

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

Utilities Service Board Room  
City of Bloomington Utilities  
600 E. Miller Dr.  
Bloomington, Indiana 47402

Julie Roberts, President  
Jim Sherman, Vice President  
Jason Banach  
Amanda Burnham  
Jean Capler  
Jeff Ehman  
Sam Frank  
Terri Porter, ex-officio  
Jim Sims, ex-officio

**July 9, 2018**

**5:00 P.M. Regular Meeting**

- I. Call to order
- II. Approval of the minutes of previous meeting (June 25)
- III. Approval of the claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- IV. Approval of Consent Agenda
  - a. Building Associates - \$10,000.00 - On-Call Services
  - b. All Season Heating Cooling - \$12,000 – On-Call Services
  - c. Toric Engineering - \$20,000.00 - On-Call Services
  - d. Xylem Water Solutions - \$20,000.00 - On-Call Services
  - e. Air Master - \$2,200.00 – Repair Air Conditioner at MWTP
  - f. Koorsen - \$4,012.80 – Fire Prevention/Suppression
- V. Resolution to Award the IUHB Offsite Sanitary Sewer Project – Brad Schroeder
- VI. Request Approval for Contract with Arcadis for MWTP Evaluation – Brad Schroeder
- VII. Request Approval for Agreement with Frontier Geospatial – Chuck Winkle
- VIII. Old business
- IX. New business
- X. Subcommittee reports
- XI. Staff reports
- XII. Petitions and communications\*
- XIII. Adjournment

\* Brief public comment will be limited to 5 minutes per person.

## UTILITIES SERVICE BOARD MEETING

June 25, 2018

**Utilities Service Board meetings are recorded electronically and are available during regular business hours in the office of the Director of Utilities.**

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

Board members present: Jim Sherman, Jason Banach, Amanda Burnham, Jean Capler, Jeff Ehman, and Sam Frank.

Staff members present: John Langley, James Hall, Nolan Hendon, Michelle Waldon, Brandon Prince, Tom Axsom, Mike Hicks, Chris Wheeler, Holly McLauchlin, Laura Pettit, and Vic Kelson.

### MINUTES

**Board member Burnham moved and Board member Frank seconded the motion to approve the minutes of the June 11<sup>th</sup> meeting. Motion carried, 6 ayes (1 member absent: Roberts).**

### CLAIMS

**Burnham moved and Frank seconded the motion to approve standard claims as follows:**

Vendor invoices submitted included \$566,271.75 from the Water Utility, \$1,301,824.73 from the Wastewater Utility, and \$67,892.92 from the Stormwater Utility. Total Claims approved: \$1,935,989.40.

**Motion carried, 6 ayes (1 member absent: Roberts).**

Board member Ehman asked about 2 separate invoices: one for staff was partially paid by stormwater, and one for vehicles which wasn't. Purchasing Manager Shaw clarified that in this case, none of the vehicles purchased were used by stormwater employees, so none of that invoice was paid from stormwater funds. There are some vehicles which are partially or fully paid with stormwater funds. Board member Banach asked if the County government had a stormwater vehicle. Director Kelson answered that the County did have a stormwater program and it wouldn't surprise him if they had purchased vehicles for that program.

**Burnham moved and Frank seconded the motion to approve the ACH claims as follows:**

Vendor invoices submitted included \$200,395.09 from the Water Utility; \$0.00 from the Wastewater Utility; and \$0.00 from the Stormwater Utility. Total Claims approved, \$200,395.09.

**Motion carried, 6 ayes (1 member absent: Roberts).**

**Burnham moved and Frank seconded the motion to approve the utility claims as follows:**

Utility invoices submitted included \$730.79 from the Water Utility, \$1,606.30 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: \$2,337.09.

**Motion carried, 6 ayes (1 member absent: Roberts).**

**Burnham moved and Frank seconded the motion to approve the wire transfers and fees in the amount of \$400,804.52. Motion carried, 6 ayes (1 member absent: Roberts).**

**Burnham moved and Frank seconded the motion to approve customer refunds as follows:**

Vendor invoices submitted included \$0.00 from the Water Utility, \$0.00 from the Wastewater Utility, \$0.00 from the Stormwater Utility, and \$10.00 from Sanitation. Total Claims approved: \$10.00.

**Motion carried, 6 ayes (1 member absent: Roberts).**

**Burnham moved and Frank seconded the motion to approve a special check run for the bond and SRF payments as follows:**

Vendor invoices submitted included \$1,599,246.16 from the Water Utility, \$574,074.03 from the Wastewater Utility, and \$0.00 from the Stormwater Utility. Total Claims approved: \$2,173,320.19.

**Motion carried, 6 ayes (1 member absent: Roberts).**

Sherman asked staff to explain a "special check run". Assistant Director for Finance Pettit said that if a due date requires a check to be printed off cycle it is called a special check run. This particular check is the mid-year payment on principal and interest for bonds and SRF loans.

## **APPROVAL OF CONSENT AGENDA**

***Burnham moved and Frank seconded the motion to approve consent agenda. Motion carried, 6 ayes (1 member absent: Roberts).***

Items b and c were removed from the agenda because they were not yet ready for approval. Three agreements remain on consent agenda: Commercial Service for \$6,000.00 for on-call services, Ingersoll Rand for \$1,096.40 for repairing air compressor #2 at MWTP, and Young Plumbing for \$6,450.00 for service lines installation.

Kelson noted that this on-call agreement was the first of 35 or so of this type of contract. It allows CBU to have a company come to a facility for a minor repair without an emergency purchase form or a small contract for each repair. Board member Capler noted that the "Scope of Services" was left blank to which Kelson replied that the exact services are not known until a repair is needed. Future on-call contracts have a list of the types of service a company may do for CBU.

## **REQUEST APPROVAL OF SERVICES AGREEMENT WITH SSI SERVICES INC**

***Burnham moved and Frank seconded the motion to approve agreement; motion carried, 6 ayes (1 member absent: Roberts).***

CBU Engineer Hicks presented an agreement with SSI Services INC for asbestos abatement related to the Griffy plant demolition project. The floor tile material and insulation containing asbestos will be removed and disposed of prior to the larger contract to demo the building. Bids were opened on April 20<sup>th</sup>; one bid was received. The contractor over the demolition, VET Engineering, reviewed the bid, checked references, and recommends approval of the agreement. Banach asked if CBU was confident that this agreement included all the asbestos and included removal. Hicks answered in the affirmative and said that the ceiling was removed to get a good idea of the amount of insulation material. Burnham noted the expiration date of the contract (August 31) and asked if that would be enough time to complete the work. Hicks said yes; this was a 3 day job for SSI Services. The amount of contract is \$29,296.00.

## **REQUEST APPROVAL FOR 2018 HYDRANT MAINTENANCE & CAPACITY TESTING AGREEMENT**

***Burnham moved and Frank seconded the motion to approve agreement; motion carried, 6 ayes (1 member absent: Roberts).***

Hicks presented an agreement with KMP for maintenance on all the fire hydrants in the system. The agreement includes capacity testing for ¼ of the system. CBU solicited quotes from 5 vendors. ME Simpson has been the contractor in the past but CBU saves \$14,000 by selecting the lowest responsive bidder for a total agreement of \$113,040.00. KMP is a group of firefighters that has contracted with other municipalities, has good references, and works for the local school system (MCCSC). Ehman asked if the data is used for parametrization or validation. Kelson responded not at this time. Hicks added that the recent water model built by Arcadis used hydrant data and the new data will be used to refine the model and see the effect of changes to the system.

## **REQUEST APPROVAL FOR AGREEMENT WITH FRONTIER GEOSPATIAL**

This agreement was pulled from the agenda because it is not yet ready for consideration.

## **REQUEST APPROVAL FOR AGREEMENT WITH LAYNE FOR MWTP HSP#2**

***Burnham moved and Frank seconded the motion to approve agreement; motion carried, 6 ayes (1 member absent: Roberts).***

Wheeler with City Legal presented an agreement with Layne to replace the motor for High Service Pump #2 at the Monroe Water Treatment Plant for \$58,400.00.

**REQUEST APPROVAL FOR KOORSEN 2018 SERVICE CONTRACT**

This agreement was pulled from the agenda because it is not yet ready for consideration.

**REQUEST APPROVAL OF SURPLUS ITEMS FOR AUCTION**

*Burnham moved and Frank seconded the motion to approve list; motion carried, 6 ayes (1 member absent: Roberts).*

Wheeler presented a list of items which have been identified by CBU staff as surplus. With USB approval these items will be sold at the City auction on July 14<sup>th</sup>.

**OLD BUSINESS:** None.

**NEW BUSINESS:** None.

**SUBCOMMITTEE REPORTS:** None.

**STAFF REPORTS:** Kelson reported promotions and new hires: Prince as Assistant Director for T&D, Hall as Assistant Director for Environmental Programs, and Michael Chase as Water Quality Coordinator.

Kelson gave updates on projects in progress. The sewer work on Walnut near the Grimes intersection has hit more rock than anticipated and is working longer hours in order to stay on schedule. The eastbound lane of W Kirkwood is closed due to a culvert collapse and the T&D crew is working to get that fixed and the road open as soon as possible. There was also a culvert collapse in a car lot near the Wylie and Walnut intersection. Engineering is drafting a fix and will be presenting a contract to the Board possibly at the next meeting.

The next Watercooler Conversations staff meeting will be Wednesday with Langley presenting a PCB history.

Frank asked for a DBP update. Kelson said there have been higher numbers than usual due to the lake having high amount of organics from the long, cool, wet spring. The annual average is still well under the limit. Kelson will bring details to the next meeting.

**PETITIONS AND COMMUNICATIONS:** None

**ADJOURNMENT:** The meeting was adjourned at 5:23 p.m.

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Julie Roberts, President

**UTILITIES SERVICE BOARD MOTION  
MEETING ON JULY 09, 2018**

To: Utilities Service Board  
 Dept.  
 Sub: Claims list filed: 07/05/18  
 USB: 7/9/2018  
 For Period: 06/09/18 - 06/22/18  
 G/L Date: 07/13/18

From: Kim Robertson  
 Dept. Accounts Payable  
 Date: 07/05/08  
 Paydate: 07/13/18

Utilities Department invoices filed with the City Controller July 05, 2018 and signed by the Utilities Service Board for payment July 13, 2018 as in accordance with the Utilities Service Board Resolution of August 7, 1973, be hereby approved and entered into the minutes of today's meeting. A copy of the list is filed, with any exceptions noted, is hereby attached and made a part of these proceedings.

Water Operations & Maintenance	72,903.06
Water Construction	18,540.15
Water Meter Deposit	0.00
Water Sinking	0.00
Water Hydrant Meter Rental	0.00
Total of Water Utilities as per the invoice list:	\$91,443.21
Wastewater Operations & Maintenance	244,075.05
Wastewater Construction	844,283.98
Wastewater Sinking	0.00
Total of Wastewater Utilities as per the invoice list:	\$1,088,359.03
Stormwater	9,089.77
Stormwater Construction	0.00
Total of Stormwater Utility as per the invoice list:	\$9,089.77
<b>Total Water Utility:</b>	<b>\$91,443.21</b>
<b>Total Wastewater Utility:</b>	<b>\$1,088,359.03</b>
<b>Total Stormwater Utility:</b>	<b>\$9,089.77</b>
<b>TOTAL WATER, WASTEWATER &amp; STORMWATER UTILITIES</b>	<b>\$1,188,892.01</b>

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Aecom Technical Services	2000073174	W17-4102-Dyer Tank Environmental Services to 06/08/18 - ENG	1,067.70	1,067.70				
Alexander's LLC	117009	TD18-200 2017 Ford 450 super duty side steps + install Truck 626	460.81	184.32		253.45		23.04
Alliance Of Indiana Rural Water	10389	MN18-258 Online W/WW training classes for Don Gramlich	450.00	450.00				
All-Phase Electric Supply, INC	0740-576574	6 600MCM-06AWG MT CONN for manifold on pump #1 & #2-MN	726.48	726.48				
American Water Works Association	0001745786	MN18-204 Water treatment & water safety practices training DVDs	614.50	614.50				
American Water Works Association	7001570812	ADMIN18-077 Annual membership renewal for Nolan Hendon	230.00	230.00				
Arcadis U.S., INC	0913917	W18-4206 -Monroe WTP Filter Process Optimization to 05/27/18-ENG	2,315.00	2,315.00				
Astbury Gabriel Corp (ESG Laboratories)	18008470	Testing - Digester Grab @ Dillman - 06/01/18 - ENV	134.00		134.00			
Black Lumber Co INC	366654	Sand paper, spray paint for picnic table @ Service Cntr-TD	18.25	7.30	10.95			
Black Lumber Co INC	367277	Misc screws and hardware for Blucher Poole - BP, PUR	81.42		81.42			
Black Lumber Co INC	K67728	Misc bits, screws, hammer, pocket apron - PUR	175.95	70.38	105.57			
Bledsoe Riggert Cooper & James INC	20004	Annual topographic survey & volume @ Dillman Landfill-DIR	750.00		750.00			
Blue Chip Technologies, INC	38	DM18-071 Gearbox, mounting plate, SS 56C 3phase motor, tooth spr	1,155.33		1,155.33			
Brenntag Mid-South, INC	8M5014109	Sodium hydroxide - 11.5999 @ 625.00 delivered 06/12/18 - MN	7,249.94	7,249.94				
Chemtrade Chemicals Corporation	92392038	Alum - 11.068 @ 434.00 delivered 06/12/18 - MN	4,803.51	4,803.51				
Chemtrade Chemicals Corporation	92397701	Alum - 11.140 @ 434.00 delivered 06/20/18 - MN	4,834.76	4,834.76				
Cintas First Aid & Safety #2	5010989043	Restock first aid cabinet @ Dillman WWTP - 06/12/18 - DR	83.64		83.64			
Cintas First Aid & Safety #2	5010989091	Restock first aid cabinet @ Monroe WTP - 06/20/18 - MN	80.17	80.17				
Core & Main, LP	1954276	PUR18-213 12" HDPE storm pipe (total of 312')	2,995.56	1,472.00				1,523.56
Cosner's Ice Company	205000360	116 bags of ice delivered 06/13/18 - SW, TD	168.20	67.28	92.51			8.41
Cosner's Ice Company	219000643	100 bags of ice delivered 06/27/18 - TD	145.00	58.00	79.75			7.25
Creative Graphics, INC (dba Baugh Enterprises)	4787	Printing & mailing of June 2018 water/wastewater bills - ACCT	15,052.17	6,020.87	9,031.30			
Creative Graphics, INC (dba Baugh Enterprises)	4656-CR memo	Credit memo for correction to invoice 4656 - ACCT	(2,058.90)	(823.56)	(1,235.34)			
Electric Plus, INC	19024	SI7-6110 PUR18-248 Install LED lights & reinstall smoke detector	745.00		745.00			
Electric Plus, INC	19054	ENG18-050 Temp electrical power feed to DWWTP for planned outage	2,550.00		2,550.00			

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Electrical Maintenance & Testing, INC	118093-1	S18-6206-Dillman Electrical Equipment Inspection & Maint - ENG	12,500.00			12,500.00		
Engraving & Stamp Center, INC	30504	Magnetic name tags for K Lindberg & N Hendon - DIR, ENG	24.26	9.70		14.56		
Eurofins Eaton Analytical, INC	S303641	Testing-Dissolved & total organic carbon, SUVA, UV - MN	185.00					
Fastenal Company	INBLM206290	2 cs each orange, grape, lemon, fruit sqwincher - TD, PUR	352.94	141.18		194.12		17.64
Fastenal Company	INBLM206336	200 Cherry Sqwinchers - SW, TD, PUR	94.98	37.99		52.24		4.75
Fastenal Company	INBLM206440	Restock supplies in machine - 06/15/18 - PUR	201.53	93.53		108.00		
Fastenal Company	INBLM206540	Restock supplies in machine - 06/22/18 - PUR	201.52	91.97		109.55		
Fastenal Company	INBLM206681	Restock supplies in machine - 06/29/18 - PUR	343.03	150.63		192.40		
Ferguson Enterprises, Inc	0124289	PUR18-186 Hydrant Extension Kits (5)	1,790.00	1,790.00				
Fisher Scientific Company, LLC	0853057	Lab try for titration station - MN	259.70	259.70				
Fisher Scientific Company, LLC	8211092	3 pk Polyfoam mailer for bottles - MN	306.18	306.18				
Fisher Scientific Company, LLC	8721337	2 pk Petri dish w/pad 47mm, 2 pk Membrane filters 47mm - MN	931.26	931.26				
Fisher Scientific Company, LLC	8721339	M Endo broth MF, 2 E Coli microbiologies kwik-stik - LAB, DR	507.87	507.87				
Fisher Scientific Company, LLC	9611743	Potassium Iodide reagent for testing - MN	455.73	455.73				
Freedom Business Solutions, LLC	10659	Toner cartridge for HP3005 - SC, ACCT	95.00	38.00		57.00		
Goldstreet Design Agency, INC	1542	ADMIN18-068 FOG brochures (10,000) + file prep, online PDF	825.92			825.92		
Goldstreet Design Agency, INC	1559	ADMIN18-072 Toilet Trash Brochures Reprint (10,000)	1,039.91			1,039.91		
Graybar Electric Company, INC	9304442454	Leviton 40278-SBI RJ-31X Jack for K McKnight - PUR, DIR	10.62	4.25		6.37		
Gripp, INC	335641	S18-6204 - Monthly flow monitoring & equipment - ENG	4,886.50			4,886.50		
Heflin Industries, INC	115444	W18-4205 - Monroe Filter Air Scour Valve Actuator repair-MN,ENG	12,650.50	12,650.50				
Heritage-Crystal Clean, INC	15173617	ADMIN18-076 Sampling used oil at Monroe	50.00	50.00				
Heritage-Crystal Clean, INC	15173618	ADMIN18-076 Sampling used oil at Blucher	50.00	50.00		50.00		
Heritage-Crystal Clean, INC	15173619	ADMIN18-076 Sampling used oil at Dillman	50.00	50.00		50.00		
Hoosier Times, INC	155381.05/31/18	Job ads #'s 467431, 467673, 473164, 480961, 480964, 480966-DIR	584.53	194.23		390.30		
HP Products Corporation	14013695	Misc nitrile gloves, hot cups, tissue, m-fold towels - SC	543.62	217.45		326.17		
HP Products Corporation	14027166	5 cs black nitrile PF gloves XL, 4 bx black nitrile PF gloves-SC	511.38	204.55		306.83		
HP Products Corporation	14036174	Misc MED, LG, XL blue nitrile gloves - DR	239.05			239.05		
HP Products Corporation	14036208	2 cs tissue, 4 cs m-fold towels - SC	240.77	96.31		144.46		
HP Products Corporation	14039886	Nitrile gloves & misc cleaning supplies - BP	592.07			592.07		
HP Products Corporation	14040001	3 cs kitchen towels - BP	107.97			107.97		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Hydra-Stop, LLC	34207	PUR18-197 Pilot drill, linstop, var sz; pilot drill sidetap, va	1,098.28	1,098.28				
Indiana University Health Bloomington, INC	00076329-00	Drug screen DOT for 1 T&D employee - 06/11/18 - TD	40.00	16.00		24.00		
Indiana University Health Bloomington, INC	00076331-00	Drug screen DOT 5 Panel for 1 T&D employee - 06/11/18 - TD	45.00	18.00		27.00		
Infrastructure Systems, INC	S17-6105 #10	S17-6105 - South Central Interceptor Sewer to 06/01/18 - ENG	627,664.69				627,664.69	
Infrastructure Systems, INC	S17-6105 #9	S17-6105 - South Central Interceptor Sewer to 05/01/18 - ENG	207,586.89				207,586.89	
Interstate All Battery Center of Bloomington, INC	1903301008048	2 cs 6-volt batteries for barricades - SW, TD	112.32	44.93		61.78		5.61
Irving Materials, INC	10565830	W18-4201 - Concrete - Heather Dr & Pepper Ridge - TD	984.00		984.00			
Irving Materials, INC	10566640	Concrete - Water line @ 1101 Benson Ct - TD	271.50	271.50				
Irving Materials, INC	10569878	W18-4201 - Concrete - Grassree Ct - TD	621.00		621.00			
Irving Materials, INC	10569879	Concrete - Water line @ 1419 N Grant St - TD	318.00	318.00				
Irving Materials, INC	10571534	Concrete - Water line @ 1902 Willton Ave - TD	655.50	655.50				
Irving Materials, INC	10571535	D18-95 - Concrete @ W Kirkwood Ave & N Maple St - SW, TD	1,527.00	1,527.00				1,527.00
J.R. Watkins & Family, INC (Signs Now)	16559	ADMIN18-070 FOG pot/pan scrapers (500) for ed information	506.62			506.62		
Jason Glenn Eller	ADMIN18-080	Reimbursement for Collection Systems Exam fee - DIR	65.00	65.00				
JCI Jones Chemicals, INC	759966	Sodium hypochlorite 3,956 @ .7960 delivered 06/20/18 - DR	3,148.98			3,148.98		
JCI Jones Chemicals, INC	760238	Sodium hypochlorite 4,653 @ .7960 delivered 06/22/18 - MN	3,703.78	3,703.78				
John Deere Financial (Rural King)	JRNL#A88739/62	2 Lifting straps for truck #626 - SW, TD	39.98	15.99		21.99		2.00
John Deere Financial (Rural King)	JRNL#A95805/62	10 Bales of straw for yard work @ Monroe - MN, TD	69.90	69.90				
K&S Roloff, INC	37778	Removal of debris from the hill area - 06/05/18 - SC	312.50	125.00		187.50		
KCI Technologies, INC	(11) 602800	D16-86 - Weimer Dam Evaluation & Design to 04/30/18 - ENG	5,773.08					5,773.08
Kelly M Boatman (Core Projective, LLC)	INV101803	Professional Environmental Consulting - 04/16-05/31/18 - DIR	8,096.25	3,238.50		4,857.75		
Kelly M Boatman (Core Projective, LLC)	INV101806	Consulting services for Environmental - 06/01-06/29/18- ENV,DIR	7,225.00	2,890.00		4,335.00		
Kirby Risk Corp	S109889410.001	4' Light fixture, PHIL F54T5 40pk, 10' cable for light repair- DR	121.31			121.31		
Kirby Risk Corp	S109896965.001	Light switch / movement sensor - MN	28.27	28.27				
KNJ, LLC (Quality Collision)	RO# 8531	PUR18-250 Repair Unit 696 2015 Chev work truck; white	5,372.76	2,149.10		3,223.66		
Koenig Equipment, INC	P02534	DS18-012 Rear view mirror for skid steer loader; side mirrors	125.95			125.95		



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Kokosing Industrial, INC	S18-6203 #6	S18-6203-Dillman Effluent Filter Improvements to 06/25/18 - ENG	121,768.00			121,768.00		
Kriste Jo Lindberg	ENG18-057	Travel reimbursement while attending DIRT Conf in Lafayette -ENG	103.00					103.00
Lawson Products, INC	9305838521	Elbows, coupling, wipes - BP	126.30			126.30		
Lawson Products, INC	9305864762	Cut-off wheel, tape, misc drill bits - MN	365.18					
Lawson Products, INC	9305871607	250 Assorted flavors of Qwik Stiks - MN	133.55					
Layne Inliner, LLC	48289-4 (final)	S17-6112 - 2017 & 2018 Sewer CIPP lining project to 05/31/18-ENG	9,032.40				9,032.40	
Menards, INC	97762	Tape, couplings, straight link, crescent set, bolts, tubing - BP	131.07			131.07		
Menards, INC	98012	20 can stackers, 2 800w motion/occ sensors, 12 ice block - MN	146.93					
Menards, INC	98365	Nuts & struts for shelving, photo control for lights, tie downs - BP	196.34			196.34		
Menards, INC	98559	Misc supplies to repair refrigerator ice machine - BP	69.10			69.10		
Menards, INC	98980	1 gallon jug, paper cups, cup dispenser, 5 gal cooler - MN	40.83			40.83		
Midwest Color Printing, INC	11052	BP18-089 Business cards - Joe Potts	55.45			55.45		
Milestone Contractors, LP	117251	W17-4114, W18-4201 - Asphalt 6/7-6/14/18 - TD	693.74		693.74			
Milestone Contractors, LP	117498	Asphalt - Water line - 6/20/18 - TD	173.97		173.97			
Northern Safety Co., INC	902970426	DR18-047 Men's steel toe chest waders, muck boots, hip waders	398.03			398.03		
Northern Safety Co., INC	902983775	TD18-197 Fall protection harness (XL) for Sean Breton	468.40			281.04		
Office Depot, INC	14869827001	At-A-Glance erasable calendar - MN	30.59			30.59		
Office Depot, INC	14869828001	Expo dry erase markers fine point & chisel point - MN	18.51			18.51		
Office Depot, INC	152157357001	Pre-moistened cleaning tissues - PUR	12.99			5.20	7.79	
Office Depot, INC	152241635001	Lam pouch, tape, memo book, labeler, batteries D, post-its, pens - DR	59.42			59.42		
Office Depot, INC	152241636001	Tape vinyl gloss 3/8" black - DR	2.99			2.99		
Paragon Micro, INC	830427	Samsung 22" LED monitor, Logitech mouse for A Krebs - PUR, DIR	202.24			80.90		
Paragon Micro, INC	830430	Adobe Acrobat Pro 2017 License for C Shaw - PUR, DIR	378.99			151.60		
Paragon Micro, INC	831195	Adobe Acrobat Pro 2017 License for C Winkle - DIR	378.99			151.60		
Paragon Micro, INC	831543	5 Eaton 3S UPS for Utilities staff - DIR	304.95			121.98		
Republic Services, INC	345059	MN18-273 Disposal of used Geotextile bag - MN	83.62			83.62		
Republic Services, INC	345098	Disposal of building material debris from Monroe WTP - MN, TD	131.70			131.70		
Republic Services, INC	0694-002117181	Trash removal @ Dillman & Serv Cntr - 07/01-07/31/18 - DR, SC	567.43			49.50		
Republic Services, INC	0694-002120985	Trash removal @ Monroe WTP - 06/01-06/30/18 - MN	99.75			99.75		

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 Paydate: 07/13/18

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Republic Services, INC	0694-002120986	Trash removal @ Blucher WWTP - 06/01-06/30/18 - BP	99.75			99.75		
Richard's Small Engine, INC	305975	Flat free tire for Scagg mower @ Dillman - DR	144.00			144.00		
Richard's Small Engine, INC	305996	Deck belt for Scagg mower @ Dillman - DR	76.13			76.13		
Rogers Group, INC	0071165695	W18-4201 - Misc stone - Stock & BP - 5/29-6/1/18 - BP, TD	1,644.78	172.03	1,152.33	320.42		
Rogers Group, INC	0071165810	W17-4114, W18-4201 - Misc stone - BP - 6/4-6/8/18 - BP, TD	1,185.40		1,068.13	117.27		
Rogers Group, INC	0071165936	W17-4114, W18-4201 - Misc stone - BP - 6/11-6/15/18 - BP, TD	1,606.56		1,540.95	65.61		
Service Express INC	254632-CBU	CBU Portion for Poweredge R310 - 07/01-09/30/18 - DIR	1,365.00	828.00		537.00		
Smith Brehob & Associates, INC	146966	W18-4202 Arlington Road Water Main Replacement to 05/31/18 - ENG	12,480.00		12,480.00			
Southern Indiana Parts, INC (Napa Auto Parts)	209615	3 Belt - Alternator for air compressors - MN	34.44	34.44				
Southern Indiana Parts, INC (Napa Auto Parts)	209718	3 Super HC IND v-belts for air compressors - MN	34.44	34.44				
Southern Indiana Parts, INC (Napa Auto Parts)	209819	2 Super HC IND v-belts for air compressors - MN	22.96	22.96				
Southside Rental Center, INC	12644	Propane - SC	113.05	45.22		67.83		
Staples Contract & Commercial, INC	3375083287	Romanoff woven baskets - MN	36.78	36.78				
Staples Contract & Commercial, INC	3380213847	Pens black & blue, yellow highlighters - ENG	24.28	9.71		14.57		
Staples Contract & Commercial, INC	3380213849	Correction tape - ENG	1.34	.54		.80		
Staples Contract & Commercial, INC	3380213911	Sharp printing calculator - BC, ACCT	72.84	29.14		43.70		
State Of Indiana	237831 05/2018	Inspection of Air Receiver Board #94294G @ Blucher - BP	25.00			25.00		
State Of Indiana	250757 05/2018	Inspection of Air Receiver Board #8508 @ Blucher - BP	25.00			25.00		
State Of Indiana	000270410	W18-4204 Dyer Tank Voluntary Remediation Agreement 05/19/18 -ENG	1,425.00	1,425.00				
State Of Indiana	272892 05/2018	Inspection of FT Boiler Board # 39890 @ Blucher - BP	25.00			25.00		
State Of Indiana	304812 05/2018	Inspection of Water Heater @ Blucher - BP	25.00			25.00		
State Of Indiana	265810 05/21/18	Boiler inspection - Board #2431 @ Monroe WTP - MN	25.00	25.00				
Sunbelt Rentals, INC	79560161-0001	2 Saw blades for truck #627 & #630 - SW, TD	150.00	60.00		82.50	7.50	
Synchrony Bank	734337945378	PUR18-228 Stormwater educational materials	7.51				7.51	
Synchrony Bank	847489935484	PUR18-228 Stormwater educational materials	21.36				21.36	
Tri-State Bearing Co, INC	1033746-00	8 Bearings for Jonathan & Cromwell lift stations - LS, TD	389.20			389.20		
Tri-State Bearing Co, INC	1035133-00	1 NTN6308 bearing, 1 NAC6206 bearing for lift stations - LS, TD	53.99			53.99		

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 07/13/18

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Stormwater O&M
Tri-State Bearing Co, INC	1035133-01	2 MRC309M bearings, 2 NTN7314BL1G bearings for lift stations-TD	831.80			831.80		
United Parcel Service, INC	0000430948238	Shipping charges - 06/06/18 - MN, PUR	24.20	24.20				
United Parcel Service, INC	0000430948248	Shipping charges - 06/13/18 - MS, TD, PUR	44.21	17.68		26.53		
United Parcel Service, INC	0000430948258	Shipping charges - 06/21/18 - SW, PUR	58.06					58.06
Univar USA, INC	IN081101	Aqua Ammonia 19,520 @ .1468 delivered 06/06/18 - MN	2,865.54	2,865.54				
USALCO Fairfield Plant, LLC	1304901	Sodium aluminate 23.33 @ 320.00 delivered 04/24/18 - DR	7,465.60			7,465.60		
USALCO Fairfield Plant, LLC	1305961	Sodium aluminate 24.08 @ 320.00 delivered 05/07/18 - DR	7,705.60			7,705.60		
USALCO Fairfield Plant, LLC	1307479	Sodium aluminate 23.25 @ 320.00 delivered 05/23/18 - DR	7,440.00			7,440.00		
USALCO Fairfield Plant, LLC	1309540	Sodium aluminate 23.51 @ 320.00 delivered 06/11/18 - DR	7,523.20			7,523.20		
VET Environmental Engineering, LLC	3239	W17-4113 - Griffy Water Plant Demolition to 06/13/18 - ENG	2,514.97	2,514.97				
Virtuoso Sourcing Group, LLC	25050	Collection agency fee - 06/05-06/08/18 - AR	30.52	12.21		18.31		
W.W. Grainger, INC	9811439935	DM18-075 Pressure gauge, 1.5%; general purpose hand truck, 300lb	410.80			410.80		
W.W. Grainger, INC	9814825213	DM18-078 Pressure gauges, Globe valve, sleeve couplings	1,348.66			1,348.66		
W.W. Grainger, INC	9818350218	DM18-081 Couplers, male adapter, nipple, hose barb	812.49			812.49		
W.W. Grainger, INC	9819419160	DM18-072 Stainless steel joint with Ss cable(2) Item#46420355	559.04			559.04		
Wessler Engineering, INC	32060	SL7-6106 -Dillman WWTP Effluent Filter to 05/29/18 - ENG	8,180.04			8,180.04		
Wylies Floor Covering, INC	3031	MN18-238 Floor cleaner, floor polish and protectant	220.00	220.00				
Young Trucking, INC	97243	Hauling sludge from Blucher WWTP - 05/23-05/30/18 - BP, ENV	1,807.38			1,807.38		
Young Trucking, INC	97244	Hauling sludge from Dillman WWTP - 05/23-05/31/18 - DR, ENV	12,815.55			12,815.55		
Young Trucking, INC	97305	Fill Sand & hauling - 5/29/18 - DR	2,032.86			2,032.86		
Young Trucking, INC	97383	Hauling sludge from Blucher WWTP - 06/01-06/06/18 - BP, ENV	1,113.05			1,113.05		
Young Trucking, INC	97384	Hauling sludge from Dillman WWTP - 06/04/18 - DR, ENV	3,239.44			3,239.44		
Young Trucking, INC	97482	Hauling sludge from Blucher WWTP - 06/11-06/13/18 - BP, ENV	1,586.84			1,586.84		

Grand total:

1,188,892.01	72,903.06	18,540.15	244,075.05	844,283.98	9,089.77
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**UTILITIES SERVICE BOARD MOTION  
MEETING ON JULY 09, 2018  
UTILITY BILLS**

To: Utilities Service Board  
 Dept.  
 Sub: Claims list filed: 06/29/18  
 USB: 7/9/2018  
 For Period: 06/15/18 - 06/29/18  
 G/L Date: 07/03/18

From: Kim Robertson  
 Dept. Accounts Payable  
 Date: 06/29/18  
 Paydate: 07/03/18

Utilities Department invoices filed with the City Controller June 29, 2018 and signed by the Utilities Service Board for payment July 03, 2018 as in accordance with the Utilities Service Board Resolution of August 7, 1973, be hereby approved and entered into the minutes of today's meeting. A copy of the list is filed, with any exceptions noted, is hereby attached and made a part of these proceedings.

Water Operations & Maintenance	8,990.14
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Wastewater Operations & Maintenance	25,894.88
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Stormwater	
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<b>Total Water Utility:</b>	<b>\$8,990.14</b>
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<b>Total Wastewater Utility:</b>	<b>\$25,894.88</b>
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<b>Total Stormwater Utility:</b>	<b>\$0.00</b>
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<b>TOTAL WATER, WASTEWATER &amp; STORMWATER UTILITIES</b>	<b>\$34,885.02</b>
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City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 07/03/18

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	850788637 06/18	Long distance charges - Blucher Poole - May 2018 - BP	.13		.13
AT&T	8123311353 06/18	Service - S Washington St Storage - 06/22-07/21/18 - SC	158.71	63.48	95.23
AT&T	8123315400 06/18	Service - Centrex main line - 06/22-07/21/18 - SC	8,911.22	3,564.49	5,346.73
AT&T	8123347689 06/18	Service - Utilities - 06/07-07/06/18 - SC	153.71	61.48	92.23
AT&T Mobility II, LLC	06/11/18	Service - #287268772596x06192018 - 05/12-06/11/18 - SC	2,123.39	710.66	1,412.73
AT&T Mobility II, LLC	8123600681 06/18	Service - L Elkins - 05/12-06/11/18 - MN	58.90	58.90	
City Of Bloomington Utilities	05/31/18	Service - 05/01-05/31/18 - SC, LS, BP, DR	15,331.95	269.07	15,062.88
Comcast Cable Communications, INC	06/02/18	Service - Service Center - 06/15-07/14/18 - SC	19.06	7.62	11.44
DirecTV, LLC	34402838545 6/18	Service - Blucher WWTP - 06/10-07/09/18 - BP	63.99		63.99
DirecTV, LLC	34418749907 6/18	Service - Dillman WWTP - 06/12-07/11/18 - DR	63.99		63.99
DirecTV, LLC	34421040835 6/18	Service - Monroe WTP - 06/12-07/11/18 - MN	63.99	63.99	
Duke Energy	07/03/18	Service - May - June 2018 - SC, GR, TD, BS, LS, ENV	3,568.60	2,222.15	1,346.45
Duke Energy	41003538018 6/18	Service - 04/13-06/07/18 - BS, TD, LS	3,908.47	1,716.40	2,192.07
Smithville Telephone Co Inc	8128241616 06/18	Service - SE Pumping Station - 05/20-06/19/18 - BS	96.90	96.90	
Vectren	N0814658 06/18	Service - S Central Booster - 05/04-06/06/18 - BS	17.00	17.00	
Vectren	N1078457 06/18	Service - Service Center - 05/04-06/06/18 - SC	328.01	131.20	196.81
Vectren	N1244359 06/18	Service - Washington St Storage - 05/04-06/06/18 - SC	17.00	6.80	10.20

Grand total:

34,885.02   8,990.14   25,894.88

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF JUNE, 2018

INDIANA DEPARTMENT OF REVENUE (SALES TAX - MAY, 2018)	\$62,220.92
INDIANA DEPARTMENT OF REVENUE - RECEIPTS TAX 2ND QUARTER UTILITY RECEIPTS TAX	\$49,924.05
NPC CHARGE CARD FEES - MAY, 2018	\$25,462.76
FIRST FINANCIAL ACCOUNT ANALYSIS FEES - MAY, 2018	\$1,807.43
GROSS PAYROLL 7/6/2018	\$332,627.64
FICA TAX 7/6/2018	\$24,118.57
<b>TOTAL</b>	<b>\$496,161.37</b>

**UTILITIES SERVICE BOARD MOTION  
MEETING ON JULY 09, 2018  
CUSTOMER REFUNDS**

To: Utilities Service Board  
Dept.  
Sub: Claims list filed: 06/29/18  
USB: 7/9/2018  
For Period: 06/19/18 - 06/29/18  
G/L Date: 07/13/18

From: Kim Robertson  
Dept. Accounts Payable  
Date: 06/29/18  
Paydate: 07/13/18

Utilities Department invoices filed with the City Controller June 29, 2018 and signed by the Utilities Service Board for payment July 13, 2018 as in accordance with the Utilities Service Board Resolution of August 7, 1973, be hereby approved and entered into the minutes of today's meeting. A copy of the list is filed, with any exceptions noted, is hereby attached and made a part of these proceedings.

Water Operations & Maintenance 425.96

Wastewater Operations & Maintenance 124.20

Stormwater

Sanitation

**Total Water Utility:** **\$425.96**

**Total Wastewater Utility:** **\$124.20**

**Total Stormwater Utility:** **\$0.00**

**Total Sanitation Department:** **\$0.00**

**TOTAL WATER, WASTEWATER & STORMWATER UTILITIES** **\$550.16**

**CUSTOMER REFUNDS**

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 07/13/18

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Kathym Murphy	18124-006	Customer refund	\$104.70	25481	Duplicate payment made in July & August 2017		\$104.70		
Park on Morton Barrowers LLC	200150-002	Customer refund	\$19.50	25482	Overpayment on their final bill in May 2018		\$19.50		
Angela Kelley	5556-002	Customer refund	\$425.96	25480	Had overpaid on each bill since before 2016	\$425.96			
			<u>\$550.16</u>			<u>\$425.96</u>	<u>\$124.20</u>	<u>\$0.00</u>	<u>\$0.00</u>
			<u>\$550.16</u>						





**MEMORANDUM**

**TO: Controller, Mayor Hamilton**  
**FROM: Kim Alexander, Utilities**  
**DATE: 6/28/2018**  
**RE: Request for Approval of On Call Services Agreement with Building Associates, Inc.**

**Funding Source:** 8,000.00 009-U10500  
2,000.00 010-U10500

**Total Dollar Amount of Contract:** \$10,000.00

**Expiration Date of Contract:** July 2019 with up to three one year renewal periods

**Department Head Initials of Approval:**

**Due Date For Signature:** ASAP

**Record Destruction Date (Legal Dept. to fill in):** 2033

**Legal Tracking:** 18-373

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:**

Chris Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:**

Kim Alexander

**Summary of Contract:** On Call for various services as needed.



MEMORANDUM

**TO:** Chris Wheeler, Jeff Underwood, Mayor John Hamilton

**FROM:** City of Bloomington Utilities

**DATE:** June 21, 2018

**RE:** Agreement between City of Bloomington Utilities and *All Season Heating + Cooling*

**Funding Source:** 4800 FROM 009 - U10500  
7200 FROM 010 - U10500

**Total Dollar Amount of Contract:** \$12,000.00

**Expiration Date of Contract:** Effective for 1 year commencing on the effective date; can be renewed for 3 additional 1 year terms

**Department Head Initials of Approval:** *JK*

**Due Date for Signature:** June 21, 2018

**Record Destruction Date (Legal Dept to fill in):**

*LEGAL TRACK # 18-363*

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:** Chris Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:** Kim Alexander

**Summary of Contract:**

This contract is for on-call services.



MEMORANDUM

**TO:** Controller & Mayor Hamilton  
**FROM:** Kim Alexander  
**DATE:** 6/28/18  
**RE:** Request for Approval of On Call Services Agreement with Toric Engineering, Inc.

Funding Source: 009-U10500, 010-U10500

Total Dollar Amount of Contract: \$20,000 Not-to-Exceed

Expiration Date of Contract: June 21, 2019 w/three one year renewal options to 2022

Department Head Initials of Approval:

Due Date For Signature: July 5, 2018

Record Destruction Date (Legal Dept to fill in): 2032

Legal Department Internal Tracking (Legal Dept to fill in) #: 18-374

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:**

Christopher J. Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:**

Kim Alexander

**Summary of Contract:**

Contract is for on-call services for which the amount does not exceed the total dollar amount assigned to this specific document. Services are unknown at this time. This contract will expedite procedures currently in place for emergency services, and payment to the vendor can be processed in a timely manner.



MEMORANDUM

**TO:** Chris Wheeler  
**FROM:** Kim Alexander  
**DATE:** June 28, 2018  
**RE:** Request for Approval of On Call Services Agreement with Xylem Water Solutions U.S.A. Inc.

Funding Source: 009-U01500; 010-U10500

Total Dollar Amount of Contract: Not-to-Exceed \$20,000.00

Expiration Date of Contract: July 2019 w/three one year renewal options to 2022

Department Head Initials of Approval:

Due Date For Signature: July 5, 2018

Record Destruction Date (Legal Dept to fill in): July 2032

Legal Department Internal Tracking (Legal Dept to fill in) #: 18-364

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:**

Christopher J. Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:**

Kim Alexander

**Summary of Contract:**

This contract is for on-call services for which the amount does not exceed the total dollar amount assigned to this specific document. Services are not known at this time. This contract will expedite procedures currently in place for emergency services, and allow payment to the vendor to be processed in a timely manner.



MEMORANDUM

**TO: Controller**  
**FROM: Cindy Shaw, Utilities**  
**DATE: June 1, 2018**  
**RE: Repair of Air Conditioner Fan Motor at Monroe WTP Low Service Building**

Funding Source: 009-61-90004-U62024

Total Dollar Amount of Contract: \$2200.00

Expiration Date of Contract: July 31, 2018

Department Head Initials of Approval: *JK*

Due Date For Signature: July 5, 2018

Record Destruction Date (Legal Dept to fill in): 2028

Legal Tracking #: 18- 375

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:**

Chris Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:**

Cindy Shaw

**Summary of Contract:** Replacement of the fan motor on the air conditioner in the Low Service Building at Monroe WTP by Air-Master Heating and Air Conditioning, LLC (Contractor).



**MEMORANDUM**

**TO: Controller, Mayor**  
**FROM: Cindy Shaw, Utilities**  
**DATE: June 26, 2018**  
**RE: Approval of Services Agreement with Koorsen Fire & Security Incorporated**

**Funding Source:** 40% 009-U10500  
60% 010-U10500

**Total Dollar Amount of Contract:** \$4,012.80

**Expiration Date of Contract:** July 2019

**Department Head Initials of Approval:**

**Due Date For Signature:** June 29, 2018

**Record Destruction Date (Legal Dept to fill in):** July 2029

**Legal Tracking #:** 18-367

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:**

Chris Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:**

Cindy Shaw

**Summary of Contract:** Contractor will inspect all fire prevention/suppression systems in place at all CBU facilities.



BYNUM FANYO & ASSOCIATES, INC.

ARCHITECTURE  
CIVIL ENGINEERING  
PLANNING

June 13, 2018

City of Bloomington  
Utilities Service Board  
600 E. Miller Drive  
Bloomington, Indiana 47401

Re: IUHB – Offsite Sanitary Sewer  
Bid Tabulation Report

Dear Board Members,

Bynum Fanyo & Associates Inc. has tabulated and reviewed the bids for the IUHB – Offsite Sanitary Sewer Project. The information is as follows:

- Proposals were received, opened and read aloud at 5:00 p.m. on June 11, 2018 in the Board Room of the Utilities Building. Advertisements for bids were published in the Bloomington Herald Times.
- Five bids were received. All bidders, with the exception of Reed & Sons Construction, acknowledged receipt of the addenda and clarifications.
- The bid of Crider and Crider, Inc. is the apparent low responsive, responsible bid. The bids have been summarized on the attached bid tabulation.
- The bids were reviewed and there were no irregularities found.
- No contingent conditions were listed by any of the bidders.
- All bidders provided costs for the mandatory bid alternates. The selection of the mandatory bid alternates is at the discretion of the City and does not impact the award of the contract.

528 NORTH WALNUT STREET  
812-332-8030

BLOOMINGTON, INDIANA 47404  
FAX 812-339-2990

- Crider and Crider Inc., the apparent low bidder, is a general contractor located in Bloomington, Indiana. Crider and Crider submitted an extensive list of public works projects and has worked with the City of Bloomington Utilities Department on numerous projects in the past.
- Bynum Fanyo & Associates Inc. has reviewed the project submittals and has an extensive knowledge of Crider and Crider Inc. Crider and Crider Inc. is a qualified and capable general contractor who has the capacity to satisfactorily complete the IUHB – Offsite Sanitary Sewer Project.
- Bynum Fanyo & Associates Inc., subject to the opinion of the City Attorney that the bid of Crider and Crider Inc. is legal and binding, recommends that the IUHB – Offsite Sanitary Sewer Project be awarded to Crider and Crider.

Very truly yours,

Jeffrey S. Fanyo, P.E., CFM

Attachment

Cc: Vic Kelson  
Brad Schroeder  
Phil Peden





**UTILITIES SERVICE BOARD  
CITY OF BLOOMINGTON, INDIANA  
RESOLUTION 2018 - 2**

**Bid Acceptance for IU Health Offsite Sanitary Sewer**

**WHEREAS**, the City of Bloomington Utilities of Monroe County, Indiana, held a bid opening on June 11, 2018 for the IU Health Offsite Sanitary Sewer project; and

**WHEREAS**, five (5) bids were opened and spread of record, and each bid was reviewed by Utilities Department Staff members and Engineering Consultant, Bynum Fanyo Inc., for responsiveness; and

**WHEREAS**, the Utilities Department Staff and Consultant determined that the most responsive and responsible bidder was Crider and Crider, Inc. and recommend acceptance of the same.

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

The City of Bloomington Utilities Board accepts the bid presented by Crider and Crider, Inc., and now awards to Crider and Crider, Inc. the IU Health Offsite Sanitary Sewer project.

**SO ADOPTED** by the Utilities Service Board at its meeting of July 9, 2018.

\_\_\_\_\_  
Julie Roberts, President

\_\_\_\_\_  
Steven J. Sherman, Vice President

\_\_\_\_\_  
Jason Banach, Member

\_\_\_\_\_  
Amanda Burnham, Member

\_\_\_\_\_  
Jeff Ehman, Member

\_\_\_\_\_  
Sam Frank, Member

\_\_\_\_\_  
Jean Capler, Member

Attest:

\_\_\_\_\_  
Vic, Kelson, Director  
City of Bloomington Utilities Department



**MEMORANDUM**

**TO:** Mayor Hamilton, Jeff Underwood  
**FROM:** Brad Schroeder  
**DATE:** June 28, 2018  
**RE:** Arcadis contract for Monroe Chlorine Dioxide Evaluation

**Funding Source:** 009-U13121

**Total Dollar Amount of Contract:** Not-to-exceed \$40,800.00

**Expiration Date of Contract:** November 30, 2018

**Department Head Initials of Approval:**

**Due Date For Signature:** July 03, 2018

**Record Destruction Date (Legal Dept to fill in):** November 30, 2028

**Legal Department Internal Tracking #:** 18-376

**PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:** Chris Wheeler

**ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE:** Holly McLaughlin

**Summary of Contract:**

Engineering services to evaluate the feasibility of using chlorine dioxide for pre-oxidation at the Monroe Water Treatment Plant.



MEMORANDUM

**TO:** Christopher Wheeler  
**FROM:** Charles Winkle  
**DATE:** June 19, 2018  
**RE:** GIS Consulting Contract with Frontier Geospatial, LLC

Funding Source: 40% 009-U13121, 60% 010-U13121

Total Dollar Amount of Contract: \$38,310.00

Expiration Date of Contract: December 15, 2018

Department Head Initials of Approval: *VK*

Due Date For Signature: *ASAP*

Record Destruction Date (Legal Dept to fill in):

Legal Department Internal Tracking #:

PREVIOUSLY REVIEWED BY & RETURN SIGNED CONTRACT TO THIS ATTORNEY:

ATTORNEY IS TO RETURN SIGNED CONTRACT TO THIS DEPARTMENTAL EMPLOYEE: Charles Winkle, GIS Coordinator, City of Bloomington Utilities

**Summary of Contract:** Contract is for Frontier Geospatial to construct an Esri ArcGIS Enterprise utilities geodatabase. This project will complete a critical task of the City's Esri ArcGIS Enterprise GIS implementation as laid out in the City's "GIS Needs Assessment & Project Planning" document. The geodatabase construction project will result in a GIS data deliverable that will best serve the City's needs for completing the City's Enterprise GIS system implementation and application deployment, while following industry and technology best practices. Additionally, the completed geodatabase will serve as the primary GIS repository for City of Bloomington Utilities' water, wastewater, and stormwater assets data.

*h*