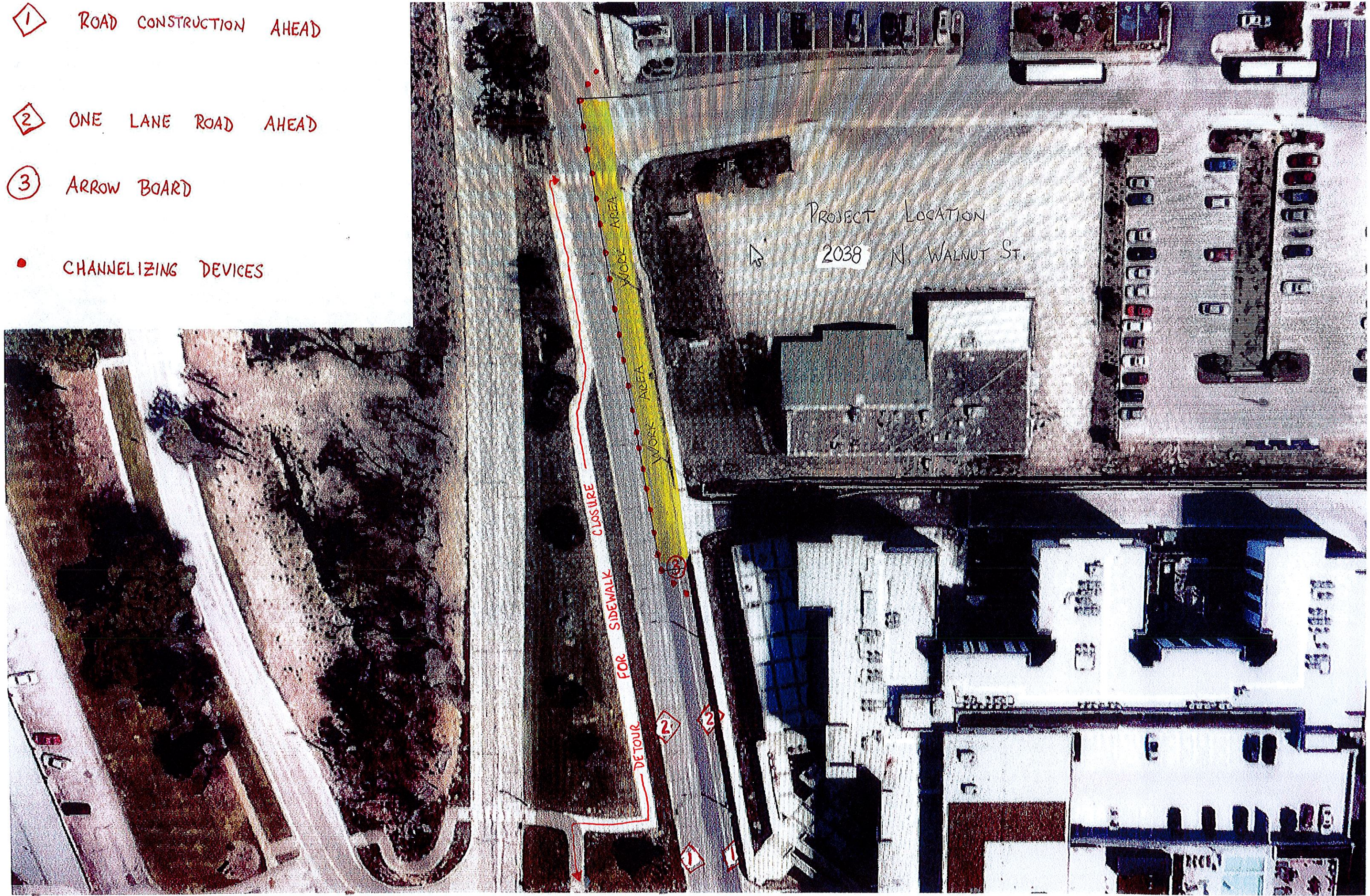
Report: Goodman Construction is completing a water rerouting project for the Hub development that is being installed at 2038 N Walnut St. They are requesting that the eastern lane of N Walnut St be closed, along with the sidewalk and bike lane, from February 5th, 2024, through March 1st, 2024 to complete the water rerouting. They will have an arrowboard and signage ahead of the closure to direct traffic into the western lane on Walnut St. Then they will detour pedestrians across the street to the west at Miller Showers Park in order to direct them around the closure.

① ROAD CONSTRUCTION AHEAD

② ONE LANE ROAD AHEAD

③ ARROW BOARD

• CHANNELIZING DEVICES



Goodman Construction Co. Inc.
2597 W. Fountain Dr.
Bloomington, IN 47404
Tel. 812-822-0748
dayne@goodmanconstructionco.com



January 8th, 2024

RE: Lane closure for Hub project located at 2038 N. Walnut St., Bloomington, IN.

To Whom It May Concern,

Goodman Construction Co. Inc. is needing to perform a water main re-route for the Hub project, located at 2038 N. Walnut St., Bloomington, IN. Goodman Construction Co. Inc. is respectfully requesting a temporary lane closure for the East side lane of Walnut St. for pedestrian safety to the Board of Public Works on January 16th at 5:30 pm. With this closure, it will also help with the safety of GCC personnel as we are on a busy street, we will be excavating approximately 6 feet deep for the water main installation. Also, this closure we help GCC to perform with better efficiency. Goodman Construction Co. Inc. is requesting the closure of the East Lane of N Walnut for the dates of January 22nd through February 16th, 2024.

Goodman Construction Co. Inc. will coordinate with the City of Bloomington and City of Bloomington Utilities to ensure that this closure is well communicated, and all transit providers know about this closure on January 16th through February 16th, 2024.

A handwritten signature in black ink, appearing to read 'Dayne R. Goodman', with a long horizontal flourish extending to the right.

Thank you,
Dayne Goodman - 812-798-3260



Board of Public Works Staff Report

Project/Event:	Atlantic Engineering Group (AEG)
Staff Representative:	Alex Gray
Petitioner/Representative:	Bret Simons
Date:	January 30 th , 2024

Report: AEG is requesting lane closures and sidewalk closures in multiple locations of their project work areas. This request is to accommodate work on fiber installation via boring and aerial fiber installation. The traffic control will be in place after January 30th through the end of the project, which we're estimating to be 4 weeks per project area.

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

AEG is requesting for 1 area project to be granted through this BPW meeting. The following area includes...

N Crescent Rd

This will include underground fiber placement between W Gray St to W 17th St and N Adams St to Highway 37/I-69. Work on N Crescent Rd and W Fountain Dr, primarily at the intersection and B-Line extension project work area, will be delayed until a later time and will be present in a separate permit.



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

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

Dear Board Members,

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

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

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

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

Bret Simons
Engineering Project Coordinator
Atlantic Engineering Group



**Fiber Internet is coming
to Bloomington!**

You can subscribe now!

Get the Fastest Internet in Town

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GigabitNow
INDIANA

Internet How It Is Meant To Be

www.GigabitNowIndiana.com



Fiber Optic Internet is Coming to Your Neighborhood!

Over the next several weeks there will be construction crews in your area building a new fiber optic network. Fiber is the fastest and most reliable technology to deliver internet and Wi-Fi services.

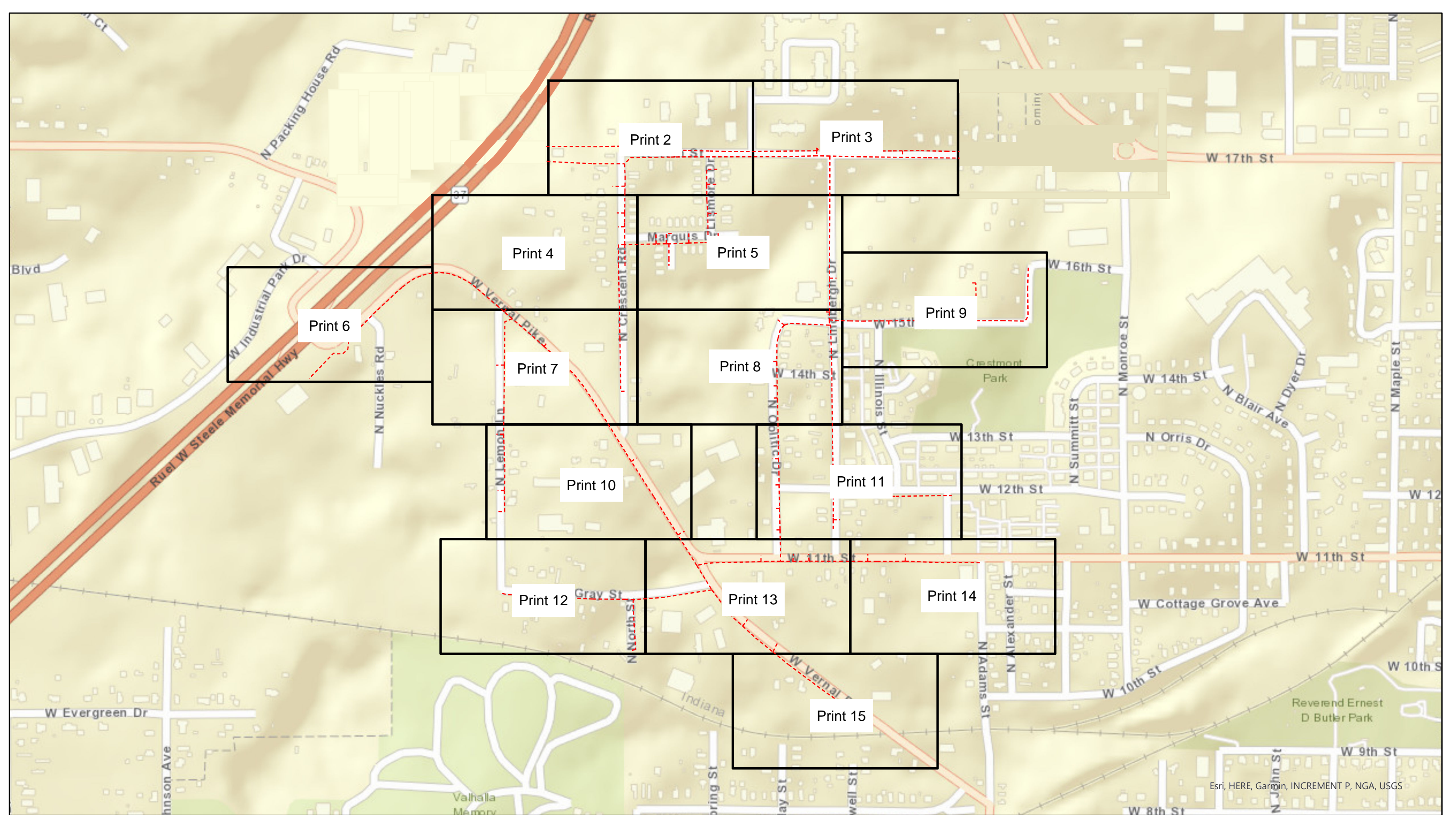
Before we begin building, we must determine the location of existing underground utilities.

Construction areas will be marked with flags and paint that should remain in place for the duration of construction.

Please feel free to mark any private underground facilities that you believe are in the right of way. Examples of private facilities are: Sprinkler systems, dog fences, private gas line, pool systems, etc..

For additional information please call
1-800-315-3509





Esri, HERE, Garmin, INCREMENT P, NGA, USGS



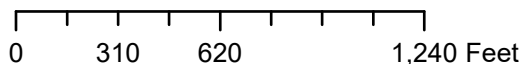
Legend BLN01b-F13_N Crescent Rd

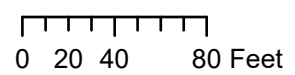
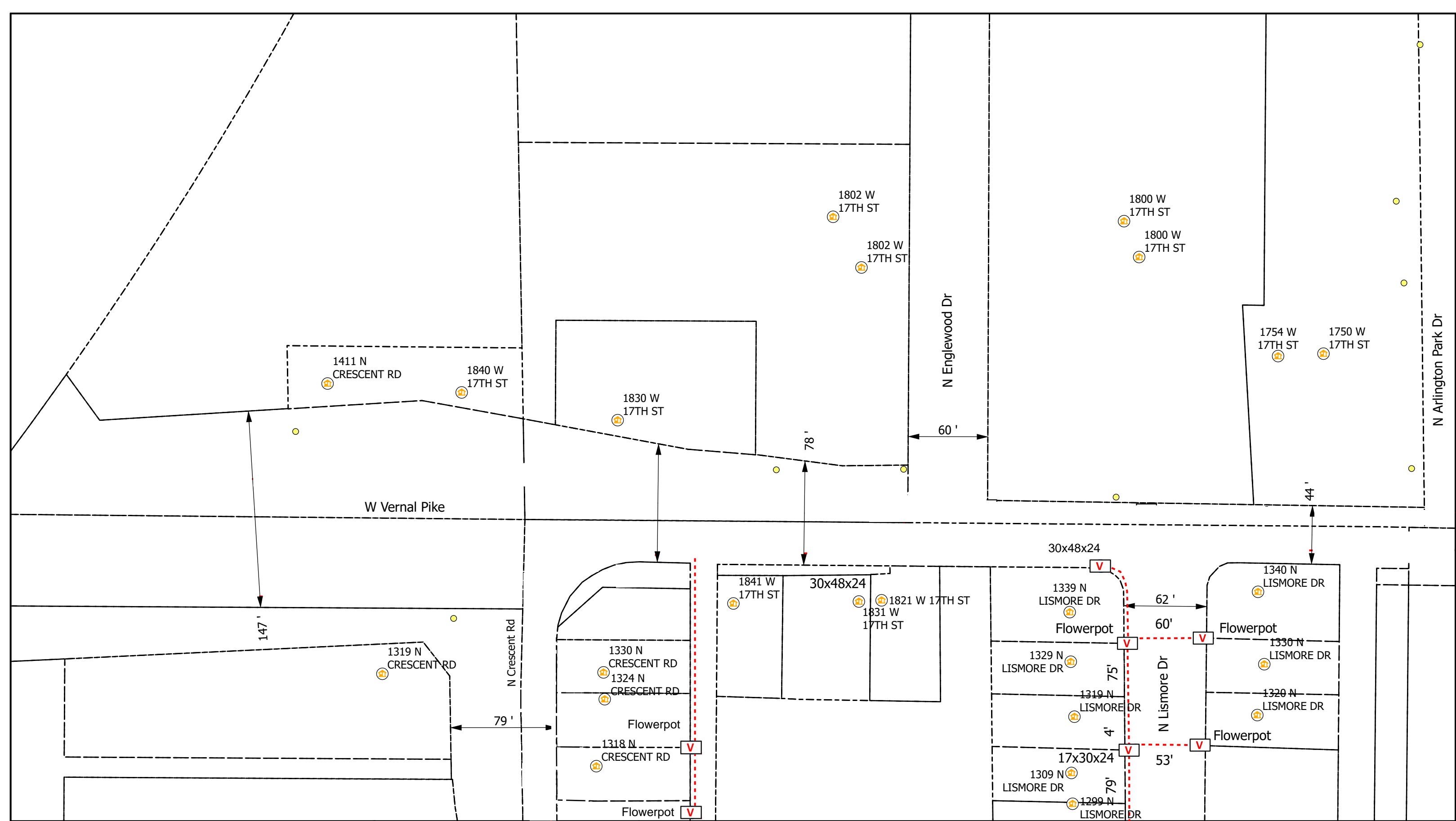
- Overhead Strand
- - - Conduit
- Grids



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





Legend

- Poles
- Ⓡ Risers
- Ⓜ Sidewalk
- V Vaults
- Overhead Strand
- Conduit
- Ⓜ Address
- Y Anchor
- Bloomington_Parcels
- Grids

All Flowerpots 12" DIA

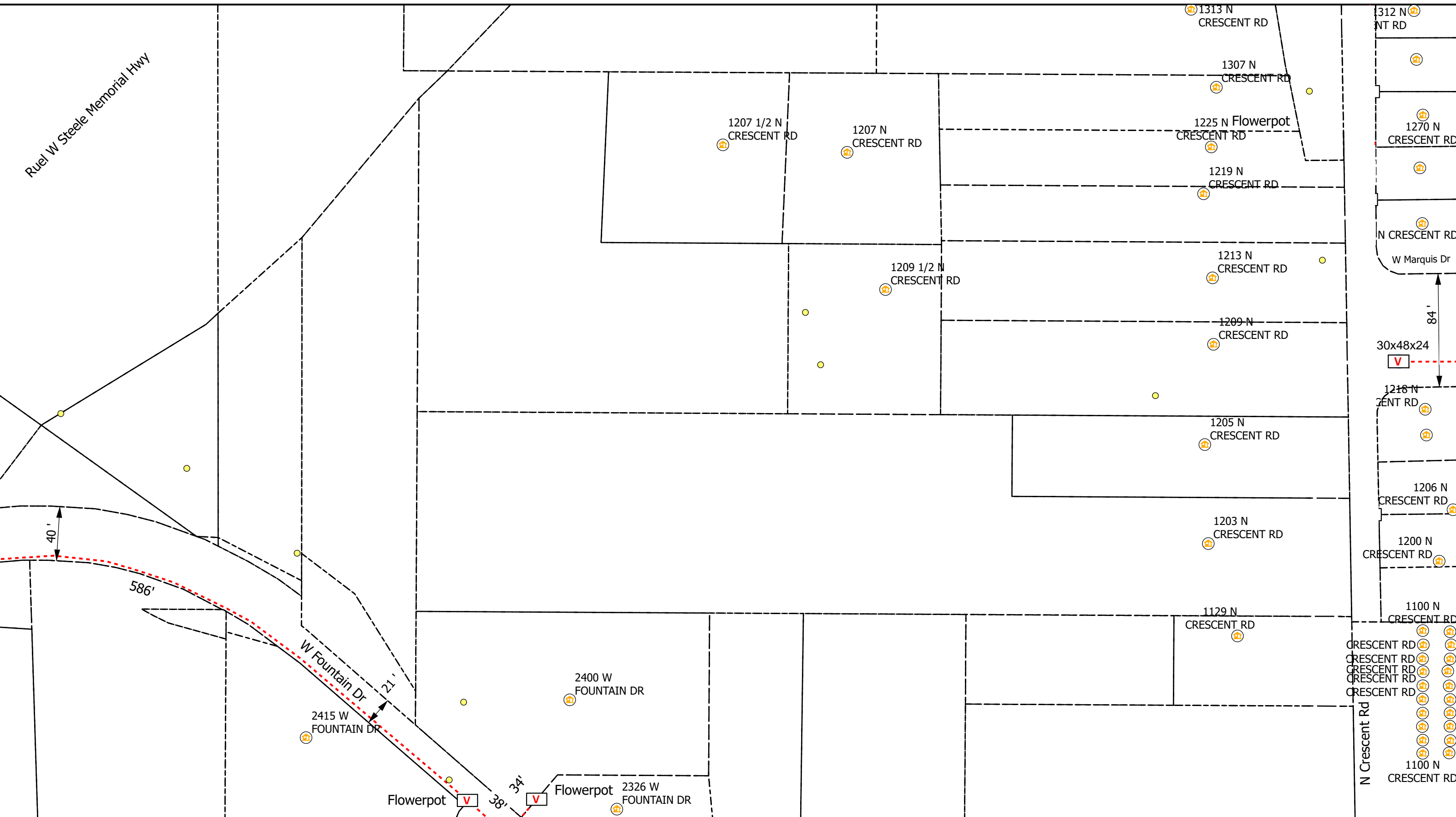


City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION



Ruel W Steele Memorial Hwy



Legend

- Poles
- V Vaults
- Overhead Strand
- - - Conduit
- Ⓡ Risers
- Ⓜ Address
- Y Anchor
- └ Sidewalk
- Bloomington_Parcels
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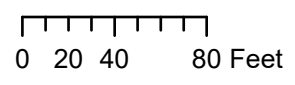
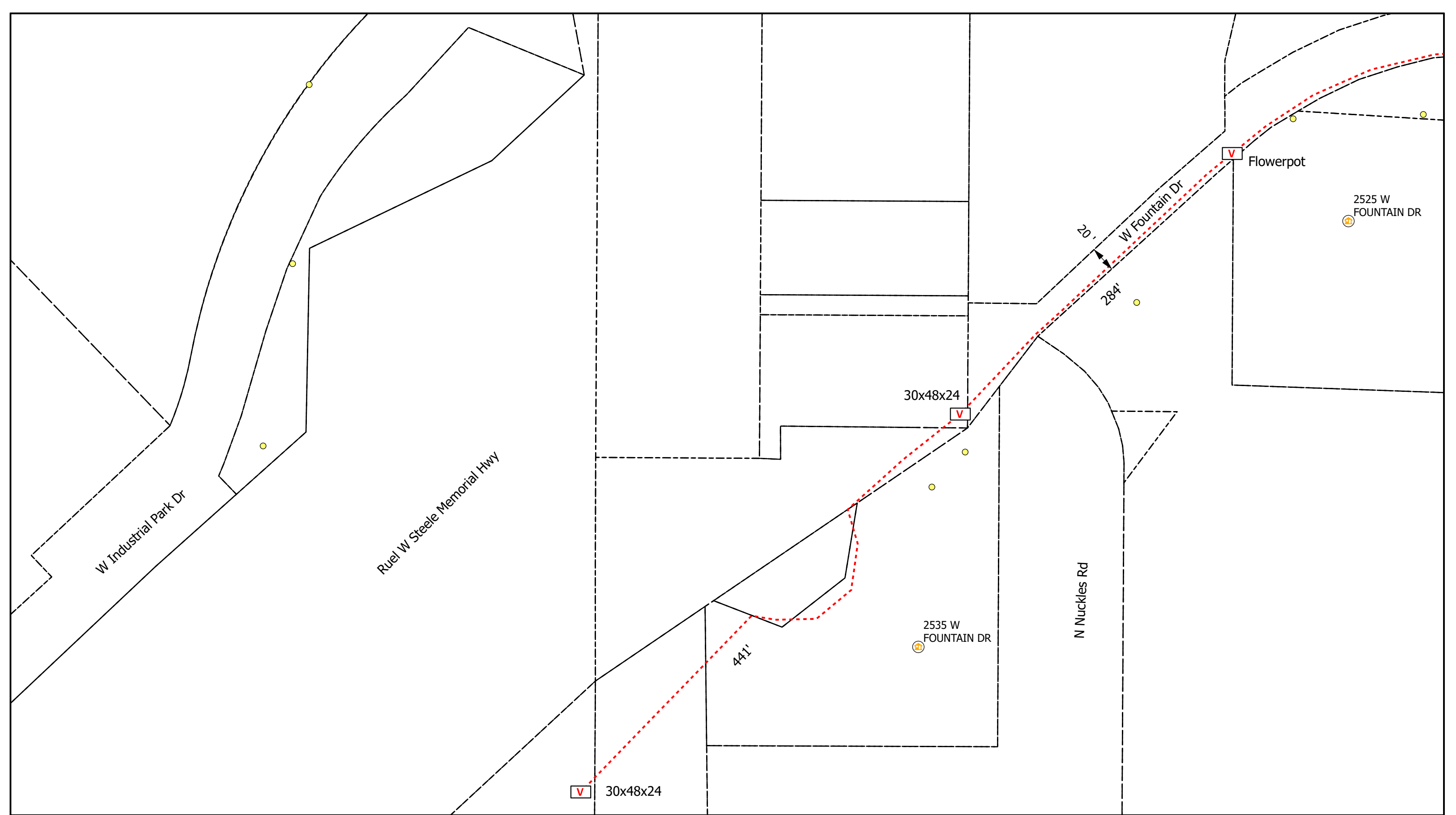
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





Legend

- Poles
- Ⓡ Risers
- Ⓜ Vaults
- Overhead Strand
- - - Conduit
- 🏠 Address
- Y Anchor
- ↖ Sidewalk
- Bloomington_Parcels
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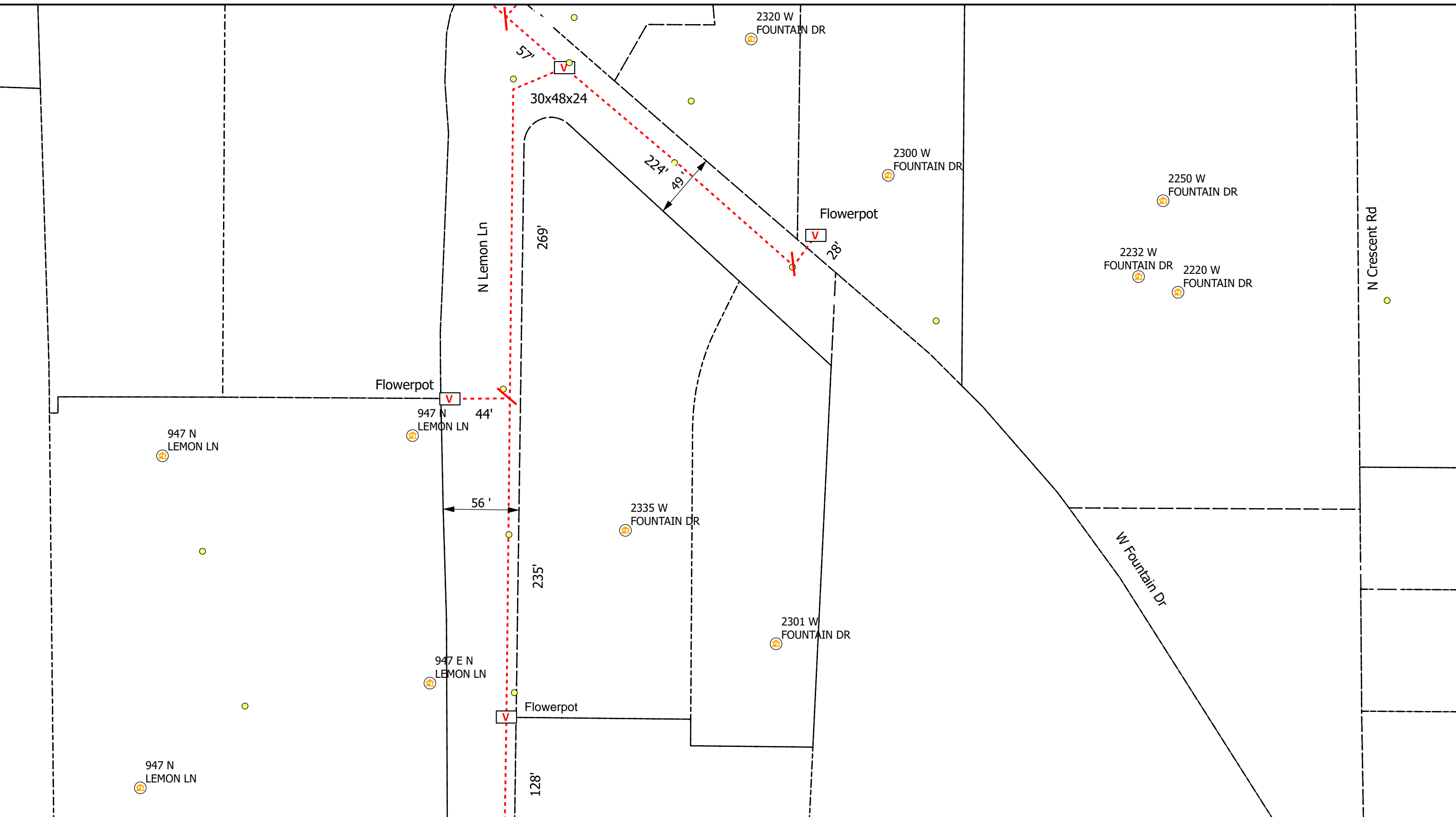
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





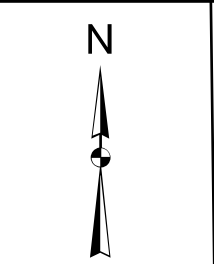
AEG

0 20 40 80 Feet

Legend

- Poles
- V Vaults
- Overhead Strand
- Conduit
- R Risers
- A Address
- Y Anchor
- ↖ Sidewalk
- Bloomington_Parcels
- Grids

All Flowerpots 12" DIA

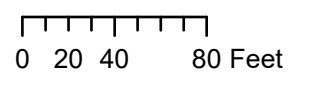
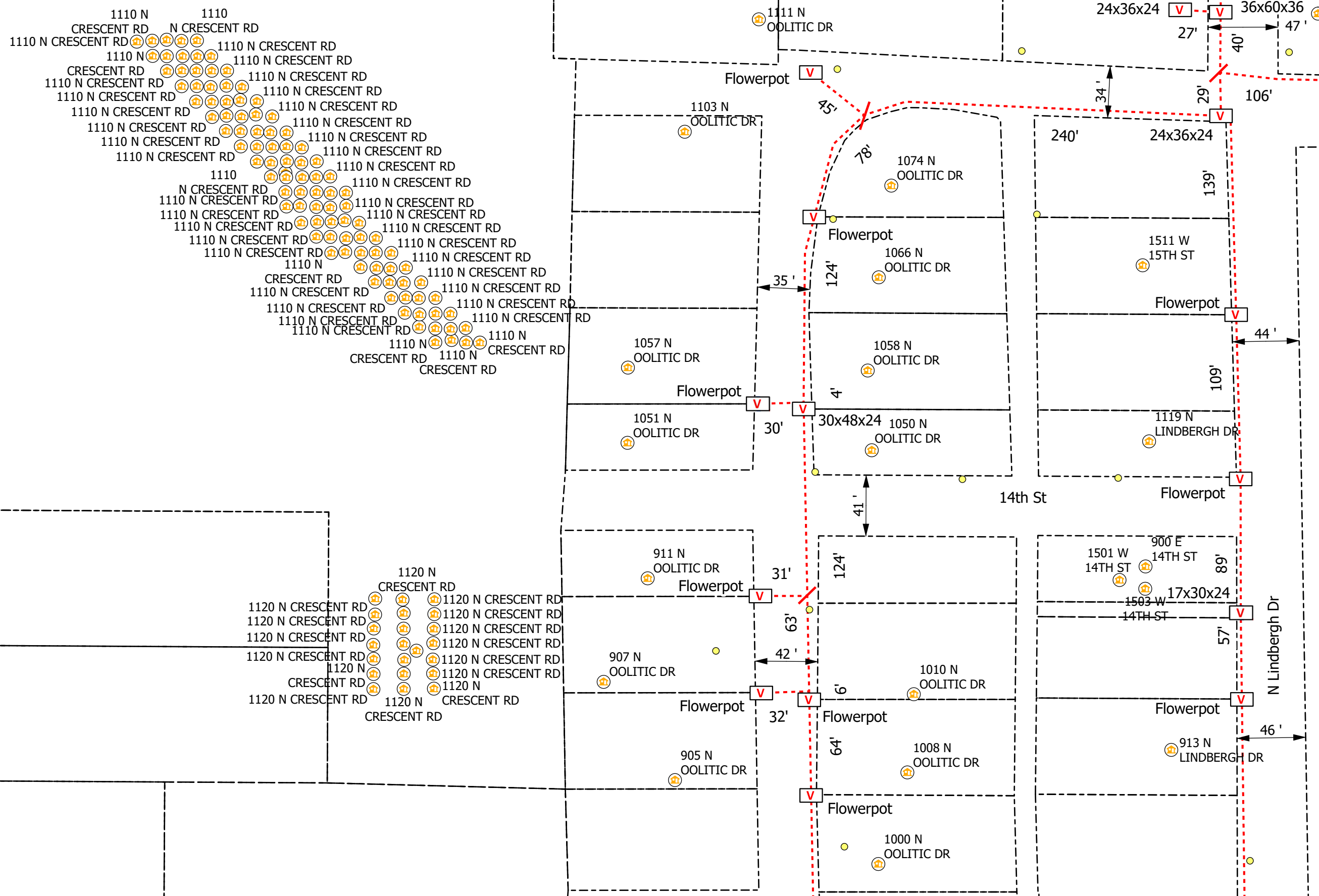


City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION

Indiana 811

Print 7 of 15



Legend

- Poles
- Ⓡ Risers
- Ⓜ Sidewalk
- V Vaults
- Overhead Strand
- Bloomington_Parcels
- Conduit
- Ⓜ Address
- Y Anchor
- Grids

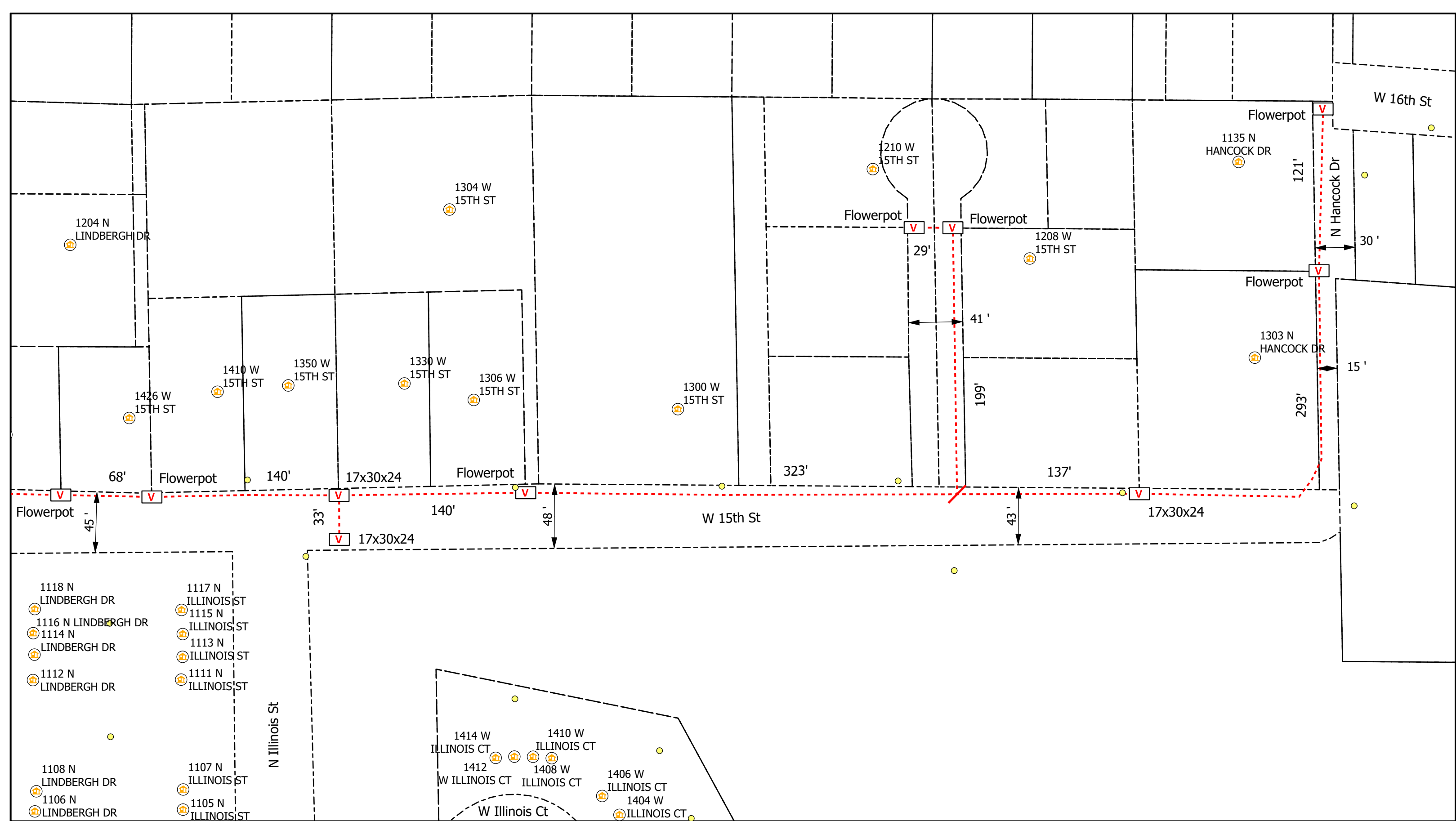
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





Legend

- Poles
- Ⓡ Risers
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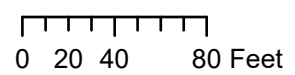
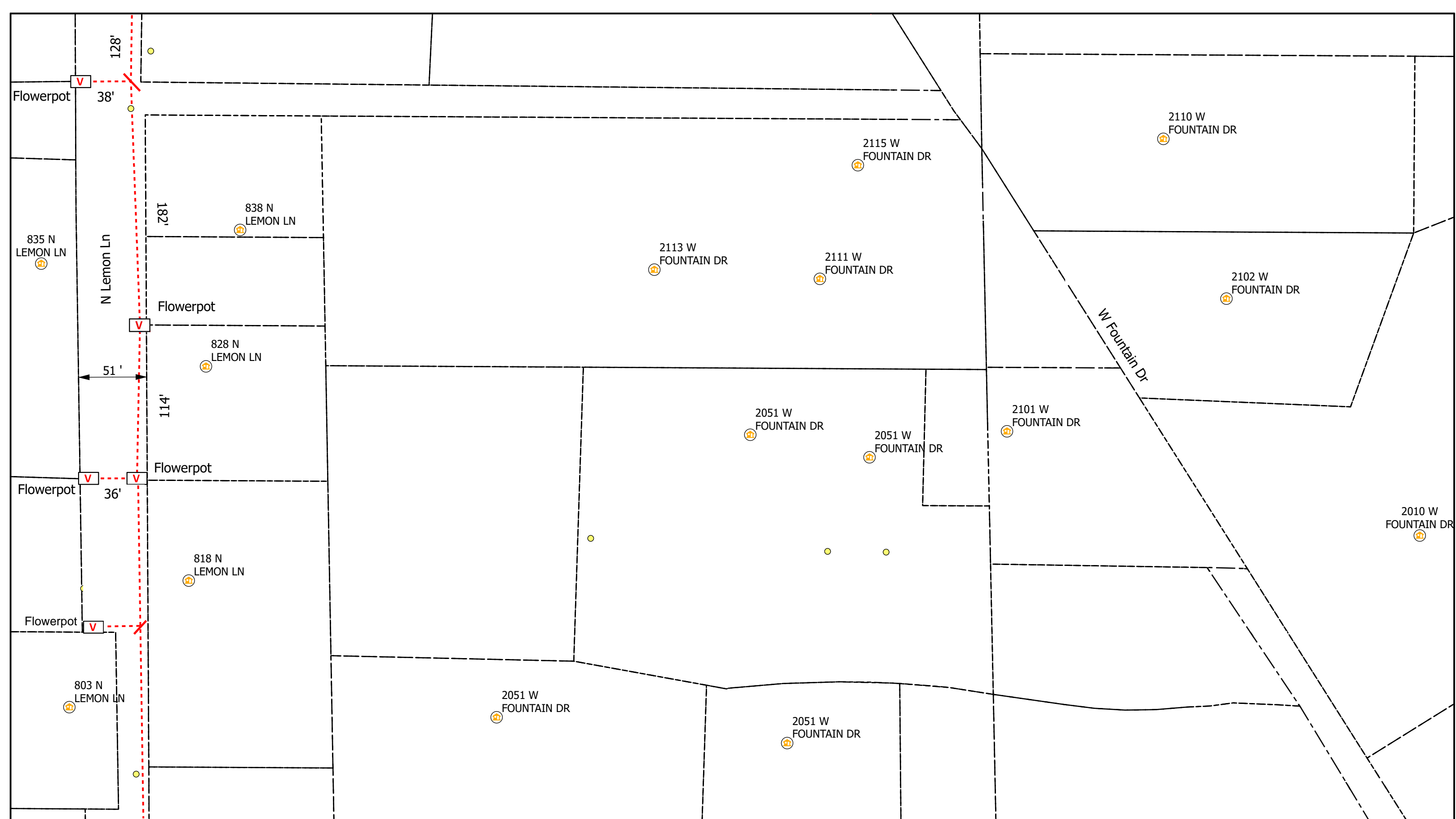
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





Legend

- Poles
- Ⓡ Risers
- Ⓜ Sidewalk
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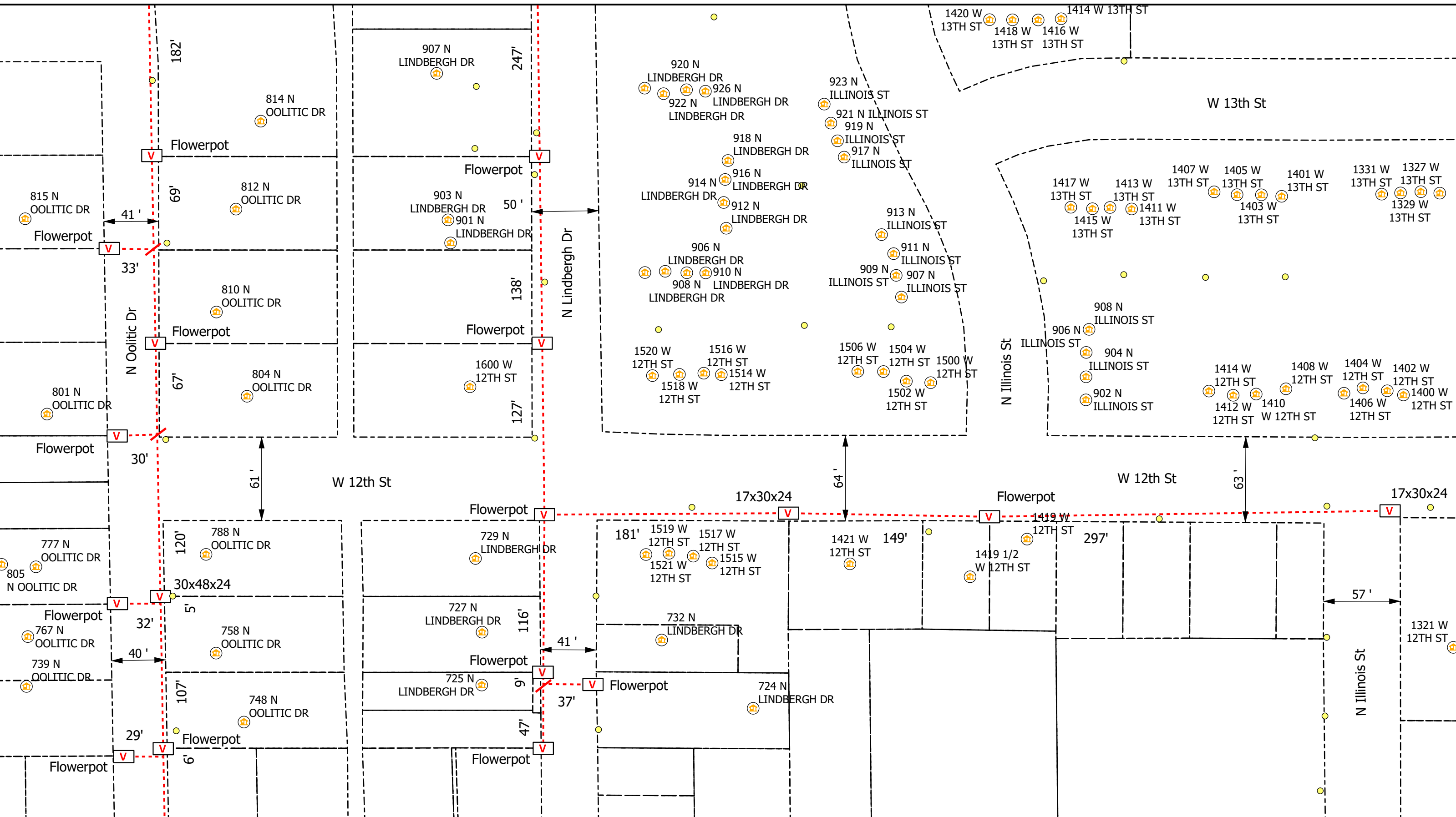
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





Legend

- Poles
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- Ⓜ Vaults
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- - - Conduit
- Ⓜ Address
- Y Anchor
- ↖ Sidewalk
- Bloomington_Parcels
- Grids

All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





0 20 40 80 Feet

Legend

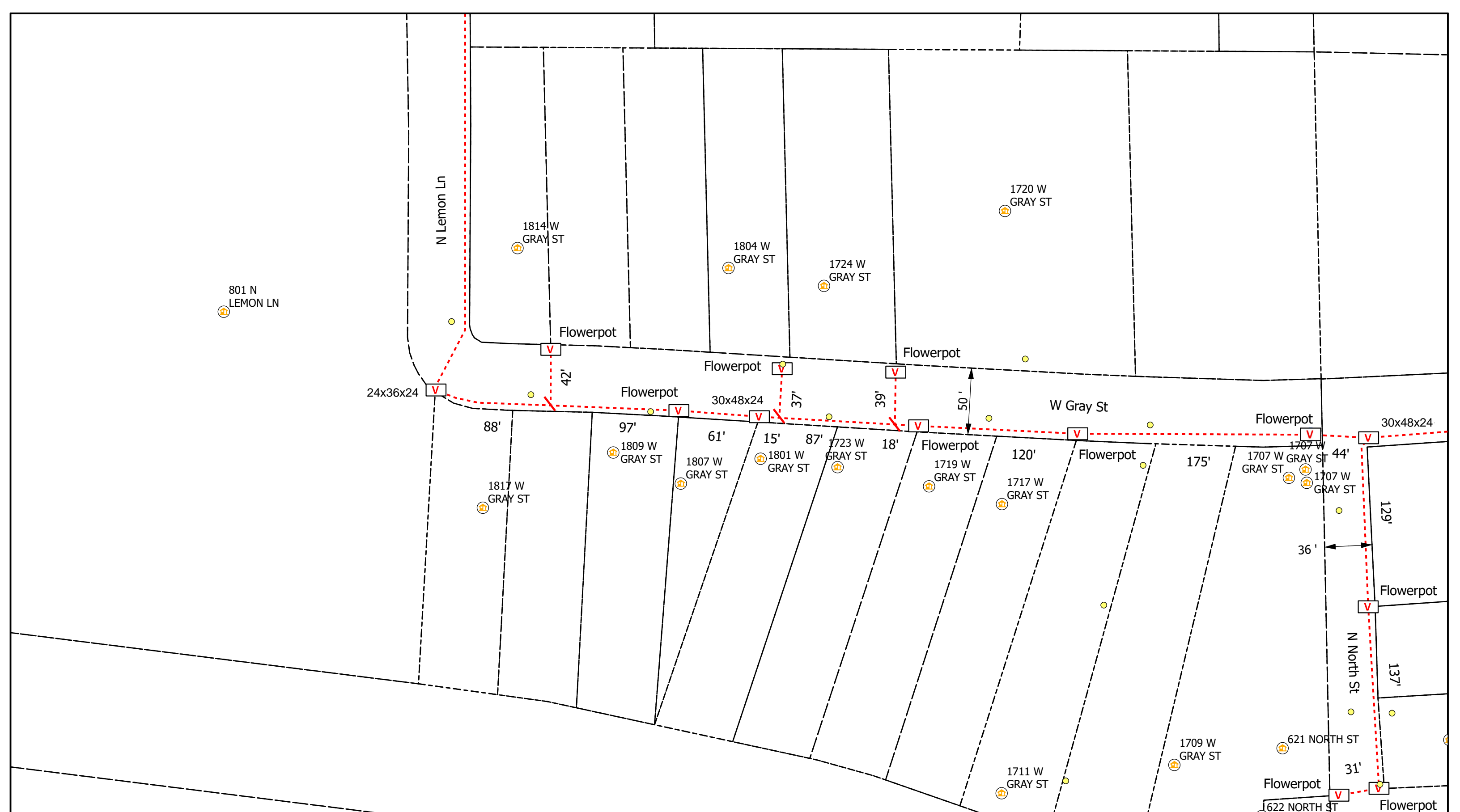
- Poles
- Risers
- Sidewalk
- Vaults
- Address
- Anchor
- Overhead Strand
- Conduit
- Bloomington_Parcels
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All Flowerpots 12" DIA

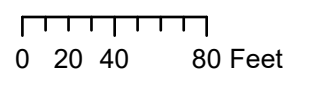
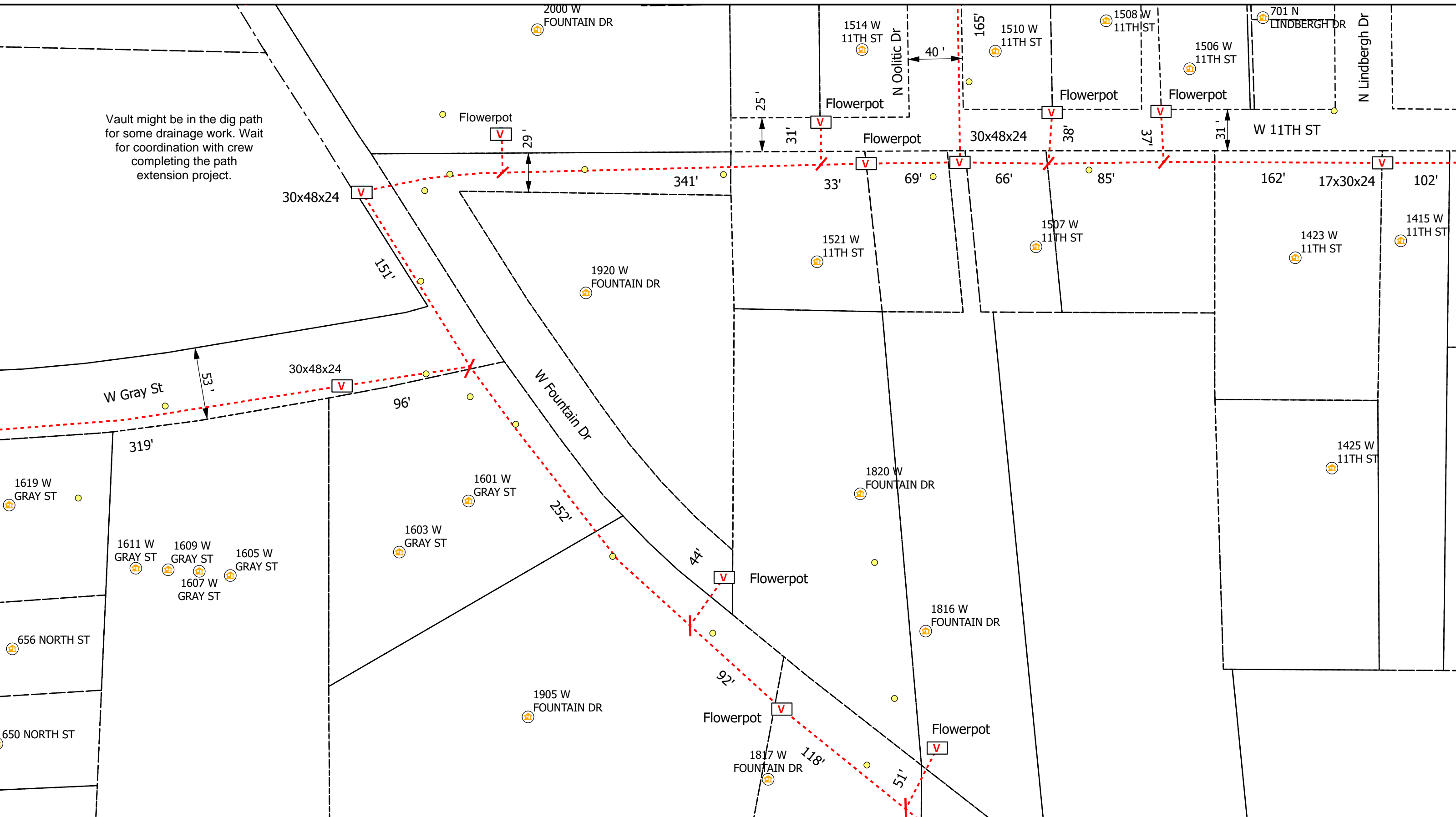


City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION



Vault might be in the dig path for some drainage work. Wait for coordination with crew completing the path extension project.



Legend

- Poles
- V Vaults
- Overhead Strand
- Conduit
- R Risers
- A Address
- Y Anchor
- ↖ Sidewalk
- Bloomington_Parcels
- Grids

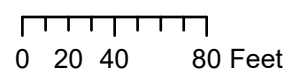
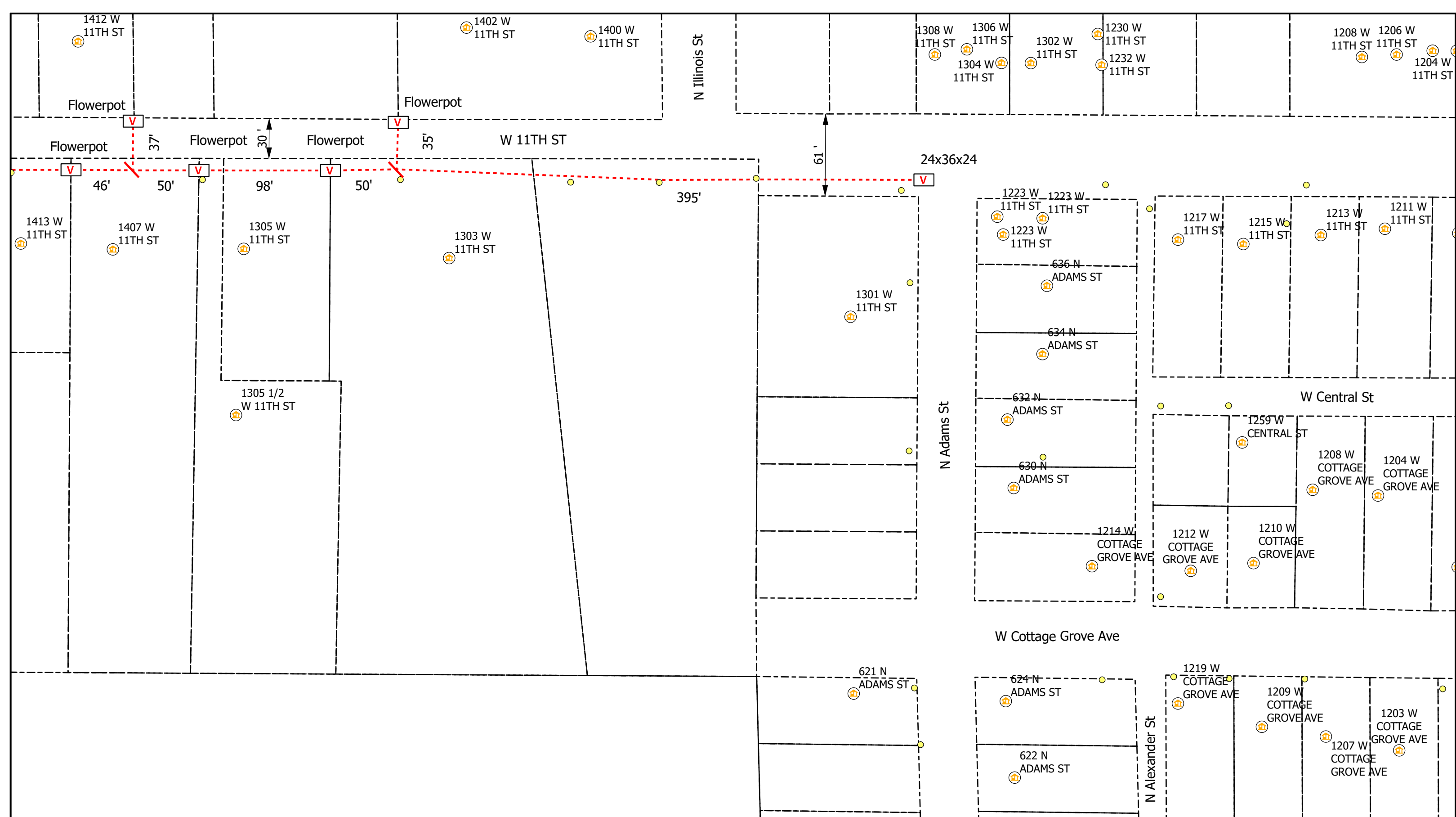
All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION





Legend

- Poles
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- Ⓜ Vaults
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- Ⓜ Address
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- Bloomington_Parcels
- Grids

All Flowerpots 12" DIA



City of Bloomington, IN Permit:
Design View

INI	BY	DATE	DESCRIPTION



1600 W FOUNTAIN DR

17x30x24

1803 W FOUNTAIN DR

444'

46'

Flowerpot

W Fountain Dr

Vault might be in the dig path for some drainage work. Wait for coordination with crew completing the path extension project.

1634 W 8TH ST
1630 W 8TH ST

425 N HAY ST

N Hay St

428 N HAY ST

424 N HAY ST

420 N HAY ST

429 N HOPEWELL ST

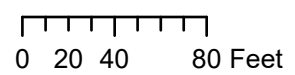
N Hopewell St

430 N HOPEWELL ST

420 N HOPEWELL ST

1313 W FOUNTAIN DR

1309 W FOUNTAIN DR



Legend

- Poles
- V Vaults
- Overhead Strand
- Conduit
- ⊕ Risers
- Ⓜ Address
- Y Anchor
- └ Sidewalk
- Bloomington_Parcels
- Grids

All Flowerpots 12" DIA

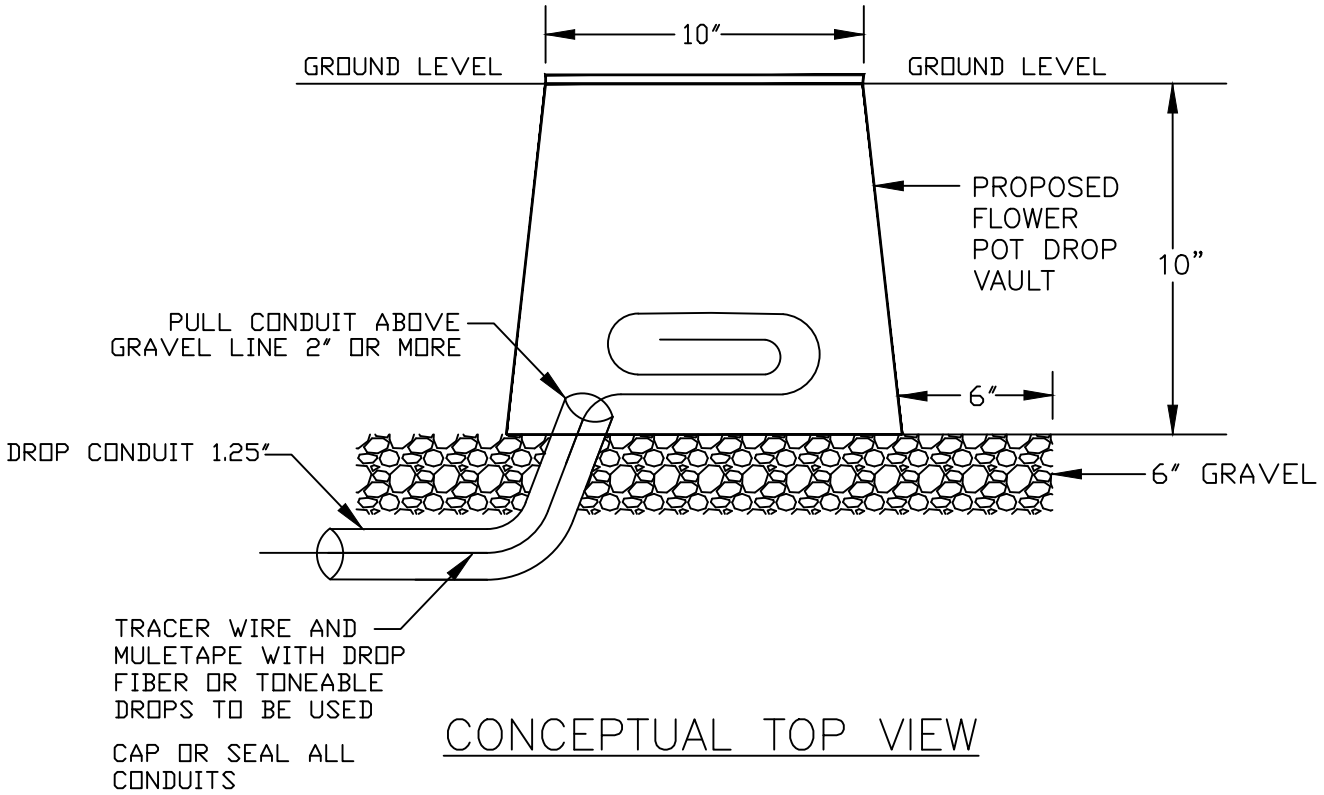


City of Bloomington, IN Permit:
Design View

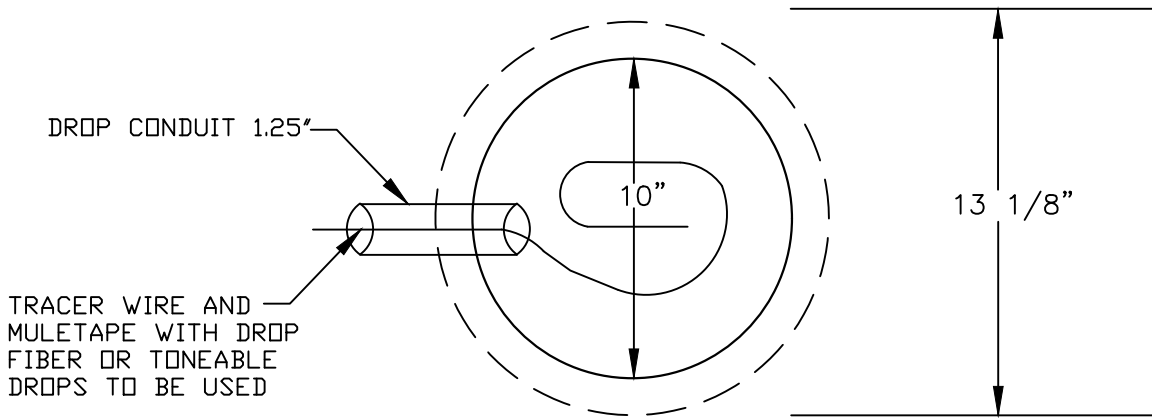
INI	BY	DATE	DESCRIPTION



CONCEPTUAL SIDE VIEW



CONCEPTUAL TOP VIEW

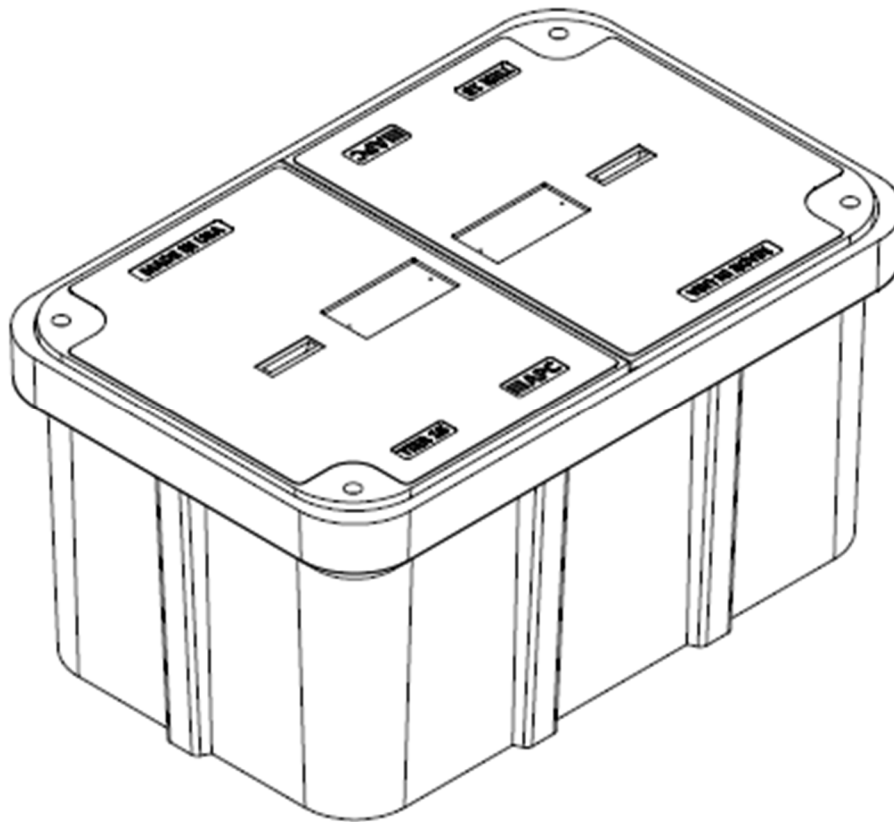


FLOWER POT

30"x48" PC UNIT, 2PC TIER 15/22
 18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Description	Nominal Size	ANSI Tier	Part Number	Estimated Weight
PC Unit – TIER 15	30"x48"x18"	Tier 15	P304818HU15...	460 lbs.
PC Unit – TIER 22	30"x48"x18"	Tier 22	P304818HU22...	525 lbs.
PC Unit – TIER 15	30"x48"x24"	Tier 15	P304824HU15...	510 lbs.
PC Unit – TIER 22	30"x48"x24"	Tier 22	P304824HU22...	575 lbs.
PC Unit – TIER 15	30"x48"x36"	Tier 15	P304836HU15...	615 lbs.
PC Unit – TIER 22	30"x48"x36"	Tier 22	P304836HU22...	680 lbs.

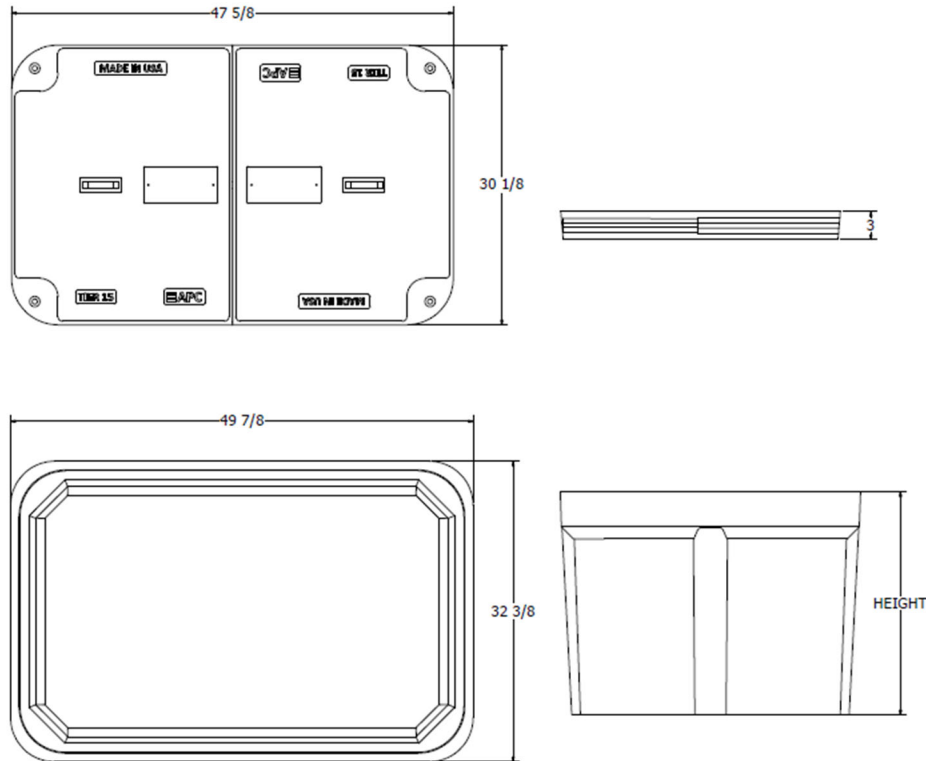


30"x48" PC UNIT, 2PC TIER 15/22

18", 24", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	30"x48"x18"	Tier 22	P304818B22	185 lbs.
Replacement Box	30"x48"x24"	Tier 22	P304824B22	235 lbs.
Replacement Box	30"x48"x36"	Tier 22	P304836B22	340 lbs.
Replacement Lids - T15	30"x48" (half)	Tier 15	Various	150 lbs.
Replacement Lids - T22	30"x48" (half)	Tier 22	Various	170 lbs.

Bolt options



Machine Thread



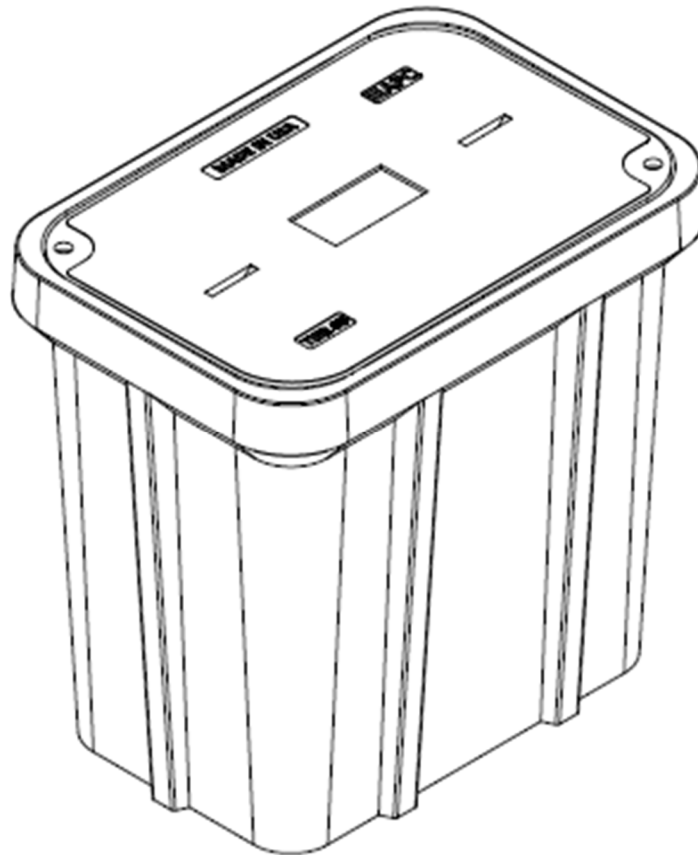
Auger Thread



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



AMERICAN POLYMER COMPANY



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

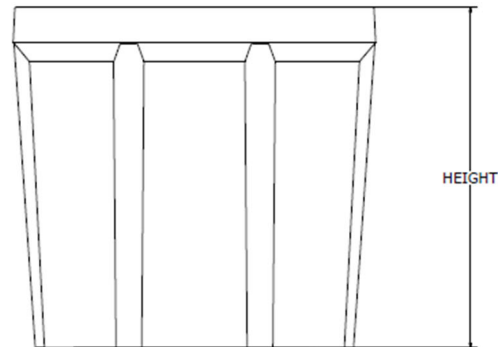
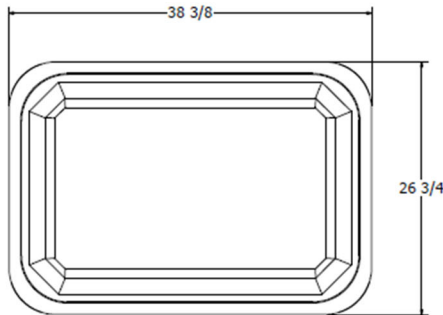
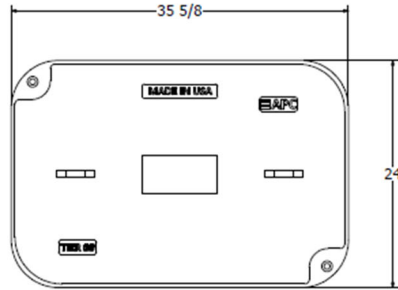


24"x36" PC UNIT, TIER 15/22

18", 24", 30", and 36" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	24"x36"x18"	Tier 22	P243618B22	165 lbs.
Replacement Box	24"x36"x24"	Tier 22	P243624B22	195 lbs.
Replacement Box	24"x36"x30"	Tier 22	P243630B22	225 lbs.
Replacement Box	24"x36"x36"	Tier 22	P243636B22	255 lbs.
Replacement Lids - T15	24"x36"	Tier 15	Various	170 lbs.
Replacement Lids - T22	24"x36"	Tier 22	Various	190 lbs.

Bolt options

Hex Head



Machine Thread



Penta Head



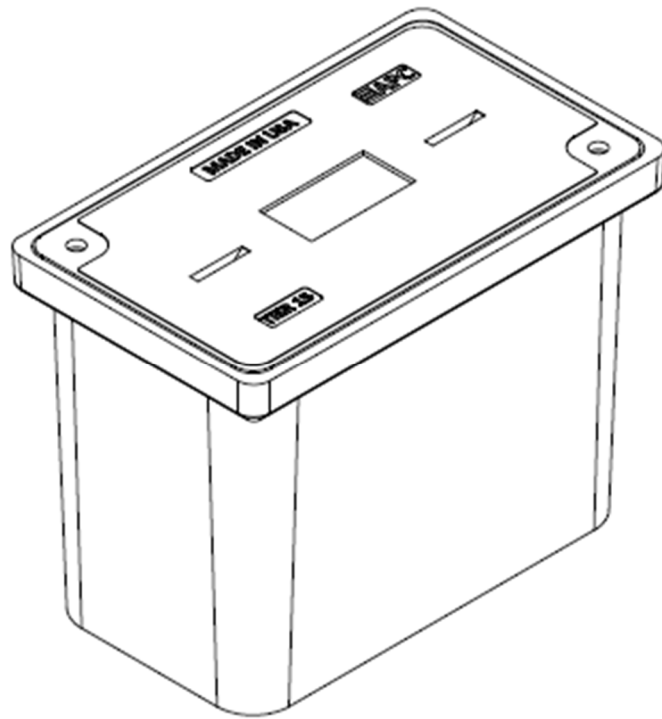
Auger Thread



17"x30" PC UNIT, TIER 15/22
 12", 18", 24", and 30" HEIGHT



AMERICAN POLYMER COMPANY



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

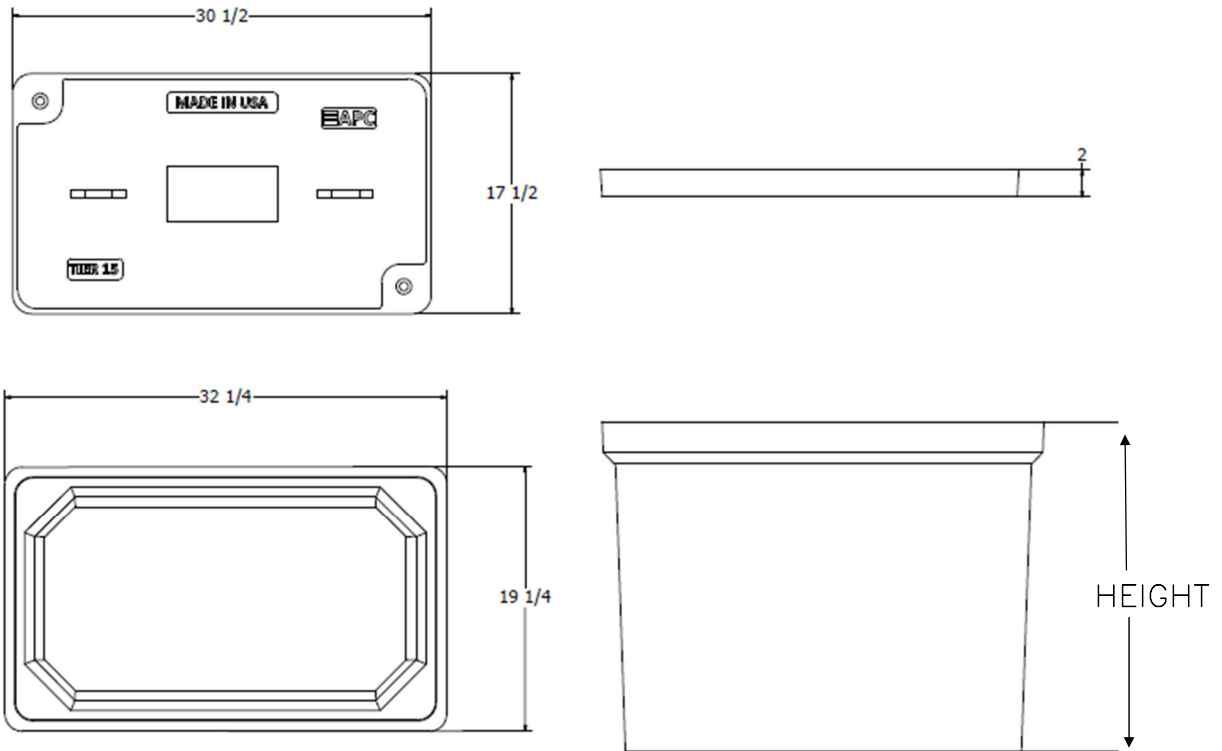


17"x30" PC UNIT, TIER 15/22

12", 18", 24", and 30" HEIGHT



AMERICAN POLYMER COMPANY



Components	Nominal Size	ANSI Tier	Part Number	Estimated Weight
Replacement Box	17"x30"x12"	Tier 22	P173012B22	66 lbs.
Replacement Box	17"x30"x18"	Tier 22	P173018B22	100 lbs.
Replacement Box	17"x30"x24"	Tier 22	P173024B22	120 lbs.
Replacement Box	17"x30"x30"	Tier 22	P173030B22	145 lbs.
Replacement Lids – T15	17"x30"	Tier 15	Various	72 lbs.
Replacement Lids – T22	17"x30"	Tier 22	Various	81 lbs.

Bolt options



Machine Thread



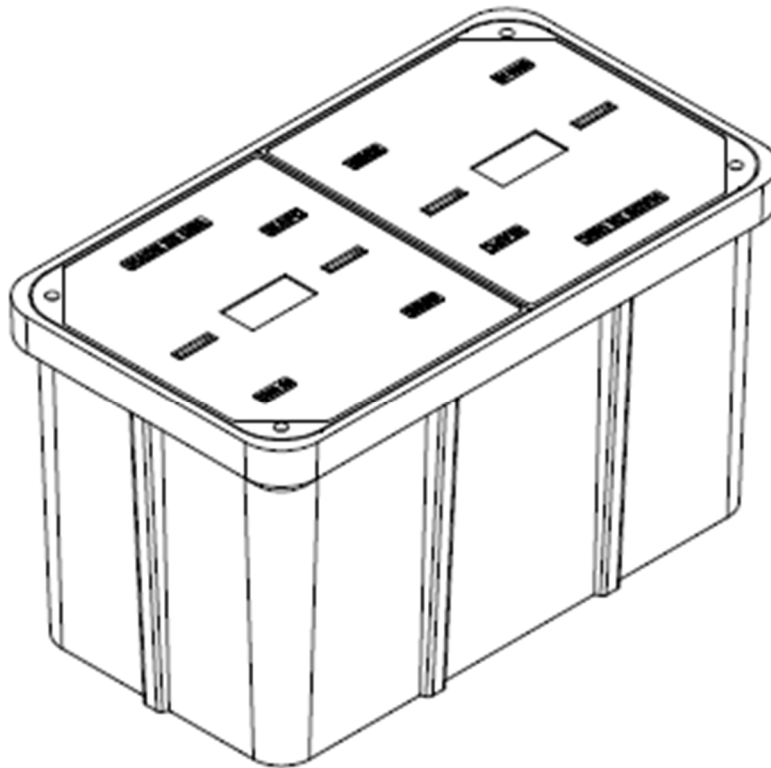
Auger Thread



33"x60" PC UNIT, 2PC TIER 15/22
36" HEIGHT



AMERICAN POLYMER COMPANY



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

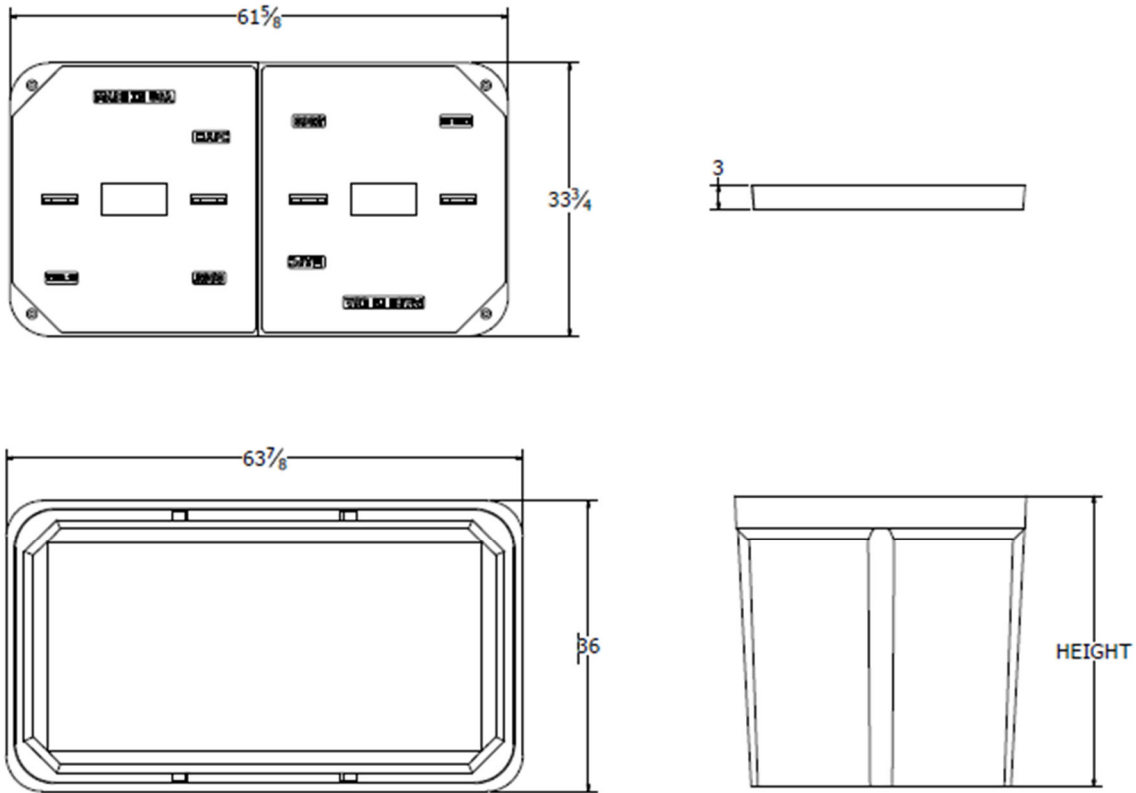


33"x60" PC UNIT, 2PC TIER 15/22

36" HEIGHT



AMERICAN POLYMER COMPANY



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

Bolt options

Hex Head



Machine Thread



Penta Head



Auger Thread



Speed (MPH) Prior To Road Work	SIGN SPACING, FT.		Must be Approved by an Engineer				
	Non-Divided Highways	Divided Highways	BUFFER SPACE, FT.	TAPER LENGTH, FT.	CHANNELIZING SPACING, FT.		
	Length	Shoulder (10 ft. Width)	Lane (12 ft. Width)	Through Taper	Through Buffer/Work Area		
0-35	200	200	250	70	245	35	50
40-45	350	500	360	150	540	40	80
50-55	500	1000	495	185	660	50	100
60-70	SA-1000, SB-1500, SC-2640		730	235	840	60	120
Urban Low Speed - 100 FT							

APPROVED/ACCEPTED BY:
ENGINEER, OWNER, or PRIME CONTRACTOR
 Check for Notice to Proceed.

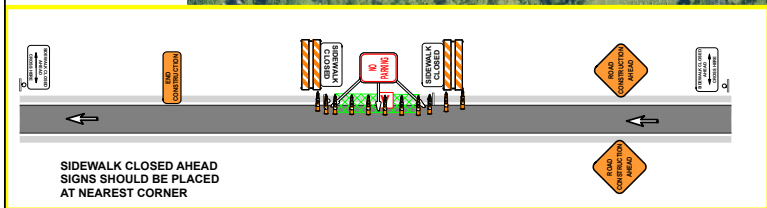
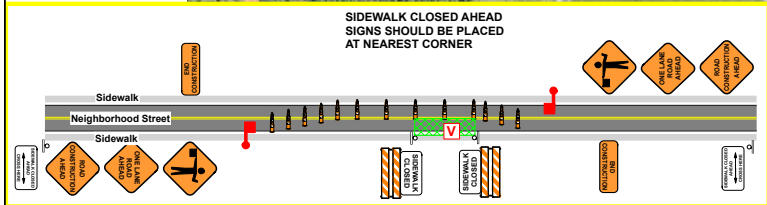
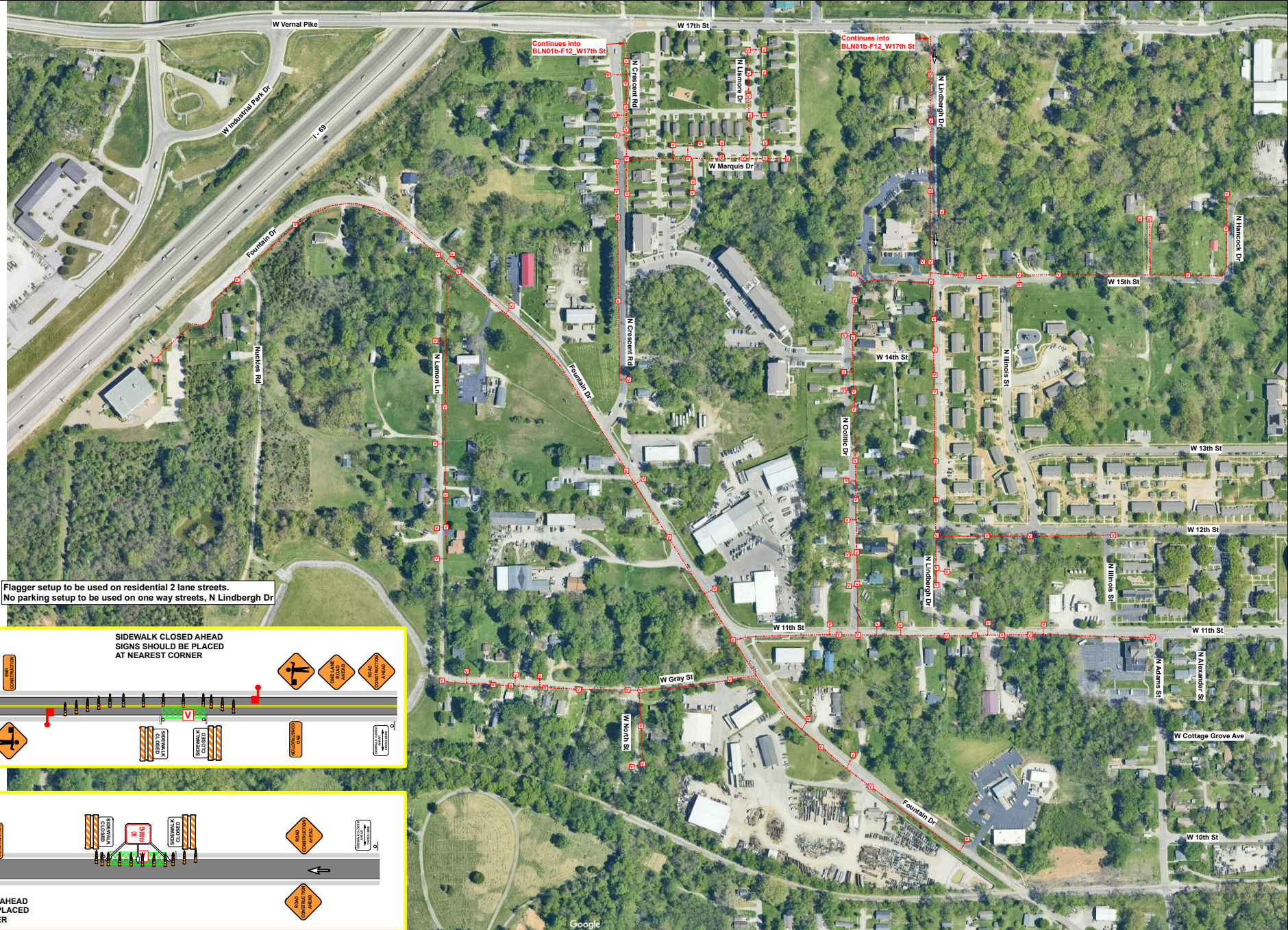
Signature: _____

Company: _____

Date: 12/12/2023 **Project:** BLN01b-F13 N Crescent Rd TCP :
: **Traffic Control Suggestion For:** ATLANTIC ENGINEERING (AEG) :
By: Road Runner Safety Services, Inc. : Nathan

Comments:
Drawing not to scale. Traffic control plan must be approved by an engineer. This is a suggestion only. Road Runners Safety Services, Inc. has no liability for this suggested traffic control plan. Actual placement and spacing of all traffic control devices will depend on field conditions and must conform to MUTCD standards.

- Legend**
- ADA Barricade
 - Channelizer
 - Conduit
 - Flagger (Person)
 - Sign
 - Vault
 - Work Area





Board of Public Works Staff Report

Project/Event: Clear Creek Culvert Reconstruction
Staff Representative: Kyle Baugh
Petitioner/Representative: Jane Fleig (CBU Utilities Engineer), Thomas Gott (Milestone Contractors Project Manager)
Date: January 30th, 2024

Report: Milestone Contractors is requesting lane, sidewalk, alley, and road closures on S Dunn, S Indiana, the east/west alley behind the Von Lee to support construction activities for the Clear Creek Culvert Reconstruction. The closures will vary over five phases with lane and sidewalk closures on S Dunn and S Indiana during phases 1-4 and phase 5 moving to a closure on S Indiana with a detour to S Grant. The Temporary traffic control would be in place from Late January to mid-August. Milestone Contractors has supplied maintenance of traffic plans for all work.




CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

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

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

ROW EXCAVATION ROW USE

ADDRESS OF ROW ACTIVITY: DUNN ST to INDIANA AVE

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>THOMAS GOTT</u> E-MAIL: <u>THOMAS.GOTT@MILESTONE.ELP.COM</u> COMPANY: <u>MILESTONE CONTRACTORS</u> ADDRESS: <u>4755 W ARLINGTON RD</u> CITY, STATE, ZIP: <u>BLOOMINGTON, IN, 47403</u> 24-HR EMERGENCY CONTACT NAME: <u>THOMAS GOTT</u> 24-HR CONTACT PHONE #: <u>812-318-5546</u> INSURANCE #*: _____ COMPANY: _____ BOND #*: _____ COMPANY: _____ *INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED **SUBCONTRACTOR INFORMATION** (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: _____	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input checked="" type="checkbox"/> ARROWBOARD <input checked="" type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER *PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet
B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): *EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	E. METERED PARKING SPACES NEEDED: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436
C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>UNNAMED ALLEY BEHIND VON LEE</u> 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: <u>DUNN ST</u> <input checked="" type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: <u>1/15/24</u> END DATE: <u>5/7/24</u> # OF DAYS*: _____	F. IS THIS A <input checked="" type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: <u>CLEAR CREEK TUNNEL</u> PROJECT #: _____ PROJECT MGR.: <u>THOMAS GOTT</u> PROJECT MGR. #: <u>812-318-5546</u> *CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY
STREET NAME 2: <u>INDIANA AVE</u> 1ST INTERSECTING STREET NAME: <u>KIRKWOOD</u> 2ND INTERSECTING STREET NAME: <u>6TH STREET</u> <input checked="" type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: <u>5/8/24</u> END DATE: <u>8/1/24</u> # OF DAYS*: _____ *SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS: <u>9,000 SF</u> *PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ *DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE LINEAL FT OF BORE*: _____ *BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS # OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: <u>1,000</u> *CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>1,000</u> *CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE #RESIDENTIAL DRIVEWAY INSTALLATION: _____
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: _____ AM - _____ PM *non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)	 TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. IT'S THE LAW.
H. INDEMNIFICATION AGREEMENT: The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant. I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.	PRINT NAME: _____ SIGNATURE: <u>Tommy Gott</u> DATE: _____

For Administration Use Only (applicable to CLOSURE approval)

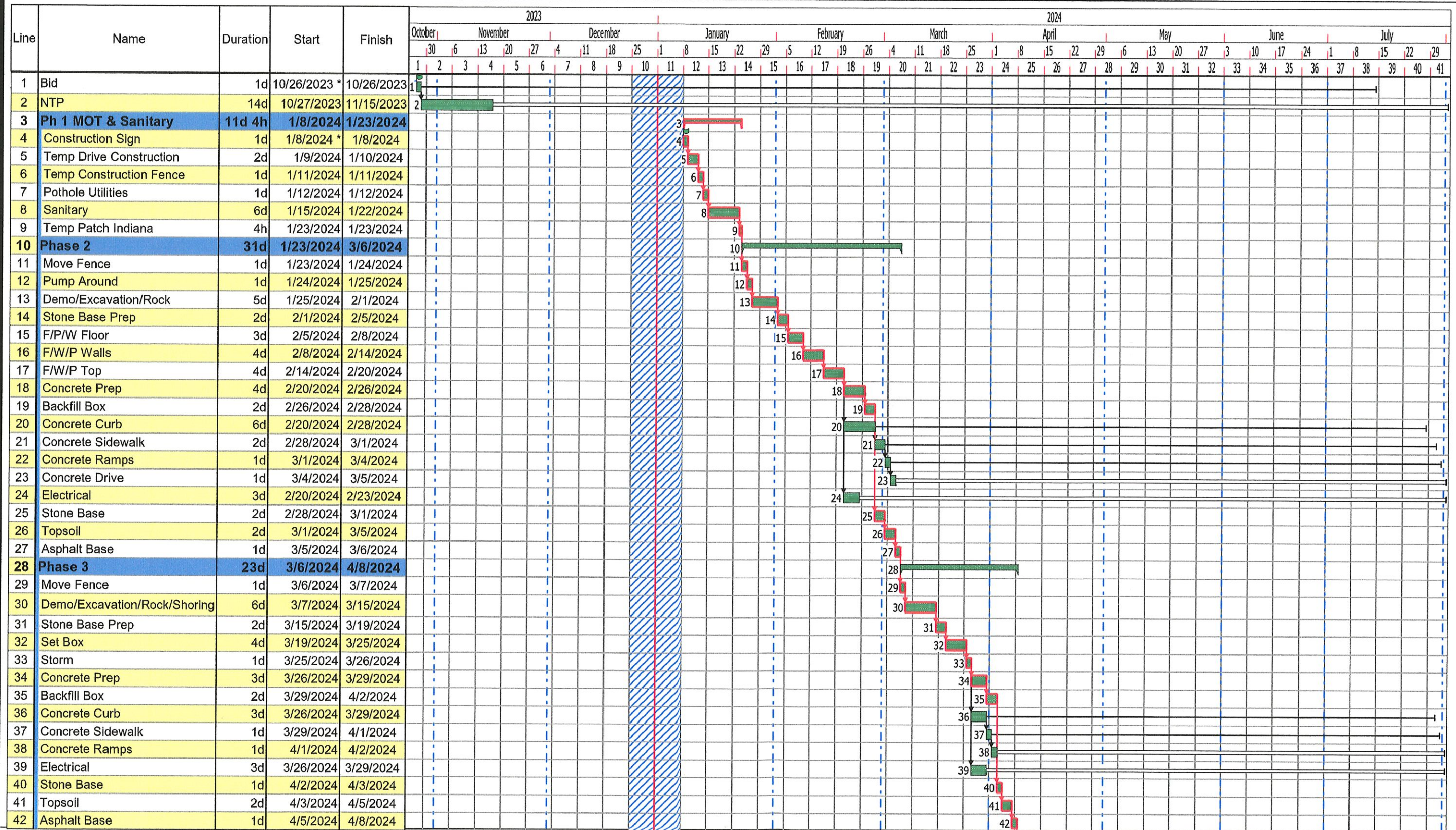
Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____

Clear Creek Tunnel



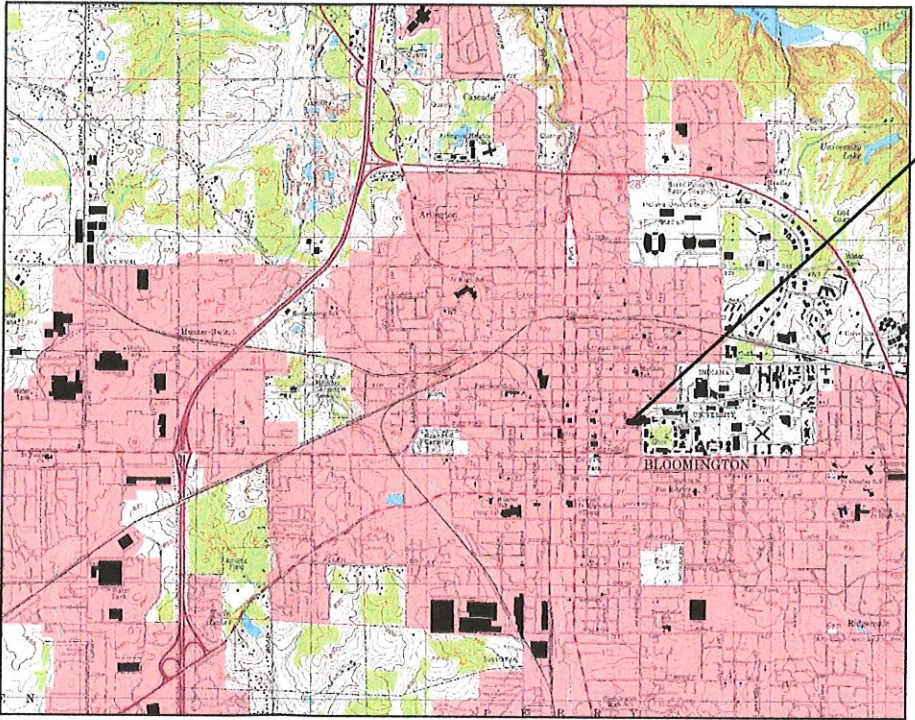
10/24/2023



CITY OF BLOOMINGTON DEPARTMENT OF UTILITIES



CLEAR CREEK CULVERT RECONSTRUCTION DUNN STREET TO INDIANA AVENUE



PROJECT LOCATION



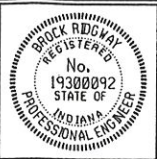
NTS

PROJECT LOCATION MAP
CITY OF BLOOMINGTON, MONROE COUNTY

CURRENT EDITIONS OF CONSTRUCTION SPECIFICATIONS FOR CITY OF BLOOMINGTON UTILITIES, WASTEWATER, WATER AND STORM PROJECTS, AND INDIANA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS TO BE USED WITH THESE PLANS.



8720 Castle Creek Pkwy. East Drive, Suite 400
Indianapolis, IN 46250
<https://eticagroup.com>



PLANS PREPARED BY: ETICA GROUP, INC. 317-370-9672 PHONE NUMBER
CERTIFIED BY: *B. Ridway* 10-2-2023 DATE
APPROVED FOR LETTING: _____ DATE

SHEETS	
1	of 42
PROJECT	

CLEAR CREEK CULVERT RECONSTRUCTION

UTILITIES

CABLE TELEVISION COMCAST ATTN: RICHARD MILLER 2450 SOUTH HENDERSON ST. BLOOMINGTON, IN 47401 (317) 945-2670 richard_miller@comcast.com	STORM/SANITARY/WATER CITY OF BLOOMINGTON UTILITIES ATTN: JANE FLEIG 600 E. MILLER DRIVE BLOOMINGTON, IN 47401 (812) 349-3631 jefleig@bloomington.in.gov 24-HOUR OPERATOR (812) 339-1444	TELEPHONE/COMMUNICATIONS (CONT.) AT & T PRIMARY: JAMES OWENS (765) 341-0201 4517 INDIANA BELL COURT BLOOMINGTON, IN 47408 jo3792v@aol.com
GAS CENTERPOINT ENERGY ATTN: ARIEL THOMAS 205 SOUTH MADISON BLOOMINGTON, IN 47404 (812) 330-1010 ariel.thomas@centerpoint.com	TELEPHONE/COMMUNICATIONS US SIGNAL ATTN: NELSEY KRUSSELL 20 HONIA AVENUE SW GRAND RAPIDS, MI 49503 (616) 980-5311 nkrussell@us.net	SMITHVILLE TELEPHONE CO. ATTN: JOE DRYHARSKI 1600 W. TEMPERANCE ST. SMITHVILLE, IN 47429-0729 (812) 935-2662 joseph.dryharski@smithville.com
FOR SERVICE RELOCATIONS 148 HOUR NOTICE NEEDED! ATTN:	LUMEN FORMERLY LEVEL 3 AND OFE AND CENTURYLINK ATTN: BOBBY WALTERS 1625 WEST 06TH STREET INDIANAPOLIS, IN 46260 14401-444-3529 relocating@centurylink.com	CITY OF BLOOMINGTON CITY OF BLOOMINGTON STREET DEPARTMENT ATTN: JOE VANDEVENTER 1981 S. HENDERSON STREET BLOOMINGTON, IN 47401 (812) 349-3448 vandeventer@bloomington.in.gov
DATA BLOOMINGTON DIGITAL UNDERGROUND ATTN: MICHAEL CRUMP ITS DEPT. CITY HALL 401 N. MORTON ST. SUITE 150 BLOOMINGTON, IN 47404 (812) 349-3485 michael.crump@bloomington.in.gov	INDIANA UNIVERSITY FACILITIES INCLUDING SANITARY SEWER SYSTEM ATTN: SCOT OSBORN (812) 856-2789 scosborn@iu.edu	INDIANA UNIVERSITY ELECTRICAL ATTN: ROB DECKARD deckard@indiana.edu LYNN VORNHEDER gvornhede@indiana.edu
ELECTRIC DUKE (DISTRIBUTION) ATTN: JUSTIN WOLFORD (812) 240-1026 justinwolford@duke-energy.com		
STREET LIGHTING ATTN: CRAIG BARKER (317) 452-3743		

* 1 STRIKE THRU INDICATES UTILITY NOT BELIEVED TO BE PRESENT

GENERAL NOTES

ALL REMOVAL AND EXCAVATION ITEMS ARE TO BE PAID AS CLEARING.
ALL RADI ARE TO BACK OF CURB LINE.
USE OF INDOT STANDARD SPECIFICATIONS, UNLESS OTHERWISE PROVIDED IN THESE PLANS OR THE TECHNICAL SPECIFICATIONS, MATERIALS AND WORKMANSHIP OF THE WORK SHALL BE AS REQUIRED BY THE CURRENT EDITION OF THE INDOT STANDARD SPECIFICATIONS.
USE OF PROPERTY: NO MATERIALS OR EQUIPMENT SHALL BE STORED IN A LOCATION OR MANNER WHICH PRESENTS A HAZARD TO THE PUBLIC OR THE ENVIRONMENT. THE SAFEGUARD OF MATERIALS REMAINING IN THESE AREAS IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
COORDINATION OF DRAWINGS, TECHNICAL SPECIFICATIONS AND STANDARD SPECIFICATIONS, THE CONTRACT DOCUMENTS WHICH ARE LISTED IN THE AGREEMENT ARE INTENDED TO BE COMPLEMENTARY AND TO DESCRIBE AND PROVIDE FOR COMPLETE WORK. A REQUIREMENT APPEARING IN ONE IS BINDING AS THOUGH OCCURRING IN ALL. IN CASE OF DISCREPANCY, THE FOLLOWING ORDER OF PRECEDENCE WILL APPLY: 1. CONSTRUCTION AGREEMENT. 2. INSTRUCTIONS TO BIDDERS. 3. SUPPLEMENTARY GENERAL CONDITIONS. 4. PERMITS ISSUED BY FED/STATE/LOCAL AGENCIES. 5. TECHNICAL SPECIFICATIONS. 6. GENERAL CONDITIONS. 7. PROJECT DRAWINGS. 8. CONSTRUCTION SPECIFICATIONS FOR CITY OF BLOOMINGTON UTILITIES, WASTEWATER, WATER, AND STORM PROJECTS (CURRENT EDITION). 9. STANDARD SPECIFICATIONS AS PUBLISHED BY THE INDIANA DEPARTMENT OF TRANSPORTATION, CURRENT EDITION.
PRESENCE OF UTILITIES: EXISTING UTILITIES THAT ARE SHOWN ON PLANS ARE APPROXIMATED IN ACCORDANCE WITH AVAILABLE RECORDS, LOCATOR'S MARKINGS, AND PHYSICAL EVIDENCE. OTHER UTILITIES MAY ALSO BE PRESENT. EXACT LOCATIONS AND ELEVATIONS ARE TO BE DETERMINED BY CONTRACTOR.
UTILITY LOCATIONS: CONTRACTOR IS REQUIRED BY LAW TO NOTIFY INDIANA UNDERGROUND LOCATION SERVICE AT LEAST TWO WORKING DAYS PRIOR TO COMMENCING ANY EXCAVATION WORK. CONTACT NUMBER IS 811. OTHER LOCAL UTILITIES MAY NOT BE SUBSCRIBERS AND MUST BE CONTACTED INDIVIDUALLY FOR LOCATE REQUESTS.
INCIDENTAL WORK: ALL WORK SHOWN OR SPECIFIED IN THE CONTRACT DOCUMENTS AND OTHER WORK WHICH MAY BE INCIDENTAL TO THE DEVOTED WORK SHALL BE CONSIDERED TO BE INCLUDED IN THE TOTAL CONTRACT LUMP SUM PRICE.
STAKING: CONTRACTOR SHALL BE RESPONSIBLE FOR ALL STAKING.
TEMPORARY BUSINESS ACCESS SIGNS: IF REQUIRED BY A LOCAL BUSINESS FOR WHICH ACCESS HAS BEEN CHANGED DUE TO THE CONSTRUCTION, THE CONTRACTOR SHALL PREPARE A SIGN MEETING THE APPROVAL OF THE BUSINESS OWNER. THE SIGN SHALL BE OF STANDARD MATERIALS, UNLIGHTED, AND MOUNTED ON A TYPICAL CONSTRUCTION SIGN STANDARD. THE MAXIMUM SIZE OF ANY SIGN SHALL BE 20 SQ. FT. IN AREA. THE SIGN SHALL ONLY BE MAINTAINED FOR AS LONG AS THE BUSINESS ACCESS IS AFFECTED. THE SIGN SHALL ONLY BE USED TO ASSIST THE GENERAL PUBLIC IN GAINING ACCESS TO THE BUSINESS.
CONNECTION OF EXISTING DRAIN PIPES TO NEW BOX CULVERT: CONTRACTOR IS REQUIRED TO RECONNECT ALL PIPES WHICH ARE FOUND TO BE DRAINING INTO THE EXISTING CULVERTS REGARDLESS OF SIZE OR CONDITION. ONLY PIPES WHICH ARE SPECIFICALLY CALLED OUT FOR REMOVAL ARE EXEMPT FROM THIS REQUIREMENT. PIPE JOINTS SHALL BE MADE OUTSIDE OF THE NEW BOX CULVERT WALL IN ACCORDANCE WITH THE CONSTRUCTION SPECIFICATIONS, UNLESS OTHERWISE SHOWN ON THE PLANS. SMALL DRAIN PIPES ARE GENERALLY NOT SHOWN ON THE PLANS, BUT MUST BE CONNECTED.

INDEX

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1	TITLE SHEET
2	GENERAL NOTES / UTILITIES / INDEX / LEGEND
3	PROPERTY AND REFERENCE PLAN
4	DEMOLITION AND EROSION CONTROL PLAN
5 - 9	PHASING AND MAINTENANCE OF TRAFFIC
10 - 11	CULVERT PLAN AND PROFILES
12	WATERMAIN PLAN AND PROFILES
13	SANITARY SEWER PLAN AND PROFILES
14 - 15	GENERAL CIVIL DETAILS
16 - 17	RESTORATION AND GRADING PLANS
18 - 19	PLANTING PLANS
20 - 30	STRUCTURAL DETAILS
31 - 32	LIFT STATION DETAILS
33 - 34	ELECTRICAL DETAILS
35	STRUCTURE DATA TABLE
36 - 42	CULVERT CROSS SECTIONS

REVISIONS

SHEET NO.	DATE	REVISED

OTHER CONTACTS:

VON LEE BUILDING MANAGEMENT:
ATTN: WS PROPERTY
DEBI O'HERAN
(812) 332-9575

BICYCLE GARAGE, INC
ATTN: BOB HOLOHAN
(812) 339-3457
bob@bikegarage.com

GENERAL LEGEND (EXISTING SCREENED, PROPOSED IN BOLD)

	LIGHT POLE
	WATER VALVE
	GAS VALVE
	INLETS
	HYDRANT
	TREES
	SIGN
	POWER POLE
	MANHOLE (T - TELE, E - ELEC, W - WATER, S - SANITARY)
	WATER LINE
	GAS LINE
	STORM LINE
	SANITARY LINE
	OVERHEAD ELECTRIC
	MANHOLE (WATER)
	WATER METER
	GAS METER
	GUY/ANCHOR

PROPOSED ITEMS

(B1) BRICK PAVING (SEE DETAIL) ON CONCRETE BASE	(13) CONCRETE CURB, BARRIER, 6" OR VARIES TO MATCH EXISTING ADJACENT CURB HEIGHT
(C3) PCCP FOR APPROACHES, 9" ON 6" COMPACTED AGGREGATE NO. 53s IN TWO LIFTS ON COMPACTED SUBGRADE	(15) CONCRETE CURB AND GUTTER
(CL) CONSTRUCTION LIMITS	(26) SODDING, NURSERY, ON UP TO 4" OF TOPSOIL
(DW) DETECTABLE WARNING PLATES (CAST METAL REQ'D)	(27) 3" MULCH HARDWOOD SHREDDED BARK OVER UP TO 12" TOPSOIL
(F) CONCRETE SIDEWALK, 4", ON 4" COMPACTED AGGREGATE NO. 53s	(38) TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALKS AND STOP BARS, WHITE, 24"
(F6) CONCRETE SIDEWALK, 6", ON 4" COMPACTED AGGREGATE NO. 53s	(41) WHITE LINE, 4" SKIP (10' LINE, 30' GAP), THERMOPLASTIC
(K1) FULL DEPTH HMA 64 FOR ROADS 1.5" (65"/STD) HMA 64 SURFACE, 9.5mm, ON 5" (50"/STD) HMA 64 INTERMEDIATE, 19.0mm, ON 6.5" (71.5"/STD) HMA 64 BASE, 25.0mm, ON 6" COMPACTED AGGREGATE NO. 53s ON SUBGRADE TREATMENT TYPE IC	(46) WHITE LINE, 4" SOLID, PAINT
(K2) FULL DEPTH HMA PAVEMENT FOR PARKING LOT 1.5" (65"/STD) HMA SURFACE, B, ON 5" (50"/STD) HMA BASE, B, ON 6" COMPACTED AGGREGATE NO. 53s ON COMPACTED AND PROOFROLLED SUBGRADE	(62) NEW SIGN ON TYPE A POST, UNREINFORCED ANCHOR BASE
(P) ROAD PATCHING (PCC BASE PATCHING, 12" UNDER 165"/STD HMA SURFACE, TYPE B	(CR) CURB RAMP
(R1) MILLING ASPHALT, 1.5" THEN ASPHALT FOR TACK COAT, AND RESURFACE WITH 1.5" HMA SURFACE, TYPE B	

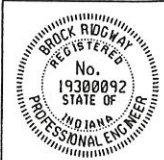
RAMP/SIDEWALK GRAPHICS

	DETECTABLE WARNING SURFACE (DW)
	SLOPED PORTION OF RAMP (OR SIDEWALK TRANSITION) (POINTS DOWNHILL)
	TURNING SPACE

MAINTENANCE OF TRAFFIC AND EROSION CONTROL ITEMS

	INDOT STANDARD DRUM WITH STEADY BURN LIGHTS
	TEMPORARY CONSTRUCTION FENCING, 48" MESH, ORANGE, ON TEMPORARY STANDS BARRICADE (TYPE III)
	CONSTRUCTION SIGNS (SHAPE PER MUTCD)
	TRAFFIC FLOW DIRECTION
	FLASHING ARROW SIGN
	INLET PROTECTION, CURB
	SILT FENCING

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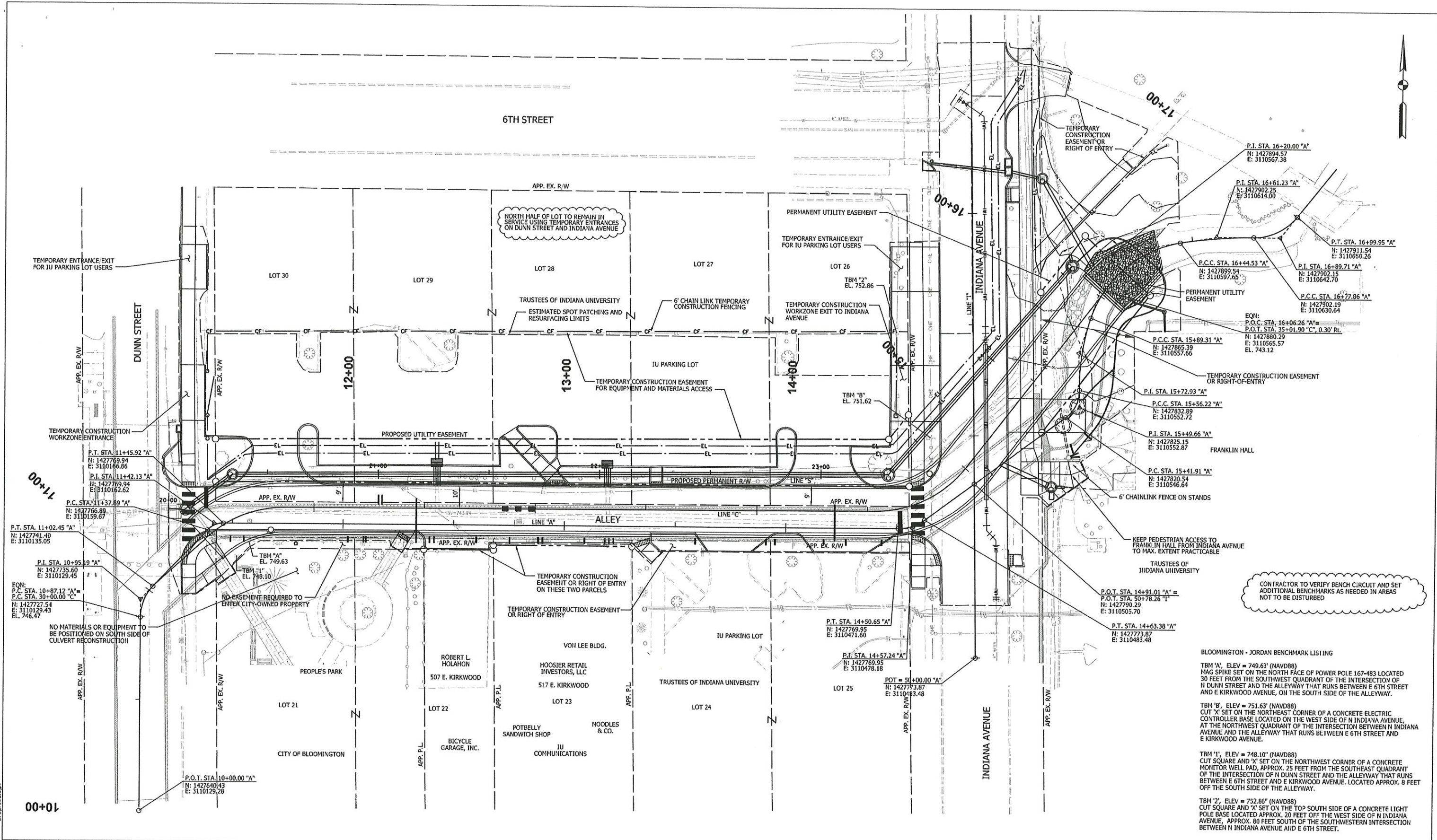
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DESIGNED:	BR	DRAWN:	RBA
CHECKED:	MT	CHECKED:	BR

CITY OF BLOOMINGTON
DEPARTMENT OF UTILITIES

INDEX / GENERAL NOTES / LEGEND / UTILITY DATA

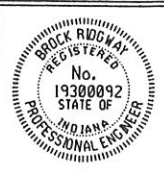
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N/A	230275
VERTICAL SCALE	
N/A	
	SHEET NUMBER
	2

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CONTRACTOR TO VERIFY BENCH CIRCUIT AND SET ADDITIONAL BENCHMARKS AS NEEDED IN AREAS NOT TO BE DISTURBED

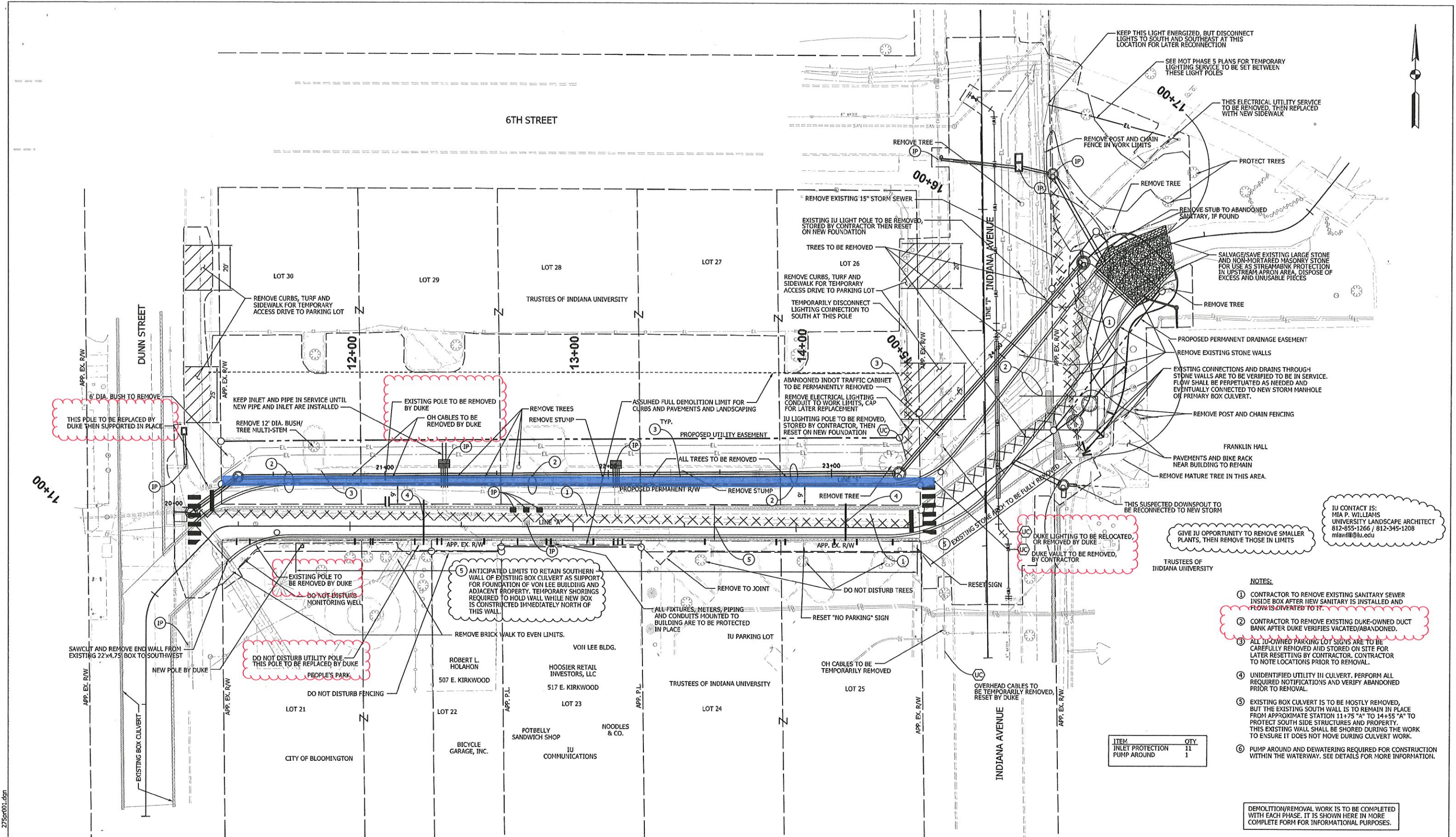
BLOOMINGTON - JORDAN BENCHMARK LISTING
 TBM 'A', ELEV = 749.63' (NAVD88)
 MAG SPIKE SET ON THE NORTH FACE OF POWER POLE 167-483 LOCATED 30 FEET FROM THE SOUTHWEST QUADRANT OF THE INTERSECTION OF N DUNN STREET AND THE ALLEYWAY THAT RUNS BETWEEN E 6TH STREET AND E KIRKWOOD AVENUE, ON THE SOUTH SIDE OF THE ALLEYWAY.
 TBM 'B', ELEV = 751.63' (NAVD88)
 CUT 'X' SET ON THE NORTHEAST CORNER OF A CONCRETE ELECTRIC CONTROLLER BASE LOCATED ON THE WEST SIDE OF N INDIANA AVENUE AND THE ALLEYWAY THAT RUNS BETWEEN E 6TH STREET AND E KIRKWOOD AVENUE. LOCATED APPROX. 8 FEET OFF THE SOUTH SIDE OF THE ALLEYWAY.
 TBM '1', ELEV = 748.10' (NAVD88)
 CUT SQUARE AND 'X' SET ON THE NORTHWEST CORNER OF A CONCRETE MONITOR WELL PAD, APPROX. 25 FEET FROM THE SOUTHWEST QUADRANT OF THE INTERSECTION OF N DUNN STREET AND THE ALLEYWAY THAT RUNS BETWEEN E 6TH STREET AND E KIRKWOOD AVENUE. LOCATED APPROX. 8 FEET OFF THE SOUTH SIDE OF THE ALLEYWAY.
 TBM '2', ELEV = 752.86' (NAVD88)
 CUT SQUARE AND 'X' SET ON THE TOP SOUTH SIDE OF A CONCRETE POLE BASE LOCATED APPROX. 20 FEET OFF THE WEST SIDE OF N INDIANA AVENUE, APPROX. 80 FEET SOUTH OF THE SOUTHWESTERN INTERSECTION BETWEEN N INDIANA AVENUE AND E 6TH STREET.



RECOMMENDED FOR APPROVAL	<i>Brook Ridway</i>	DESIGN ENGINEER	10-2-2023
DESIGNED:	BR	DRAWN:	RBA
CHECKED:	NT	CHECKED:	BR

CITY OF BLOOMINGTON
 DEPARTMENT OF UTILITIES
 PROPERTY AND REFERENCE PLAN

HORIZONTAL SCALE	ETICA GROUP
1"=20'-0"	230275
VERTICAL SCALE	
N/A	
	SHEET NUMBER
	3



IU CONTACT IS:
 MIA P. WILLIAMS
 UNIVERSITY LANDSCAPE ARCHITECT
 812-855-1266 / 812-345-1208
 mlawill@iu.edu

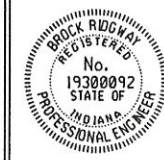
NOTES:

- 1 CONTRACTOR TO REMOVE EXISTING SANITARY SEWER INSIDE BOX AFTER IUEW SANITARY IS INSTALLED AND FLOW IS DIVERTED TO IT.
- 2 CONTRACTOR TO REMOVE EXISTING DUKE-OWNED DUCT BANK AFTER DUKE VERIFIES VACATED/ABANDONED.
- 3 ALL IU-OWNED PARKING LOT SIGNS ARE TO BE CAREFULLY REMOVED AND STORED ON SITE FOR LATER RESETTING BY CONTRACTOR. CONTRACTOR TO NOTE LOCATIONS PRIOR TO REMOVAL.
- 4 UNIDENTIFIED UTILITY III CULVERT. PERFORM ALL REQUIRED NOTIFICATIONS AND VERIFY ABANDONED PRIOR TO REMOVAL.
- 5 EXISTING BOX CULVERT IS TO BE MOSTLY REMOVED, BUT THE EXISTING SOUTH WALL IS TO REMAIN IN PLACE FROM APPROXIMATE STATION 11+75 "A" TO 14+55 "A" TO PROTECT SOUTH SIDE STRUCTURES AND PROPERTY. THIS EXISTING WALL SHALL BE SHORED DURING THE WORK TO ENSURE IT DOES NOT MOVE DURING CULVERT WORK.
- 6 PUMP AROUND AND DEWATERING REQUIRED FOR CONSTRUCTION WITHIN THE WATERWAY. SEE DETAILS FOR MORE INFORMATION.

ITEM	QTY
INLET PROTECTION	11
PUMP AROUND	1

DEMOLITION/REMOVAL WORK IS TO BE COMPLETED WITH EACH PHASE. IT IS SHOWN HERE IN MORE COMPLETE FORM FOR INFORMATIONAL PURPOSES.

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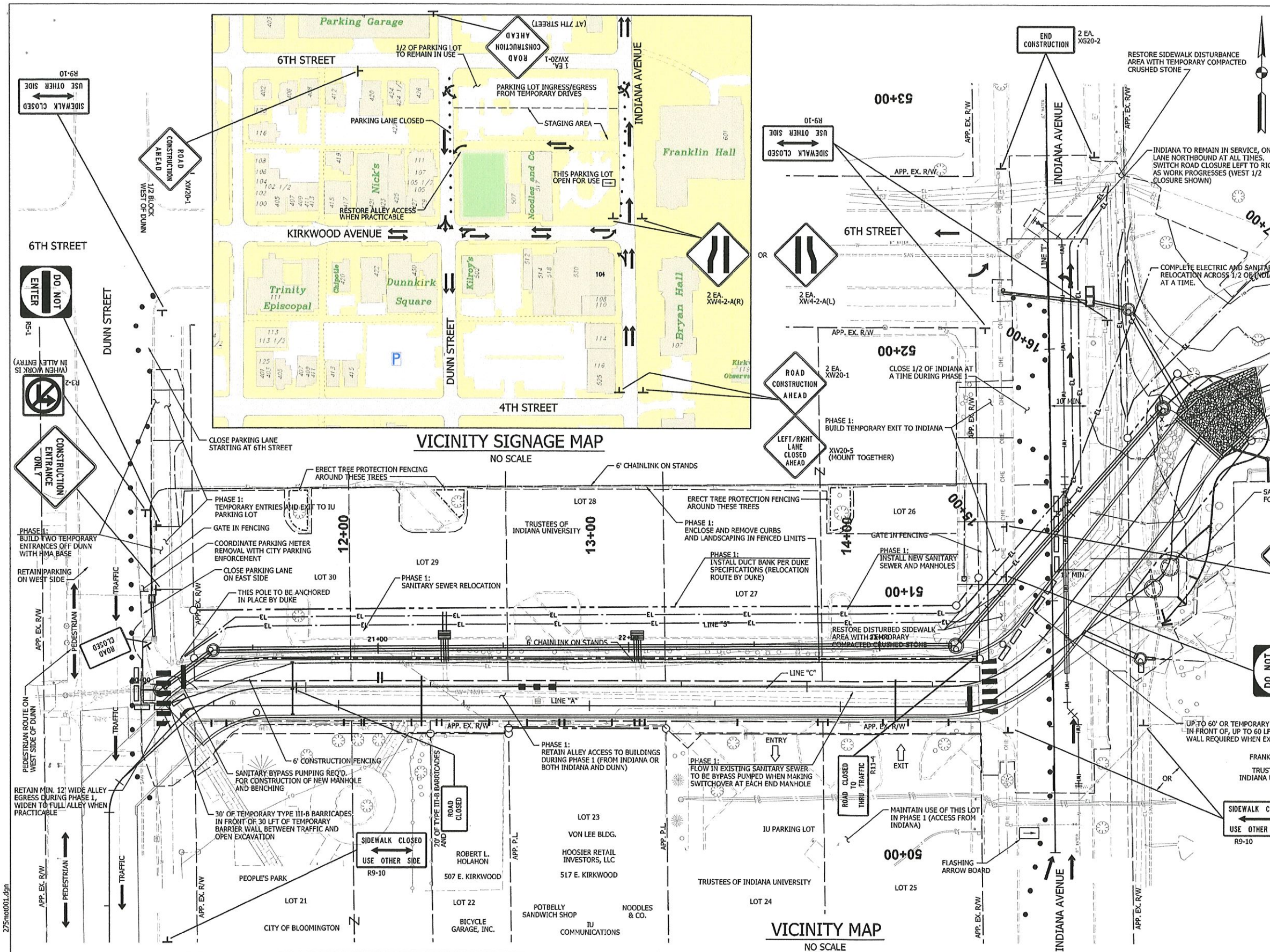


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CHECKED:	NT	CHECKED:	BR

CITY OF BLOOMINGTON
 DEPARTMENT OF UTILITIES

DEMOLITION PLAN AND
 EROSION CONTROL PLAN

HORIZONTAL SCALE	ETICA GROUP
1"=20'-0"	230275
VERTICAL SCALE	
N/A	
	SHEET NUMBER
	4

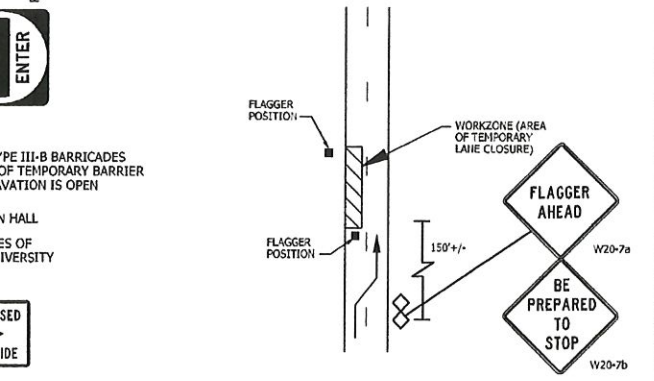


ESTIMATED TEMPORARY TRAFFIC CONTROL MEASURES BY PHASE

ITEM	CODE	SIZE	UNITS	PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5	TOTAL HIGHEST NEED	PAY QUANTITY
MAINTAINING TRAFFIC	N/A	N/A	LSUM	X	X	X	X	X	X	1 LSUM
BARRICADE III-B	N/A	10' LFT	LFT	90	60	40	50	90	27	90 LFT
DETOUR ROUTE MARKER ASSEMBLY	See Legend for Types A, B, C, D	N/A	EA	0	0	0	0	6A, 6B, 14C, 1D	20	27 EA
FLASHING ARROW SIGN	N/A	N/A	DAYS	30	0	0	0	0	30	100 DAYS
TEMPORARY CONCRETE BARRIER WALL	N/A	N/A	LFT	90	60	20	50	90	90	90 LFT
CHAIN LINK FENCING, 6' ON STANDS	N/A	N/A	LFT	800	900	500	500	750	900	900 LFT
CONSTRUCTION FENCING, 4' UNDISTURBED	N/A	N/A	LFT	100	50	50	50	100	200	100 LFT
TEMPORARY PAVEMENT, CRUSHED AGG. No. 8s	N/A	N/A	TONS	100	0	0	0	40	140	140 TONS
TEMPORARY PAVEMENT, HMA BASE, 8"	N/A	N/A	TONS	50	0	0	0	0	50	50 TONS

- ### MAINTENANCE OF TRAFFIC REQUIREMENTS:
- FLAGGER OPERATIONS AND TEMPORARY SIGNAGE IN ACCORDANCE WITH INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES ARE REQUIRED FOR ALL LANE RESTRICTIONS.
 - ALL SIGNS TO BE MOUNTED ON STANDARDS.
 - ALL SIGNS IN ACCORDANCE WITH INDOT STANDARDS AND INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
 - ALL SIGNS, BARRICADES AND DRUMS TO BE MOUNTED WITH A TYPE C (STEADY BURN) WARNING LIGHT AND MAINTAINED DUSK TO DAWN.

- ### PHASE 1 WORK
- ENCLOSE SOUTH HALF OF PARKING LOT IN CHAINLINK FENCING AND REMOVE CURBS AND LANDSCAPING THEREIN.
 - CONSTRUCT NEW SANITARY SEWER INCLUDING NEW MANHOLES, BYPASS PUMP, SWITCHOVER FLOW TO NEW PIPE.
 - ALLEY AND INDIANA NEVER FULLY CLOSED, BUT ALLEY TO BE CLOSED AT DUNN WHEN NECESSARY.



TYPICAL LANE RESTRICTIONS ON PUBLIC ROADS USING FLAGGER
 NOTE: DISTANCES SHALL BE ADJUSTED TO FIELD CONDITIONS WHERE SPACE IS LIMITED.
 FOR INCIDENTAL DAILY USE ONLY - NOT FOR OVERNIGHT USE

MAINTENANCE OF TRAFFIC LEGEND

	INDOT STANDARD DRUM WITH STEADY BURN LIGHTS		BARRICADE (TYPE III)
	DETOUR ROUTE MARKER ASSEMBLY (LETTER DENOTES TYPE) (PER INDOT STANDARDS)		CONSTRUCTION SIGNS (SHAPE PER MUTCD)
	TRAFFIC FLOW DIRECTION		

INDOT STANDARD DRUM WITH STEADY BURN LIGHTS
 DETOUR ROUTE MARKER ASSEMBLY (LETTER DENOTES TYPE) (PER INDOT STANDARDS)
 BARRICADE (TYPE III)
 CONSTRUCTION SIGNS (SHAPE PER MUTCD)
 TRAFFIC FLOW DIRECTION

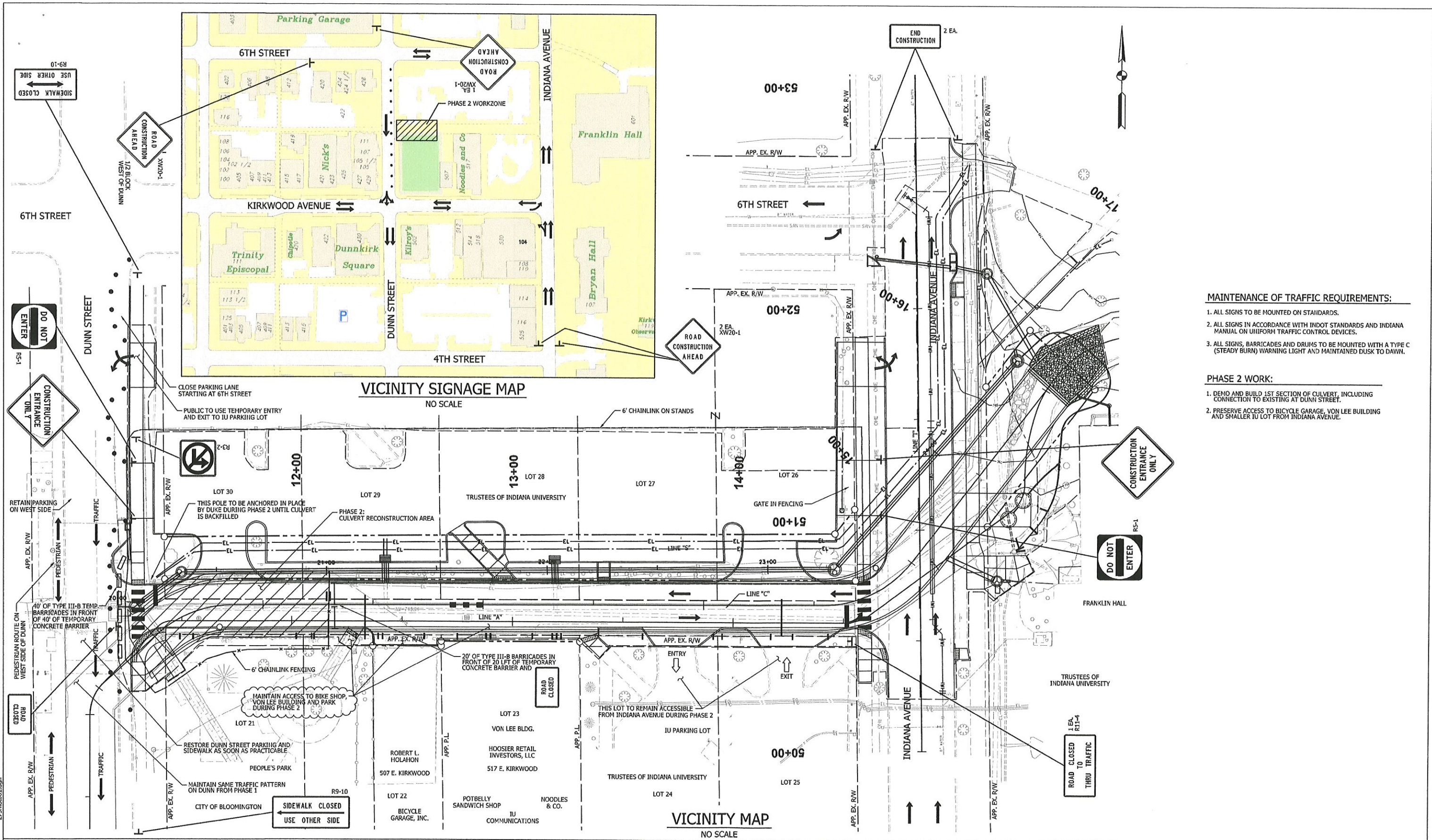


RECOMMENDED FOR APPROVAL		DESIGN ENGINEER	10-2-2023
DESIGNED:	BR	DRAWN:	RBA
CHECKED:	NT	CHECKED:	BR

CITY OF BLOOMINGTON
 DEPARTMENT OF UTILITIES
 PHASING AND MAINTENANCE OF TRAFFIC PHASE 1

HORIZONTAL SCALE	ETICA GROUP
1"=20'-0"	230275
VERTICAL SCALE	
N/A	
SHEET NUMBER	
5	

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MAINTENANCE OF TRAFFIC REQUIREMENTS:

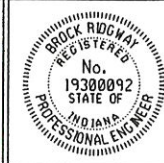
1. ALL SIGNS TO BE MOUNTED ON STANDARDS.
2. ALL SIGNS IN ACCORDANCE WITH INDOT STANDARDS AND INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
3. ALL SIGNS, BARRICADES AND DRUMS TO BE MOUNTED WITH A TYPE C (STEADY BURN) WARNING LIGHT AND MAINTAINED DUSK TO DAWN.

PHASE 2 WORK:

1. DEMO AND BUILD 1ST SECTION OF CULVERT, INCLUDING CONNECTION TO EXISTING AT DUNN STREET.
2. PRESERVE ACCESS TO BICYCLE GARAGE, VON LEE BUILDING AND SMALLER IU LOT FROM INDIANA AVENUE.

MAINTENANCE OF TRAFFIC LEGEND

- INDOT STANDARD DRUM WITH STEADY BURN LIGHTS
- ◇ DETOUR ROUTE MARKER ASSEMBLY (LETTER DENOTES TYPE) (PER INDOT STANDARDS)
- BARRICADE (TYPE III)
- ◇ CONSTRUCTION SIGNS (SHAPE PER MUTCD)
- TRAFFIC FLOW DIRECTION



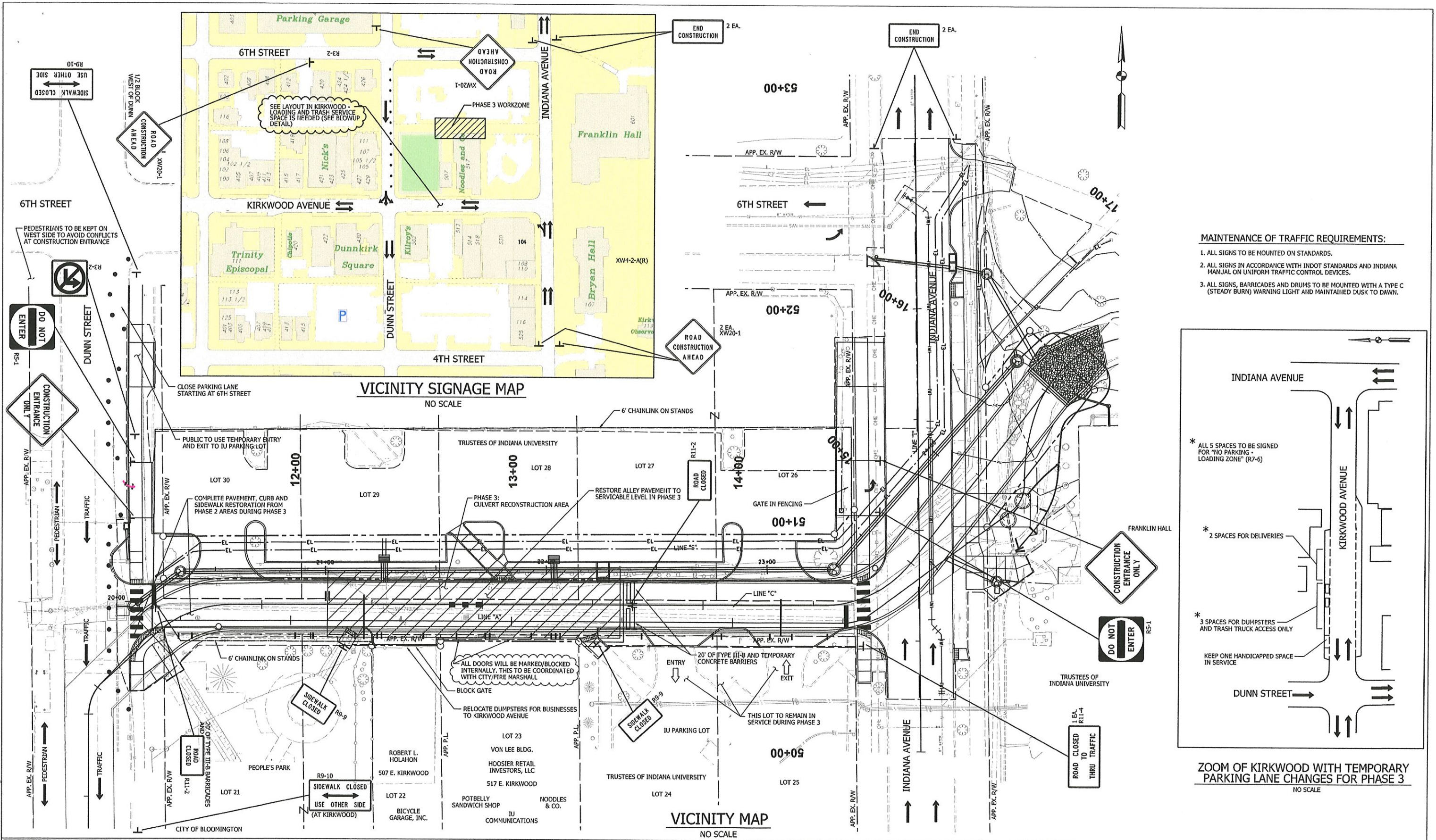
RECOMMENDED FOR APPROVAL	<i>B. Higley</i>	DESIGN ENGINEER	10-2-2023
DESIGNED:	BR	DRAWN:	RBA
CHECKED:	NT	CHECKED:	BR

CITY OF BLOOMINGTON
DEPARTMENT OF UTILITIES

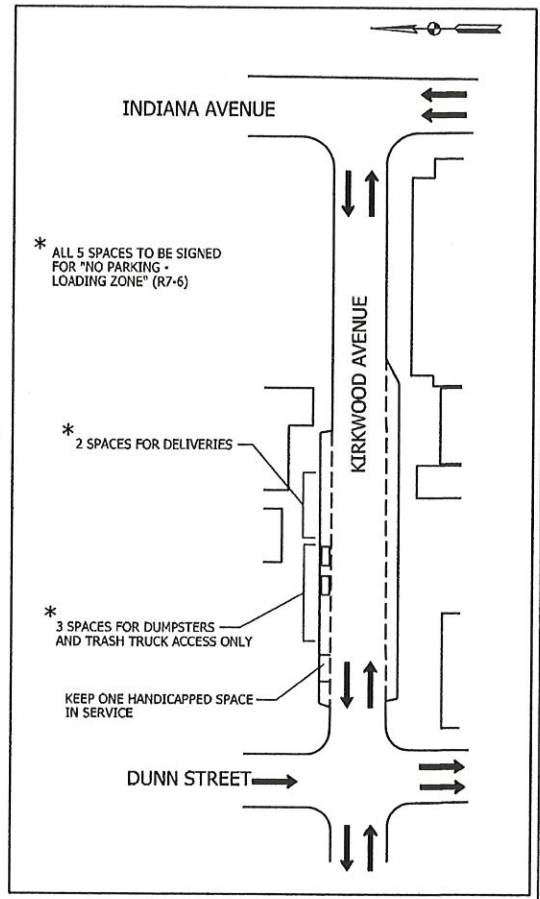
PHASING AND
MAINTENANCE OF TRAFFIC
PHASE 2

HORIZONTAL SCALE	ETICA GROUP
1"=20'-0"	230275
VERTICAL SCALE	
N/A	
	SHEET NUMBER
	6

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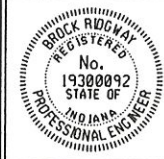
- MAINTENANCE OF TRAFFIC REQUIREMENTS:**
1. ALL SIGNS TO BE MOUNTED ON STANDARDS.
 2. ALL SIGNS IN ACCORDANCE WITH INDOT STANDARDS AND INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
 3. ALL SIGNS, BARRICADES AND DRUMS TO BE MOUNTED WITH A TYPE C (STEADY BURN) WARNING LIGHT AND MAINTAINED DUSK TO DAWN.



ZOOM OF KIRKWOOD WITH TEMPORARY PARKING LANE CHANGES FOR PHASE 3
NO SCALE

MAINTENANCE OF TRAFFIC LEGEND

●	INDOT STANDARD DRUM WITH STEADY BURN LIGHTS	⊥	BARRICADE (TYPE III)
⊠	DETOUR ROUTE MARKER ASSEMBLY (LETTER DENOTES TYPE) (PER INDOT STANDARDS)	◇	CONSTRUCTION SIGNS (SHAPE PER MUTCD)
		→	TRAFFIC FLOW DIRECTION



RECOMMENDED FOR APPROVAL: *B. King* DESIGN ENGINEER 10-2-2023 DATE

DESIGNED: BR DRAWN: RBA

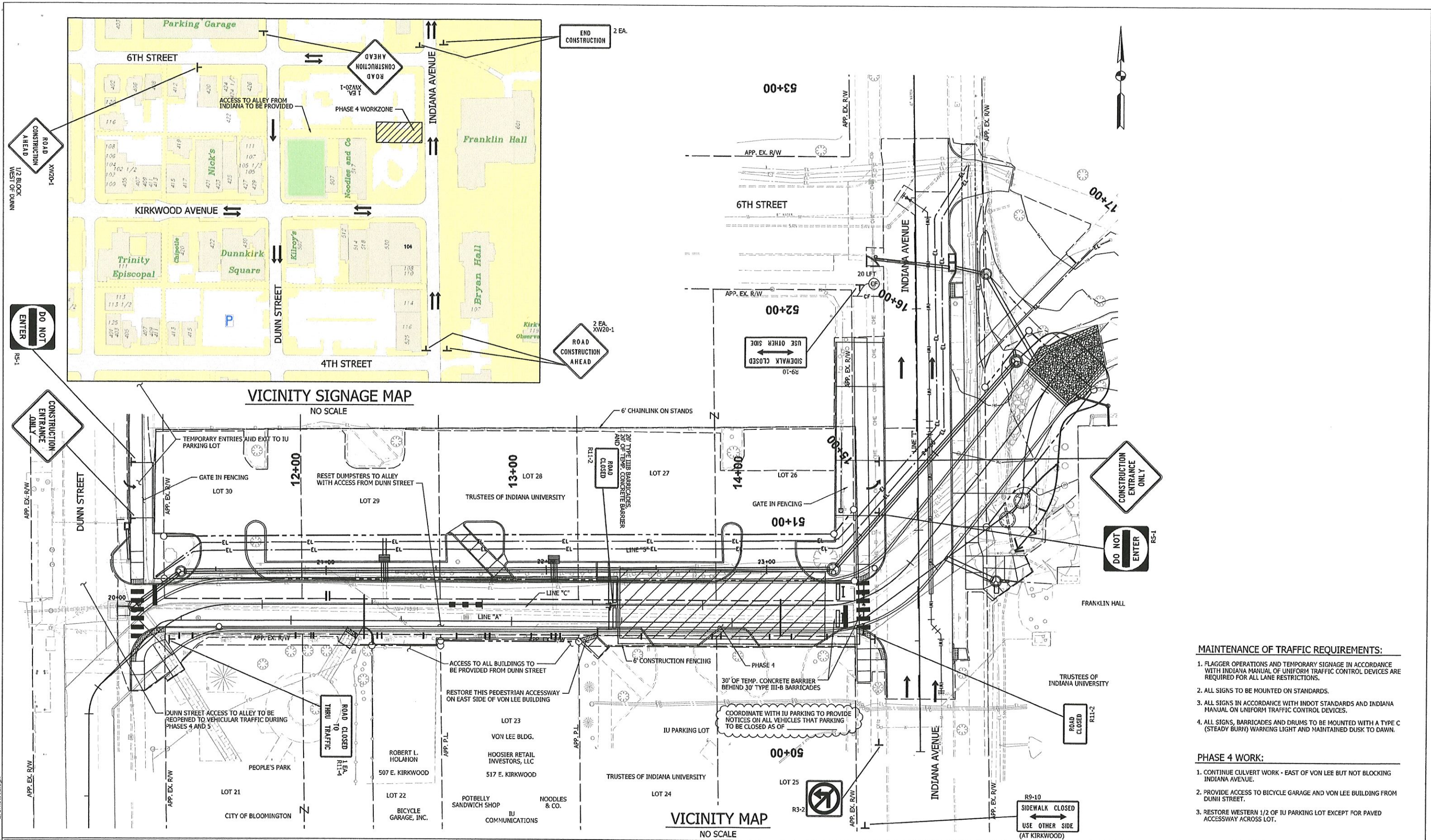
CHECKED: NT CHECKED: BR

CITY OF BLOOMINGTON DEPARTMENT OF UTILITIES

PHASING AND MAINTENANCE OF TRAFFIC PHASE 3

HORIZONTAL SCALE	ETICA GROUP
1"=20'-0"	230275
VERTICAL SCALE	
N/A	
	SHEET NUMBER
	7

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MAINTENANCE OF TRAFFIC REQUIREMENTS:

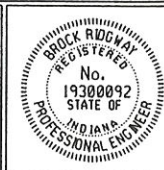
1. FLAGGER OPERATIONS AND TEMPORARY SIGNAGE IN ACCORDANCE WITH INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES ARE REQUIRED FOR ALL LANE RESTRICTIONS.
2. ALL SIGNS TO BE MOUNTED ON STANDARDS.
3. ALL SIGNS IN ACCORDANCE WITH INDOT STANDARDS AND INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
4. ALL SIGNS, BARRICADES AND DRUMS TO BE MOUNTED WITH A TYPE C (STEADY BURN) WARNING LIGHT AND MAINTAINED DUSK TO DAWN.

PHASE 4 WORK:

1. CONTINUE CULVERT WORK - EAST OF VON LEE BUT NOT BLOCKING INDIANA AVENUE.
2. PROVIDE ACCESS TO BICYCLE GARAGE AND VON LEE BUILDING FROM DUNN STREET.
3. RESTORE WESTERN 1/2 OF IU PARKING LOT EXCEPT FOR PAVED ACCESSWAY ACROSS LOT.

MAINTENANCE OF TRAFFIC LEGEND

- INDOT STANDARD DRUM WITH STEADY BURN LIGHTS
- ◇ DETOUR ROUTE MARKER ASSEMBLY (LETTER DENOTES TYPE) (PER INDOT STANDARDS)
- BARRICADE (TYPE III)
- ◇ CONSTRUCTION SIGNS (SHAPE PER MUTCD)
- TRAFFIC FLOW DIRECTION



RECOMMENDED FOR APPROVAL: *Bridgway*
 DESIGN ENGINEER
 10-2-2023 DATE

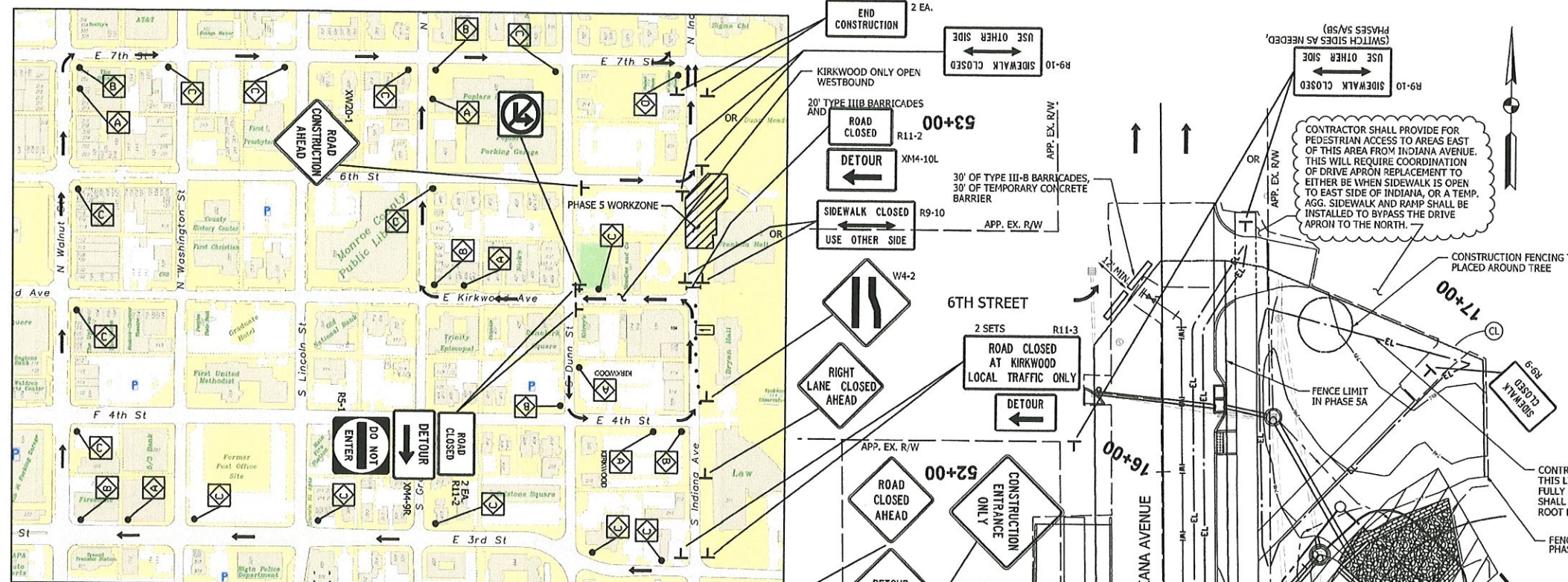
DESIGNED: BR DRAWN: RBA
 CHECKED: NT CHECKED: BR

CITY OF BLOOMINGTON
 DEPARTMENT OF UTILITIES

PHASING AND
 MAINTENANCE OF TRAFFIC
 PHASE 4

HORIZONTAL SCALE	ETICA GROUP
1"=20'-0"	230275
VERTICAL SCALE	
N/A	
	SHEET NUMBER
	8

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 MDT-PH4
 20/4/2023



DETOUR ROUTES AND SIGNAGE MAP
NO SCALE

MAINTENANCE OF TRAFFIC REQUIREMENTS:

1. FLAGGER OPERATIONS AND TEMPORARY SIGNAGE IN ACCORDANCE WITH INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES ARE REQUIRED FOR ALL LANE RESTRICTIONS.
2. ALL SIGNS TO BE MOUNTED ON STANDARDS.
3. ALL SIGNS IN ACCORDANCE WITH INDOT STANDARDS AND INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
4. ALL SIGNS, BARRICADES AND DRUMS TO BE MOUNTED WITH A TYPE C (STEADY BURN) WARNING LIGHT AND MAINTAINED DUSK TO DAWN.

PHASE 5 WORK:

1. COMPLETE THE CULVERT RECONSTRUCTION. INDIANA AVENUE CLOSED TO VEHICULAR TRAFFIC. MAINTAIN PEDESTRIAN TRAFFIC ON FIRST EAST SIDE THEN WEST SIDE.
2. COMPLETE WATERMAIN CONNECTION WORK.
3. COMPLETE RESTORATION OF INDIANA AVENUE AND IU PROPERTY.

FENCING REQUIREMENTS:

1. EXCAVATIONS SHALL BE KEPT ENCLOSED BEHIND TEMPORARY 6' CHAINLINK FENCING.
2. FENCING TO BE SHIFTED WITH WORK TO ACCOMMODATE PEDESTRIANS ON OTHER SIDE.

CONTRACTOR SHALL PROVIDE FOR PEDESTRIAN ACCESS TO AREAS EAST OF THIS AREA FROM INDIANA AVENUE. THIS WILL REQUIRE COORDINATION OF DRIVE APRON REPLACEMENT TO EITHER BE WHEN SIDEWALK IS OPEN TO EAST SIDE OF INDIANA, OR A TEMP. AGG. SIDEWALK AND RAMP SHALL BE INSTALLED TO BYPASS THE DRIVE APRON TO THE NORTH.

CONSTRUCTION FENCING TO BE PLACED AROUND TREE

CONTRACTOR TO SET TEMPORARY SERVICE TO THIS LIGHT POLE. SERVICE MAY BE AERIAL IF FULLY INSIDE PROTECTIVE FENCING, OTHERWISE SHALL BE SHALLOW BURIED BY HAND TO AVOID ROOT DAMAGE TO ADJACENT TREE

FENCING TO TOP OF BANK PHASE 5B

CLOSURE OF THIS ENTRANCE TO BE COORDINATED WITH IU. THIS ENTRANCE TO FRANKLIN HALL TO BE KEPT OPEN TO MAXIMUM EXTENT PRACTICABLE. IT SHOULD ONLY BE CLOSED FOR WORK ON STORM AND SANITARY CONNECTIONS ON SOUTH SIDE OF CULVERT

PHASE 5B LIMITS (PEDESTRIANS ON WEST SIDE OF INDIANA)

ADJUST FENCING IN THIS AREA ONCE PRIMARY STORM AND SANITARY CONNECTION ARE COMPLETE. SIDEWALK TO BE RESTORED WITH TEMPORARY COMPACTED AGGREGATE WALK AND MAINTAINED UNTIL FULLY RESTORED.

PHASE 5A LIMITS (PEDESTRIANS TO USE EAST SIDE OF INDIANA)

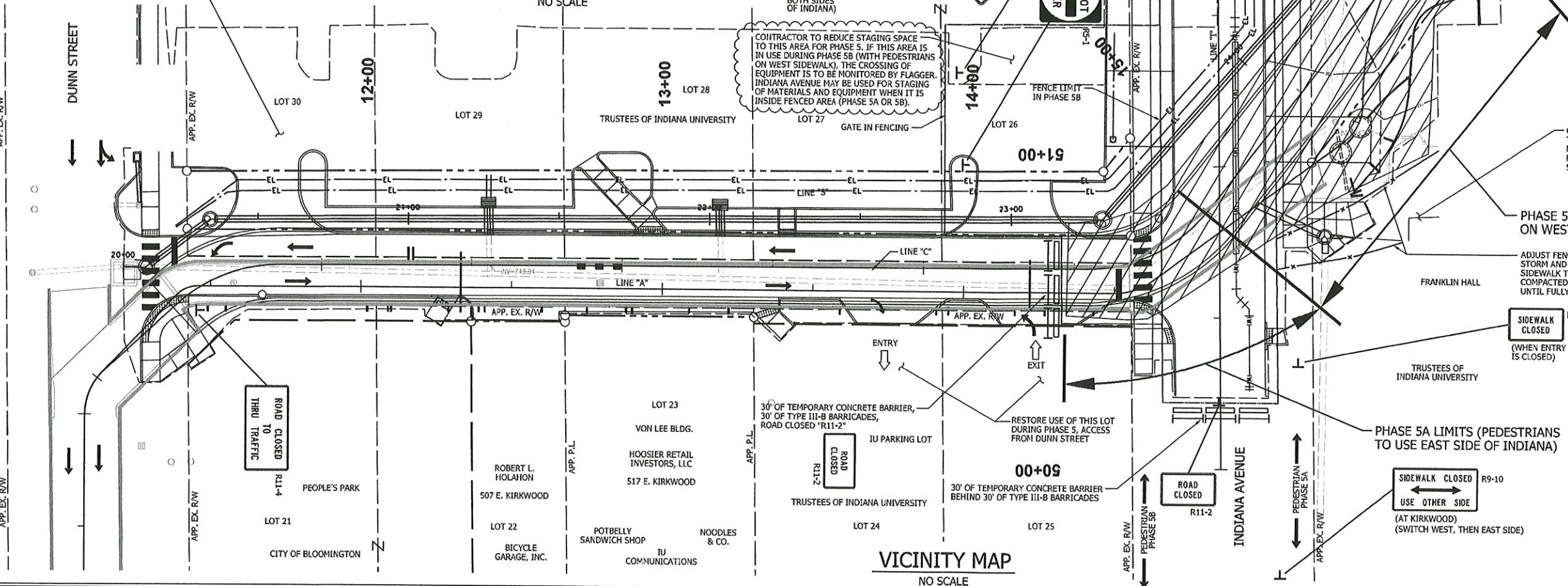
DETOUR ROUTE MARKER CODES:

- ⓐ ADVANCE TURN
- ⓑ DIRECTIONAL
- ⓒ CONFIRMING
- ⓓ END



COMPLETE RESTORATION OF LOT FOR REGULAR USE DURING PHASE 5, REOPEN FROM DUNN STREET AS COMPLETED

CONTRACTOR TO REDUCE STAGING SPACE TO THIS AREA FOR PHASE 5. IF THIS AREA IS IN USE DURING PHASE 5B (WITH PEDESTRIANS ON WEST SIDEWALK), THE CROSSING OF EQUIPMENT IS TO BE MONITORED BY FLAGGER. INDIANA AVENUE MAY BE USED FOR STAGING OF MATERIALS AND EQUIPMENT WHEN IT IS INSIDE FENCED AREA (PHASE 5A OR 5B).



VICINITY MAP
NO SCALE

MAINTENANCE OF TRAFFIC LEGEND

- INDOT STANDARD DRUM WITH STEADY BURN LIGHTS
- ⓐ DETOUR ROUTE MARKER ASSEMBLY (LETTER DENOTES TYPE) (PER INDOT STANDARDS)
- ◇ BARRICADE (TYPE III)
- ◇ CONSTRUCTION SIGNS (SHAPE PER MUTCD)
- TRAFFIC FLOW DIRECTION



RECOMMENDED FOR APPROVAL: *B. Riddick* DESIGN ENGINEER 10-2-2023 DATE

DESIGNED: BR DRAWN: RBA
CHECKED: MT CHECKED: BR

CITY OF BLOOMINGTON
DEPARTMENT OF UTILITIES
PHASING AND MAINTENANCE OF TRAFFIC
PHASE 5A/5B

HORIZONTAL SCALE	ETICA GROUP
1"=20'-0"	230275
VERTICAL SCALE	
N/A	
	SHEET NUMBER
	9

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Board of Public Works Claim Register

Invoice Date Range 01/20/24 - 02/02/24

Vendor	Invoice No.	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)					
Department 01 - Animal Shelter					
Program 010000 - Main					
Account 43430 - Animal Adoption Fees					
Keith Welch	WELCH-REFUND	01-refund adoption fee-1/11/24		02/02/2024	90.00
		Account 43430 - Animal Adoption Fees Totals	Invoice 1		<u>\$90.00</u>
Account 52110 - Office Supplies					
6530 - Office Depot, INC	34477305	01-Ink pens & file labels		02/02/2024	15.36
	2001				
8002 - Safeguard Business Systems, INC	90035900	01-Adoption Packet Labels		02/02/2024	584.08
	82				
		Account 52110 - Office Supplies Totals	Invoice 2		<u>\$599.44</u>
Account 52210 - Institutional Supplies					
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13LJ-R9L9-LHHX	01-Collars, Sound Machines, Bowls, & Baby Gates		02/02/2024	406.46
4586 - Hill's Pet Nutrition Sales, INC	24817643	01-Dog & Cat Food		02/02/2024	200.20
	8				
4586 - Hill's Pet Nutrition Sales, INC	24830171	01-Prescription Veterinary dog Food		02/02/2024	84.98
	8				
4586 - Hill's Pet Nutrition Sales, INC	24830171	01-Dog & Cat Food		02/02/2024	163.44
	3				
4586 - Hill's Pet Nutrition Sales, INC	24830171	01-Dog and Cat Food		02/02/2024	200.20
	2				
3929 - IDEXX Laboratories, INC	31437413	01-HW, F/F, Parvo & hiardia tests		02/02/2024	2,210.49
	63				
4574 - John Deere Financial f.s.b. (Rural King)	180956	01-Straw		02/02/2024	7.99
4574 - John Deere Financial f.s.b. (Rural King)	215972	01-Straw bales		02/02/2024	15.98
4574 - John Deere Financial f.s.b. (Rural King)	144330	01-litter-50 40lb bags pellet bedding		02/02/2024	249.50
4633 - Midwest Veterinary Supply, INC	21017719	01-Compounding syrup		02/02/2024	20.55
	001				
4633 - Midwest Veterinary Supply, INC	21220045	01-vinyl exam gloves & syringes		02/02/2024	116.45
	050				
4633 - Midwest Veterinary Supply, INC	21220045	01-Antibiotics, eye drops, needles, tongue depressors		02/02/2024	437.53
	000				



Board of Public Works Claim Register

Invoice Date Range 01/20/24 - 02/02/24

4633 - Midwest Veterinary Supply, INC	21176628- 01-Post surgery fluids 200	02/02/2024	29.97
4633 - Midwest Veterinary Supply, INC	21176628- 01-vinyl exam gloves & syringes 150	02/02/2024	195.50
4633 - Midwest Veterinary Supply, INC	21176628- 01-Flea/tick meds & feline omegas 100	02/02/2024	243.56
4633 - Midwest Veterinary Supply, INC	21176628- 01-Flea/tick meds 050	02/02/2024	683.22
4633 - Midwest Veterinary Supply, INC	21248961- 01-vinyl exam gloves 050	02/02/2024	80.55
4633 - Midwest Veterinary Supply, INC	21248961- 01-Meds, lime dip 000	02/02/2024	130.37
453 - ULINE, INC	17292932 01-trash can dolly, trash bags, tilt truck, basket truck 9	02/02/2024	853.86
Account 52210 - Institutional Supplies Totals		Invoice 19	\$6,330.80
Account 52310 - Building Materials and Supplies			
8658 - Kleindorfer's Hardware LLC	770941 01-String to secure kennel latches	02/02/2024	12.79
8658 - Kleindorfer's Hardware LLC	770992 01-75ft hose	02/02/2024	84.99
Account 52310 - Building Materials and Supplies Totals		Invoice 2	\$97.78
Account 52340 - Other Repairs and Maintenance			
313 - Fastenal Company	INBLM233 01-(6)scrub brushes, (2) band aids, (30) facial tissue 898	02/02/2024	125.52
313 - Fastenal Company	INBLM233 01-Laundry det, first aid supplies & (16) paper towels 899	02/02/2024	211.52
Account 52340 - Other Repairs and Maintenance Totals		Invoice 2	\$337.04
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1MML- 01-Cell Phone Mounts for AOC vehicles FX6X- 4MTL	02/02/2024	25.44
577 - W.W. Grainger, INC	99508430 01-Radios for Shelter (10) 61	02/02/2024	1,634.40
Account 52420 - Other Supplies Totals		Invoice 2	\$1,659.84
Account 53130 - Medical			
6529 - BloomingPaws, LLC	296191 01-Emergency vet visit-1/4/24	02/02/2024	52.00
8424 - Pipsqueakery INC (The Pipsqueakery)	3 01-rabbit spay/neuter surgeries (3)-1/11/24	02/02/2024	230.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	22 01-Spay/Neuter Surgeries	02/02/2024	99.58



Board of Public Works Claim Register

Invoice Date Range 01/20/24 - 02/02/24

54639 - Shake Veterinary Services, INC (Town & Country Vet	21	01-Spay/Neuter Surgeries		02/02/2024	681.50
54639 - Shake Veterinary Services, INC (Town & Country Vet	91	01-Spay/Neuter Surgeries		02/02/2024	454.37
Account 53130 - Medical Totals				Invoice 5	\$1,517.45
Account 53610 - Building Repairs					
321 - Harrell Fish, INC (HFI)	C014737	01-Quarterly Planned Maintenance Fall 2023	BC 2023-074	02/02/2024	1,856.58
Account 53610 - Building Repairs Totals				Invoice 1	\$1,856.58
Program 010000 - Main Totals				Invoice 34	\$12,488.93
Program 010001 - Donations Over \$5K					
Account 53130 - Medical					
6529 - BloomingPaws, LLC	296367	01-Heartworm Treatment		02/02/2024	142.04
Account 53130 - Medical Totals				Invoice 1	\$142.04
Program 010001 - Donations Over \$5K Totals				Invoice 1	\$142.04
Department 01 - Animal Shelter Totals				Invoice 35	\$12,630.97
Department 02 - Public Works					
Program 020000 - Main					
Account 52110 - Office Supplies					
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HGF-GMLN-GMWD	02-pens, label tape, legal file folders		02/02/2024	187.15
5103 - Staples Contract & Commercial, INC	3548402585	02-Printer Toner for Front Desk @ City Hall		02/02/2024	90.05
Account 52110 - Office Supplies Totals				Invoice 2	\$277.20
Account 52420 - Other Supplies					
8613 - Crane's Leather & Shoe Shop, INC	7507	02-Winter Weather Gear for D. Baugh		02/02/2024	297.00
8613 - Crane's Leather & Shoe Shop, INC	7508	02-Winter Weather Gear for S. French		02/02/2024	300.00
8613 - Crane's Leather & Shoe Shop, INC	7510	02-Winter Weather Gear for B. Elkins		02/02/2024	300.00
8613 - Crane's Leather & Shoe Shop, INC	7513	02-Winter Weather Gear for K. Fulford		02/02/2024	298.13
8613 - Crane's Leather & Shoe Shop, INC	7514	02-Winter Weather Gear for J. Banks		02/02/2024	296.48
8613 - Crane's Leather & Shoe Shop, INC	7515	02-Winter Weather Gear for E. Lake		02/02/2024	296.25



Board of Public Works Claim Register

Invoice Date Range 01/20/24 - 02/02/24

8613 - Crane's Leather & Shoe Shop, INC	7516	02-Winter Weather Gear for B. Chambers	02/02/2024	293.50
8613 - Crane's Leather & Shoe Shop, INC	7519	02-Winter Weather Gear for T. Morrison	02/02/2024	299.96
8613 - Crane's Leather & Shoe Shop, INC	7525	02-Winter Weather Gear for A. Hite	02/02/2024	300.00
8613 - Crane's Leather & Shoe Shop, INC	7526	02-Winter Weather Gear for M. Courter	02/02/2024	300.00
8613 - Crane's Leather & Shoe Shop, INC	7527	02-Winter Weather Gear for C. Konnerman	02/02/2024	300.00
8613 - Crane's Leather & Shoe Shop, INC	7528	02-Winter Weather Gear for R. Pfeiffer	02/02/2024	300.00
8613 - Crane's Leather & Shoe Shop, INC	7529	02-Winter Weather Gear for D. Polson	02/02/2024	300.00
8613 - Crane's Leather & Shoe Shop, INC	7530	02-Winter Weather Gear for T. Brown	02/02/2024	300.00
8613 - Crane's Leather & Shoe Shop, INC	7556	02-Winter Weather Gear for J. McIntire	02/02/2024	300.00
8613 - Crane's Leather & Shoe Shop, INC	7558	02-Winter Weather Gear for D. Miller	02/02/2024	300.00
8613 - Crane's Leather & Shoe Shop, INC	7517	02-Winter Weather Gear for D. Fields	02/02/2024	300.00
Account 52420 - Other Supplies Totals			Invoice 17	\$5,081.32
Account 53320 - Advertising				
6891 - Gatehouse Media Indiana Holdings	00060238	02-Publication of BPW Special Session for Sale of Property 55-PW1	02/02/2024	33.81
6891 - Gatehouse Media Indiana Holdings	00060238	02-Revised Publication for Special Session on Property Sale 55-PW2	02/02/2024	39.20
6891 - Gatehouse Media Indiana Holdings	00060238	20-Pub ITB for Muni Solid Waste & Rec & ITB for Alley Reno 27	02/02/2024	368.54
Account 53320 - Advertising Totals			Invoice 3	\$441.55
Account 53990 - Other Services and Charges				
3735 - Bluestone Tree, INC.	13715	02-TubGrinding of Tree/Yard Waste Debris-4300 Stone Mill Rd	02/02/2024	9,500.00
Account 53990 - Other Services and Charges Totals			Invoice 1	\$9,500.00
Account 54510 - Other Capital Outlays				
19278 - Milestone Contractors, LP	MILWINSL	20-CCMG 2022-2 WInslow Rd Resurfacing-8/26-11/28/23-App OW-App2 #2-Final	BC 2023-016 02/02/2024	22,225.33
Account 54510 - Other Capital Outlays Totals			Invoice 1	\$22,225.33
Program 020000 - Main Totals			Invoice 24	\$37,525.40



Board of Public Works Claim Register

Invoice Date Range 01/20/24 - 02/02/24

Department 02 - Public Works Totals			Invoice 24	\$37,525.40
Department 03 - City Clerk				
Program 030000 - Main				
Account 53910 - Dues and Subscriptions				
3913 - Indiana League Of Municipal Clerks & Treasurers	2024 Dues 03-ILMCT 2024 dues Bolden, McDowell, Crossley, Stoll		02/02/2024	528.00
Account 53910 - Dues and Subscriptions Totals			Invoice 1	\$528.00
Account 53990 - Other Services and Charges				
205 - City Of Bloomington	1-16-2024 03-2024 SCCP - Black History Month Platinum Sponsorship		02/02/2024	2,000.00
Account 53990 - Other Services and Charges Totals			Invoice 1	\$2,000.00
Program 030000 - Main Totals			Invoice 2	\$2,528.00
Department 03 - City Clerk Totals			Invoice 2	\$2,528.00
Department 04 - Economic & Sustainable Dev				
Program 040000 - Main				
Account 52110 - Office Supplies				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	161X- 04-Office supplies - tissues, key tags		02/02/2024	26.88
	3WMG- 4MHV			
651 - Engraving & Stamp Center, INC	45443 04-New Name Plates for Department Directory		02/02/2024	53.40
Account 52110 - Office Supplies Totals			Invoice 2	\$80.28
Account 53310 - Printing				
3892 - Midwest Color Printing, INC	INV- 04-Business Cards for Susan Coates (250)		02/02/2024	67.08
	19912 ESD			
53125 - Mr. Copy, INC	36649 04- ESD Promo Posters to hand out at Farmer's MarketINV		02/02/2024	34.20
	36649			
53125 - Mr. Copy, INC	36683 04- Printing posters for Busk to Dusk event INV 36683		02/02/2024	129.60
53125 - Mr. Copy, INC	36809 04-Science & Scale Mural Poster		02/02/2024	95.40
Account 53310 - Printing Totals			Invoice 4	\$326.28
Account 53910 - Dues and Subscriptions				
7656 - Brightly Software, INC	INV- 04-Annual Energy Management Software 01/01/24-12/31/24		02/02/2024	14,229.60
	232388			
8051 - Community Climate Solutions	1113 04-2023 Engagement Services		02/02/2024	1,250.00
6805 - Greater Indiana Clean Cities, INC	1184 04-Leader-Event Sponsorship		02/02/2024	1,500.00



Board of Public Works Claim Register

Invoice Date Range 01/20/24 - 02/02/24

7080 - Urban Sustainability Directors Network	0562N009	04-USDN 2024 Annual Member Dues	02/02/2024	1,980.00
	OKBV			
		Account 53910 - Dues and Subscriptions Totals	Invoice 4	<u>\$18,959.60</u>
Account 53960 - Grants				
4397 - A & D Cycling Enterprises, LLC (Revolution Bike)	491	04-E-Bike Voucher Program Grant Agreement 2024	02/02/2024	2,500.00
5936 - Emily Wilson Gillespie	090523	04-Design & Artwork for 2024 Bike to Earth Day Poster	02/02/2024	500.00
9095 - Arkady Roytman	BACGRAN	04: BAC Emerging Artist Grant - Arkady Roytman	02/02/2024	1,000.00
	T-2023			
		Account 53960 - Grants Totals	Invoice 3	<u>\$4,000.00</u>
Account 53970 - Mayor's Promotion of Business				
8292 - Bloomington Rotary Club	33285	04-Membership fees and attendance 2nd QTR fees	02/02/2024	99.50
8292 - Bloomington Rotary Club	33577	04-Rotarian Meal -J. Jackson-10/24/23	02/02/2024	15.11
8292 - Bloomington Rotary Club	33696	04-Rotarian Meal -J. Jackson-11/14/23	02/02/2024	15.11
8292 - Bloomington Rotary Club	33794	04-Rotarian Meal -J. Jackson-11/28/23	02/02/2024	15.11
8292 - Bloomington Rotary Club	33844	04-Rotarian Meal -J. Jackson-12/5/23	02/02/2024	15.11
8292 - Bloomington Rotary Club	34076	04-3rd Qtr District/International/Club Dues-1/3/24	02/02/2024	99.50
9130 - The Village Deli INC	100	04-2023 Kirkwood Conversion DBI Beautification Grant	02/02/2024	500.00
		Account 53970 - Mayor's Promotion of Business Totals	Invoice 7	<u>\$759.44</u>
		Program 040000 - Main Totals	Invoice 20	<u>\$24,125.60</u>
Program 04TECH - Trades Tech Center				
Account 53990 - Other Services and Charges				
18844 - First Financial Bank, N.A.	HFITECHC	04-Harrell-Fish (HFI) Escrow-Tech Ctr-App 3	02/02/2024	408.00
	TR-App 3			
321 - Harrell Fish, INC (HFI)	HFITECHC	04-Mechanical Contractor Work-Tech Ctr-Proj 004307--App 3	02/02/2024	7,752.00
	TR-App 3			
595 - Weddle Bros Construction Co., INC	106010	04-Trades District Tech Ctr Management - Pay App #6	02/02/2024	43,931.13
		Account 53990 - Other Services and Charges Totals	Invoice 3	<u>\$52,091.13</u>
		Program 04TECH - Trades Tech Center Totals	Invoice 3	<u>\$52,091.13</u>



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		Department 04 - Economic & Sustainable Dev Totals	Invoice 23	<u>\$76,216.73</u>
Department 05 - Common Council			..	
Program 050000 - Main			..	
Account 53960 - Grants			..	
1138 - BCT Management, INC	1181	05-Buskirk-Chumley Theater Program Support: Q1 2024	02/02/2024	13,750.00
		Account 53960 - Grants Totals	Invoice 1	<u>\$13,750.00</u>
		Program 050000 - Main Totals	Invoice 1	<u>\$13,750.00</u>
		Department 05 - Common Council Totals	Invoice 1	<u>\$13,750.00</u>
Department 06 - Controller's Office			..	
Program 060000 - Main			..	
Account 53320 - Advertising			..	
6891 - Gatehouse Media Indiana Holdings	00060949	06-Public Notice for Add App 23-08 (Dec 3, 2023) #9576627	02/02/2024	63.75
	21			
		Account 53320 - Advertising Totals	Invoice 1	<u>\$63.75</u>
Account 53990 - Other Services and Charges			..	
5648 - Reedy Financial Group, PC	10284	06-Annexation Consulting - billing through 12/31/23	02/02/2024	2,334.30
		Account 53990 - Other Services and Charges Totals	Invoice 1	<u>\$2,334.30</u>
		Program 060000 - Main Totals	Invoice 2	<u>\$2,398.05</u>
		Department 06 - Controller's Office Totals	Invoice 2	<u>\$2,398.05</u>
Department 07 - Engineering			..	
Program 070000 - Main			..	
Account 52420 - Other Supplies			..	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13FX-	07-65" TV,Cable, Mounting bracket for Andrew's Office	02/02/2024	1,056.97
	DLTG-			
	91JX			
52580 - Jamar Technologies, INC	0062779	07-Pinnacle Classifier, 50' precision cut mini tubes	02/02/2024	5,021.00
7149 - Namify, LLC	10645067	07-Name badge (D. Tahir)	02/02/2024	16.35
53442 - Paragon Micro, INC	S5143769	07-Monitor (J. Inman) and Webcam (A. Cibor)	02/02/2024	464.98
		Account 52420 - Other Supplies Totals	Invoice 4	<u>\$6,559.30</u>
Account 53240 - Freight / Other			..	
52580 - Jamar Technologies, INC	0062779	07-Pinnacle Classifier, 50' precision cut mini tubes	02/02/2024	179.00
		Account 53240 - Freight / Other Totals	Invoice 1	<u>\$179.00</u>



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Account 53320 - Advertising

6891 - Gatehouse Media Indiana Holdings

00060951	07-Legal Ad Morningside Dr , Downtown Parking Impr, Hawthorne	02/02/2024	597.92
Account 53320 - Advertising Totals			Invoice 1
			\$597.92

Account 54310 - Improvements Other Than Building

5409 - VS Engineering, INC

536402	07-Crosswalk PH 2 (PE) billing thru 11/30/23	BC 2022-136 02/02/2024	51,495.00
Account 54310 - Improvements Other Than Building Totals			Invoice 1
			\$51,495.00
Program 070000 - Main Totals			Invoice 7
			\$58,831.22
Department 07 - Engineering Totals			Invoice 7
			\$58,831.22

Department 10 - Legal

Program **100000 - Main**

Account 53120 - Special Legal Services

19660 - Bose McKinney & Evans, LLP

870120	10- legal services-Alcoholic Beverage Permit-Civic Ctr-12/18/23	02/02/2024	149.00
208 - City Of Bloomington Utilities	2024- 10-Pd Barnes & Thornburg legal inv-Legal Dept to reimb.	02/02/2024	3,315.00
9090 - Amy Kathleen Erler	0000001 1 10-Transcript of Cutters case fee	02/02/2024	239.76
608 - Krieg Devault, LLP	552165 10- legal services Governmental affairs-November 2023	02/02/2024	2,500.00
608 - Krieg Devault, LLP	552588 10-legal services Governmental Affairs-December 2023	02/02/2024	2,500.00
Account 53120 - Special Legal Services Totals			Invoice 5
			\$8,703.76
Program 100000 - Main Totals			Invoice 5
			\$8,703.76
Department 10 - Legal Totals			Invoice 5
			\$8,703.76

Department 11 - Mayor's Office

Program **110000 - Main**

Account 43310 - Application Fee

259 - Indiana Association Of Cities & Towns (AIM)

104210	11-Mayor's School fee for attendance for G. Knapp	02/02/2024	199.00
Account 43310 - Application Fee Totals			Invoice 1
			\$199.00

Account 52420 - Other Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)

4549 - Kroger Limited Partnership I	1RCD-D9F4-46XR 090147	11-iPhone 14 case and Apple USB-C power adapter charger	02/02/2024	32.99
		11-purchase of donuts for Public Works Div Town Mtg-1/11/24	02/02/2024	38.93
Account 52420 - Other Supplies Totals			Invoice 2	\$71.92



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			Program 110000 - Main Totals	Invoice 3	\$270.92
			Department 11 - Mayor's Office Totals	Invoice 3	\$270.92
Department 12 - Human Resources					
Program 120000 - Main					
Account 52110 - Office Supplies					
6530 - Office Depot, INC					
	34619474	12-2 office chairs 4001		02/02/2024	499.98
			Account 52110 - Office Supplies Totals	Invoice 1	\$499.98
Account 53990 - Other Services and Charges					
585 - Bloomington Public Transportation Corporation					
	10588	12-City Employee Pass Program July-Sept 2023		02/02/2024	223.50
585 - Bloomington Public Transportation Corporation					
	10626	12-City Employee Pass Program Oct-December 2023		02/02/2024	284.25
			Account 53990 - Other Services and Charges Totals	Invoice 2	\$507.75
			Program 120000 - Main Totals	Invoice 3	\$1,007.73
			Department 12 - Human Resources Totals	Invoice 3	\$1,007.73
Department 13 - Planning					
Program 130000 - Main					
Account 53320 - Advertising					
6891 - Gatehouse Media Indiana Holdings					
	00060950	13-Legal Publication in HT for AA-45-23 & V-41-23 31		02/02/2024	60.76
			Account 53320 - Advertising Totals	Invoice 1	\$60.76
			Program 130000 - Main Totals	Invoice 1	\$60.76
Program 132000 - MPO					
Account 53910 - Dues and Subscriptions					
17974 - National Assoc. Of Regional Councils					
	1860	13- Annual Membership Fee 2024 for Patrick Martin		02/02/2024	545.00
			Account 53910 - Dues and Subscriptions Totals	Invoice 1	\$545.00
			Program 132000 - MPO Totals	Invoice 1	\$545.00
			Department 13 - Planning Totals	Invoice 2	\$605.76
Department 19 - Facilities Maintenance					
Program 190000 - Main					
Account 52310 - Building Materials and Supplies					
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)					
	1DDC-H49Y-9H6K	19 - Toilet Paper Dispenser		02/02/2024	66.29
409 - Black Lumber Co. INC					
	561106	19 - Makita 18V blower kit		02/02/2024	198.97



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409 - Black Lumber Co. INC	561117	19 - assortment of alkaline batteries (AAA, D, AA, C)	02/02/2024	221.12
409 - Black Lumber Co. INC	560740	19 - Werner 6' 300 lb Ladder	02/02/2024	266.91
409 - Black Lumber Co. INC	560768	19 - Brushes, flashlight, spade bits, hammer drill & other tools	02/02/2024	1,305.27
409 - Black Lumber Co. INC	560999	19-misc tools, ext cord, flashlight, electrical tape,pail	02/02/2024	1,245.35
Account 52310 - Building Materials and Supplies Totals			Invoice 6	\$3,303.91
Account 52420 - Other Supplies				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1WXN-4J3M-9MM6	19 - First aid kits, Tool box organizer, raingear	02/02/2024	203.74
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FJK-47HT-KJW1	19 - various driver bits, saw blades	02/02/2024	492.25
177 - Indiana Oxygen Company, INC	10299321	19-Welding Equipment-cylinders, helmets, mild steel	02/02/2024	729.74
Account 52420 - Other Supplies Totals			Invoice 3	\$1,425.73
Account 52430 - Uniforms and Tools				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1WMV-CVVM-4DGC	19-welder,tool batteries & hard hat	02/02/2024	1,329.85
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CMP-NQTF-CC17	19 -utility knives, wrench, safety rain jackets, canopy tent	02/02/2024	853.11
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1FJK-47HT-63FF	19 - All terrain Dolly, blower nozzle adapter & cart	02/02/2024	930.46
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1DTV-M41L-RWKY	19 - Drain Grate and Manhole Cover Lifter	02/02/2024	25.19
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KPT-6FC9-RHDK	19-drill bit, detector meter, cable cutter, portable generator	02/02/2024	865.75
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TFF-NC34-P1NV	19 - meter box key	02/02/2024	31.98
19171 - Aramark Uniform & Career Apparel Group, INC	40801063	19 - Pants for R Flake - 1/11/2024	02/02/2024	12.41
19171 - Aramark Uniform & Career Apparel Group, INC	40801073	19-pants R. Flake-1/18/24	02/02/2024	12.41
	71			
	90			



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8658 - Kleindorfer's Hardware LLC	769146	19 - Gloves & 800 lb hand truck		02/02/2024	131.47
8658 - Kleindorfer's Hardware LLC	769145	19-snow shovels, rakes, magnet stik, shovels		02/02/2024	400.20
				Account 52430 - Uniforms and Tools Totals	Invoice 10
					<u>\$4,592.83</u>
Account 53140 - Exterminator Services					
51538 - Economy Termite & Pest Control, INC	59063	19-monthly pest control- 1/17/24	BC 2023-070	02/02/2024	75.00
				Account 53140 - Exterminator Services Totals	Invoice 1
					<u>\$75.00</u>
Account 53610 - Building Repairs					
7402 - Nature's Way, INC	63720	19- Monthly Plant Maintenance @ City Hall-1/1/24	BC 2023-102	02/02/2024	371.10
6688 - SSW Enterprises, LLC (Office Pride)	Inv-181178	19- SA Cleaning Services at ACC-Dec 2023		02/02/2024	1,322.76
6688 - SSW Enterprises, LLC (Office Pride)	Inv-181180	19- SA Cleaning Services-City Hall-Dec 2023		02/02/2024	12,863.80
6688 - SSW Enterprises, LLC (Office Pride)	Inv-181182	19- SA Cleaning Services-Fleet Maint-Dec 2023		02/02/2024	1,021.80
6688 - SSW Enterprises, LLC (Office Pride)	Inv-181184	19- SA Cleaning Services-Sanitation-Dec 2023		02/02/2024	878.22
6688 - SSW Enterprises, LLC (Office Pride)	Inv-181185	19-SA-monthly Cleaning-Street/Traffic Bldgs-Dec 2023		02/02/2024	1,567.80
				Account 53610 - Building Repairs Totals	Invoice 6
					<u>\$18,025.48</u>
				Program 190000 - Main Totals	Invoice 26
					<u>\$27,422.95</u>
				Department 19 - Facilities Maintenance Totals	Invoice 26
					<u>\$27,422.95</u>
Department 26 - Parking					
Program 26CRED - PARKING CRED					
Account 54510 - Other Capital Outlays					
8749 - Parksco LLC	967	26-Replace Barrier Strand at Morton Street Parking Garage		02/02/2024	4,200.00
				Account 54510 - Other Capital Outlays Totals	Invoice 1
					<u>\$4,200.00</u>
				Program 26CRED - PARKING CRED Totals	Invoice 1
					<u>\$4,200.00</u>
				Department 26 - Parking Totals	Invoice 1
					<u>\$4,200.00</u>
Department 28 - ITS					
Program 280000 - Main					
Account 52110 - Office Supplies					
6530 - Office Depot, INC	34618891 2001	28 -2024 Copy Paper Supply at Shower Building		02/02/2024	384.00
				Account 52110 - Office Supplies Totals	Invoice 1
					<u>\$384.00</u>



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Account 53170 - Mgt. Fee, Consultants, and Workshops

8538 - IDC Research, INC (International Data Corporation) 3490561 28- Government Insights Consulting-4/1/23-3/31/24 02/02/2024 29,000.00

Account 53170 - Mgt. Fee, Consultants, and Workshops Totals Invoice 1 \$29,000.00

Account 53640 - Hardware and Software Maintenance

8541 - Amazon.com Sales, INC (Amazon.com Services LLC) 17MY- 28 - Disk Drives for IU Datacenter Upgrade 02/02/2024 1,439.88
77RR-94JJ

4102 - Hyland Software, INC LE01- 28 -Document Maintenance for OnBase-3/1/24-2/28/25 02/02/2024 39,507.38
328728

3989 - Ricoh USA, INC 50686246 28 - City Civil Copier/Printer Maint 11/17/23-12/16/23 02/02/2024 154.89

3989 - Ricoh USA, INC 52 50686247 28-City Civil Copier/Printer Maint 11/17/23-12/16/23 02/02/2024 1,945.29
74-ITS

3989 - Ricoh USA, INC 50687017 28-4th St Garage Coper/Printer Maint 12/01/23-12/31/23 02/02/2024 26.60
76

8750 - Service Express, INC 413820 28 - Maintenance For Legacy Switches 01/01/24-03/31/24 02/02/2024 1,187.42

7961 - StarWind Software, INC 307884 28 - Starwind - Renewal of Nutanix license 2024 02/02/2024 7,000.00

Account 53640 - Hardware and Software Maintenance Totals Invoice 7 \$51,261.46

Account 53910 - Dues and Subscriptions

8441 - Promevo Holdings, INC (Promevo, LLC) 231004 28 - Google Enter & gPanel Renewal & Archive Dec 2023 02/02/2024 130.06

8441 - Promevo Holdings, INC (Promevo, LLC) 231597 28 - Google Voice Monthly Sub Dec 2023 02/02/2024 72.28

Account 53910 - Dues and Subscriptions Totals Invoice 2 \$202.34

Account 54420 - Purchase of Equipment

8437 - AVI Systems, INC IN002872 28 - Chambers Room Monitor Repair-1/9/24 02/02/2024 435.00
9

53442 - Paragon Micro, INC S5135741 28 - Dell Latitude laptop 02/02/2024 408.00

Account 54420 - Purchase of Equipment Totals Invoice 2 \$843.00

Program 280000 - Main Totals Invoice 13 \$81,690.80

Department 28 - ITS Totals Invoice 13 \$81,690.80

Fund 101 - General Fund (S0101) Totals Invoice 147 \$327,782.29

Fund 153 - LIT – Economic Development

Department 04 - Economic & Sustainable Dev

Program 040000 - Main

Account 53960 - Grants



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4505 - Bicycle Garage, INC	1001	04- E-Bike Voucher Program Grant Agreement 2023	02/02/2024	500.00	
8075 - IFF (IFF Real Estate Services LLC)	INV-002553	04-Service Agreement for SEEL Assessments-Dec 2023	02/02/2024	4,417.50	
8533 - Corinne Jones	BACGRAN T-2023	04: Public Art Grant - Corinne Jones	02/02/2024	1,000.00	
8489 - MPI Solar, LLC	1159	04-SEEL Solar -Chubbies Diner-Installation of Solar PV System	02/02/2024	25,000.00	
8489 - MPI Solar, LLC	1163	04-SEEL Solar-Stampfli Assoc-Installation of Solar PV System	02/02/2024	25,000.00	
8448 - TEN31 Marketing LLC	2804	04-Marketing Services for GoBloomington Dec 2023	02/02/2024	271.33	
2902 - WFHB Bloomington Community Radio, INC	121523-WFHBGrant	04-Operations Grant/Youth Radio Coordinator	02/02/2024	7,500.00	
9131 - Tristra M Yeager (Newyear Media)	BACGRAN T-2023	04-BAC Emerging Artists Grant - Tristra Yeager	02/02/2024	500.00	
			Account 53960 - Grants Totals	Invoice 8	<u>\$64,188.83</u>
			Program 040000 - Main Totals	Invoice 8	<u>\$64,188.83</u>
			Department 04 - Economic & Sustainable Dev Totals	Invoice 8	<u>\$64,188.83</u>
Department 12 - Human Resources					
Program 120000 - Main					
Account 53990 - Other Services and Charges					
19660 - Bose McKinney & Evans, LLP	870471	12-employment law consultation- December 2023	02/02/2024	825.50	
6343 - Tania Daffron	1-16-2024	12-T Daffron Education Reimbursement -2024	02/02/2024	1,458.00	
9122 - Governmentjobs.com, INC (NEOGOV)	INV-37884	12-Applicant tracking software&related services 8/17/23-8/16/24	02/02/2024	38,705.00	
3068 - Brian Scott Oldham	Fall 2023	12-S Oldham Education Reimbursement -2/2/24	02/02/2024	1,108.36	
			Account 53990 - Other Services and Charges Totals	Invoice 4	<u>\$42,096.86</u>
			Program 120000 - Main Totals	Invoice 4	<u>\$42,096.86</u>
			Department 12 - Human Resources Totals	Invoice 4	<u>\$42,096.86</u>
			Fund 153 - LIT - Economic Development Totals	Invoice 12	<u>\$106,285.69</u>
Fund 160 - IFA CoronaVirus Relief Fnd21.019					
Department 06 - Controller's Office					
Program G20018 - IFA Corona Virus Relief Fund					
Account 53990 - Other Services and Charges					



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250 - Crowe LLP	CI-24776	12 - Classification and Compensation Study 2023 - 10/1 - 11/30/2	02/02/2024	4,593.25
		Account 53990 - Other Services and Charges Totals	Invoice 1	\$4,593.25
		Program G20018 - IFA Corona Virus Relief Fund Totals	Invoice 1	\$4,593.25
		Department 06 - Controller's Office Totals	Invoice 1	\$4,593.25
		Fund 160 - IFA CoronaVirus Relief Fnd21.019 Totals	Invoice 1	\$4,593.25
Fund 176 - ARPA Local Fiscal Recvry (S9512)				
Department 04 - Economic & Sustainable Dev				
Program G21005 - ARPA COVID Local Fiscal Recovery				
Account 53310 - Printing				
8448 - TEN31 Marketing LLC	2804	04-Marketing Services for GoBloomington Dec 2023	02/02/2024	10,491.17
		Account 53310 - Printing Totals	Invoice 1	\$10,491.17
		Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Invoice 1	\$10,491.17
		Department 04 - Economic & Sustainable Dev Totals	Invoice 1	\$10,491.17
Department 20 - Street				
Program G21005 - ARPA COVID Local Fiscal Recovery				
Account 52420 - Other Supplies				
793 - Indiana Safety Company, INC	0271245-	20-Asphalt lutes for paving	02/02/2024	610.70
	IN			
4574 - John Deere Financial f.s.b. (Rural King)	209403	20-103 Gas Fuel Tank & Pump for Asph Crew, incl credit of 899.98	02/02/2024	899.98
13706 - Sunbelt Rentals, INC	14915290	20-Honda 4 Cycle Plate Compactor	02/02/2024	2,450.00
	0-0001			
		Account 52420 - Other Supplies Totals	Invoice 3	\$3,960.68
		Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Invoice 3	\$3,960.68
		Department 20 - Street Totals	Invoice 3	\$3,960.68
		Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals	Invoice 4	\$14,451.85
Fund 312 - Community Services				
Department 09 - CFRD				
Program 090002 - Com Serv - MLK Comm				
Account 52420 - Other Supplies				
11693 - The Award Center, INC	62071	09-MLK Jr. Legacy Award Black Matte Plaque for 2024 Winner	02/02/2024	60.00
6284 - VTG Enterprises, LLC (PopKorn)	2308	09-250 small bags of Popcorn for Guests-2024 MLK Jr. Event	02/02/2024	375.00
		Account 52420 - Other Supplies Totals	Invoice 2	\$435.00
Account 53990 - Other Services and Charges				



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1138 - BCT Management, INC	1187	09-Buskirk Chumley Theatre Rental for MLK Event-Remainder	02/02/2024	850.50
203 - INDIANA UNIVERSITY	93506810	09-African American Choral Ensemble Performance-2024 MLK Jr Day	02/02/2024	900.00
1815 - Michael Shermis	031941	09-Parking Fee Reimbursement-2024 MLK Jr Event	02/02/2024	6.00
		Account 53990 - Other Services and Charges Totals	Invoice 3	<u>\$1,756.50</u>
		Program 090002 - Com Serv - MLK Comm Totals	Invoice 5	<u>\$2,191.50</u>
Program 090016 - Com Serv - Safe & Civil				
Account 52420 - Other Supplies				
11693 - The Award Center, INC	62064	09-Black History Month 2024-Award Plaques, Name Plates	02/02/2024	358.00
		Account 52420 - Other Supplies Totals	Invoice 1	<u>\$358.00</u>
		Program 090016 - Com Serv - Safe & Civil Totals	Invoice 1	<u>\$358.00</u>
		Department 09 - CFRD Totals	Invoice 6	<u>\$2,549.50</u>
		Fund 312 - Community Services Totals	Invoice 6	<u>\$2,549.50</u>
Fund 401 - Non-Reverting Telecom (S1146)				
Department 25 - Telecommunications				
Program 254000 - Infrastructure				
Account 53640 - Hardware and Software Maintenance				
902 - Indiana Underground Plant Protection Service, INC	111664	25 - BDU 811 Line Location Service Dec 2023	02/02/2024	249.85
13482 - Northern Lights Locating & Inspection, INC	16507	25 - BDU Line Locates & Emerg Call Fees Dec 2023	02/02/2024	2,500.00
		Account 53640 - Hardware and Software Maintenance Totals	Invoice 2	<u>\$2,749.85</u>
Account 53750 - Rentals - Other				
12283 - Smithville Communications	401NMRT N-010124	25 - Smithville - Internet January 2024	01/24/2024	3,214.27
		Account 53750 - Rentals - Other Totals	Invoice 1	<u>\$3,214.27</u>
Account 54310 - Improvements Other Than Building				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1611-9HDV-DD9F	25 - 2 Boxes RJ45 Connectors	02/02/2024	17.38
		Account 54310 - Improvements Other Than Building Totals	Invoice 1	<u>\$17.38</u>
		Program 254000 - Infrastructure Totals	Invoice 4	<u>\$5,981.50</u>
Program 256000 - Services				
Account 53150 - Communications Contract				



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4170 - Comcast Cable Communications, INC	11906267 25 - Comcast Internet - 401 N Morton-January 2024 04121823	01/24/2024	213.40
4170 - Comcast Cable Communications, INC	11906267 25 - Comcast Internet - 401 N Morton-February 2024 04-11824	01/24/2024	213.40
4170 - Comcast Cable Communications, INC	11909889 25-Internet-627 N Morton-01/17-02/16/2024 55-11324	01/24/2024	278.40
4170 - Comcast Cable Communications, INC	11909146 28 - 3550 N. Kinser Cascades Clubhouse-12/27/23-01/26/24 70122323	01/24/2024	110.35
4170 - Comcast Cable Communications, INC	11901763 28-3940 N Kinser Pike-business serv./equip chgs-01/21- 53-10824 02/20/24	01/24/2024	169.86
12283 - Smithville Communications	401NMRT 25 - Smithville - Internet January 2024 N-010124	01/24/2024	1,375.00

Account 53150 - Communications Contract Totals	Invoice 6	\$2,360.41
Program 256000 - Services Totals	Invoice 6	\$2,360.41
Department 25 - Telecommunications Totals	Invoice 10	\$8,341.91
Fund 401 - Non-Reverting Telecom (S1146) Totals	Invoice 10	\$8,341.91

Fund **451 - Motor Vehicle Highway(S0708)**
 Department **20 - Street**
 Program **200000 - Main**
 Account **52110 - Office Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TR3- 20-Charger & Otterbox/Cell phone for Tony Carroll LL1F-QL3L	02/02/2024	56.26
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Account 52110 - Office Supplies Totals	Invoice 1	\$56.26
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Account **52210 - Institutional Supplies**
 313 - Fastenal Company

INBLM233 20-gloves, safety glasses 370	02/02/2024	156.09
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Account 52210 - Institutional Supplies Totals	Invoice 1	\$156.09
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Account **52420 - Other Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1HRY- 20-Durasack Heavy Duty sand bags 9T7W- TGC7	02/02/2024	36.99
409 - Black Lumber Co. INC	562240 20-Extension cords/trucks (winter)	02/02/2024	221.82



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409 - Black Lumber Co. INC	562916	20-Truck plug-ins-extension cord	02/02/2024	34.99
409 - Black Lumber Co. INC	562375	20-(2) Lith Battery for traffic building	02/02/2024	5.98
409 - Black Lumber Co. INC	563032	20-(4)toilet paper, (2)mirror holders, (5)towels for Traffic	02/02/2024	27.89
409 - Black Lumber Co. INC	563039	20-Ratchet straps for truck 4961	02/02/2024	54.96
455 - Industrial Service & Supply, INC	79999	20-Plastic Cam-loc for brine tank	02/02/2024	51.34
4574 - John Deere Financial f.s.b. (Rural King)	215481	20-White thread paste for brine machine	02/02/2024	5.98
Account 52420 - Other Supplies Totals			Invoice 8	\$439.95
Account 53320 - Advertising				
6891 - Gatehouse Media Indiana Holdings	00060238	20-Pub ITB for Muni Solid Waste & Rec & ITB for Alley Reno	02/02/2024	629.12
	27			
Account 53320 - Advertising Totals			Invoice 1	\$629.12
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	40801050	20-mat/towel service-1/3/24	02/02/2024	38.47
	00			
19171 - Aramark Uniform & Career Apparel Group, INC	40801060	20-uniform rental (minus payroll ded)-1/10/24	02/02/2024	8.35
	75			
19171 - Aramark Uniform & Career Apparel Group, INC	40801060	20-mat/towel service-1/10/24	02/02/2024	38.47
	76			
19171 - Aramark Uniform & Career Apparel Group, INC	40801049	20-uniform rental (minus payroll ded)-1/3/24	02/02/2024	8.35
	99			
19171 - Aramark Uniform & Career Apparel Group, INC	40801072	20-mat/towel service-1/17/24	02/02/2024	38.47
	29			
19171 - Aramark Uniform & Career Apparel Group, INC	40801072	20-uniform rental (minus payroll ded)-1/17/24	02/02/2024	8.35
	28			
Account 53920 - Laundry and Other Sanitation Services Totals			Invoice 6	\$140.46
Account 53990 - Other Services and Charges				
902 - Indiana Underground Plant Protection Service, INC	111662	20-Line Locate Ticket Services for December 2023	02/02/2024	505.40
19444 - Jeffery D Todd (Todd Septic Tank Service)	10874	20-Pump Salt Water Collection Tanks 12/18/23	02/02/2024	200.00
603 - Traffic Control Corporation	148459	20-School Beacon & PCSS Monitoring Conn & Support for 2024	02/02/2024	9,860.00
Account 53990 - Other Services and Charges Totals			Invoice 3	\$10,565.40
Program 200000 - Main Totals			Invoice 20	\$11,987.28



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		Department 20 - Street Totals	Invoice 20	\$11,987.28
		Fund 451 - Motor Vehicle Highway(S0708) Totals	Invoice 20	\$11,987.28
Fund 452 - Parking Facilities(S9502)				
Department 26 - Parking				
Program 260000 - Main				
Account 43160 - Lot/Garage Leases - Annual				
Brooke Levine	LEVINE-REFUND	26-Paid for January 2024 4th St Pkg Garage in error	02/02/2024	113.00
David McCrea	MCCREA-REFUND	26-Cancelled end of July was charged for Aug-Nov 2023	02/02/2024	240.00
		Account 43160 - Lot/Garage Leases - Annual Totals	Invoice 2	\$353.00
Account 52310 - Building Materials and Supplies				
293 - J&S Locksmith Shop, INC	253168	26-fuel for leaf blowers for snow removal	02/02/2024	34.99
		Account 52310 - Building Materials and Supplies Totals	Invoice 1	\$34.99
Account 52430 - Uniforms and Tools				
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	19044576	26-(2) rugged carhartt caps	02/02/2024	44.08
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	19045140	26- 2 ball caps for new garage staff	02/02/2024	41.88
		Account 52430 - Uniforms and Tools Totals	Invoice 2	\$85.96
Account 53610 - Building Repairs				
321 - Harrell Fish, INC (HFI)	W98696	26-Issues with Sump Pump at Trades Garage, 11/21/23	02/02/2024	500.00
		Account 53610 - Building Repairs Totals	Invoice 1	\$500.00
Account 53990 - Other Services and Charges				
6688 - SSW Enterprises, LLC (Office Pride)	Inv-184081	26-4th St Garage-cleaning service-1/1/24	02/02/2024	100.00
		Account 53990 - Other Services and Charges Totals	Invoice 1	\$100.00
		Program 260000 - Main Totals	Invoice 7	\$1,073.95
		Department 26 - Parking Totals	Invoice 7	\$1,073.95
		Fund 452 - Parking Facilities(S9502) Totals	Invoice 7	\$1,073.95
Fund 454 - Alternative Transport(S6301)				
Department 05 - Common Council				
Program 050000 - Main				
Account 54310 - Improvements Other Than Building				
10 - Bledsoe Riggert Cooper & James INC	29136	07-Overhill and Smith Sidewalks 25% comp-12/31/23	BC 2023-033 02/02/2024	1,940.00



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Account 54310 - Improvements Other Than Building Totals			Invoice 1	\$1,940.00
Program 050000 - Main Totals			Invoice 1	\$1,940.00
Department 05 - Common Council Totals			Invoice 1	\$1,940.00
Department 26 - Parking Program 260000 - Main Account 52110 - Office Supplies				
4574 - John Deere Financial f.s.b. (Rural King)	144996	26-totes for parking services documents	02/02/2024	52.42
Account 52110 - Office Supplies Totals			Invoice 1	\$52.42
Account 53990 - Other Services and Charges				
6688 - SSW Enterprises, LLC (Office Pride)	Inv-184081	26-4th St Garage-cleaning service-1/1/24	02/02/2024	77.40
Account 53990 - Other Services and Charges Totals			Invoice 1	\$77.40
Program 260000 - Main Totals			Invoice 2	\$129.82
Department 26 - Parking Totals			Invoice 2	\$129.82
Fund 454 - Alternative Transport(S6301) Totals			Invoice 3	\$2,069.82
Fund 455 - Parking Meter Fund(S2141)				
Department 26 - Parking				
Program 260000 - Main				
Account 52110 - Office Supplies				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1DLJ-WXW3-6T6D	26-return of unwanted phone cords	02/02/2024	(23.97)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1GFF-4C71-7YP9	26-office supplies, bathroom supplies, phone cord, ear piece	02/02/2024	312.47
4574 - John Deere Financial f.s.b. (Rural King)	144996	26-totes for parking services documents	02/02/2024	52.43
6530 - Office Depot, INC	346622160001	26-desk calendar for parking services	02/02/2024	9.99
Account 52110 - Office Supplies Totals			Invoice 4	\$350.92
Account 52420 - Other Supplies				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1GDT-F43T-9OKJ	26-cell phone cover for team leader Charlene Lawsons phone	02/02/2024	7.19
8658 - Kleindorfer's Hardware LLC	768997	26-Light bulbs for parking	02/02/2024	12.98
8658 - Kleindorfer's Hardware LLC	770504	26-Mounting putty	02/02/2024	2.09



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8658 - Kleindorfer's Hardware LLC	771150	26-Parking meter repair supplies-long nose plier, screwdriver	02/02/2024	12.78
8658 - Kleindorfer's Hardware LLC	766182	26-(4) sand bags for parking truck	02/02/2024	34.00
Account 52420 - Other Supplies Totals			Invoice 5	\$69.04
Account 53640 - Hardware and Software Maintenance				
54432 - T2 Systems, INC	R018684	26-ROVR hits for December 2023	02/02/2024	1,528.80
Account 53640 - Hardware and Software Maintenance Totals			Invoice 1	\$1,528.80
Account 53990 - Other Services and Charges				
6688 - SSW Enterprises, LLC (Office Pride)	Inv-184081	26-4th St Garage-cleaning service-1/1/24	02/02/2024	309.60
Account 53990 - Other Services and Charges Totals			Invoice 1	\$309.60
Program 260000 - Main Totals			Invoice 11	\$2,258.36
Department 26 - Parking Totals			Invoice 11	\$2,258.36
Fund 455 - Parking Meter Fund(S2141) Totals			Invoice 11	\$2,258.36
Fund 521 - 2017 Refund 517 2011 DT Red Bond				
Department 06 - Controller's Office				
Program 060000 - Main				
Account 53810 - Principal				
18844 - First Financial Bank, N.A.	82081233	06-Refunding Downtown Redev. Bond of 2011-2/1/24	01/22/2024	355,000.00
	1-2/1/24			
Account 53810 - Principal Totals			Invoice 1	\$355,000.00
Account 53820 - Interest				
18844 - First Financial Bank, N.A.	82081233	06-Refunding Downtown Redev. Bond of 2011-2/1/24	01/22/2024	96,671.97
	1-2/1/24			
Account 53820 - Interest Totals			Invoice 1	\$96,671.97
Program 060000 - Main Totals			Invoice 2	\$451,671.97
Department 06 - Controller's Office Totals			Invoice 2	\$451,671.97
Fund 521 - 2017 Refund 517 2011 DT Red Bond Totals			Invoice 2	\$451,671.97
Fund 523 - 2019 4th St Garage (S)				
Department 06 - Controller's Office				
Program 060000 - Main				
Account 53820 - Interest				



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4740 - Bank Of New York

BLOOMTI 06-Bloomington RD Taxable TIRB 2019A-1-Feb 2024 01/22/2024 319,762.50
 R19A1-224

Account 53820 - Interest Totals	Invoice 1	\$319,762.50
Program 060000 - Main Totals	Invoice 1	\$319,762.50
Department 06 - Controller's Office Totals	Invoice 1	\$319,762.50
Fund 523 - 2019 4th St Garage (S) Totals	Invoice 1	\$319,762.50

Fund **524 - 2019 4th St Garage Tax (S)**
 Department **06 - Controller's Office**
 Program **060000 - Main**
 Account **53810 - Principal**

4740 - Bank Of New York

BLOOMTA 06-Bloomington RD Taxable TIRB 2019A-Feb 2024 01/22/2024 580,000.00
 X19A2-224

Account 53810 - Principal Totals	Invoice 1	\$580,000.00
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Account **53820 - Interest**
 4740 - Bank Of New York

BLOOMTA 06-Bloomington RD Taxable TIRB 2019A-Feb 2024 01/22/2024 13,020.00
 X19A2-224

Account 53820 - Interest Totals	Invoice 1	\$13,020.00
Program 060000 - Main Totals	Invoice 2	\$593,020.00
Department 06 - Controller's Office Totals	Invoice 2	\$593,020.00
Fund 524 - 2019 4th St Garage Tax (S) Totals	Invoice 2	\$593,020.00

Fund **525 - 2019 Trades Garage (S)**
 Department **06 - Controller's Office**
 Program **060000 - Main**
 Account **53820 - Interest**

4740 - Bank Of New York

BLOOMTI 06-Bloomington Rd TIRB 2019B (Trades)-Feb 2024 01/22/2024 268,412.50
 RB19B-224

Account 53820 - Interest Totals	Invoice 1	\$268,412.50
Program 060000 - Main Totals	Invoice 1	\$268,412.50
Department 06 - Controller's Office Totals	Invoice 1	\$268,412.50
Fund 525 - 2019 Trades Garage (S) Totals	Invoice 1	\$268,412.50

Fund **601 - Cumulative Capital Devlp(S2391)**
 Department **02 - Public Works**
 Program **020000 - Main**



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Account **53990 - Other Services and Charges**
467 - Groomer Construction, INC

202117	20- BC 2023-019 Sidewalk Assistance 50/50 Services-12/27/23	BC 2023-019	02/02/2024	99,982.05
	Account 53990 - Other Services and Charges Totals		Invoice 1	<u>\$99,982.05</u>
	Program 020000 - Main Totals		Invoice 1	<u>\$99,982.05</u>
	Department 02 - Public Works Totals		Invoice 1	<u>\$99,982.05</u>

Department **07 - Engineering**
Program **070000 - Main**
Account **54310 - Improvements Other Than Building**
5999 - The Etica Group, INC

0230240.0	07-Greenways (Eagle Ridge)- 12/1-12/31/23	BC 2022-135	02/02/2024	5,000.00
0-33	Account 54310 - Improvements Other Than Building Totals		Invoice 1	<u>\$5,000.00</u>
	Program 070000 - Main Totals		Invoice 1	<u>\$5,000.00</u>
	Department 07 - Engineering Totals		Invoice 1	<u>\$5,000.00</u>
	Fund 601 - Cumulative Capital Devlp(S2391) Totals		Invoice 2	<u>\$104,982.05</u>

Fund **610 - Vehicle Replacement Fund(S0012)**
Department **06 - Controller's Office**
Program **060000 - Main**
Account **54450 - Equipment**
4156 - Pyramid Equipment, INC

26502	06-'23 Freightliner Sideload Sanitation Truck 3ALACYD29PDUM1797		02/02/2024	305,000.00
	Account 54450 - Equipment Totals		Invoice 1	<u>\$305,000.00</u>
	Program 060000 - Main Totals		Invoice 1	<u>\$305,000.00</u>
	Department 06 - Controller's Office Totals		Invoice 1	<u>\$305,000.00</u>
	Fund 610 - Vehicle Replacement Fund(S0012) Totals		Invoice 1	<u>\$305,000.00</u>

Fund **730 - Solid Waste (S6401)**
Department **16 - Sanitation**
Program **160000 - Main**
Account **52230 - Garage and Motor Supplies**

476 - Southern Indiana Parts, INC (Napa Auto Parts)

555315	16-Antifreeze for trucks		02/02/2024	19.98
	Account 52230 - Garage and Motor Supplies Totals		Invoice 1	<u>\$19.98</u>

Account **52420 - Other Supplies**

4574 - John Deere Financial f.s.b. (Rural King)

211456	16-return 2 trash cans		02/02/2024	(49.98)
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4574 - John Deere Financial f.s.b. (Rural King)

205544	16-fire nozzle, trash cans		02/02/2024	149.87
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8658 - Kleindorfer's Hardware LLC	770266	16-ice melt, blow torch	02/02/2024	57.97
		Account 52420 - Other Supplies Totals	Invoice 3	<u>\$157.86</u>
Account 53130 - Medical				
231 - IU Health OCC Health Services	00153547-00	16-DS DOT 5 Panel E Screen-J. McIntire-12/20/23	02/02/2024	50.00
		Account 53130 - Medical Totals	Invoice 1	<u>\$50.00</u>
Account 53140 - Exterminator Services				
51538 - Economy Termite & Pest Control, INC	59018	16 - Exterminator services for sanitation 1-8-2024	BC 2023-070 02/02/2024	125.00
		Account 53140 - Exterminator Services Totals	Invoice 1	<u>\$125.00</u>
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	4080107235	16-uniform rental (minus payroll ded)- 1/17/2024	02/02/2024	7.97
19171 - Aramark Uniform & Career Apparel Group, INC	4080107236	16-Mat Services - 01/17/2024	02/02/2024	26.76
		Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 2	<u>\$34.73</u>
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	3140-00002272	16-recycling fees-01/01-01/15/2024	02/02/2024	985.90
52226 - Hoosier Transfer Station-3140	3140-000022717	16-trash disposal fee-1/1-1/15/24	02/02/2024	13,880.83
		Account 53950 - Landfill Totals	Invoice 2	<u>\$14,866.73</u>
		Program 160000 - Main Totals	Invoice 10	<u>\$15,254.30</u>
		Department 16 - Sanitation Totals	Invoice 10	<u>\$15,254.30</u>
		Fund 730 - Solid Waste (S6401) Totals	Invoice 10	<u>\$15,254.30</u>
Fund 800 - Risk Management(S0203)				
Department 10 - Legal				
Program 100000 - Main				
Account 52430 - Uniforms and Tools				
8613 - Crane's Leather & Shoe Shop, INC	7550	10-safety shoes-D. Donovan (10 D)-12/1/23	02/02/2024	100.00
8613 - Crane's Leather & Shoe Shop, INC	7566	10-safety shoes-K. Drescher (8M)-12/15/23	02/02/2024	100.00
1448 - Shoe Carnival, INC	SC1024776	10-safety shoes-Serriere (11.5)-9/12/23	02/02/2024	84.98



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1448 - Shoe Carnival, INC	SC103924	10-safety shoes-Newbill (5)-11/29/23	02/02/2024	100.00
	4			
1448 - Shoe Carnival, INC	SC103928	10-safety shoes-Eberle (12)-12/29/23	02/02/2024	100.00
	9			
Account 52430 - Uniforms and Tools Totals			Invoice 5	\$484.98
Account 53130 - Medical				
2579 - Troy Brewer	PHYS CDL-	10-reimb for CDL physical-1/15/24	02/02/2024	100.00
	2024			
21499 - Jeffrey Keith Mitchner	PHYS CDL-	10-reimb for CDL physical-1/11/24	02/02/2024	100.00
	2024			
7234 - William A Porter, JR	PHYS CDL-	10-reimb for CDL physical-1/12/24	02/02/2024	100.00
	2024			
8055 - Aaron C Stillions	PHYS CDL-	10-reimb for CDL physical-1/9/24	02/02/2024	100.00
	2024			
Account 53130 - Medical Totals			Invoice 4	\$400.00
Account 53420 - Worker's Comp & Risk				
7792 - ONB Benefit Administration LLC (JWF Specialty)	BL201172	10- Workers Comp Payment (01.04.2024-01.10.2024)		3,964.54
	4			
7792 - ONB Benefit Administration LLC (JWF Specialty)	BL010924	10- Workers Comp Payment (12.21.2023-12.27.2023)		43.24
7792 - ONB Benefit Administration LLC (JWF Specialty)	BL201092	10- Workers Comp Payment (12.28.2023-01.03.2024)		1,067.83
	4			
7792 - ONB Benefit Administration LLC (JWF Specialty)	BL122823	10- Workers Comp Payment (12.14.2023-12.20.2023)		3,374.00
Account 53420 - Worker's Comp & Risk Totals			Invoice 4	\$8,449.61
Program 100000 - Main Totals			Invoice 13	\$9,334.59
Department 10 - Legal Totals			Invoice 13	\$9,334.59
Fund 800 - Risk Management(S0203) Totals			Invoice 13	\$9,334.59
Fund 801 - Health Insurance Trust				
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990 - Other Services and Charges				
18539 - Life Insurance Company Of North America	January	12-January 2024, Bill Ref # 103094_01012024	02/02/2024	3,895.50
	2024			
8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor)	8169	12-Employer Clinic Support - January 2024	02/02/2024	2,600.00



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			Account 53990 - Other Services and Charges Totals	Invoice 2	\$6,495.50
			Account 53990.1278 - Other Services and Charges Disability LTD	..	
18539 - Life Insurance Company Of North America	January 2024	12-January 2024, Bill Ref # 103094_01012024		02/02/2024	10,562.53
			Account 53990.1278 - Other Services and Charges Disability LTD Totals	Invoice 1	\$10,562.53
			Program 120000 - Main Totals	Invoice 3	\$17,058.03
			Department 12 - Human Resources Totals	Invoice 3	\$17,058.03
			Fund 801 - Health Insurance Trust Totals	Invoice 3	\$17,058.03
Fund 802 - Fleet Maintenance(\$9500)					
Department 17 - Fleet Maintenance					
Program 170000 - Main					
Account 52230 - Garage and Motor Supplies					
4693 - Monroe County Tire & Supply, INC	069548	17 - repair/new tire unit 623		02/02/2024	265.81
4693 - Monroe County Tire & Supply, INC	069567	17 - tire repair/radial patch unit 864		02/02/2024	159.75
4693 - Monroe County Tire & Supply, INC	069539	17 - tires unit 706		02/02/2024	495.88
			Account 52230 - Garage and Motor Supplies Totals	Invoice 3	\$921.44
Account 52240 - Fuel and Oil					
177 - Indiana Oxygen Company, INC	10311452	17 - propane (7) 1/3/24		02/02/2024	196.35
7854 - Premier AG CO-OP, INC (Premier Energy)	1877943	17-B5 PDX4 clear winter on roadl fuel (7,362 gal)-1/8/24	BC 2023-105B	02/02/2024	22,209.68
7854 - Premier AG CO-OP, INC (Premier Energy)	1877970	17 - unleaded fuel (8,109 gal)-Henderson-1/10/24	BC 2023-105B	02/02/2024	22,362.19
7854 - Premier AG CO-OP, INC (Premier Energy)	1877969	17 - unleaded fuel (8,109 gal)-Adams St-1/10/24	BC 2023-105B	02/02/2024	22,362.19
362 - Schaeffer Manufacturing Company	CEM1757-INV2	17 - 55 gallon drum full synthetic for stock		02/02/2024	1,784.20
362 - Schaeffer Manufacturing Company	CEM1757-INV1	17 - 55 gal drum full synthetic, moly roller for police/street		02/02/2024	2,634.28
			Account 52240 - Fuel and Oil Totals	Invoice 6	\$71,548.89
Account 52320 - Motor Vehicle Repair					
4150 - Alexander's LLC	128892-A	17 - paying remaining balance on inv (less due to CR)		02/02/2024	27.75
244 - Bloomington Ford, INC	5082117	17 - Latch for D140		02/02/2024	105.84
244 - Bloomington Ford, INC	5082067	17 - Oil cooler Tube for P135		02/02/2024	121.00



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244 - Bloomington Ford, INC	5082143	17 - exhaust gas recirculation Valve for 1221	02/02/2024	126.41
941 - Central Indiana Truck Equipment Corporation	80254	17 - Bearing & relief w/screen for inventory	02/02/2024	271.78
5792 - Clark Truck Equipment Co., INC	63404	17 - (2) Bearings (1 1/4" & 3/4") for 410	02/02/2024	49.00
5792 - Clark Truck Equipment Co., INC	63310	17 - (2) bearing kits for 4961	02/02/2024	169.00
5792 - Clark Truck Equipment Co., INC	63275	17 - Chains for stock	02/02/2024	2,454.00
5792 - Clark Truck Equipment Co., INC	63276	17 - 1 1/8" Bore Sprocket for 828	02/02/2024	45.00
5792 - Clark Truck Equipment Co., INC	63194	17 - 1 1/2 x 8 Ram Assembly kit for 828	02/02/2024	220.00
8665 - Effingham Crossroads Truck Equipment INC	104S4681	17 - #960 stop light switch	02/02/2024	14.01
51827 - Fire Service, INC	7 IN-11310	17 - Brake pad kit, brake rotor, wheel seal for 342	02/02/2024	2,194.95
455 - Industrial Service & Supply, INC	79992	17 - (6) ORB O-RING for unit 938	02/02/2024	10.08
796 - Interstate Battery System of Bloomington, INC	50010325	17 - batteries-1 31P-MHD	02/02/2024	141.00
796 - Interstate Battery System of Bloomington, INC	3 11510513	17 - batteries -8 31-MHD	02/02/2024	985.28
796 - Interstate Battery System of Bloomington, INC	30069484	17 - batteries for City vehicles, for stock	02/02/2024	1,227.11
11672 - Jack Doheny Companies, INC	214358	17 - Fuel cap, vented-chained for unit 467	02/02/2024	140.71
11672 - Jack Doheny Companies, INC	214981	17 - PL-LH LWR Deflector, WLDT-Clamp plate for unit 464	02/02/2024	178.51
6262 - Koenig Equipment, INC	P42514	17 - #518 Hood	02/02/2024	547.71
53385 - O'Reilly Automotive Stores, INC	1903- 409872	17 - (2) Carbide Burr for shop	02/02/2024	72.00
53385 - O'Reilly Automotive Stores, INC	1903- 409875	17 - Carbide Burr, QC Adapter for shop	02/02/2024	87.09
53385 - O'Reilly Automotive Stores, INC	1903- 411930	17 - Bead Sealer for shop	02/02/2024	9.90
53385 - O'Reilly Automotive Stores, INC	1903- 410822	17 - Air filter for unit 784	02/02/2024	17.89
53385 - O'Reilly Automotive Stores, INC	1903- 410923	17 - Pair Unifers for unit 460	02/02/2024	25.59



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53385 - O'Reilly Automotive Stores, INC	1903-411614	17 - (3) Solenoid for stock	02/02/2024	100.26
53385 - O'Reilly Automotive Stores, INC	1903-400159	17-core return credits-Inv 1903-308478/1903-393537	02/02/2024	(200.00)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	PARTS-DEC 2023	17 - various parts for December 2023	02/02/2024	13,530.59
582 - Town & Country Chrysler Dodge Jeep, INC	5075286	17 - C/member: front susp & (6) bolts for unit 1200	02/02/2024	1,280.04
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X3018290	17 - Head, 600R style for unit 4211	02/02/2024	110.39
622 - Truck Country of Indiana, INC (Stoops Freightliner)	67:01 X3018308	17 - (3)U-Joint Kit & (1) self-aligning cntr brng for unit 4211	02/02/2024	285.77
622 - Truck Country of Indiana, INC (Stoops Freightliner)	37:01 X3018289	17 - Valve ABS/Relay for unit 4211	02/02/2024	297.11
622 - Truck Country of Indiana, INC (Stoops Freightliner)	74:01 X3018297	17 - (2) Reman shoe kit returned	02/02/2024	(100.00)
622 - Truck Country of Indiana, INC (Stoops Freightliner)	84:01 X3018256	17 - (1) turbo charger AC returend	02/02/2024	(312.50)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	76:01 0603NS77	17 - Sensor ASM-Tire Press Ind for unit 784	02/02/2024	52.36
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	20 0603NS76	17 - (6) Coil ASY - Ignition for unit 1221	02/02/2024	480.36
	83			
		Account 52320 - Motor Vehicle Repair Totals	Invoice 35	<u>\$24,765.99</u>
Account 52420 - Other Supplies				
409 - Black Lumber Co. INC	562287	17 - Hardware for shop	02/02/2024	13.16
7989 - Mark Garland (Mark Garland Enterprises, LLC)	01102423	17 - shop tool set	02/02/2024	55.00
7989 - Mark Garland (Mark Garland Enterprises, LLC)	604 01172423	17 - shop creepers	02/02/2024	2,630.00
177 - Indiana Oxygen Company, INC	836Q 10290194	17 - torch and welding gases 11/30/23	02/02/2024	279.90
8658 - Kleindorfer's Hardware LLC	770633	17 - (2) 14 mm bolts for unit P135	02/02/2024	11.60
8658 - Kleindorfer's Hardware LLC	766365	17 - (2) saw blades for unit 467	02/02/2024	48.98
8658 - Kleindorfer's Hardware LLC	766263	17 - Bolts for unit 467	02/02/2024	49.84
8181 - Lawson Products, INC	93111744	17 - (2) flap bank for shop	02/02/2024	47.85
8181 - Lawson Products, INC	18 93111642	17 - misc parts and shop supplies 12/19/23	02/02/2024	963.14
	32			



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476 - Southern Indiana Parts, INC (Napa Auto Parts)	PARTS- 17 - various parts for December 2023 DEC 2023		02/02/2024	3,974.96
6216 - Terminal Supply, INC	94498-00 17 - parts and shop supp;oes		02/02/2024	1,109.19
Account 52420 - Other Supplies Totals			Invoice 11	<u>\$9,183.62</u>
Account 53130 - Medical				
231 - IU Health OCC Health Services	00153134- 17-J. Smith-DS DOT 5 Panel E Screen-12/8/23 00		02/02/2024	50.00
231 - IU Health OCC Health Services	00153548- 17-J. Smith-DS DOT 5 Panel E Screen-12/20/23 00		02/02/2024	50.00
Account 53130 - Medical Totals			Invoice 2	<u>\$100.00</u>
Account 53140 - Exterminator Services				
51538 - Economy Termite & Pest Control, INC	59028 17-monthly pest control-1/16/24	BC 2023-070	02/02/2024	95.00
Account 53140 - Exterminator Services Totals			Invoice 1	<u>\$95.00</u>
Account 53610 - Building Repairs				
321 - Harrell Fish, INC (HFI)	W98877 17 - repair of garage heater-1/3/24		02/02/2024	835.02
826 - Heflin Industries, INC	126887 17 - Installation of exhaust hood over welding area	BC 2023-056	02/02/2024	8,887.00
Account 53610 - Building Repairs Totals			Invoice 2	<u>\$9,722.02</u>
Account 53620 - Motor Repairs				
244 - Bloomington Ford, INC	6222716 17 - element & diesel fuel filters for 634		02/02/2024	183.04
244 - Bloomington Ford, INC	6222561 17 - #635 nox module & nox trap temperature sensor and labor		02/02/2024	1,754.92
244 - Bloomington Ford, INC	6222193 17 - #634 replace turbo		02/02/2024	4,641.07
244 - Bloomington Ford, INC	6222340 17 - Water pump & radiator installed for P130		02/02/2024	5,300.83
244 - Bloomington Ford, INC	6221622 17 - #836 parts and labor for repair intake manifold		02/02/2024	5,363.72
941 - Central Indiana Truck Equipment Corporation	33976 17 - #959 main relief valve and labor		02/02/2024	325.00
4474 - Ken's Westside Service & Towing, LLC	24-0101- 17 - Unit #1215 tow - 01/01/24 86927		02/02/2024	75.00
4474 - Ken's Westside Service & Towing, LLC	24-0104- 17 - Unit #1204 tow- 01/04/24 87038		02/02/2024	95.00
Account 53620 - Motor Repairs Totals			Invoice 8	<u>\$17,738.58</u>
Account 53920 - Laundry and Other Sanitation Services				



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19171 - Aramark Uniform & Career Apparel Group, INC	40801050 17 - City portion of uniform rentals - 1/3/2024	02/02/2024	20.02
	02		
19171 - Aramark Uniform & Career Apparel Group, INC	40801050 17 - mat rentals and shop towels-01/03/2024	02/02/2024	93.35
	01		
19171 - Aramark Uniform & Career Apparel Group, INC	40801060 17 - Mat & towel rentals - 1/10/2024	02/02/2024	93.35
	77		
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 3	<u>\$206.72</u>
		..	
Account 53990 - Other Services and Charges			
6891 - Gatehouse Media Indiana Holdings	00060238 20-Pub ITB for Muni Solid Waste & Rec & ITB for Alley Reno	02/02/2024	314.36
	27		
	Account 53990 - Other Services and Charges Totals	Invoice 1	<u>\$314.36</u>
		..	
	Program 170000 - Main Totals	Invoice 72	<u>\$134,596.62</u>
		..	
	Department 17 - Fleet Maintenance Totals	Invoice 72	<u>\$134,596.62</u>
		..	
	Fund 802 - Fleet Maintenance(\$9500) Totals	Invoice 72	<u>\$134,596.62</u>
		..	
Fund 804 - Insurance Voluntary Trust			
Department 12 - Human Resources			
Program 120000 - Main			
Account 53990.1271 - Other Services and Charges Section 125 - URM- City			
17785 - The Howard E. Nyhart Company, INC	012124dai 12-City URM	01/22/2024	77.29
	ly		
17785 - The Howard E. Nyhart Company, INC	012024dai 12-City URM	01/22/2024	60.00
	ly		
17785 - The Howard E. Nyhart Company, INC	011924dai 12-Utli URM	01/22/2024	973.00
	ly		
17785 - The Howard E. Nyhart Company, INC	012224dai 12-City URM	01/23/2024	59.03
	ly		
17785 - The Howard E. Nyhart Company, INC	012424dai 12-City/Util URM	01/25/2024	65.00
	ly		
	Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice 5	<u>\$1,234.32</u>
		..	
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City			
17785 - The Howard E. Nyhart Company, INC	012424dai 12-City/Util URM	01/25/2024	258.39
	ly		
	Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals	Invoice 1	<u>\$258.39</u>
		..	
Account 53990.1273 - Other Services and Charges Term Life			
18539 - Life Insurance Company Of North America	January 12-January 2024, Bill Ref # 103094_01012024	02/02/2024	20,423.21
	2024		
	Account 53990.1273 - Other Services and Charges Term Life Totals	Invoice 1	<u>\$20,423.21</u>
		..	
Account 53990.1277 - Other Services and Charges Disability STD			



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18539 - Life Insurance Company Of North America

January 2024	12-January 2024, Bill Ref # 103094_01012024	02/02/2024	10,096.19
Account 53990.1277 - Other Services and Charges Disability STD	Totals	Invoice 1	<u>\$10,096.19</u>
Program 120000 - Main	Totals	Invoice 8	<u>\$32,012.11</u>
Department 12 - Human Resources	Totals	Invoice 8	<u>\$32,012.11</u>
Fund 804 - Insurance Voluntary Trust	Totals	Invoice 8	<u>\$32,012.11</u>

Fund **987 - Econ Dev LIT Bonds of 2022**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **54510 - Other Capital Outlays**

595 - Weddle Bros Construction Co., INC

106009	06-Public Safety Improvements, App 6 (FS#1)	02/02/2024	84,928.00
Account 54510 - Other Capital Outlays	Totals	Invoice 1	<u>\$84,928.00</u>
Program 060000 - Main	Totals	Invoice 1	<u>\$84,928.00</u>
Department 06 - Controller's Office	Totals	Invoice 1	<u>\$84,928.00</u>
Fund 987 - Econ Dev LIT Bonds of 2022	Totals	Invoice 1	<u>\$84,928.00</u>
Grand Totals		Invoice 337	<u>\$2,817,426.57</u>