

**AGENDA**  
**UTILITIES SERVICE BOARD MEETING**

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

Seth Debro, President  
Kirk White, Vice President  
Jeff Ehman  
Amanda Burnham  
Jim Sherman  
Megan Parmenter  
Molly Stewart  
David Hittle, ex officio  
Matt Flaherty, ex officio

This meeting may be attended electronically via Zoom by using the following link:

<https://bloomington.zoom.us/j/82259695956?pwd=SUeS4MtYJb5EMzJYdwaKWUucHXMR0.1>

Meeting ID: 822 5969 5956

Passcode: 952956

Monday, March 24th, 2025

**5:00 p.m. Regular Meeting**

- I. Call to Order
- II. Petitions and Communications\*
- III. Bid Opening - Pigeon Hill Sewer Lining Project - Caden Swanson
- IV. Approval of the Minutes of the Previous Meetings
  - a. March 10, 2025
- V. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- VI. Approval of Consent Agenda: \$101,302.00
  - a. Kokosing Industrial, Inc., \$12,101.00, Repair of piping at Russel Road Booster Station
  - b. B. L. Anderson Company, Inc., \$20,000.00, On call agreement for chemical feed systems, pumps, variable frequency drives
  - c. Affordable Fence, Inc., \$20,000.00, On call services for fence services
  - d. Jasper Electric Motors, Inc., \$20,000.00, On call services for electrical and generator services
  - e. Potomac Electrical Testing Services, LLC, \$20,000.00, On call services for electrical (high voltage) services
  - f. Thermo Electron North America, LLC, \$9,201.00, Service Plan for ICP-MS Spectrometer
- VII. Request Approval of Resolution 2025-04 to Designate Surplus Property as Worthless - Daniel Frank
- VIII. Request Approval of Change Order No.1 to Public Works Agreement for Site Safety and Process Improvements at Dillman WWTP - Mark Menefee

- IX. Request Approval of Public Works Agreement for the Monroe Water Treatment Plant Chemical Feed Line and Backwash Pump Replacements - Dan Hudson
- X. Request Approval of First Amendment to Agreement for Street Sweeping Study - Elizabeth Carter
- XI. Old Business
- XII. New Business
- XIII. Subcommittee Reports
- XIV. Staff Reports
- XV. Petitions and Communications\*
- XVI. Adjournment

\*Public Comment will be limited to 5 minutes per person

## SECTION 00 11 13 - ADVERTISEMENT FOR BIDS

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

### City of Bloomington Utilities Pigeon Hill Sewer Lining Project

This project shall include, but is not limited to Cured-In-Place-Pipe lining (CIPP) approximately 18,374 LF of 8" sanitary sewer and approximately 749 LF of 10" sanitary sewer. Also included as Alternative No. 1, are the rehabilitations of approximately 12 manholes along with all other related work and appurtenances necessary to complete the work shown on the Drawings and described in the Specifications ("Project").

Sealed bids for this Project shall be received by the Utilities Department, at 600 E. Miller Drive, Bloomington, Indiana, 47401, no later than 4:45 PM local time on Monday, March 24, 2025. Any bids received after the designated time are not timely received and shall be returned unopened. All timely received bids will be publicly opened and read aloud by the Utilities Service Board at its regular meeting which begins at 5:00 PM local time on Monday, March 24, 2025, in the Board Room at the Utilities Service Center located at 600 E. Miller Drive, Bloomington, Indiana, 47401. Bids will be reviewed after the meeting and the award may be made at a subsequent meeting of the Utilities Service Board.

All bids must be submitted in accordance with all instructions contained in the Project documents and plans on file with the City of Bloomington Utilities Department, 600 E. Miller Drive, Bloomington, Indiana 47401. Each Bidder shall file with his or her sealed bid:

1. Proposal Form – completed and signed;
2. Form 96 (Revised 2013), "Contractors Bid For Public Works", including Non-Collusion Affidavit, completely executed, signed, and notarized as prescribed by the Indiana State Board of Accounts, and Section III of Part II of Form 96 titled, "Contractor's Financial Statement";
3. Bidder's Qualifications as described in Sections I and II of Part II of Form 96 and other information that may be appropriate.
4. Bid Security: Acceptable Bidder's bond or certified check drawn on an acceptable bank in an amount of not less than 5% of the total bid price;
5. A properly executed Trench Safety Systems Affidavit, if project may require creation of a trench of at least five (5) feet in depth;
6. A properly executed Employee Drug Testing Program Affidavit for a public works project estimated to cost at least \$150,000;
7. A properly executed An E-Verify affidavit;
8. City of Bloomington Living Wage Ordinance Affidavit
9. City of Bloomington Responsible Bidder Affidavit;
10. Any other items listed in the Instructions to Bidders.

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

Neither the Owner or Project Engineer has any responsibility for the accuracy, completeness or sufficiency of any Project documents and plans obtained from any other source other than the sources listed herein. Obtaining any documents and plans from any source(s) other than the City of Bloomington

Utilities Department may result in obtaining incomplete and inaccurate information. Obtaining documents from any other source other than directly from the City of Bloomington Utilities Department may also result in failure to receive addenda, corrections, or other revisions to the Project Documents and plans that may be issued.

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

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

Each Bidder for proposals over \$10,000.00 shall submit and have approved by the City of Bloomington Contract Compliance Officer, Audrey Brittingham, a written Affirmative Action Plan at least twenty-four (24) hours prior to the deadline for submission of bid. Bids received that do not have an approved Affirmative Action Plan may be returned unopened. Each Bidder must insure that all employees and applicants for employment are not discriminated against because of race, religion, color, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. All the protected classes must be included in the Affirmative Action Plan in order for it to be acceptable. In addition to other requirements, the Affirmative Action Plan MUST include a workforce breakdown, an internal grievance procedure, a non-retaliation statement, designation of a person by name or position who is responsible for implementation of the plan, applicability to both applicants and employees, recruitment of minorities, equal access to training programs, and an explanation of the method of communicating the operations of the Affirmative Action Plan to employees and prospective applicants. Audrey Brittingham, Contract Compliance Officer, may be contacted at (812) 349-3551, 8:00 a.m. to 5:00 p.m. Monday through Friday.

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

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

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

Copies of the BIDDING DOCUMENTS **must be obtained** at the office of GRW Engineers Inc. (the "Issuing Office"), through their Digital Plan Room at <http://www.grwplanroom.com> upon payment of **\$150.00** per set. Said cost includes one (1) full-size paper copy set and one (1) digital (.pdf) copy set. Payment is **not refundable**. Bidding Documents shall be shipped via UPS Ground service (digital files will be downloaded through an internet link). Overnight delivery via UPS or FedEx of the Bidding Documents shall only be made using recipient's billing account number. **Bids from anyone not on the Issuing Office's Plan Holders List will be returned unopened.**

The Project documents and plans are on file and available for inspection only at the Bloomington Utility Office, 600 East Miller Drive, Bloomington, Indiana, 47401. Complete digital Project documents and plans are available for review and download by contacting Caden Swanson at [caden.swanson@bloomington.in.gov](mailto:caden.swanson@bloomington.in.gov). With your request; please include your contact information

including representative's name, company, email address, and phone number. Hard copies of Project documents and plans will not be provided.

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

Utilities Service Board, City of Bloomington, Indiana

Seth Debro, President

END OF SECTION 00 11 13

ADVERTISEMENT FOR BIDS

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 03/28/28

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
2NDNATURE Software, INC	23-984-13	D24-140 - Street Sweeping Routing Plan to 02/28/25 - ENV	6,680.00				6,680.00
A&M Graphics (Baugh Fine Print and Mailing)	43907	Water bill shells printed 90,000 - ACCT25-101	3,735.37	1,494.15	2,054.45		186.77
A&M Graphics (Baugh Fine Print and Mailing)	43968	Window envelopes for B&C - 2,500 - ACCT25-102	780.67	312.27	429.37		39.03
A&M Graphics (Baugh Fine Print and Mailing)	43985	Risk tort cards - ADMIN25-020	80.00	32.00	44.00		4.00
A&M Graphics (Baugh Fine Print and Mailing)	44032M	Printing, postage & mailing of CBU water bills-Feb - ACCT25-001	14,821.64	5,928.66	8,892.98		
Alliance of Indiana Rural Water	24583	Alliance Spring Conference - 3/11-3/13-Kat Zaiger - ADMIN25-021	50.00	20.00	30.00		
Alliance of Indiana Rural Water	24628	Exam renview-Basics to Advance water-Josh Fox - DR25-019	150.00		150.00		
Amazon.com Sales, INC (Amazon.com Services LLC)	11JV-4QGX-PDDJ	PUR25-092- Sleeping room items, storage cabinet, blanket, pillow	1,937.42	774.97	1,065.58		96.87
Amazon.com Sales, INC (Amazon.com Services LLC)	14W1-Q94K-HTTL	Steering wheel, eyeplates, moulding, stopper,batteries-PUR25-102	481.75	192.70	264.96		24.09
Amazon.com Sales, INC (Amazon.com Services LLC)	16DY-KR7L-H7LL	Rechargeable Flashlight for vactor #597 - TD25-128	35.96	14.38	19.78		1.80
Amazon.com Sales, INC (Amazon.com Services LLC)	19JJ-9HWV-VQ3J	250311- TV Wall Mount VESA 600X400MM	55.49	55.49			
Amazon.com Sales, INC (Amazon.com Services LLC)	19MR-QKLD-GWG4	PUR25-093- Server fan, ratcheting bar, straps, truck bed pad	154.90	154.90			
Amazon.com Sales, INC (Amazon.com Services LLC)	1CCH-NTP1-DCHQ	250591- Logitech keyboard, mouse, & changing cable	138.36	55.34	76.10		6.92
Amazon.com Sales, INC (Amazon.com Services LLC)	1FJL-WJGW-J943	244856A- Otterbox & Supershieldz	39.99		39.99		
Amazon.com Sales, INC (Amazon.com Services LLC)	1GM3-LTM7-FK9K	250311- Samsung 65in. class crystal UDH 4k commercial TV	799.00	799.00			
Amazon.com Sales, INC (Amazon.com Services LLC)	1HH-3WCM-7FJD	PUR25-093- Server fan, ratcheting bar, straps, truck bed pad	334.48	334.48			
Amazon.com Sales, INC (Amazon.com Services LLC)	1KYM-JNGV-3HYG	Waders size 2XL long 12-13 for D. Brown - TD25-129	118.78	47.51	71.27		
Amazon.com Sales, INC (Amazon.com Services LLC)	1LCY-WXJ4-JLX6	PUR 25-095- Ceiling hook plate, hand torch, 40ft baseboard mould	450.29	180.12	270.17		
Amazon.com Sales, INC (Amazon.com Services LLC)	1PNC-6L69-1YHR	250356- Apple USB C-power cable & Otterbox	58.90	58.90			
Amazon.com Sales, INC (Amazon.com Services LLC)	1YVM-9DFW-VMQR	244803- Otterbox Iphone case, Iphone charger	54.29	21.72	29.86		2.71
American Water Works Association	SO225081	Utility Benchmarking 2024 Manual - ENV25-026	434.94	217.47	217.47		
American Water Works Association	SO225197	AWWA Young Pro & INAWWA Membership-Kasie Chappell-Admin25-022	95.00	38.00	52.25		4.75
Astbury Gabriel Corp (ESG Laboratories)	25003480	Testing - Digester Sludge - Acct25-005- ENV	263.00		263.00		
Atlanco of South Carolina, INC	2582227	Defoamer - 281 Delivered 03/03/25 - Dillman - PUR24-002 - DR	7,637.58		7,637.58		
Brenntag Mid-South, INC	BMS872058	Sodium Hydroxide - 44,060 @ .1739 delivered 02/26/25 - MN	7,662.03	7,662.03			

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Casey Jones	41163 ENV25-050	Stormwater Grant Reimbursement - ENV25-050	471.90				471.90
Central Supply Company, INC	S101202481.001	Merit 3/4" ball valves (3) for back flow preventer - BP25-067	95.71		95.71		
Chemtrade Chemicals Corporation	90212828	Alum Sulfate - 11.668 @ 665.00 delivered 03/05/25 - MN	7,759.22	7,759.22			
Cintas Corporation (Cintas #529 EFT Vendor)	4222315854	Mats & Supplies for 2025 @ Blucher - 02/26/25 - ACCT25-070 - BP	53.87		53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4222462666	Mats & Supplies for 2025 @ Service Center - 02/27/25 ACCT25-067	171.61	68.64	94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4222646039	Mats & Supplies for 2025 @ Dillman - 02/28/25 - ACCT25-069 - DR	35.00		35.00		
Cintas Corporation (Cintas #529 EFT Vendor)	4223167207	Mats & Supplies for Blucher - 03/06/25 - BP	53.87		53.87		
Cintas Corporation (Cintas #529 EFT Vendor)	4223171939	Mats & Supplies for 2025 @ Service Center - 03/06/25 - PUR	171.61	68.64	94.39		8.58
Cintas Corporation (Cintas #529 EFT Vendor)	4223343766	Mats & Supplies for 2025 @ Dillman 03/07/25 - DR	35.00		35.00		
City Of Bloomington	ACCT25-116	2023 Interdepartmental Agreement & in Lieu of Taxes-ACCT25-116	1,857,161.00	289,283.00	1,567,878.00		
Clark Dietz INC	443847	D24-138 - Stormwater review & standard updates to 01/31/25 - ENG	2,730.00				2,730.00
Commonwealth Engineers, INC	62197	S22-6610 - Sanitary Lift Station Design to 01/31/25 - ENG	6,390.51			6,390.51	
Commonwealth Engineers, INC	62198	S24-6802 - Dillman WWTP Relief Sewer to 01/31/25 - ENG	14,208.65			14,208.65	
Core & Main, LP	W423663	Omni F2 Register only 6" - TD25-081	890.00	890.00			
Core & Main, LP	W500582	Brass plugs, bends, unions, valves, nipples, saddle - PUR25-073	1,485.82	1,485.82			
Core & Main, LP	W565120	BRS Coupling 210 (10), BRS Coupling 240 - PUR24-442	1,300.10	1,300.10			
Crowe LLP	CI-164071	Non-Recurring Charges Analysis - Oct-Jan 2025 - ACCT25-111	8,492.50		8,492.50		
CSX Transportation, INC	8480626	Annual fee for sewer pipeline crossing CSX025900 to 4/29/26-ENG	673.72		673.72		
Dentons Bingham Greenebaum LLP	4602548	Water Rate Case 2024 through 02/28/25 - ACCT25-114	3,985.91	3,985.91			
Dentons Bingham Greenebaum LLP	4602549	Water Rate Case 2024 through 02/28/25 - ACCT25-115	616.00	616.00			
Ditch Witch of Illinois	PSO166496-1	Hose for Ditch Witch unit #671 - TD25-098	197.41	78.96	118.45		
Driven Brands Holdings INC (AGN Glass LLC)	2793242	ENG25-018- Windshield replacement on #587	303.15	121.26	166.73		15.16
Engraving & Stamp Center, INC	49063	Shadow box - ADMIN25-014	155.00	62.00	85.25		7.75
Ferguson Enterprises, INC	0385862-2	Meter Adapter 1 1/2" meter-2" (4) - PUR24-379	1,273.80	1,273.80			
Ferguson Enterprises, INC	CM024624	Credit memo for 10 LF MIP x CTS QJ inventory - PUR24-326	(1,116.59)	(1,116.59)			
First Financial Bank / Credit Cards	RTI 3053C8257020	ENV25-040 Tuition Transportation of Hazardous Material Kelsey T	1,050.00	420.00	577.50		52.50
First Financial Bank / Credit Cards	S0225025	TD25-131- Emergency Preparedness Training Paul E.	75.00	30.00	45.00		
Fisher Scientific Company, LLC	7852354	Electrode PH with temperature - DL24-094	394.87		394.87		
Fisher Scientific Company, LLC	7941089	Conductivity CAL STD - DL24-094	249.14		249.14		
Fisher Scientific Company, LLC	8008321	Credit memo for returned conductivity CAL STD - DL24-094	(164.24)		(164.24)		
Fisher Scientific Company, LLC	8182267	Phenylarsine oxide .00564N 4L (1 case) - MN25-018	1,546.60	1,546.60			
Frame Station, INC (Framemakers)	1-114942	Crew photos and frame @ Blucher - BP25-030	82.42		82.42		
Frame Station, INC (Framemakers)	1-114943	Drone photos & frame of Blucher - BP25-030	372.12		372.12		

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Gannett Media Corp (Gannett Indiana/Kentucky)	0006922217	Ad for SCADA Improvements at Blucher-01/13-01/21/25-ENG25-004	234.08	93.63	140.45		
Gripp, INC	8495	S24-6805 - Smartcover Equipment Maint - ENG	9,199.00		9,199.00		
Gripp, INC	8518	S24-6804 - Flow Monitoring Equipment Maintenance - ENG	5,674.46		5,674.46		
Gripp, INC	8565	S24-6805 - Smartcover Equipment Maint - ENG	5,693.40		5,693.40		
Harrington Industrial Plastics, LLC	027E8696	Y-strainer S CPVC FPM - MM25-023	412.34	412.34			
HB Warehouse LLC (Resource Services)	26854	MN25-030 Tissue, disinfectant wipes, Lysol	245.34	245.34			
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00039906	TNT + Mercury free COD (1 pk) - DL23-048	80.15		80.15		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00593614	GOJO Antibacterial Foam (2 cs) - BP25-001	253.90		253.90		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00628529	DL25-012- Ammonia testing tubes/vials & solution	2,415.59	452.09	1,963.50		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00629139	DL25-012- Ammonia testing tubes/vials& solution	30.66	30.66			
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00629501	Electrode storage soin for combo ph electrodes - BP25-039	157.95		157.95		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00634394	GGA BOD Standard, TNT Alkalinity tests - BP25-060	306.45		306.45		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00634490	GOJO Antibacterial Foam (1 cs) - BP25-060	84.95		84.95		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00636450	DR25-015-PH probe replacement	453.12		453.12		
HD Supply Facilities Maintenance, LTD (USABlueBook	INV00638040	BP25-063- Hose nozzles & shut off valves	754.87		754.87		
Hepaco Blocker, INC (Hepaco LLC)	1005226980	Contract Paid in Full - Disposal of ammonia-ENV24-103	25,492.00	25,492.00			
IDEXX Laboratories, INC	3169874092	DL25-014- Bacterial test bottles & quanti-trays	2,469.76		2,469.76		
Indiana Oxygen Company, INC	10592737	Monthly Cylinder Rental @Dillman - Feb 2025 - Acct25-010 - DR	363.24		363.24		
Indiana Section American Water Works	19806 D. Hudson	AWWA Conference Registration - Dan Hudson - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19810 Phil Peden	AWWA Conference Registration - Phil Peden - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19813 Jane Fleig	AWWA Conference Registration - Jane Fleig - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19814 C. Swanson	AWWA Conference Registration - Caden Swanson - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19820 J. White	Spring Conference - INAWWA - Justin White - TD25-079	150.00	60.00	82.50		7.50
Indiana Section American Water Works	19820 M. Kinser	Spring Conference - INAWWA - Matt Kinser - TD25-080	150.00	60.00	82.50		7.50
Indiana Section American Water Works	19821 James Hall	Spring Conference - INAWWA - James Hall - TD25-078	150.00	60.00	82.50		7.50
Indiana Section American Water Works	19836 T.Powell	AWWA Conference Registration - Troy Powell - ENG25-014	150.00	150.00			



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Indiana Section American Water Works	19837 M. Wilson	AWWA Conference Registration - Matthew Wilson - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19858 M.Dabertin	AWWA Conference Registration - Matt Dabertin - ENG25-014	150.00	150.00			
Indiana Section American Water Works	19865 J.Ar buckle	AWWA Conference Registration - John Arbuckle - ENG25-014	150.00	150.00			
Indiana Section American Water Works	23962 M. Meneff	AWWA Conference Registration - Mark Meneff - ENG25-014	150.00	150.00			
Indiana Underground Plant Protection Service, INC	INV-12148	Monthly per ticket fee for line locates - Feb 2025 - TD	1,329.05	531.62	797.43		
INDIANA UNIVERSITY	94004541	IU Wastewater epidemiology sampling-April 2024-ENV25-041	1,022.98		1,022.98		
INDIANA UNIVERSITY	94895264	IU Wastewater epidemiology sampling-October 2024-ENV25-041	4,864.49		4,864.49		
Industrial Service & Supply, INC	423	DM25-030-PVC tubing for chemical lines & stock	352.80		352.80		
Irving Materials, INC	11523527	Concrete - Wastewater @ E Longview - 02/07/25 w/o 33761 - TD	565.00		565.00		
Irving Materials, INC	11525998	Concrete - Water @ 2222 E Cape Code - 02/24/24 w/o 32418 - TD	1,304.50	1,304.50			
Irving Materials, INC	11526343	Concrete - Wastewater @ 221 N Adams - 02/25/25 w/o 35336 - TD	2,250.00		2,250.00		
Irving Materials, INC	11526799	Concrete - Water @ 124 S Glenwood - 02/26/25 w/o 34643 - TD	1,047.00	1,047.00			
Irving Materials, INC	11528218	Concrete - Water @ 115 E Ridgeview Dr - 03/03/25 - TD	2,347.50	2,347.50			
Irving Materials, INC	11528681	Concrete - Wastewater @ 403 S Walker - 03/04/25 w/o 30833 - TD	1,480.00		1,480.00		
Irving Materials, INC	11528682	Concrete - Water @ 1916 W Piper Ln - 03/04/25 w/o 28564 - TD	994.50	994.50			
IU Health OCC Health Services	00165064-00	Audio hearing test for 1 Blucher employee 12/26/24 - BP25-062	37.00		37.00		
J&S Locksmith Shop, INC	262261	Keys made (3) for bulk water station - PUR24-511	5.55	2.22	3.33		
James Clay Hall	TD25-013	Reimbursement for Asbestos State Reg Fee - TD25-013	104.92	41.97	57.71		5.24
JCI Jones Chemicals, INC	961723	Sodium Hypochlorite-4,417-Delivered 2/11/25-PUR25-020-Monroe	6,864.03	6,864.03			
JCI Jones Chemicals, INC	962767	Sodium Hypochlorite-4,554-Delivered 2/26/25-PUR25-020-Monroe	7,036.51	7,036.51			
JCI Jones Chemicals, INC	963172	Sodium Hypochlorite-4,449-Delivered 3/04/25-PUR25-020-Monroe	6,913.75	6,913.75			
John Deere Financial f.s.b. (Rural King)	276880	Mineral oil (4 gallons) for polyblends - DR25-022	79.96		79.96		
John Deere Financial f.s.b. (Rural King)	320345	Diesel Fuel Nozzle for truck #578 - MM25-010	139.99	139.99			
John Deere Financial f.s.b. (Rural King)	330457	Boots for Alan Christy - TD25-130	170.00	170.00			
John Deere Financial f.s.b. (Rural King)	330524	Sprayer 15 gallon, Ratchet tie down, hose reel - TD25-133	184.96	73.98	101.73		9.25

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John Deere Financial f.s.b. (Rural King)	330629	Ratchet tie down sets, Ipad charger, iphone charger - TD25-134	94.93	37.97	52.21		4.75
John Deere Financial f.s.b. (Rural King)	330828	Sump pump 1/2hp for East Booster Basement Storage - LS25-019	179.99	72.00	107.99		
Kirby Risk Corp	S210678572.001	Phil Son 150W (6), Phil 8.8A19 (6), DP Contactor 75 AMP-DM25-005	317.93		317.93		
Kirby Risk Corp	S210678572.002	Unis 20PU-5853 Post Base (qty 12) - DM25-005	734.59		734.59		
Kirby Risk Corp	S210679128.001	GEIN THN362R 60A-600V - DM25-005	283.69		283.69		
Kirby Risk Corp	S210744549.001	MILW, shockwave driver bit set, screwdriver set-#612 - LS25-018	64.60	32.30	32.30		
Kirby Risk Corp	S210746539.001	Buss 600V Midget TD Fuse & fuse puller for Clarifier- BP25-068	95.68		95.68		
Kirby Risk Corp	S210746539.002	Buss 600V Midget TD Fuse or Clarifier- BP25-068	287.40		287.40		
Kleindorfer's Hardware LLC	781633	Nylon rope, self tapping screws, caulk - DM25-037A	28.09		28.09		
Kleindorfer's Hardware LLC	782076	Heater & GFI Outlet for bulk water station - LS25-016	92.48	92.48			
Kleindorfer's Hardware LLC	782209	U bolts (6), cable clamps (20) to repair basin - MM25-047	101.34	101.34			
Kleindorfer's Hardware LLC	782458	Mineral spirits for cleaning polymer system - DR25-020	75.27		75.27		
Kleindorfer's Hardware LLC	782681	Mini sledge hammer for truck #553 - TD5-123	19.99	8.00	10.99		1.00
Kokosing Industrial, INC	S23-6711 #12	S23-6711 - Lift Station Improvements Project to 02/28/25 - ENG	271,336.05			271,336.05	
Koorsen Fire & Security, INC	IN00884631	Alarm monitoring at Washington St storage - 03/01-05/31/25 - PUR	170.25	68.10	93.64		8.51
Living Waters Co., INC	93927	Motors for titrator (qty 2) - MN25-034	988.64	988.64			
Logical Concepts, INC (Omnisite)	100227	Monthly Cellularfee for XR-50 Omni-Sites-Mar 2025-Acct25-014-ENG	1,134.00		1,134.00		
MacAllister Machinery Co, INC	S9452243	Credit memo-Return of ECM - DM24-189	(1,535.18)		(1,535.18)		
Midwest Color Printing, INC	INV-22359 CBU	Business cards for Kelsey Thetonia - ENV25-046	75.83	30.33	41.71		3.79
Midwest Color Printing, INC	INV-22453 CBU	Business cards for Steven Stanford - ENV25-047	75.83	30.33	41.71		3.79
Monroe County Government	20250304-COBU	Misc copies made by Engineering Department - Feb 2025 - ENG	20.00	8.00	12.00		
NCL of Wisconsin, INC (North Central Labs)	516116	DL25-013- BOD & bacteria testing cartridge, pipet, buffer pillow	1,698.58	516.00	1,182.58		
Northern Safety Co., INC	906740222	DR25-016- Electrolyte drink mixes	1,698.58		1,698.58		
NPM Holdings (US), INC (Neo Water Treatment LLC)	IN000995	NeoWater FX300 45,900 @ .82 delivered to Blucher 02/18/25 - BP	37,638.00		37,638.00		
Nugent, INC (Utility Supply Company)	1510039	Mega-lug w/MJ Bolt kit 4" - PUR24-502	251.95	251.95			
Nugent, INC (Utility Supply Company)	1512255	TD25-059- Hydraulic power pack, diamond & tiger tooth chain,	17,975.07		8,987.53		8,987.54
Nugent, INC (Utility Supply Company)	1512587	Ductile Pipe 6" - 8 sticks - PUR25-096	4,934.78	4,934.78			
Nugent, INC (Utility Supply Company)	1512588	Bronze Saddles (4),Bronze DS Saddles (6),10 ring & lid-PUR24-538	5,369.86	5,369.86			
Nugent, INC (Utility Supply Company)	1513186	Custom Setter 2"x12" (HB) - Inventory - PUR24-357	21,000.00	21,000.00			
Nugent, INC (Utility Supply Company)	1513291	DS Bronze Saddle (2) - Inventory - PUR25-072	854.80	854.80			
Nugent, INC (Utility Supply Company)	1513292	Compression Yoke Stops LLB (qty 20) inventory - PUR25-105	4,882.60	4,882.60			
Nugent, INC (Utility Supply Company)	1513293	Finishing rings 14 misc sizes - inventory - PUR25-097	1,932.32	1,932.32			
Office Depot, INC	409234052001	Portable heater - DR25-004	55.49		55.49		
Office Depot, INC	412055337001	Monitor clip, bucket brute 10qt - DR25-017	31.68		31.68		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 03/28/28

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Office Depot, INC	412055343001	Folders (2 boxes) - DR25-017	10.82		10.82		
Pace Analytical Services, INC	2550260184	Testing-Low level mercury analysis for NPDES permits-DL25-015	611.30		611.30		
Paragon Micro, INC	55190770	Computers and hardware for various CBU dept - #244785	15,294.82	5,037.94	9,627.13		629.75
Pitney Bowes, INC	20822235 02/2025	Reserve Account Postage - Jan-Feb 2025 - ACCT25-112	2,054.59	821.83	1,130.03		102.73
Precision Compaction Services LLC (Precision Odor)	14542	BP25-054- Gallon Clean Citrus for biosolids building	1,930.00		1,930.00		
Quality Supply & Tool Co INC	127699	TD24-061- Saw repair	37.50				37.50
Quality Supply & Tool Co INC	321550-01	PUR25-069 manhole hooks for all service trucks	132.30	52.91	72.77		6.62
Quality Supply & Tool Co INC	321848-00	TD25-099- Stick pump for unit 553	188.26	75.31	103.54		9.41
Quality Supply & Tool Co INC	322164-00	TD25-132- Shear, Pipe cutter, utility blades, flip knife	1,161.61	464.64	638.89		58.08
Quality Supply & Tool Co INC	322219-00	Blue & green marking paint for T&D-Blanket-ACCT25-113 - PUR	956.52	382.61	526.08		47.83
Quality Supply & Tool Co INC	322249-00	Caution tape, safety glasses (24), ear plugs - PUR25-012	295.70	118.28	162.64		14.78
Quality Supply & Tool Co INC	322249-01	XLarge Nitrole Black Gloves (qty 144) - PUR25-012	603.36	241.34	331.85		30.17
Quality Supply & Tool Co INC	322256-00	TD25-141- Drill, Pipe wrench, hand shovel for Unit #631	783.26	313.31	430.79		39.16
Quality Supply & Tool Co INC	322266-00	Concrete drill bits, various supplies for truck #636 - TD25-142	85.78	34.31	47.18		4.29
Quality Supply & Tool Repair, INC	321970-00	TD25-117- Probing rods for truck#551 & Meter Services	312.87	125.13	182.52		5.22
Quality Supply & Tool Repair, INC	322192-00	TD25-137- nail puller & hammer for truck #533, street sign	78.22	31.29	46.93		
Republic Services, INC	0694-003673157	Trash Removal @Monroe WTP - 02/01-02/28/25 - MN	269.99	269.99			
Ricoh USA, INC	5070719430	Copier maintenance - 12/30-12/31/24 - ADMIN	106.65	106.65			
Ricoh USA, INC	5070877665	Copier maintenance - Service center Admin-01/01-01/31/25-DIR	196.64	78.66	117.98		
Ricoh USA, INC	5070984173	Copier maintenance - 01/01-01/31/25 - AR,MN,BP,DR,TD,DIR	131.85	53.24	78.61		
Ricoh USA, INC	5070984175	Copier maintenance - 01/01-01/31/25 - CS,ENG,PUR	92.44	92.44			
Rogers Group, INC	0071206447	Stone #11 & #53 - Stock - 02/28/25 - TD	495.16	198.06	272.34		24.76
Rogers Group, INC	0071206448	Stone #11 - Sewer - 02/26/25 - w/o 33581 - TD	149.25		149.25		
Rogers Group, INC	0071206449	Stone #53 - Sewer - 02/24/25 - w/o 35159 - TD	126.78		126.78		
Rogers Group, INC	0071206450	Stone #53 - Water - 02/28/25 - w/o 35307 - TD	248.69	248.69			
Rogers Group, INC	0071206451	Stone #2 & #53 - Water - 02/27/25 - w/o 35307 - TD	714.41	714.41			
Safeguard Business Systems, INC	9007174610	PUR25-078- All weather posters for all Utilities	1,036.92	414.77	622.15		
Service Express, INC	451185-CBU	CBU portion for Poweredge @ SC, MN, & DR	930.00	510.00	420.00		
Share Corporation	296582	Belt Press & Polymer Cleaner - 1 GA HDIC Ultra - BP25-059	280.20		280.20		
South Central GWB Company, INC	7208242	Honeywell line voltage Thermostats (3) - MM25-004	165.57	165.57			
Southern Indiana Parts, INC (Napa Auto Parts)	624907	Windshield wash (12), QT 5W30 oil (12) - DM25-029	84.48		84.48		
Southern Indiana Parts, INC (Napa Auto Parts)	625973	Tire shine, protectant, air fresheners, simple green- PUR25-101	170.07	68.03	93.54		8.50
Southern Indiana Parts, INC (Napa Auto Parts)	646405	QT 10W30 (12) motor oil stock - DM25-034	53.40		53.40		
Spectrum Creative Group LLC	12338	Printed photos for framing of Blucher Poole - BP25-033	125.00		125.00		
SSW Enterprises, LLC (Office Pride)	Inv-252996	Monthly cleaning for Service Center - 02/01-02/28/25 - PUR	3,476.04	1,390.42	1,911.82		173.80
SSW Enterprises, LLC (Office Pride)	Inv-252997	Monthly cleaning for Blucher WWTP - 02/01-02/28/25 - BP	1,275.96		1,275.96		
SSW Enterprises, LLC (Office Pride)	Inv-252998	Monthly cleaning for Dillman WWTP - 02/01-02/28/25 - DR	1,256.04		1,256.04		
SSW Enterprises, LLC (Office Pride)	Inv-252999	Monthly cleaning for Monroe WTP - 02/01-02/28/25 - MN	1,215.96	1,215.96			
Staples Contract & Commercial, INC	6024120936	Yellow, Cyan, Magenta, Black ink - BP25-040	980.91		980.91		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Staples Contract & Commercial, INC	6024120937	Dry erase calendars (3) - BP25-040	89.97		89.97		
Staples Contract & Commercial, INC	6025493976	Bankers boxes, lithium batteries, air fresheners-PUR25-100	200.83	80.33	110.46		10.04
Staples Contract & Commercial, INC	6025493981	Notebooks (1 pkg of 8) - PUR25-100	9.99	4.00	5.49		.50
State Of Indiana	02/28/25 CBU	Monthly Water Usage Fee @ Monroe - Feb 2025 - MN	14,594.42	14,594.42			
Sternberg, INC	66690	Repairs to 2015 Kenworth T450 Dump Truck - TD25-136	3,882.21	3,882.21			
The Charles Machine Works, INC (HammerHead)	93645415	Air push rods for patching sewer & storm pipes - TD25-113	1,225.98		612.99		612.99
The Home City Ice Company	749251746	Ice delivered - 03/03/25 - Acct25-009 - TD	306.60	122.64	168.63		15.33
The Stables Events, LLC (Izzy's Rentals)	22760	Portable restroom rental - 03/03-03/30/25 - TD25-121	115.00	115.00			
Tri-State Bearing Co, INC	1456026-00	Two ply belting 18"x50", belt lacing ss joint (6) - DM24-198	1,489.94		1,489.94		
Tri-State Bearing Co, INC	1465042-00	O-rings (24) for disc filter strainer - DM25-029	90.78		90.78		
Tyler Technologies, INC	045-503801 CBU	Citizen transparency portal - CBU - 04/01/25-03/31/26 - #250858	9,577.62	3,831.05	5,746.57		
ULINE, INC	190138540	Antibacterial foaming soap refill bottle (4) - PUR25-114	192.85	77.14	106.07		9.64
United Parcel Service, INC	0000430948085B	Weekly Service Charge - 02/22/25 - PUR	18.00	7.20	10.80		
Utility Pipe Sales of Indiana, INC	3204101-00	Inserts, ball corps, adapters, brass nipples & plugs - PUR25-089	1,704.00	1,704.00			
Utility Pipe Sales of Indiana, INC	3204101-01	Inserts, ball corps, adapters, brass nipples & plugs - PUR25-089	7,786.10	7,786.10			
Vestis Group, INC (FKA Aramark)	Replace ck 30989	Replace lost ck #30989-Mats & supplies-Dec 2024 - ACCT	1,890.04	792.26	1,097.78		
Virtuoso Sourcing Group, LLC	32427	Collection Agency Fee - 02/19-02/28/25 - AR - Acct25-026	117.67	47.07	70.60		
W.W. Grainger, INC	9402201439	DM25-021- Gasket, Aramid fiber, 1/16in	80.62		80.62		
W.W. Grainger, INC	9416396654	BP25-057- IBC tote cap for tote disposal	165.90		165.90		
W.W. Grainger, INC	9417750628	MM25-042 S.S. BAND STRAP EXHAUST SYSTEM PLANT GENERATOR	494.31	494.31			
W.W. Grainger, INC	9423689810	DR25-018- Chemical resistant & disposable gloves	732.08		732.08		
W.W. Grainger, INC	9424823103	Hip Waders (3 pair), pipe flange, hex bushing - DM25-031	736.58		736.58		
W.W. Grainger, INC	9427862165	Replacement face shields (12), SS pip nipples (2) - DM25-032	509.52		509.52		
W.W. Grainger, INC	9430867508	Nitrile gloves (40 pks) - DM25-035	324.40		324.40		
W.W. Grainger, INC	9430867516	SS Nipples 1-1/2"x3" (qty 2) - DM25-037	19.42		19.42		
Water Solutions Unlimited INC	121521	Dry Sodium Thiosulfate - 900 @ 2.80 for chlorine lines -TD24-171	2,520.00	2,520.00			
Wessler Engineering, INC	45891	W24-4800 - Monroe WTP AMP-CIP to 11/30/24 - ENG	10,073.38	10,073.38			
Wessler Engineering, INC	46245	W24-4800 - Monroe WTP AMP-CIP to 12/31/24 - ENG	3,130.00	3,130.00			
Wessler Engineering, INC	46246	Lease of FLEXFLO Peristaltic Metering Pumps@MN - ENG24-037	300.00	300.00			
Xylem Water Solutions USA, INC	3556D63497	On-Call - WAS #3 pump inspection for repair - DM25-013	671.00		671.00		
Young Trucking, INC	130755	Hauling Sludge from Dillman WWTP - 01/16-01/17/25-Acct25-029 -DR	14,059.63		14,059.63		
Grand total:			2,541,659.54	485,989.78	1,742,505.67	291,935.21	21,228.88

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 03.20.2025  
Utility Claims List

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Waste Water O&M	Storm Water O&M
AT&T	03/31/2025 AT&T	All March AT&T 2/21/25-3/7/25	\$4,360.29	\$1,744.12	\$2,398.16	\$218.01
AT&T Mobility II, LLC	287299776581 425	Cell phone service for all utilities departments 2/12/25-3/11/25	\$5,436.74	\$1,962.68	\$2,758.44	\$715.62
AT&T Mobility II, LLC	287302159878 425	AT&T- 287302159878- Engineering 2/12/25-3/11/25	\$42.24	\$16.90	\$25.34	
CenterPoint Energy	03/31/25 CENTERP	All March Centerpoint 1/3/25-2/7/25	\$4,344.20	\$968.27	\$3,348.81	\$27.12
City of Bloomington Utilities	03/31/2025 CBU	All March CBU Water 2/1/25-2/28/25	\$5,071.79	\$729.78	\$4,288.08	\$53.93
Duke Energy	03/31/2025 DUKE	All March Duke 2/28/25-3/13/25	\$214,005.09	\$127,449.48	\$86,555.61	
Smithville Telephone Co Inc	3/31/2025 SMITHVIL	All March Smithville 2/2/25-3/1/25	\$1,368.70	\$298.90	\$1,069.80	
Utilities District of Western Indiana REMC	03/31/2025 UDWI	All March UDWI REMC 2/1/25-2/28/25	\$1,044.40		\$1,044.40	
Totals			\$235,673.45	\$133,170.13	\$101,488.64	\$1,014.68

**WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF MARCH, 2025**

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INDIANA DEPARTMENT OF REVENUE

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Sales Tax

NPC & Tyler CC Fees

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Credit Card Fees

FIRST FINANCIAL

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\$0.00

Bank Fees

GROSS PAYROLL

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\$492,761.43

FICA TAX

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\$29,332.88

**TOTAL**

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**\$522,094.31**

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 3.28.25  
Customer Refunds

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check Number	Reason for Refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Blue House Holdings LLC	51936-001	Customer Refund	\$51.38	31101	Leak Adjustment Credit		\$51.38		
Donald Young	8030-006	Customer Refund	\$16.88	31115	Final bill		\$16.88		
Douglas Wattley	5050-006	Customer Refund	\$41.06	31114	Final bill		\$41.06		
Drake Lightfoot	5293-028	Customer Refund	\$60.24	31107	Final bill		\$60.24		
Dwight Hardin	20564-001	Customer Refund	\$63.87	31105	Inactive account		\$63.87		
Henricus Vandeverdonk	16164-017	Customer Refund	\$137.14	31113	Inactive account		\$137.14		
Hoosier Court Properties	15339-017	Customer Refund	\$29.05	31106	Inactive account		\$29.05		
Jeffrey Grossnickle	12973-002	Customer Refund	\$30.00	31102	Inactive account	\$30.00			
Kathryn Hanscom	14036-016	Customer Refund	\$46.62	31104	Inactive account		\$46.62		
Mary Hamilton	16219-015	Customer Refund	\$97.70	31103	Inactive account		\$97.70		
Natures Way Inc	200156-005	Customer Refund	\$101.42	31109	Inactive account	\$101.42			
Performance Pipelining Inc	201634-001	Customer Refund	\$2,580.62	31111	Inactive account		\$2,580.62		
Sally Nicholson	13604-016	Customer Refund	\$2,713.52	31110	Inactive account		\$2,713.52		
Stacy McKinney	16599-008	Customer Refund	\$29.51	31109	Inactive account		\$29.51		
Topolpus Rentals	5028-003	Customer Refund	\$35.86	31112	Inactive account		\$35.86		
Totals			\$6,034.87			\$131.42	\$5,903.45		



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 13, 2025  
**RE:** REQUEST APPROVAL OF AGREEMENT FOR SERVICES

<b>Contract Recipient/Vendor Name:</b>	Kokosing Industrial, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	6/30/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-210
<b>CBU Project/Requisition Number:</b>	ENG25-017
<b>Due Date For Signature:</b>	3/24/2025
<b>Expiration Date of Contract:</b>	6/30/2025
<b>Renewal Date for Contract:</b>	NONE
<b>Total Dollar Amount of Contract:</b>	\$12101.00
<b>Funding Source:</b>	6101-73-900006-U62024
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Repair of Piping at Russel Road Booster Station





## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 24, 2025  
**RE:** REQUEST APPROVAL OF ON CALL SERVICE AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	B. L. Anderson Co., Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	3/24/2039
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-240
<b>Due Date For Signature:</b>	3/24/2026
<b>Expiration Date of Contract:</b>	3/24/2029
<b>Renewal Date for Contract:</b>	Three additional one year terms that automatically renew commencing on 3/24/2026.
<b>Total Dollar Amount of Contract:</b>	\$20,000.00
<b>Funding Source:</b>	009-U13121 010-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b>	Yes

**Summary of Contract: On Call Services for chemical feed systems, pumps, variable frequency drives services**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 24, 2025  
**RE:** REQUEST APPROVAL OF ON CALL SERVICE AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Affordable Fence, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	3/24/2039
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-241
<b>Due Date For Signature:</b>	3/24/2026
<b>Expiration Date of Contract:</b>	3/24/2029
<b>Renewal Date for Contract:</b>	Three additional one year terms that automatically renew commencing on 3/24/2026.
<b>Total Dollar Amount of Contract:</b>	\$20,000.00
<b>Funding Source:</b>	009-U13121 010-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b>	Yes

**Summary of Contract: On Call Services for fence services**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 24, 2025  
**RE:** REQUEST APPROVAL OF ON CALL SERVICE AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Jasper Electric Motors, INc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	3/24/2039
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-244
<b>Due Date For Signature:</b>	3/24/2026
<b>Expiration Date of Contract:</b>	3/24/2029
<b>Renewal Date for Contract:</b>	Three additional one year terms that automatically renew commencing on 3/24/2026.
<b>Total Dollar Amount of Contract:</b>	\$20,000.00
<b>Funding Source:</b>	009-U13121 010-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b>	Yes

**Summary of Contract: On Call Services for electrical and generator services**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 24, 2025  
**RE:** REQUEST APPROVAL OF ON CALL SERVICE AGREEMENT

<b>Contract Recipient/Vendor Name:</b>	Potomac Electrical Testing Services, LLC
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	3/24/2039
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-243
<b>Due Date For Signature:</b>	3/24/2026
<b>Expiration Date of Contract:</b>	3/24/2029
<b>Renewal Date for Contract:</b>	Three additional one year terms that automatically renew commencing on 3/24/2026.
<b>Total Dollar Amount of Contract:</b>	\$20,000.00
<b>Funding Source:</b>	009-U13121 010-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b>	Yes

**Summary of Contract: On Call Services for electrical (high voltage) services**



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Braden Bonczek  
**DATE:** March 24, 2025  
**RE:** REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH

<b>Contract Recipient/Vendor Name:</b>	Thermo Electron North America, LLC
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	3/31/2027
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-245
<b>CBU Project/Requisition Number:</b>	DL25-016
<b>Due Date For Signature:</b>	3/24/2025
<b>Expiration Date of Contract:</b>	3/31/2026
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$9201.00
<b>Funding Source:</b>	6101-66-900003-U63532
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

**Summary of Contract:** Service Plan for ICP-MS Spectrometer

**RESOLUTION 2025-04**  
**TO DESIGNATE SURPLUS PROPERTY AS WORTHLESS**

**WHEREAS**, the City of Bloomington Utilities Department (“CBU”) is in possession of several items of IT equipment that is listed in the attached Exhibit “A” that was purchased using CBU ratepayer funds and that no longer has any monetary or functional value to CBU; and

**WHEREAS**, CBU wishes to have these items declared as worthless surplus and dispose of them; and

**WHEREAS**, these items have been approved for worthless surplus designation by the City Controller; and

**WHEREAS**, Indiana Code § 5-22-22-8, permits the City of Bloomington Utilities Service Board to declare that the items in Exhibit “A” are worthless and have no market or functional value.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The items listed in Exhibit “A” are hereby declared to have no market value and are therefore worthless surplus property.
2. CBU shall deliver them to IT who shall then dispose of these items in a safe manner in accordance with best practices for the disposal of such items.

**SO ADOPTED** by the City of Bloomington Utilities Service Board at its regularly scheduled meeting of March 24, 2024.

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Seth Debro, President

Attest:

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Katherine Zaiger, Director  
City of Bloomington Utilities



Disposal/Surplus/Disposal Form

Dept: Utilities  
Location: 600 E Miller Dr  
Dept Head: Katherine Zaiger

Date: 3/10/2025  
Phone: 812-349-3650  
Email: daniel.frank@bloomington.in.gov

Description (List, Make, Model, and Year)	QTY	Declaration Reason (works, needs repair, not repairable)	Serial/VIN #	COB Asset #	Disposition requested	Name of vendor/person or company the item was surplusd or traded to	Estimated Value	Surplus Date
Desktop tower	1	CapR Replacement	N/A	1907895L	Dispose ▾	N/A	\$0	3/10/2025
Desktop tower	1	CapR Replacement	N/A	1805891E	Dispose ▾	N/A	\$0	3/10/2025
Keyboard	14	Broken	N/A	N/A	Dispose ▾	N/A	\$0	3/10/2025
Computer Mouse	6	Broken	N/A	N/A	Dispose ▾	N/A	\$0	3/10/2025
Computer Monitor	1	Broken	N/A	1525533C	Dispose ▾	N/A	\$0	3/10/2025
Computer Monitor	1	Broken	N/A	180408	Dispose ▾	N/A	\$0	3/10/2025
Computer Monitor	1	Broken	N/A	100177	Dispose ▾	N/A	\$0	3/10/2025
					Pick One ▾			
					Pick One ▾			



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Mark Menefee  
**DATE:** March 17, 2025  
**RE:** Request Approval for a Change Order No. 1 to public works agreement for Site Safety and Process Improvements at Dillman WWTP

<b>Contract Recipient/Vendor Name:</b>	Kokosing Industrial, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Mark Menefee
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	Est. 1/22/2037
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-216 (amending 25-005)
<b>Due Date For Signature:</b>	For USB meeting on 3/24/2025
<b>Expiration Date of Contract:</b>	Est. 1/22/2027
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	Original NTE \$5,025,000.00, New NTE \$5,061,430
<b>Funding Source:</b>	6201-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete</b> (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage Ordinance (If applicable)</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract** This is Change Order No. [1] for Kokosing Industrial regarding the replacement of two failed existing 18-inch carbon steel 90-degree fittings in the discharge piping connected to the raw sewage pumps located in the basement of the Raw Sewage Pump Station. This proposal is based on site visits conducted with the City of Bloomington plant staff and specifications 40 05 017 and 40 05 010 provided by Greely & Hansen. The current Dillman Rd WWTP Site Safety and Process Improvements specifications were also considered for coating reference in this proposal.





## CONTRACT COVER MEMORANDUM

**TO: Controller, Mayor & USB**

**FROM: Daniel Hudson**

**DATE: March 19, 2025**

**RE: Request Approval of Public Works Agreement for the Monroe Water Treatment Plant  
Chemical Feed Lines Replacements**

<b>Contract Recipient/Vendor Name:</b>	Thieneman Construction, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	6/22/2036
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-226
<b>Due Date For Signature:</b>	March 24, 2025
<b>Expiration Date of Contract:</b>	June 22, 2026
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	NTE \$4,732,000
<b>Funding Source:</b>	009-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary:** general construction improvements to MWTP including: Replacement of chemical feed skids, sodium hypochlorite day tanks and chemical feed lines throughout the facility; installation of underground yard piping and a pipe chase for the chemical feed lines, a second backwash pump and extension of the overflow piping on the backwash tank; replacement of process valves on the backwash piping system, the hydrofluorosilicic acid piping, lighting fixtures; ancillary site improvements.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Katherine Zaiger  
**DATE:** March 18, 2025  
**RE:** REQUEST APPROVAL OF FIRST AMENDMENT TO  
AGREEMENT FOR STREET SWEEPING STUDY

<b>Contract Recipient/Vendor Name:</b>	2ndNature Software, Inc.
<b>Department Head Initials of Approval:</b>	/KZ/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Braden Bonczek
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	8/30/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	25-222 (amending 23-637)
<b>Due Date For Signature:</b>	Monday, March 24, 2025
<b>Expiration Date of Contract:</b>	Original: February 28, 2025 First Amendment: September 30, 2025
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$198,750.00
<b>Funding Source:</b>	011-81-950008-U63600
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Living Wage (if applicable)</b>	Yes

**Summary of Contract:** Street Sweeping Research and Development Plan. This first amendment extends the termination date out to April 30, 2025 to allow contractor to complete the study. Weather delays complicated completion.