

Board of Public Works Meeting
March 02, 2021



April Rosenberger is inviting you to a scheduled Zoom meeting.

Topic: Board Of Public Works

Time: Mar 2, 2021 05:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://bloomington.zoom.us/j/94757552615?pwd=T0Z0bE1MU3NhT3krQ0d6ZVRPZ0hIQT09>

Meeting ID: 947 5755 2615

Passcode: 797308

Dial by your location

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Find your local number: <https://bloomington.zoom.us/u/akpcJ7q0B>

AGENDA
BOARD OF PUBLIC WORKS
March 02, 2021

A Regular Meeting of the Board of Public Works will be held through Virtual Meeting on Tuesday, March 02, 2021 at 5:30 p.m.

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

- I. **MESSAGES FROM BOARD MEMBERS**
- II. **PETITIONS & REMONSTRANCES**
- III. **CONSENT AGENDA**
 1. Approval of Minutes – February 16, 2021
 2. Approve Renewal of Service Agreement with Indiana Door & Hardware
 3. Approve Renewal of CE Solutions, Inc.
 4. Approve Service Agreement with Ann Kriss, LLC
 5. Approve Renewal of Service Agreement with KONE, INC.
 6. Approval of Payroll
- IV. **NEW BUSINESS**
 1. Approve Change Order #9 for the West 17th Street Reconstruction Project
 2. Approve Public Improvements Bond for Trinitas Development at 1550 N. Arlington Park Drive
- V. **STAFF REPORTS & OTHER BUSINESS**
- VI. **APPROVAL OF CLAIMS**
- VII. **ADJOURNMENT**

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812-349-3410 or email public.works@bloomington.in.gov.

The Board of Public Works meeting was held on Tuesday, February 16, 2021, at 5:30 pm virtually through Zoom. Dana Palazzo presiding.

**REGULAR MEETING OF
THE BOARD OF PUBLIC
WORKS**

Present: Dana Palazzo
Beth H. Hollingsworth
Kyla Cox Deckard

ROLL CALL

City Staff: Adam Wason – Public Works
April Rosenberger – Public Works
J.D. Boruff – Public Works
Larry Allen – City Legal
Daniel Dixon – City Legal
Mike Arnold – Housing & Neighborhood Dev.
Sean Starowitz--Economic & Sustainable Dev.
Paul Kehrberg – Engineering

Adam Wason, Public Works, announced that Sanitation services will be cancelled for the remainder of the week.

Beth H. Hollingsworth thanked the crews for the amazing clean-up. Kyla Cox Deckard seconded Hollingsworth’s remarks.

**MESSAGES FROM
BOARD MEMBERS**

**PETITIONS AND
REMONSTRANCES**

Mike Arnold, Housing and Neighborhood Development, presented Approve Permission to Abate Property 410 S. Highland Ave. See meeting packet for details.

**TITLE VI
ENFORCEMENT
Approve Permission to
Abate Property 410 S.
Highland Ave.**

Board Comments: None

Hollingsworth made a motion to Approve Permission to Abate Property 410 S. Highland Ave. Cox Deckard seconded. Motion is passed.

1. **Approval of Minutes – February 02, 2021**
2. **Approve Payment to BeaconShalom for COVID Isolation Shelter**
3. **Approval of Payroll**

CONSENT AGENDA

Board Comments: None

Cox Deckard made a motion to approve the consent agenda.
Hollingsworth seconded. Motion is passed.

Paul Kehrberg, Engineering, presented Approve Bike Lane Closure and Right-of-Way Use on N. Walnut Street for Miller Pipeline. Currently they are planning to work from February 17th, 2021 – March 17th, 2021 but it will not take that long. This time span gives them some time flexibility with the weather. See meeting packet for details.

NEW BUSINESS **Approve Bike Lane Closure and Right-of-Way Use on N. Walnut Street for Miller Pipeline**

Board Comments: Hollingsworth asked if signage had been posted to publicly announce the closure dates.
Kehrberg responded that the area is mostly surrounded by businesses and they had been notified. Hollingsworth questioned about the signage in the roadway. Kehrberg explained that the signage will not be posted until the work begins.

Hollingsworth made a motion to Approve Bike Lane Closure and Right-of-Way Use on N. Walnut Street for Miller Pipeline. Cox Deckard clarified that approval also includes CenterPoint Energy, which contracts with Miller Pipeline. Cox Deckard seconded.
Motion is passed.

Sean Starowitz, Economic and Sustainable Dev., presented Approve 2021 Partnership Agreement with Buskirk Chumley Theater Management. See meeting packet for details.

Approve 2021 Partnership Agreement with Buskirk Chumley Theater Management

Board Comments: Hollingsworth asked if agreement is for one year, from March 2021- March 2022. Starowitz remarked that it actually should have renewed on 12/31/2020, so it's a little off cycle. The goal is that the agreement will come before the Board again in December of this year to execute a new partnership agreement for 2022.

Cox Deckard made a motion to Approve 2021 Partnership Agreement with Buskirk Chumley Theater Management. Hollingsworth seconded. Motion is passed.

Larry Allen, City Legal, presented Resolution 2021-02: Approve Resolution and Quit Claim Deed Conveying the 4th Street Garage to the City RDC. See meeting packet for details.

**Resolution 2021-02:
Approve Resolution and Quit Claim Deed Conveying the 4th Street Garage to the City RDC.**

Board Comments: None

Hollingsworth made a motion to Approve Resolution 2021-02 and Quit Claim Deed Conveying the 4th Street Garage to the City RDC. Cox Deckard seconded. Motion is passed.

Paul Kehrberg, Engineering, presented Approve Right-of-Way Use and Street Closures for the City of Bloomington Utilities Department for Downtown Storm-water Box Culvert Replacement (February 15, 2021 – February 15, 2023). See meeting packet for details.

Approve Right-of-Way Use and Street Closures for the City of Bloomington Utilities Department for Downtown Storm-water Box Culvert Replacement (February 15, 2021 – February 15, 2023)

Board Comments: Hollingsworth commented that this is a really long and complex project that will require continuous notifications to the public regarding closures. Cox Deckard asked if issues had arisen in conversations with the property owners that would require any adjustments or discussion. Kehrberg answered that he is not aware of any issues. Josh Burris, Milestone Contractors, said that there are no outstanding issues. Palazzo thanked the Utilities Department and Milestone for working closely with local businesses and the affected property owners on this project.

Cox Deckard made a motion to Approve Right-of-Way Use and Street Closures for the City of Bloomington Utilities Department for Downtown Storm-water Box Culvert Replacement (February 15, 2021 – February 15, 2023). Hollingsworth seconded. Motion is passed.

J.D. Boruff, Public Works, presented Approve Remodel of BPD Firing Range by Fox Construction. See meeting packet for details.

Approve Remodel of BPD Firing Range by Fox Construction

Board Comments: Cox Deckard mentioned discussion during the work session if these updates were comparable to the Fire Department’s recent updates. Boruff confirmed that it is very similar to what the Fire Departments has done.

Hollingsworth made a motion to Approve Remodel of BPD Firing Range by Fox Construction. Cox Deckard seconded. Motion is passed.

Paul Kehrberg, Engineering, presented Approve Lane Closure Request on Atwater Avenue from Highland to Mitchell by Duke Energy for Installation of Street Lights (February 22, 2021- March 08, 2021). See meeting packet for details.

Approve Lane Closure Request on Atwater Avenue from Highland to Mitchell by Duke Energy for Installation of Street Lights (February 22, 2021- March 08, 2021)

Board Comments: None

Cox Deckard made a motion to Approve Lane Closure Request on Atwater Avenue from Highland to Mitchell by Duke Energy for Installation of Street Lights (February 22, 2021- March 08, 2021). Hollingsworth seconded. Motion is passed.

Wason wanted to remind the public, once again, that Sanitation services had been cancelled for the week. Wason thanked the crews of Sanitation, Street and Fleet for their hard work during extreme weather conditions. Wason also wanted to “shout out” to recent retirees from the City of Bloomington.

STAFF REPORTS AND OTHER BUSINESS

Hollingsworth made a motion to approve claims in the amount of \$3,028,411.85. Cox Deckard seconded. Motion is passed.

APPROVAL OF CLAIMS

Palazzo called for adjournment at 6:04 p.m.

ADJOURNMENT

Accepted By:

Dana Palazzo, President

Beth H. Hollingsworth, Vice-President

Kyla Cox Deckard, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Service Contract with Indiana Door & Hardware Specialties, Inc. for Locksmithing services and installation and repair of doors and door hardware.

Petitioner/Representative: Public Works Facilities Division

Staff Representative: J. D. Boruff, Operations and Facilities Director

Meeting Date: March 2, 2021

This contract is for locksmithing services and installation and repair of doors and door hardware at all City facilities maintained by the Public Works Facilities Division.

Staff recommends awarding the contract to Indiana Door & Hardware Specialties, Inc. not to exceed \$7,500.00.

Respectfully submitted,

A handwritten signature in black ink that reads "JD Boruff". The signature is written in a cursive, flowing style.

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

City of Bloomington Contract and Purchase Justification Form

Vendor:

Contract Amount:

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

PURCHASE INFORMATION

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

| | | | |
|-------------------------|-----------------------------------|--------------------|---------------------|
| Request for Quote (RFQ) | Request for Proposal (RFP) | Sole Source | Not Applicable (NA) |
| Invitation to Bid (ITB) | Request for Qualifications (RFQu) | Emergency Purchase | |

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

| | | | |
|--------------------------------------|-----|----|---|
| # of Submittals: | Yes | No | Was the lowest cost selected? (If no, please state below why it was not.) |
| Met city requirements? | | | |
| Met item or need requirements? | | | |
| Was an evaluation team used? | | | |
| Was scoring grid used? | | | |
| Were vendor presentations requested? | | | |

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

Print/Type Name

Print/Type Title

Department

**AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
INDIANA DOOR & HARDWARE SPECIALTIES, INC.**

This Agreement, entered into on this 2nd day of March, 2021, by and between the City of Bloomington Department of Public Works (the “Department”), and Indiana Door & Hardware Specialties, Inc. (“Contractor”).

Article 1. Scope of Services Contractor shall perform repair and maintenance services of the following types: Locksmithing, door installation and repair, and door hardware installation and repair. These services will be performed at City facilities (“Services”) for a set price of Seventy-Five Dollars (\$75.00) per hour, per person for the first hour of each visit, then Sixty Dollars (\$60.00) for each additional hour during normal business hours. Normal business hours for Contractor are Monday-Friday 7:30 am - 4:00 pm. Any work performed outside normal business hours, including evenings, weekends, and holidays, will be performed at the rate of Ninety Dollars (\$90.00) per hour, per person. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31st, 2021, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with J. D. Boruff, Operations and Facilities Director, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: J. D. Boruff, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are

insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

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

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

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

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

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

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

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and

\$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

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

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

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

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

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

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

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

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

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

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

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

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

Contractor: Indiana Door & Hardware Specialties, Inc., Attn: Troy Baker, 1800 W. 17th St., Bloomington Indiana 47404.

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

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

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

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

CITY OF BLOOMINGTON

Philippa M. Guthrie, Corporation Counsel

INDIANA DOOR & HARDWARE SPECIALTIES, INC.

Troy Baker, Vice-President

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director, Public Works Department

Dana Palazzo, President, Board of Public Works



Board of Public Works Staff Report

Project/Event: 2021 CE Solutions Morton Street Garage Repair Project
Petitioner/Representative: Public Works , Ryan Daily
Staff Representative: Ryan Daily
Date: 03.02.2021

Report:

We will be repairing the Morton Street Garage exterior, expansion joint repair, sealing barrier tendons, and stairwell tread nosing repair. This is the final set of project repairs at the Morton Street Garages as listed in the 2017 CE Solutions repair recommendations.

CE Solutions shall provide all related engineering services, project management, and inspections of repairs.

We recommend using CE Solutions for this project.

Total cost of contract = \$12,900.00

Project Funding Source: 452.26.260000.53610 (Building Repair)

Recommend **Approval** **Denial by:** Ryan Daily

City of Bloomington Contract and Purchase Justification Form

Vendor: CE Solutions, Inc.

Contract Amount: \$12,900.00

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

PURCHASE INFORMATION

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

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

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

of Submittals: 0

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

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

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

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

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

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

Ryan Daily

Print/Type Name

Garage Manager

Print/Type Title

Public Works/Parking Division

Department

February 23, 2021

Ryan Daily
City of Bloomington – Parking Garage Manager
300 N. Morton St.
Bloomington, Indiana, 47404

Re: Professional Services and Fee Proposal
Structural Engineering Services
Morton St. Parking Garage Repairs & Waterproofing – 2021
Bloomington, Indiana

CE Solutions Project No: 20-109

Dear Ryan:

CE Solutions, Inc. (CES) respectfully submits the following Professional Services and Fee Proposal for structural engineering services on the captioned project.

Our proposal is based on the following information:

- Discussions with Ryan Daily January 25, 2021 regarding the upcoming repair project for the Morton Street Parking Garage.
- Morton Street Parking Garage Repairs and Waterproofing – 2020 Construction Documents dated March 31, 2020
- Morton Street Parking Garage Repairs – 2019 Construction Documents dated January 7, 2019.
- Morton Street Parking Garage Structural Condition Assessment Report prepared by CE Solutions, dated September 4, 2018.
- The City of Bloomington intends to perform repairs in the Morton St. parking garage.
 - Construction of repair and waterproofing project will take place in the summer of 2021.
 - Project scope will include:
 - **Morton St. Parking Garage Repairs & Waterproofing – 2021**
 - Morton St. PG exterior repairs
 - Morton St. PG miscellaneous repairs
 - Expansion joint replacement on Level 2
 - Sealing of barrier cable tendons at columns
 - Stair tread nosing repair
 - Design documents will allow for parking garages to remain partially open during construction.

SCOPE OF BASIC SERVICES

Upon notice to proceed, CE Solutions will provide the following Basic Services:

STRUCTURAL DESIGN AND CONSTRUCTION DOCUMENT PREPARATION PHASE

Design services will result in a set of construction contract documents that will be used to implement the scope of work as described in the above section. CES will provide Construction Documents – drawings and technical specifications. City of Bloomington will provide all Front End and Division 1 Specifications and document printing/distribution.

Submittal sets will include: 95% Progress Documents and Construction (Bid) Documents

- Design progress updates will be provided via progress update emails on a bi-weekly basis. Updates will include: Status of work, status of schedule, and action items log
 - We anticipate one owner review meeting via zoom, or similar.
- Design and prepare detailed drawings for the following scope items:

Morton St. Parking Garage Repairs & Waterproofing – 2021

1. Exterior repairs as detailed on sheets S201 – S204 of the *Morton Street Parking Garage Repairs and Waterproofing – 2020* project.
 2. Expansion joint replacement on Level 2
 3. Sealing of barrier cable tendons at columns
 4. Stair tread nosing repair
- Preparation of detailed structural drawings including plans, repair schedules, details and technical notes in AutoCAD or Revit. Electronic drawing files will be provided in .PDF format.
 - Edit detailed structural technical specification sections based on MASTER SPEC and CSI's MASTER FORMAT for structural repairs and waterproofing.
 - Prepare an opinion of probable construction cost at each design phase.

BIDDING PHASE

City of Bloomington will provide all bidding phase services including bid evaluation, except as noted.

- CES will conduct a pre-bid meeting online; contractors can walk garage at any time
- Prepare addenda, as needed, for design intent clarification.

STRUCTURAL CONSTRUCTION ADMINISTRATION PHASE

Morton St. Parking Garage Repairs & Waterproofing – 2021

- Attend a pre-construction meeting via zoom, or similar.
- Attend three (3) bi-weekly contractor coordination meetings during construction. Meeting minutes will be prepared and distributed.
- Perform up to 3 construction observations/site visits of the structural work, in conjunction with contractor coordination meetings, to determine general conformance with the structural

design concept and the Structural Contract Documents. CE Solutions' responsibility shall not include the inspection or monitoring of the premises, construction equipment, safety measures, means, methods, sequencing, or supervision of the Contractor's work.

- Perform an observation with the City of Bloomington to check conformance of the work with the requirements of the Contract Documents and verify accuracy and completeness of the punch list submitted by the Contractor of the work to be completed or corrected. Punch list walk-through is anticipated to be during the last construction observation/site visit.
- Review of shop drawings and other Contractor submittals, as required by the Structural Contract Documents, for the project elements designed by CE Solutions. Such review will be to determine general conformance with the project's structural design concept and general compliance with the Structural Contract Documents.
- Provide technical construction assistance in the form of Contractor RFI (Request for Interpretation) response. If significant unforeseen conditions are encountered, their evaluation and resolution are beyond the scope of these CA services.
- Review pay applications submitted by the Contractor.
- Upon request of the City of Bloomington, and prior to the expiration of one year from the date of Substantial Completion, CES will conduct a meeting with the City of Bloomington to review the operations and performance of the completed work. CES will prepare meeting minutes/report. CES scope is limited to the site meeting, report, and minor follow-up, if required.

SCHEDULE

We propose the following schedule:

- 02/23/21 Proposal submitted to City of Bloomington
- 03/03/21 Notice to Proceed to CE Solutions from the City of Bloomington
- 03/12/21 Submit 95% Construction Docs to City of Bloomington for Review
- 03/16/21 Online review meeting with Ryan Daily (Parking Garage Manager)
- 3/23/21 Submit DRAFT Bid Docs to City of Bloomington for review by Julie Martindale (Purchasing Manager) and Jackie Moore (Public Works Attorney)
- 03/25/21 Online review meeting (if needed)
- 03/30/21 FINAL Bid Docs to City of Bloomington for issue to three contractors
- 04/06/21 Pre-Bid Meetings
- 04/09/21 Last day for Contractor Questions
- 04/15/21 Last day for Addendum
- 04/26/21 Bids Due at Board of Public Works Work Session
- 05/11/21 Bid Award by City of Bloomington at Board of Public Works Meeting
- 05/24/21 Construction Starts
- 07/16/21 Construction Complete

FEE

CE Solutions intends to provide the above professional services on a firm fixed fee basis for

\$12,900.

Reimbursable expenses are identified on the attached CE Solutions Fee Schedule and are in addition to the fixed fee.

The above fees are based upon the aforementioned construction schedule. Should the project be delayed, our fees are subject to modification based upon actual market fluctuations.

ADDITIONAL SERVICES

The following additional services are not included in our fee, but will be provided upon request in accordance with the attached CE Solutions fee schedule and an agreed upon fee:

- Special project insurance requirements (and associated premiums) in excess of that currently maintained by CE Solutions.
- Preparation of Divisions 0 & 1 (Front End) of the Project Manual (Specifications).
- Attendance at and/or conducting public meetings and/or hearings.
- Engineering services related to significant changes initiated after the 95% Document Preparation Phase.
- Destructive investigation (excavation), instrumentation, monitoring or testing of the existing structure(s) to uncover suspected hidden structural deficiencies.
- Structural analysis of the existing structure(s) or the evaluation of its original structural design.
- Special seismic upgrades and/or detailing.
- Structural Design and Construction Document preparation for recommended repairs, augmentation or strengthening of any structural deficiencies discovered in the existing structure(s) beyond those described herein.
- Structural design and detailing of stair repairs and/or replacement, handrails, and their connections to the structure.
- Architecturally related site details (e.g. parking stops, bollards, signage, sidewalks, decorative/ornamental exterior walls, etc.).
- State Application for Construction Design Release filing fee and submission of necessary documents to the local and State building authorities.
- Parking garage functional design. Functional design considerations include: pedestrian / vehicular traffic integration and circulation, entry / exit coordination, pedestrian / vehicular way-finding signage / pavement markings, parking space layout and striping, parking bumpers / guard rails / barrier cable, pedestrian hand railing, etc.

- Project released in multiple packages or document issues for construction.
- Printing and distribution of Construction Documents (plans and specifications) for bidding purposes.
- Bidding Phase services beyond those described in the basic scope of services.
- Preparation of a Bid Tabulation and Bid Report (Bid Report shall consist of an evaluation of the bids and a recommendation of the apparent lowest responsive and responsible bidder for contract award).
- Engineering services related to the construction cost of the entire project, or that portion designed by CE Solutions, when the lowest bona fide bid or negotiated proposal exceeds the established budget for the project and when such overrun is beyond the control of CE Solutions (e.g. excessive program, unfavorable bidding climate, etc.).
- Structural services and consultation during the Construction Phase of the project beyond that described in the Scope of Basic Services and beyond clarification of the structural design concept for project elements designed by CES.
- Additional site observations during construction beyond that described in the Scope of Basic Services.
- Construction change orders necessitated by revisions in the Structural Contract Documents beyond CES control, or by redesign efforts made necessary because of unforeseen existing conditions.
- Preparation of Record (As-Built) drawings showing significant changes in the structural work made during construction based on marked-up prints, drawings, and other data furnished by the Contractor.

EXCLUSIONS

The following services are not currently offered by CE Solutions and are excluded from the Scope of Basic and Additional Services:

- Engineering services related to construction means and methods (erection sequencing, temporary bracing, job site safety, etc.).
- Determination of the fire rating required for the structural systems and components.
- Structural instrumentation or monitoring.
- Design and detailing of drainage systems.
- Traffic impact studies.
- ADA compliance services.

- Construction cost arbitration or mediation.

As a results-oriented professional organization, CE Solutions places a strong emphasis on excellence, quality, and attention to detail. Thank you for choosing CE Solutions for your structural engineering needs. We look forward to working with you on this exciting and important project. Should you have any questions concerning our proposal, please do not hesitate to contact the undersigned.

Very truly yours,



Carrie L. Walden, PE
Senior Project Manager

Attachments

2021 FEE SCHEDULE

PROFESSIONAL HOURLY RATES are based on the following classifications:

| | |
|--|---------------------------------------|
| Principal I / II | \$233 / \$276 / hour ¹ |
| Senior Project Manager I / II / III / IV / V | \$144 / \$179 / \$207 / \$224 / \$233 |
| Senior Project Engineer | \$224 |
| Project Manager | \$126 |
| Project Engineer | \$118 |
| Staff Engineer | \$113 |
| BIM Specialist / Designer | \$121 |
| CAD / BIM Technician / Drafter | \$99 |
| CAD / Technical Project Assistant | \$68 |
| Senior Administrative / Project Assistant | \$146 |
| Administrative / Project Assistant | \$102 |
| Clerical | \$85 |

Above rates include in-town travel, parking, and in-house reproduction expenses, overhead and profit. CE Solutions standard CAD drawing plot is black & white on translucent bond. Reimbursable expenses for special CAD drawing requests are noted below.

¹ Depositions, court testimony, arbitration or mediation hearings, meetings with legal counsel, and associated preparation: \$345/hour.

REIMBURSABLE EXPENSES:

| | |
|---|---|
| Out-of-town transportation and subsistence | @ cost + 10% |
| Out-of-house reproduction, special CAD drawing requests | @ cost + 10% |
| Photograph processing and printing | @ cost + 10% |
| Shipping/courier | @ cost + 10% |
| Equipment and instrument rental | @ cost + 10% |
| Filing fees for permits, variances, plan reviews, etc. | @ cost + 10% |
| Sub-consultant services | @ cost + 10% |
| Electronic File Exchange for sub-contractors | PDF \$50 each CAD DWG \$250 each BIM RVT \$1,000 each |

**2021 SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
CE Solutions, Inc.**

This Agreement, entered into on this 2nd day of March, 2021, by and between the City of Bloomington Department of Public Works (the “Department”), and CE Solutions, Inc. (“Contractor”).

Article 1. Scope of Services Contractor shall perform the following engineering services: design and prepare detailed drawings, preparations of structural repair drawings, prepare probable estimations of cost, perform site visits, and project management. These services will be performed at City facilities (“Services”) for Twelve Thousand, Nine Hundred Dollars (\$12,900). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, August 31st, 2021, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Ryan Daily, Parking Garage Manager, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Twelve Thousand Nine Hundred Dollars (\$12,900.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Ryan Daily, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contractor: CE Solutions, Inc., 10 Shoshone Drive, Carmel, IN 46032. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

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

CITY OF BLOOMINGTON

CE Solutions, Inc.

Philippa M. Guthrie, Corporation Counsel

Steve Osborn/Carrie Walden

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director, Public Works Department

Dana Palazzo, President, Board of Public Works



Board of Public Works Staff Report

Project/Event: 2021 Ann-Kriss Service Agreement
Petitioner/Representative: Public Works , Ryan Daily
Staff Representative: Ryan Daily
Date: 3.02.2021

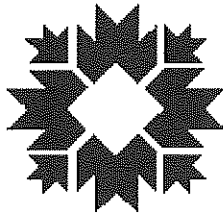
Report:

We are requesting a service agreement with Ann-Kris, LLC to perform services in the Morton, Walnut, Trades & 4th Street Parking Garages for the following: electrical, carpentry, drywall, painting, wood and chain link fencing, and masonry, and other repairs. This contract is for general repair & maintenance that in house staff are not qualified to perform.

Total cost = \$10,000

Funding Source will be: 452.26.260000.53650 (Other Repairs)

Recommend **Approval** **Denial by:** Ryan Daily



**City of Bloomington
Human Rights Commission**

TO: BPW
Attn: Adam Wason

DATE: February 22, 2021

RE BIDS FOR: 2021 Service Agreement

DEADLINE:

Dear Board Members:

I have reviewed the affirmative action plan for ANN Kriss, which is on file with the City Legal Department. I find the plan acceptable under the City of Bloomington Human Rights Ordinance and under the Contract Compliance Regulations. I will retain a copy of the plan in my files.

Sincerely,

Barbara E. McKinney
Director

Cc: File
Bidder

City of Bloomington Contract and Purchase Justification Form

Vendor: ANN-KRISS LLC

Contract Amount: \$10,000

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

PURCHASE INFORMATION

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

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

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

| | Yes | No | | Yes | No |
|--------------------------------------|-------------------------------------|-------------------------------------|---|-------------------------------------|--------------------------|
| # of Submittals: 0 | | | Was the lowest cost selected? (If no, please state below why it was not.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Met city requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| Met item or need requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| Was an evaluation team used? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Was scoring grid used? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Were vendor presentations requested? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |

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

Vendor was selected for Service Contract based upon previous low bid and rate schedule. Service contract is for general construction & repair that in house City staff are not qualified to complete.

Ryan Daily

Print/Type Name

Garage Manager

Print/Type Title

Pubic Works/Parking Services

Department

**2021 SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
ANN KRISS, LLC**

This Agreement, entered into on this 2nd day of March, 2021, by and between the City of Bloomington Department of Public Works (the “Department”), and ANN KRISS, LLC, (“Contractor”).

Article 1. Scope of Services Contractor shall perform repair and maintenance services of the following types: carpentry, drywall, painting, wood and chain link fencing, and masonry, and other repairs. These services will be performed at City facilities (“Services”) for a set price of Forty-Five Dollars (\$45) per hour Monday-Friday 7:00 am - 6:00 pm for one person, with an additional Thirty Dollars (\$30) per hour for each additional person. Any work performed outside of those hours, including evenings, weekends, and holidays, will be performed at the rate of Sixty-Seven Dollars and Fifty Cents (\$67.50) per hour for one person, with an additional Thirty-Seven Dollars and Fifty Cents (\$37.50) per hour for each additional person. Any work performed outside of those hours, including evenings, weekends, and holidays, will be performed at the rate of (\$829.81) per hour for one person. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, December 31st, 2021, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Ryan Daily, Parking Garage Manager, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Ten Thousand Dollars (\$10,000.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Ryan Daily, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are

insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

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

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

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

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

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

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

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and

\$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

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

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

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

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

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

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

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

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

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

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

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

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

Contractor: Ann-Kriss, LLC, 736 S. Morton St., Bloomington Indiana 47403. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

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

CITY OF BLOOMINGTON

Philippa M. Guthrie, Corporation Counsel

ANN-KRISS LLC

Dave Padgett, Owner

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director, Public Works Department

Dana Palazzo, President, Board of Public Works

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2021.

ANN KRISS, LLC

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2021.

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

Commission Number: _____



Board of Public Works Staff Report

Project/Event: 2021 KONE Service Agreement
Petitioner/Representative: Public Works, Ryan Daily
Staff Representative: Ryan Daily
Date: 03.02.2021

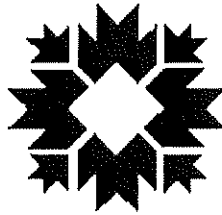
Report:

We are requesting a service agreement with KONE to perform services in the Morton and Walnut Street Parking Garages for the following: Elevator Repair, Elevator Service, Hoist way cleaning, and other repairs.

Total cost = \$20,000

Funding Source will be: 452.26.260000.53610 (Building Repairs)

Recommend **Approval** **Denial by:** Ryan Daily



**City of Bloomington
Human Rights Commission**

TO: BPW
Attn: Adam Wason

DATE: February 18, 2021

RE BIDS FOR: Elevator Repair and Maintenance Contract

DEADLINE: None

Dear Board Members:

I have reviewed the affirmative action plan for Kone, which is on file with the City Legal Department. I find the plan acceptable under the City of Bloomington Human Rights Ordinance and under the Contract Compliance Regulations. I will retain a copy of the plan in my files.

Sincerely,

Barbara E. McKinney
Director

Cc: File
Bidder

City of Bloomington Contract and Purchase Justification Form

Vendor: KONE

Contract Amount: \$20,000

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

PURCHASE INFORMATION

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

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

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

of Submittals: 0

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

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

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

Currently have service agreement with KONE. This adds additional services such as hoist-way cleaning, load safety tests, etc.

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

KONE was awarded the Morton Street garage elevator service contract in 2020 based upon bidding process. Per our current contract, KONE is to provide all repairs & maintenance to the elevator. This contract adds additional scope of work to KONE such as hoist-way cleaning, load tests, and other services not covered under the original contract. We are happy with their current level of service and wish to expand their scope of work for 2021 to include these items.

 Ryan Daily

Print/Type Name

 Garage Manager

Print/Type Title

 Pubic Works/Parking Services

Department

**2021 SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
KONE**

This Agreement, entered into on this 2nd day of March, 2021, by and between the City of Bloomington Department of Public Works (the “Department”), and KONE (“Contractor”).

Article 1. Scope of Services Contractor shall perform repair and maintenance services of the following types: elevator repair, elevator service, and hoist way cleaning, and other repairs. These services will be performed at City facilities (“Services”) for a set price of Five Hundred Seven Dollars and Seventy-One Cents (\$507.71) per hour Monday-Friday 7:00 am – 5:00 pm for one person, with an additional Four Hundred Forty-Seven Dollars and Eighteen Cents (\$447.18) per hour for each additional person. Any work performed outside of those hours, including evenings, weekends, and holidays, will be performed at the rate of (\$829.81) per hour for one person. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, December 31st, 2021, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Ryan Daily, Parking Garage Manager, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Twenty Thousand Dollars (\$20,000.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Ryan Daily, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

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

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

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

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

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

Contractor: KONE, 5201 Park Emerson Drive, Suite O, Indianapolis, Indiana 46203. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

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

CITY OF BLOOMINGTON

KONE

Philippa M. Guthrie, Corporation Counsel

John Hadley, Branch Manager

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Dana Palazzo, President, Board of Public Works

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2021.

KONE INC

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2021.

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

Commission Number: _____

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

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|-----------|---------------|------|-------------|---------------|-------------------|
| 2/26/2021 | Payroll | | | | 527,490.42 |
| | | | | | <u>527,490.42</u> |

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 527,490.42

Dated this 2nd day of March year of 2021.

Dana Palazzo President Beth H. Hollingsworth Vice President Kyla Cox Deckard Secretary

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

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event: Change Order #9 for the West 17th Street Reconstruction Project

Petitioner/Representative: Engineering Department

Staff Representative: Matt Smethurst

Meeting Date: March 2, 2021

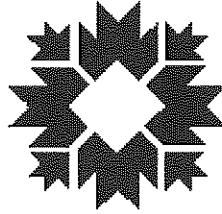
Change Order #9 is for concrete driveway approaches, additional traffic control signage rental, and additional nursery sod.

The original contract amount for the project was \$3,026,526.18. Change Order #9 would result in an increase to the contract of \$15,031.20. The new contract sum would be \$3,396,916.35.

This project is TIF funded. The City of Bloomington will be reimbursed through an INDOT Interlocal Agreement and Community Crossings Matching Grant. The change order is contingent upon approval from the Redevelopment Commission.

Staff has reviewed the proposed change order and recommends approval of Change Order #9 for the West 17th Street Reconstruction Project.

Recommend **Approval** **Denial** **by Matt Smethurst**



**City of Bloomington
Human Rights Commission**

TO: USB
Attn: Vic Kelson

DATE: February 12, 2021

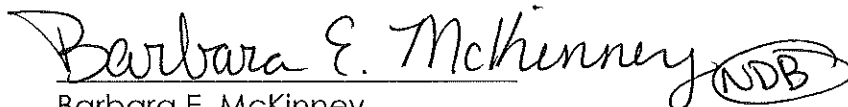
RE BIDS FOR: Dunn Street Sewer Improvement Project

DEADLINE: February 16, 2020 *2021 bar*

Dear Board Members:

I have reviewed the affirmative action plan for Reed and Sons Construction, Inc., which is on file with the City Legal Department. I find the plan acceptable under the City of Bloomington Human Rights Ordinance and under the Contract Compliance Regulations. I will retain a copy of the plan in my files.

Sincerely,


Barbara E. McKinney
Director

Cc: File
Bidder

City of Bloomington Contract and Purchase Justification Form

Vendor: Reed and Sons Construction

Contract Amount: \$3,026,526.18

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

PURCHASE INFORMATION

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

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

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

| | Yes | No | | Yes | No |
|--------------------------------------|-------------------------------------|-------------------------------------|---|-------------------------------------|--------------------------|
| # of Submittals: 4 | | | Was the lowest cost selected? (If no, please state below why it was not.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Met city requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| Met item or need requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| Was an evaluation team used? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Was scoring grid used? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Were vendor presentations requested? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | |

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

Reed and Sons Construction was the lowest responsive and responsible bidder.

Matt Smethurst

Print/Type Name


Project Manager

Print/Type Title

Engineering

Department

Proposal

| | | | | |
|---|---------------------|---|----------------------|---|
| Owner's/Company Name City of Bloomington PO Box 100 Suite 130 Bloomington, IN 47402 | | Work Performed by Reed & Sons Construction, Inc. 299 Moorman Rd, Bloomington, IN 47403 (812) 824-9237 FAX: (812) 824-6616 http://www.reedandsonsconstruction.com | |  |
| Phone - | Attn | | | |
| AFE No. | Job No. 17th | | | |
| Job Name 17th Street Reconstruction | | | Date 12/08/20 | |

Scope of Work

Excavate and place 4" of compacted 53 stone, form and pour two (2) 9'x12'x6" concrete driveway approaches on driveways on Lindbergh Dr.

| DESCRIPTION | QTY | UoM | PRICE | SUBTOTAL |
|---|-----|-----|------------|------------|
| Excavate and place 4" of compacted 53 stone, form and pour two (2) 9'x12'x6" concrete driveway approaches on 2 driveways on Lindbergh Dr. | 1 | LS | \$7,544.00 | \$7,544.00 |


Total cost of work stated in the scope of work stated above:

\$7,544.00

*I am an authorized representative of the company above. I have certified the work as stated in the above Proposal and accept responsibility for payment on behalf of my company.
Payment will be due based on terms on Invoice.

*Authorizing Initials _____

Proposal

| | | | | |
|---|---------------|---|--|---|
| Owner's/Company Name City of Bloomington PO Box 100 Suite 130 Bloomington, IN 47402 | | Work Performed by Reed & Sons Construction, Inc. 299 Moorman Rd, Bloomington, IN 47403 (812) 824-9237 FAX: (812) 824-6616 http://www.reedandsonsconstruction.com | |  |
| Phone - | Attn | | | |
| AFE No. | Job No. 17th | | | |
| Job Name 17th Street Reconstruction | Date 12/08/20 | | | |

DESCRIPTION

Excavate and place 4" of compacted 53 stone, form and pour two (2) 9'x12'x6" concrete driveway approaches on driveways on Lindbergh Dr.

| DESCRIPTION | Unit Price | UoM |
|---|------------|------|
| 3 man Crew - Billed in 4 hour increments after 1st 8 hours Service Truck including basic power tools Common Skilled Laborer - 2 each Operating Engineer including TL Backhoe or equivalent Heavy machinery - 1 each | \$ 285.00 | hour |
| Dump truck / Tag trailer | \$ 125.00 | hour |

| DESCRIPTION | Unit Price | UoM |
|--|------------|--------------|
| Additional charges for Labor not provided by owner - Burden plus 25% | 125% | Labor Burden |
| Additional charges for Material not provided by owner - Invoice plus 10% | 110% | Invoice |
| Additional charges for Equipment not provided by owner - Invoice plus 10% | 110% | Invoice |
| Additional charges for Professional Services or Subcontractors not provided by owner - Invoice plus 5% | 105% | Invoice |

EXCLUSIONS

Excludes all other work including but not limited to: any allowances, permits and/or right of entry/easements, engineering, design, Layout, surveying, testing, removing/relocating conflicts of existing utilities and/or structures, rock excavation, excavation of concreted utilities in ROW, or remobilizing due to delays beyond our control.

STANDARD CONDITIONS

All material is guaranteed to be as specified above. All work is to be completed in a substantial workmanlike manner according to the specifications submitted per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, and/or delays beyond our control.

Submitted by:


Matthew Rollins

THIS PROPOSAL IS ONLY VALID FOR: 30 DAYS

ACCEPTANCE OF PROPOSAL: The above price, terms, and conditions are satisfactory and hereby accepted. By signing here you authorize Reed and Sons Construction, Inc. to do the work as specified.

| | | |
|--------------|-----------|--------|
| Accepted By: | EIN / SSN | Dated: |
|--------------|-----------|--------|

Proposal

| | | | | |
|---|---------------------|---|----------------------|---|
| Owner's/Company Name City of Bloomington PO Box 100 Suite 130 Bloomington, IN 47402 | | Work Performed by Reed & Sons Construction, Inc. 299 Moorman Rd, Bloomington, IN 47403 (812) 824-9237 FAX: (812) 824-6616 http://www.reedandsonsconstruction.com | |  |
| Phone - | Attn | | | |
| AFE No. | Job No. 17TH | | | |
| Job Name 17th Street Reconstruction | | | Date 11/18/20 | |

Scope of Work

Additional cost of road control signage for additional length of contracted period (April 16th 2020 - June 19th 2020).

| DESCRIPTION | QTY | UoM | PRICE | SUBTOTAL |
|--------------------------------|-----|-----|---------|------------|
| Traffic Control Signage Rental | 65 | DAY | \$28.28 | \$1,838.20 |


Total cost of work stated in the scope of work stated above:

\$1,838.20

*I am an authorized representative of the company above. I have certified the work as stated in the above Proposal and accept responsibility for payment on behalf of my company.
Payment will be due based on terms on Invoice.

*Authorizing Initials _____

Proposal

| | | | | |
|---|---------------|---|--|---|
| Owner's/Company Name City of Bloomington PO Box 100 Suite 130 Bloomington, IN 47402 | | Work Performed by Reed & Sons Construction, Inc. 299 Moorman Rd, Bloomington, IN 47403 (812) 824-9237 FAX: (812) 824-6616 http://www.reedandsonsconstruction.com | |  |
| Phone - | Attn | | | |
| AFE No. | Job No. 17TH | | | |
| Job Name 17th Street Reconstruction | Date 11/18/20 | | | |

DESCRIPTION

All other work not specified on page one of this proposal can be performed at the following Unit Price Rates per Time and Material tickets in the field as authorized by owner or owner agent.

| DESCRIPTION | Unit Price | UoM |
|---|------------|------|
| 3 man Crew - Billed in 4 hour increments after 1st 8 hours Service Truck including basic power tools Common Skilled Laborer - 2 each Operating Engineer including TL Backhoe or equivalent Heavy machinery - 1 each | \$ 285.00 | hour |
| Dump truck / Tag trailer | \$ 125.00 | hour |

| DESCRIPTION | Unit Price | UoM |
|--|------------|--------------|
| Additional charges for Labor not provided by owner - Burden plus 25% | 125% | Labor Burden |
| Additional charges for Material not provided by owner - Invoice plus 10% | 110% | Invoice |
| Additional charges for Equipment not provided by owner - Invoice plus 10% | 110% | Invoice |
| Additional charges for Professional Services or Subcontractors not provided by owner - Invoice plus 5% | 105% | Invoice |

EXCLUSIONS

Excludes all other work including but not limited to: any allowances, permits and/or right of entry/easements, engineering, design, Layout, surveying, testing, removing/relocating conflicts of existing utilities and/or structures, rock excavation, excavation of concreted utilities in ROW, or remobilizing due to delays beyond our control.

STANDARD CONDITIONS

All material is guaranteed to be as specified above. All work is to be completed in a substantial workmanlike manner according to the specifications submitted per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, and/or delays beyond our control.

Submitted by:

Matthew Rollins

THIS PROPOSAL IS ONLY VALID FOR: 30 DAYS

ACCEPTANCE OF PROPOSAL: The above price, terms, and conditions are satisfactory and hereby accepted. By signing here you authorize Reed and Sons Construction, Inc. to do the work as specified.

Accepted By:

EIN / SSN

Dated:

CHANGE ORDER



Project Name:
West 17th Street Reconstruction

Change Order Number: 9

Date of Change Order: Friday, February 19, 2021

Contractor:

Engineer's Project #:

Reed and Sons Construction, Inc.
299 Moorman Road
Bloomington, IN 47403

NTP Date: Monday, April 1, 2019

Allowable Calendar Days: 215 (includes holiday's)

Previous Completion Date: Friday, June 19, 2020

Requested By:

Owner
Engineer
Contractor
Field
Other

The Contract is changed as follows:

(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)

| Item # | DESCRIPTION | Quantity | Unit Price | Item Total |
|--------|--------------------------------|----------|-----------------|------------|
| 1 | Concrete Driveway Approaches | 1 | \$7,544.00 / LS | \$7,544.00 |
| 2 | Traffic Control Signage Rental | 65 | \$28.28 / DAY | \$1,838.20 |
| 3 | Additional Nursery Sodding | 1614 | \$3.50 / SYD | \$5,649.00 |
| 4 | | | / | |
| 5 | | | / | |
| 6 | | | / | |
| 7 | | | / | |
| 8 | | | / | |
| 9 | | | / | |

| | |
|---|-----------------------|
| The original Contract Sum: | <u>\$3,026,526.18</u> |
| The net change by previously authorized Change Orders: | <u>\$355,358.97</u> |
| The Contract Sum prior to this Change Order was: | <u>\$3,381,885.15</u> |
| The Contract Sum will be changed by this Change Order in the amount of: | <u>\$15,031.20</u> |

| | |
|---|------------------------|
| The new Contract Sum including this Change Order will be: | <u>\$3,396,916.35</u> |
| The Contract Time will be changed by: | <u>0 Calendar Days</u> |

| | |
|--|------------------------------|
| The date of Substantial Completion as of the date of this Change Order therefore is: | <u>Friday, June 19, 2020</u> |
|--|------------------------------|

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been previously authorized)
NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

| | | |
|---|---|---|
| <p>Engineering Department _____ ENGINEER</p> <p>401 North Morton Street _____ ADDRESS</p> <p>Andrew Cibor _____ TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p> | <p>Reed and Sons Construction, Inc. _____ CONTRACTOR</p> <p>299 Moorman Road _____ Bloomington, IN _____ ADDRESS</p> <p>_____ TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p> | <p>Board of Public Works _____ OWNER</p> <p>401 North Morton Street _____ ADDRESS</p> <p>Dana Palazzo President _____ TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p> |
|---|---|---|



Board of Public Works Staff Report

Project/Event: Request approval for West 17th Street P.U.D
Subdivision Public Improvement Bond Amount

Staff Representative: Patrick Dierkes

Petitioner/Representative: Trinitas – Kimberly Hansen

Date: 3/2/2021

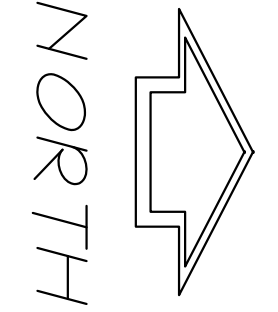
Report: Trinitas is requesting approval of the Public Improvement bond for the West 17th Street P.U.D. The final plat was approved by the Plat Committee on 2/8/2021. The bond covers the cost for all public improvements for this development including street trees, sidewalks, multiuse path, public streets, storm sewer, sanitary sewer and water lines. The bond estimate was reviewed and approved by Engineering Department staff at a value of \$ 4,063,802.52.

Recommendation: Staff recommends the approval of the bond amount for the public improvements.

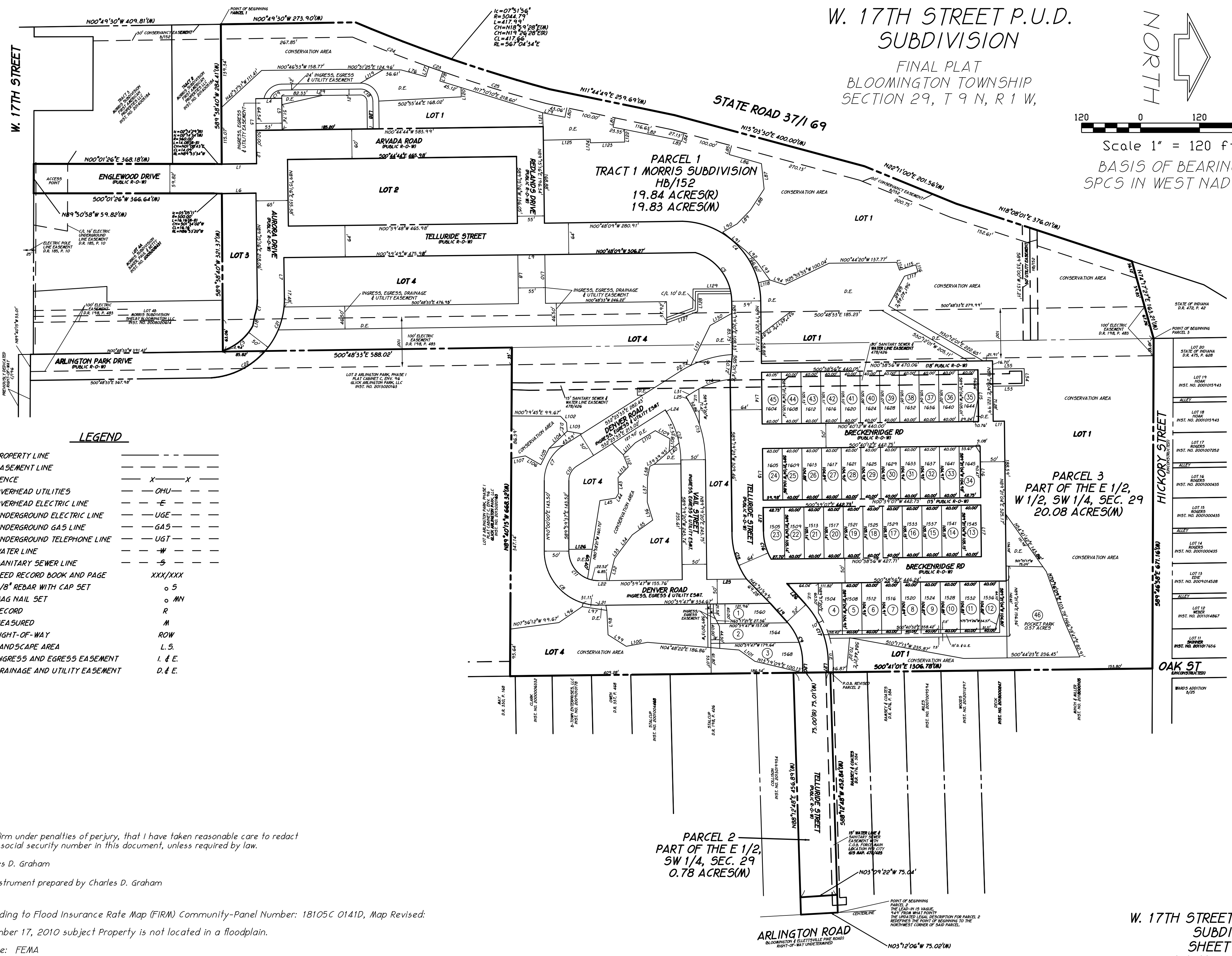
Recommend Approval Denial by: Patrick Dierkes

W. 17TH STREET P.U.D. SUBDIVISION

FINAL PLAT
BLOOMINGTON TOWNSHIP
SECTION 29, T 9 N, R 1 W



Scale 1" = 120 ft
BASIS OF BEARING
SPCS IN WEST NAD 83



LEGEND

| | |
|-------------------------------|-----------|
| PROPERTY LINE | --- |
| EASEMENT LINE | - - - - - |
| FENCE | X - - - X |
| OVERHEAD UTILITIES | - OHU - |
| OVERHEAD ELECTRIC LINE | - E - |
| UNDERGROUND ELECTRIC LINE | - UGE - |
| UNDERGROUND GAS LINE | - GAS - |
| UNDERGROUND TELEPHONE LINE | - UGT - |
| WATER LINE | - W - |
| SANITARY SEWER LINE | - S - |
| DEED RECORD BOOK AND PAGE | XXX/XXX |
| 5/8" REBAR WITH CAP SET | o s |
| MAG NAIL SET | o MN |
| RECORD | R |
| MEASURED | M |
| RIGHT-OF-WAY | ROW |
| LANDSCAPE AREA | L.S. |
| INGRESS AND EGRESS EASEMENT | I. & E. |
| DRAINAGE AND UTILITY EASEMENT | D. & E. |

I affirm under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

Charles D. Graham

This instrument prepared by Charles D. Graham

According to Flood Insurance Rate Map (FIRM) Community-Panel Number: 18105C 0141D, Map Revised:

December 17, 2010 subject Property is not located in a floodplain.

Source: FEMA

PARCEL 2
PART OF THE E 1/2,
SW 1/4, SEC. 29
0.78 ACRES(M)

PARCEL 3
PART OF THE E 1/2,
W 1/2, SW 1/4, SEC. 29
20.08 ACRES(M)

| NUMBER | DELTA ANGLE | RADIUS | ARC LENGTH | CHORD DIRECTION | CHORD LENGTH |
|--------|-------------|---------|------------|-----------------|--------------|
| C1 | 17°33'55" | 105.00 | 32.19 | N80°30'52"W | 32.06 |
| C3 | 42°07'20" | 110.00 | 80.87 | S39°31'42"E | 79.06 |
| C4 | 87°36'09" | 164.00 | 250.75 | N45°31'16"E | 227.03 |
| C5 | 72°05'24" | 105.00 | 132.11 | S53°16'38"W | 123.57 |
| C6 | 28°15'15" | 225.00 | 110.95 | S17°39'32"E | 109.83 |
| C7 | 57°36'27" | 85.00 | 85.46 | S61°11'47"E | 81.91 |
| C8 | 90°00'02" | 110.00 | 172.79 | N44°59'59"E | 155.56 |
| C9 | 41°18'11" | 125.00 | 90.11 | N68°40'23"E | 88.17 |
| C10 | 57°36'03" | 35.00 | 35.19 | S61°11'35"E | 33.72 |
| C11 | 90°00'02" | 60.00 | 94.25 | N44°59'59"E | 84.85 |
| C12 | 30°53'14" | 185.00 | 99.73 | S73°52'43"W | 98.53 |
| C13 | 30°53'14" | 235.00 | 126.68 | S73°52'43"W | 125.16 |
| C14 | 25°37'21" | 175.00 | 78.26 | N18°47'53"W | 77.61 |
| C15 | 35°25'33" | 166.00 | 102.64 | N73°01'40"E | 101.01 |
| C16 | 29°27'04" | 116.00 | 59.63 | N74°35'49"E | 58.97 |
| C17 | 41°18'11" | 177.00 | 127.59 | N68°40'23"E | 124.85 |
| C18 | 90°00'00" | 25.00 | 39.27 | S44°15'16"W | 35.36 |
| C19 | 70°54'32" | 25.00 | 30.94 | S36°12'00"E | 29.00 |
| C21 | 41°44'24" | 160.01 | 116.57 | S69°49'32"E | 114.01 |
| C23 | 00°33'52" | 3074.79 | 30.30 | N19°25'21"E | 30.30 |
| C24 | 03°06'05" | 3074.79 | 166.44 | N21°15'20"E | 166.42 |
| C25 | 04°05'53" | 3074.79 | 219.92 | N17°05'28"E | 219.87 |

W. 17TH STREET P.U.D.
SUBDIVISION
FINAL PLAT
BLOOMINGTON TOWNSHIP
SECTION 29, T 9 N, R 1 W,

| NUMBER | DIRECTION | DISTANCE | NUMBER | DIRECTION | DISTANCE |
|--------|-------------|----------|--------|-------------|----------|
| L1 | N00°44'44"W | 70.93' | L88 | S57°02'05"E | 50.85' |
| L2 | S89°16'54"W | 37.64' | L89 | S45°59'07"E | 39.40' |
| L3 | S89°12'10"W | 94.57' | L90 | S29°46'33"E | 33.62' |
| L4 | N00°47'50"W | 53.00' | L91 | N39°00'13"E | 59.67' |
| L5 | N89°12'10"E | 64.59' | L92 | N45°15'59"E | 33.34' |
| L6 | N00°44'44"W | 69.34' | L93 | N54°10'59"E | 44.56' |
| L7 | N89°15'16"E | 83.03' | L94 | N17°42'59"E | 31.85' |
| L8 | N89°15'16"E | 99.26' | L96 | N34°20'58"W | 57.39' |
| L9 | N00°26'53"W | 55.00' | L97 | N08°24'02"E | 50.78' |
| L10 | S89°15'16"W | 98.92' | L98 | N87°11'42"E | 49.78' |
| L11 | N00°40'46"W | 22.83' | L99 | N32°15'44"E | 43.86' |
| L12 | S89°20'29"W | 48.11' | L100 | N10°39'35"W | 43.96' |
| L13 | S89°20'29"W | 104.85' | L101 | N35°27'18"E | 39.59' |
| L14 | S89°19'20"W | 105.16' | L102 | N46°21'01"E | 17.90' |
| L15 | N89°20'53"E | 105.00' | L103 | N85°41'20"E | 17.51' |
| L16 | N89°21'04"E | 104.99' | L104 | S43°21'00"E | 50.69' |
| L17 | N89°21'04"E | 105.16' | L105 | S63°00'26"E | 37.46' |
| L18 | S79°34'14"E | 21.46' | L106 | S29°44'55"W | 36.18' |
| L19 | N48°01'18"E | 50.38' | L107 | S10°14'59"E | 29.03' |
| L20 | N89°19'29"E | 21.40' | L108 | N85°52'47"W | 25.95' |
| L21 | N00°00'02"W | 15.22' | L109 | S28°49'23"W | 34.17' |
| L22 | N00°00'02"W | 14.93' | L110 | S31°17'10"E | 47.65' |
| L23 | N00°39'47"W | 80.67' | L111 | S44°59'24"E | 34.28' |
| L24 | S58°26'07"W | 8.22' | L112 | N68°23'36"E | 26.64' |
| L25 | S58°26'07"W | 8.95' | L113 | S46°23'35"E | 30.02' |
| L26 | N48°01'18"E | 57.82' | L114 | N70°28'26"E | 16.70' |
| L27 | N89°19'29"E | 21.39' | L115 | N18°00'55"W | 34.79' |
| L28 | S89°15'16"W | 56.39' | L116 | N71°59'05"E | 15.00' |
| L29 | S00°44'44"E | 160.25' | L117 | S18°00'55"E | 28.86' |
| L31 | S32°23'33"E | 19.39' | L118 | N13°41'59"W | 23.99' |
| L76 | N15°08'03"E | 51.92' | L119 | N30°21'59"W | 53.72' |
| L77 | N72°33'45"W | 20.90' | L120 | N88°44'11"E | 19.01' |
| L78 | S71°48'47"E | 19.72' | L121 | S87°16'18"W | 28.46' |
| L79 | N11°30'25"E | 46.56' | L122 | N88°44'11"E | 25.66' |
| L80 | N78°15'11"W | 19.58' | L123 | S01°15'49"E | 70.06' |
| L81 | S78°15'11"E | 19.40' | L124 | S88°44'11"W | 7.46' |
| L82 | N11°11'39"E | 126.54' | L125 | S01°15'49"E | 95.34' |
| L83 | N15°30'02"E | 16.19' | L126 | N00°14'37"W | 47.51' |
| L84 | N74°56'30"W | 17.70' | L127 | N20°01'10"W | 61.62' |
| L85 | S74°56'30"E | 18.47' | L128 | N89°12'22"W | 37.56' |
| L86 | N15°45'41"E | 68.32' | L129 | N00°10'10"W | 71.47' |
| L87 | N84°01'21"E | 51.79' | L130 | S29°11'25"E | 50.64' |
| | | | L131 | S64°04'08"E | 90.47' |



PROJECT LOCATION

LOCATION MAP

Easements to be vacated per this plat:

- 60' Roadway and Utility Easement recorded in HB 152 in the office of the Recorder of Monroe County, IN. as granted in that certain Warranty Deed from James T. Morris and Donetta S. Morris, husband and wife, to James T. Morris, as Trustee under the James T. Morris Revocable Trust Agreement dated October 25, 1999, an undivided 50% interest and Donetta S. Morris, as Trustee under the Donetta S. Morris Revocable Trust Agreement dated October 25, 1999 an undivided 50%, dated February 11, 2000 and recorded February 15, 2000 as Document No. 2000002353.
- 15' Waterline and Sanitary Sewer Easement record in Deed Book 478, Page 426 in the office of the Recorder of Monroe County, IN.

These easements are being vacated at the request of the property owners and with consent and approval of City of Bloomington Utilities.

LEGAL DESCRIPTION

Updated Parcel 1:

Tract 1 in Morris Subdivision, as per plat thereof, recorded in Plat book HB 152, in the Office of the Recorder of Monroe County, Indiana, recorded May 12, 1999, more particularly described as follows:
A part of the Southwest Quarter of Section 29, Township 9 North, Range 1 West, Monroe County, Indiana being more particularly described as follows; commencing at the Southwest corner of the aforesaid Quarter section; thence on the West line of said Quarter section North 00 degrees 49 minutes 30 seconds West 409.81 feet to the point of beginning;
Thence continuing North 00 degrees 49 minutes 30 seconds West 273.90 feet to a point on the Easterly right-of-way of State Road No. 37 and the beginning on a non-tangent curve concave northwesterly having a radius of 3044.79 feet to which a radial line bears South 67 degrees 04 minutes 34 seconds East; thence on said curve and right-of-way Northeastly 417.99 feet through a central angle of 07 degrees 51 minutes 56 seconds; thence North 11 degrees 03 minutes 30 seconds East 400.00 feet; thence North 15 degrees 03 minutes 30 seconds East 201.56 feet; thence North 18 degrees 08 minutes 01 seconds East 376.01 feet; thence leaving said right-of-way North 74 degrees 17 minutes 27 seconds East 163.21 feet; thence South 00 degrees 48 minutes 33 seconds East 1893.54 feet; thence South 89 degree 38 minutes 40 seconds West 321.37 feet to the beginning of a curve concave southeasterly having a radius of 300.00 feet to which a radial line North 86 degrees 53 minutes 22 seconds West; thence on said curve Southerly 16.16 feet through a central angle of 03 degrees 05 minutes 11 seconds; thence South 00 degrees 01 minutes 26 seconds West 366.64 feet; thence North 89 degrees 50 minutes 58 seconds West 59.82 feet thence North 00 degrees 01 minutes 26 seconds West 368.18 feet to the beginning of a curve concave southeasterly having a radius of 360.00 to which a radial line bears North 89 degrees 53 minutes 34 seconds West; thence on said curve Northerly 14.08 feet through a central angle of 02 degrees 14 minutes 34 seconds; thence North 89 degrees 38 minutes 40 seconds East 284.41 feet to the point of beginning, containing 19.83 acres, more or less.

Updated Parcel 2:

A part of the East half of the Southwest Quarter of Section 29, Township 9 North, Range 1 West, Monroe County, Indiana being more particularly described as follows;
Commencing at the Southwest corner of the aforesaid Quarter section; thence on the West line of said Quarter section North 00 degrees 49 minutes 30 seconds West 409.81 feet; thence continuing North 00 degrees 49 minutes 30 seconds West 273.90 feet to a point on the Easterly right-of-way of State Road No. 37 and the beginning on a non-tangent curve concave northwesterly having a radius of 3044.79 feet to which a radial line bears South 67 degrees 04 minutes 34 seconds East; thence on said curve and right-of-way Northeastly 417.99 feet through a central angle of 07 degrees 51 minutes 56 seconds; thence North 11 degrees 03 minutes 30 seconds East 400.00 feet; thence North 22 degrees 11 minutes 00 seconds East 201.56 feet; thence North 18 degrees 08 minutes 01 seconds East 376.01 feet; thence leaving said right-of-way North 74 degrees 17 minutes 27 seconds East 163.21 feet to the southwest corner of the plat of Chandlersville as shown by the plat recorded in Plat Cabinet B, Envelope 23 in the office of the Recorder of Monroe County, Indiana; thence on and along the south line of said plat South 89 degrees 46 minutes 58 seconds East 671.16 feet; thence leaving said south line South 00 degrees 41 minutes 01 second East 655.22 feet and the Point of beginning;
Thence continuing South 00 degrees 41 minutes 01 second East 75.01; thence North 88 degrees 12 minutes 48 seconds East 456.89 to the west right-of-way line of Arlington Road; thence on said right-of-way line North 03 degrees 09 minutes 22 seconds West 75.04 feet; thence leaving said right-of-way South 88 degrees 12 minutes 48 seconds West 452.84 feet to the point of beginning, containing within said bounds 0.78 acres, more or less.

Updated Parcel 3:

A part of the East half of the west half of the Southwest Quarter of Section 29, Township 9 North, Range 1 West, Monroe County, Indiana being more particularly described as follows;
Commencing at the Southwest corner of the aforesaid Quarter section; thence on the West line of said Quarter section North 00 degrees 49 minutes 30 seconds West 409.81 feet; thence continuing North 00 degrees 49 minutes 30 seconds West 273.90 feet to a point on the Easterly right-of-way of State Road No. 37 and the beginning on a non-tangent curve concave northwesterly having a radius of 3044.79 feet to which a radial line bears South 67 degrees 04 minutes 34 seconds East; thence on said curve and right-of-way Northeastly 417.99 feet through a central angle of 07 degrees 51 minutes 56 seconds; thence North 11 degrees 03 minutes 30 seconds East 400.00 feet; thence North 22 degrees 11 minutes 00 seconds East 201.56 feet; thence North 18 degrees 08 minutes 01 seconds East 376.01 feet; thence leaving said right-of-way North 74 degrees 17 minutes 27 seconds East 163.21 feet to the southwest corner of the plat of Chandlersville as shown by the plat recorded in Plat Cabinet B, Envelope 23 in the office of the Recorder of Monroe County, Indiana and the Point of beginning;
Thence on and along the south line of said plat South 89 degrees 46 minutes 58 seconds East 671.16 feet; thence leaving said south line South 00 degrees 41 minutes 01 second East 1306.78 feet to the north line of Lot 2 Arlington Park Phase 1 as shown by the plat recorded in Plat Cabinet C, Envelope 96, in said office of the Recorder; thence on and along said north line North 89 degrees 40 minutes 15 seconds West 668.32 feet; thence leaving said north line North 00 degrees 48 minutes 33 seconds West 1305.52 feet to the point of beginning, containing within said bounds 20.08 acres, more or less.

SOURCE OF TITLE: INST. NO. 2021000123

OWNER: IN-IUB 17 HOLDINGS, LLC

ZONING: PUD - PLANNED UNIT DEVELOPMENT, BP-BUSINESS PARK & R5-RESIDENTIAL SINGLE FAMILY

The undersigned, as owners of the real estate described on this plat, for and in consideration of the City of Bloomington, Indiana, granting to the undersigned the right to tap into and connect to the sewer system of the City of Bloomington for the purpose of providing sewer service to the described real estate, now release the right of the undersigned as owners of the platted real estate and their successors in title to remonstrate against any pending or future annexation by the City of Bloomington, Indiana, of such platted real estate.

_____, the owners of the real estate shown and described herein, does hereby lay off, plat, and subdivide said real estate in accordance with the within plat.

This subdivision shall be known and designated as _____, an addition to the City of Bloomington. All streets and alleys shown, and not heretofore dedicated are dedicated to the public.

Front and side yard building setback lines are established as shown on the plat, between which lines and the property lines of the adjacent streets no building or other structure shall be erected or maintained.

The strips of ground that are shown on the plat and marked "easement" are owned by the owners of the lots that they respectively affect, subject to the rights of public utilities for the installation and maintenance of water and sewer mains, poles, ducts, lines, and wires. Buildings or other structures shall not be erected or maintained on these strips.

This subdivision shall be subject to the Declaration Of Covenants, Conditions, and Restrictions as set forth in Instrument Number _____ in the Office of the Recorder of Monroe County, Indiana.

Signed and Sealed _____, 20____.

Signature _____ Office _____

Name Printed _____

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

before me, the undersigned Notary Public, in and for the said county and state, personally appeared _____, and acknowledged the execution of the foregoing for the purposes therein expressed.

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

County of Residence _____ Commission Expiration _____

Notary Public, Written _____ Notary Public, Printed _____

CERTIFICATE OF APPROVAL OF PLANNING AND TRANSPORTATION

Under the authority of Indiana code 36-7-4 700 series, enacted by the General Assembly of the State of Indiana and Ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington, as follows:

Approved by the City Planning and Transportation at a meeting held _____, 20____.

(Scott Robinson, Director of Planning and Transportation)

W. 17TH STREET P.U.D. SUBDIVISION

FINAL PLAT BLOOMINGTON TOWNSHIP SECTION 29, T 9 N, R 1 W,

SINGLE FAMILY LOT ACREAGES

Table with 4 columns of lot numbers and acreages. Lot 35: 4199.7675 sq. ft (0.0964 Acres); Lot 14: 4206.1086 sq. ft (0.0966 Acres); Lot 34: 4488.2895 sq. ft (.01030 Acres); Lot 11: 4193.0081 sq. ft (0.0963 Acres); Lot 36: 4200.6332 sq. ft (0.0964 Acres); Lot 15: 4206.0282 sq. ft (0.0966 Acres); Lot 33: 4198.9306 sq. ft (0.0964 Acres); Lot 10: 4193.7525 sq. ft (0.0963 Acres); Lot 37: 4201.2233 sq. ft (0.0964 Acres); Lot 16: 4205.9487 sq. ft (0.0966 Acres); Lot 32: 4198.4207 sq. ft (0.0964 Acres); Lot 9: 4194.4982 sq. ft (0.0963 Acres); Lot 38: 4201.8126 sq. ft (0.0965 Acres); Lot 17: 4206.0118 sq. ft (0.0966 Acres); Lot 31: 4198.0554 sq. ft (0.0964 Acres); Lot 8: 4195.2432 sq. ft (0.0963 Acres); Lot 39: 4202.4029 sq. ft (0.0965 Acres); Lot 18: 4205.7879 sq. ft (0.0966 Acres); Lot 30: 4197.4016 sq. ft (0.0964 Acres); Lot 7: 4195.9883 sq. ft (0.0963 Acres); Lot 40: 4202.9922 sq. ft (0.0965 Acres); Lot 19: 4205.7078 sq. ft (0.0965 Acres); Lot 29: 4196.8922 sq. ft (0.0963 Acres); Lot 6: 4196.7339 sq. ft (0.0963 Acres); Lot 41: 4203.5826 sq. ft (0.0965 Acres); Lot 20: 4205.6271 sq. ft (0.0965 Acres); Lot 28: 4196.3821 sq. ft (0.0963 Acres); Lot 5: 4197.4841 sq. ft (0.0964 Acres); Lot 42: 4204.1718 sq. ft (0.0965 Acres); Lot 21: 4205.5470 sq. ft (0.0965 Acres); Lot 27: 4195.8723 sq. ft (0.0963 Acres); Lot 4: 7303.9424 sq. ft (0.1677 Acres); Lot 43: 4204.7622 sq. ft (0.0965 Acres); Lot 22: 4205.4681 sq. ft (0.0965 Acres); Lot 26: 4195.3627 sq. ft (0.0963 Acres); Lot 3: 11420.8090 sq. ft (0.2622 Acres); Lot 44: 4205.7622 sq. ft (0.0965 Acres); Lot 23: 4213.8995 sq. ft (0.0967 Acres); Lot 25: 4194.8536 sq. ft (0.0963 Acres); Lot 2: 6799.4571 sq. ft (0.1561 Acres); Lot 45: 4208.8478 sq. ft (0.0966 Acres); Lot 12: 4192.2636 sq. ft (0.0962 Acres); Lot 24: 4193.4158 sq. ft (0.0963 Acres); Lot 1: 5580.04 sq. ft (0.1281 Acres); Lot 34: 4488.2895 sq. ft (.01030 Acres); Lot 11: 4193.0081 sq. ft (0.0963 Acres); Lot 13: 4206.1890 sq. ft (0.0966 Acres).

EASEMENT LEGEND

UE = Utility Easement

(A) Shall allow both private and public utility providers access associated with the installation, maintenance, repair, or removal of utility facilities.

(B) Prohibits the placement of any unauthorized obstructions within the easement area.

DE = Drainage Easement

(A) Shall be required for any surface swales or other minor improvements that are intended for maintenance by the lots on which they are located.

(B) Shall prohibit any alteration within the easement that would hinder or redirect flow.

(C) Shall provide that the owner of the lot on which the easement is placed shall be responsible for maintenance of the drainage features within such easement.

(D) Shall be enforceable by the City Utilities Department and by owners of properties that are adversely affected by conditions within the easement.

(E) Shall allow the City Utilities Department to enter upon the easement for the purpose of maintenance, to charge the cost of such maintenance to the responsible parties, to construct drainage facilities within the easement, and to assume responsibility for the drainage features at its discretion.

P55E = Private Sanitary Sewer Easement

(A) Shall allow the Property owner or their assigns exclusive access for installation, maintenance, repair, or removal of sanitary sewer facilities.

(B) Trees and structures including, but not limited to, buildings, fences, retaining walls, signs, and light fixtures, shall not be located within the Sanitary Sewer Easement.

(C) Grading activity shall be prohibited within Sanitary Sewer Easements without written permission from the Property owner.

W.L.E. = Waterline Easement.

(A) Shall allow the city utilities department exclusive access for installation, maintenance, repair, or removal of potable water facilities.

(B) Encroachment by other utilities is prohibited, unless such encroachment is approved by the city utilities department in conjunction with the preliminary plat. Upon written permission from the city utilities department, encroachments may be permitted after the recording of the final plat.

(C) Trees and structures including, but not limited to, buildings, fences, retaining walls, signs, and light fixtures, shall not be located within waterline easements.

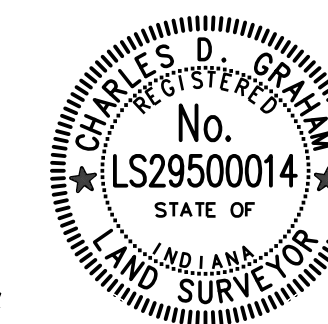
(D) Grading activity shall be prohibited within waterline easements without written permission from the city utilities department.

(E) Signs shall not be located within waterline easements unless the sign is a public sign authorized by Section 20.05.079(D)(1) or is further authorized by the city.

I certify that I am a Registered Land Surveyor licensed under the laws of Indiana; that this plat accurately represents a survey made by me on October 22, 2020, and that the monuments shown on it exist; and that their locations, sizes, types, and materials are accurately shown.

Signature of Charles D. Graham

Charles D. Graham
Indiana L.S. 29500014
Bynum Fanyo & Associates, Inc.
528 North Walnut Street
Bloomington, Indiana 47404-3804
812-332-8030



PUBLIC IMPROVEMENTS BOND ESTIMATE

WEST 17ST PLANNED UNIT DEVELOPMENT

TRINITAS VENTURES

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|----------|------|----------------------------|------------------------|
| Division 26 - Electrical | | | | |
| Site Lighting | 41 | EA | \$ 464.15 | \$ 19,030.27 |
| Site Lighting Conduit | 2,000 | LF | \$ 9.91 | \$ 19,820.00 |
| Division 31 - Earthwork | | | | |
| Cut/Fill - Common Excavation | 29,950 | CY | \$ 2.68 | \$ 80,161.50 |
| Rock Excavation | 3,154 | CY | \$ 32.05 | \$ 101,106.39 |
| Site Grading | 35,239 | SY | \$ 0.87 | \$ 30,591.00 |
| Topsoil | 1,528 | CY | \$ 13.79 | \$ 21,074.27 |
| Division 32 - Site Improvements | | | | |
| Roadway Aggregate Base | 16,320 | SY | \$ 7.03 | \$ 114,729.60 |
| Roadway HMA Base (2") | 16,320 | SY | \$ 8.84 | \$ 144,201.43 |
| Roadway HMA Intermediate (2") | 16,320 | SY | \$ 8.84 | \$ 144,201.43 |
| HMA Surface (1.5") | 16,320 | SY | \$ 6.63 | \$ 108,151.08 |
| Bike Path Aggregate Base | 3,052 | SY | \$ 8.45 | \$ 25,789.40 |
| Bike Path Intermediate (3") | 3,052 | SY | \$ 14.43 | \$ 44,032.20 |
| Bike Path Surface (1") | 3,052 | SY | \$ 4.81 | \$ 14,677.40 |
| Sidewalk Aggregate Base | 38,848 | SF | \$ 1.08 | \$ 41,955.84 |
| Sidewalk Concrete | 38,848 | SF | \$ 7.39 | \$ 287,222.12 |
| Sidewalk Ramps | 36 | EA | \$ 500.00 | \$ 18,000.00 |
| Detectable Warning Strips | 36 | EA | \$ 500.00 | \$ 18,000.00 |
| Curb & Gutter | 11,239 | LF | \$ 26.53 | \$ 298,129.15 |
| Pavement Markings - Crosswalk Marking | 575 | LF | \$ 10.00 | \$ 5,750.00 |
| Pavement Markings - Stop Bars | 150 | LF | \$ 10.00 | \$ 1,500.00 |
| Street Signs & Posts | 22 | EA | \$ 300.00 | \$ 6,600.00 |
| Fencing | - | LF | | |
| Landscape - Trees | 239 | EA | \$ 537.66 | \$ 128,501.13 |
| Grass Seeding & Mulch | 104,695 | SF | \$ 0.82 | \$ 85,880.06 |
| Block Retaining Wall | 2,934 | SF | \$ 22.65 | \$ 66,455.10 |
| Retaining Wall Fence/Rail | 351 | LF | \$ 75.00 | \$ 26,350.00 |
| Division 33 - Utilities | | | | |
| Storm Sewer: | | | | |
| Inlet Type J | 57 | EA | \$ 1,250.00 | \$ 71,250.00 |
| Inlet Type C | 17 | EA | \$ 1,800.00 | \$ 30,600.00 |
| Inlet Type E | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 48" Dia. Manhole | 2 | EA | \$ 3,250.00 | \$ 6,500.00 |
| 15" Metal End Section | 1 | EA | \$ 700.00 | \$ 700.00 |
| 30" Metal End Section | 3 | EA | \$ 1,200.00 | \$ 3,600.00 |
| EJIW 7505 Frame and Casting | 57 | EA | \$ 1,000.00 | \$ 57,000.00 |
| EJIW Type 7565 Casting | 17 | EA | \$ 1,250.00 | \$ 21,250.00 |
| EJIW Type 6610 Behive Casting | 1 | EA | \$ 1,500.00 | \$ 1,500.00 |
| EJIW 1020 Type A Solid Casting | 2 | EA | \$ 1,750.00 | \$ 3,500.00 |
| 12" Type 'S' HDPE Storm Pipe | 2,295 | LF | \$ 46.00 | \$ 105,570.00 |
| 15" Type 'S' HDPE Storm Pipe | 158 | LF | \$ 52.00 | \$ 8,216.00 |
| 18" Type 'S' HDPE Storm Pipe | 1,419 | LF | \$ 60.00 | \$ 85,140.00 |
| 24" Type 'S' HDPE Storm Pipe | 387 | LF | \$ 68.00 | \$ 26,316.00 |
| 30" Type 'S' HDPE Storm Pipe | 233 | LF | \$ 75.00 | \$ 17,475.00 |
| Sanitayr Sewer: | | | | |
| 48" Dia. Manhole | 18 | EA | \$ 4,250.00 | \$ 76,500.00 |
| 8" SDR 35 PVC Sanitary Pipe | 3,394 | LF | \$ 75.00 | \$ 254,550.00 |
| Solid Casting | 18 | EA | \$ 1,750.00 | \$ 31,500.00 |
| Force Main Relocation | 620 | LF | \$ 74.69 | \$ 46,305.99 |
| Domestic Water: | | | | |
| 8" Public Water Main | 403 | LF | \$ 78.00 | \$ 31,434.00 |
| 8" Water Valve | 5 | EA | \$ 2,030.00 | \$ 10,150.00 |
| 12" Public Water Main | 3,636 | LF | \$ 94.00 | \$ 341,784.00 |
| 12" Water Valve | 16 | EA | \$ 3,480.00 | \$ 55,680.00 |
| Fire Hydrants | 5 | EA | \$ 8,752.23 | \$ 43,761.15 |
| Rock Excavation | 1,631 | CY | \$ 41.00 | \$ 66,850.50 |
| | | | SUBTOTAL | \$ 3,251,042.01 |
| | | | 25% CONTINGENCY | \$ 812,760.50 |
| | | | TOTAL COST ESTIMATE | \$ 4,063,802.52 |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| Vendor | Invoice Description | Contract # | Payment Date | Invoice Amount |
|---|---|------------|--|---------------------------|
| Fund 101 - General Fund (S0101) | | | | |
| Department 01 - Animal Shelter | | | | |
| Program 010000 - Main | | | | |
| Account 43430 - Animal Adoption Fees | | | | |
| Hannah Canady | 01-refund adoption fee-rabbit-1/21/21 | | 03/05/2021 | 45.00 |
| Ciera Corrao | 01-refund adoption fee-canine-2/13/21 | | 03/05/2021 | 75.00 |
| Leslie Costin | 01-refund adoption fee/rabbies vac-canine-2/18/21 | | 03/05/2021 | 75.00 |
| | | | Account 43430 - Animal Adoption Fees Totals | Invoice 3 Transactions |
| | | | | <u>\$195.00</u> |
| Account 43460 - Medical | | | | |
| Ciera Corrao | 01-refund adoption fee-canine-2/13/21 | | 03/05/2021 | 15.00 |
| Leslie Costin | 01-refund adoption fee/rabbies vac-canine-2/18/21 | | 03/05/2021 | 15.00 |
| | | | Account 43460 - Medical Totals | Invoice 2 Transactions |
| | | | | <u>\$30.00</u> |
| Account 52110 - Office Supplies | | | | |
| 6530 - Office Depot, INC | 01-pens | | 03/05/2021 | 5.94 |
| 6530 - Office Depot, INC | 01-permanent markers | | 03/05/2021 | 8.82 |
| | | | Account 52110 - Office Supplies Totals | Invoice 2 Transactions |
| | | | | <u>\$14.76</u> |
| Account 52210 - Institutional Supplies | | | | |
| 4832 - Animal Care Equipment & Services, LLC | 01-catch pole (inc. s/h) | | 03/05/2021 | 111.74 |
| 4586 - Hill's Pet Nutrition Sales, INC | 01-canine food-2/12/21 | | 03/05/2021 | 81.54 |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | |
|---|---|-------------------------|------------|
| 4633 - Midwest Veterinary Supply, INC | 01-muzzle-2/4/21 | 03/05/2021 | 13.17 |
| 4633 - Midwest Veterinary Supply, INC | 01-food tray bowls-1/29/21 | 03/05/2021 | 56.50 |
| 4633 - Midwest Veterinary Supply, INC | 01-antifungal-Terbinafine Tabs-1/27/21 | 03/05/2021 | 63.90 |
| 4633 - Midwest Veterinary Supply, INC | 01-vinyl exam gloves (XL)-2/9/21 | 03/05/2021 | 88.23 |
| 4633 - Midwest Veterinary Supply, INC | 01-food bowl trays, vinyl exam gloves (L)-1/29/21 | 03/05/2021 | 201.23 |
| 4633 - Midwest Veterinary Supply, INC | 01-antibiotics, pain meds, vinyl exam gloves (L) | 03/05/2021 | 297.29 |
| 4633 - Midwest Veterinary Supply, INC | 01-flea preventions (bulk order)-2/3/21 | 03/05/2021 | 408.18 |
| 4633 - Midwest Veterinary Supply, INC | 01-flea prevention (bulk order)-2/3/21 | 03/05/2021 | 816.36 |
| 4137 - Patterson Veterinary Supply, INC | 01-bottles, nutrition supplements-2/15/21 | 03/05/2021 | 114.44 |
| Account 52210 - Institutional Supplies Totals | | Invoice 11 Transactions | \$2,252.58 |
| Account 52310 - Building Materials and Supplies | | | |
| 394 - Kleindorfer Hardware & Variety | 01-ice scrappers, key chain coil | 03/05/2021 | 32.96 |
| Account 52310 - Building Materials and Supplies Totals | | Invoice 1 Transactions | \$32.96 |
| Account 52340 - Other Repairs and Maintenance | | | |
| 313 - Fastenal Company | 01-laundry detergent, roll paper towel-2/2/21 | 03/05/2021 | 218.69 |
| Account 52340 - Other Repairs and Maintenance Totals | | Invoice 1 Transactions | \$218.69 |
| Account 53130 - Medical | | | |
| 6529 - BloomingPaws, LLC | 01-s/n surgeries, dental-1/28/21 | 03/05/2021 | 772.88 |
| 3376 - Bloomington Pets Alive, INC | 01-spay/neuter surgeries - 2/1-2/11/21 | 03/05/2021 | 2,561.00 |
| 54639 - Shake Veterinary Services, INC (Town & Country Vet | 01-x-rays, s/n surgeries, bloodwork-2/9/21 | 03/05/2021 | 611.60 |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | | |
|--|---|---|-------------------------|-------------------|
| 54639 - Shake Veterinary Services, INC (Town & Country Vet | 01-x-rays, dental surgery, bloodwork-2/2/21 | | 03/05/2021 | 1,014.83 |
| | | Account 53130 - Medical Totals | Invoice 4 Transactions | <u>\$4,960.31</u> |
| Account 53220 - Postage | | | | |
| 4487 - PMB East, INC (PakMail) | 01-BOH shipping-2/8/21 | | 03/05/2021 | 22.82 |
| | | Account 53220 - Postage Totals | Invoice 1 Transactions | <u>\$22.82</u> |
| Account 53610 - Building Repairs | | | | |
| 1537 - Indiana Door & Hardware Specialties, INC | 19- Door Catch for Animal Shelter | BC 2019-123 | 03/05/2021 | 35.00 |
| 1537 - Indiana Door & Hardware Specialties, INC | 19-Service Call/ Labor for Yale Series Closer @ ACC | BC 2019-123 | 03/05/2021 | 208.00 |
| | | Account 53610 - Building Repairs Totals | Invoice 2 Transactions | <u>\$243.00</u> |
| Account 53640 - Hardware and Software Maintenance | | | | |
| 4464 - Volgistics, INC | 01-Volunteer Management Software (3/2021-3/2022) | | 03/05/2021 | 1,800.00 |
| | | Account 53640 - Hardware and Software Maintenance Totals | Invoice 1 Transactions | <u>\$1,800.00</u> |
| Account 53990 - Other Services and Charges | | | | |
| 231 - IU Health OCC Health Services | 01-J. Eppley-audio test-1/12/21 | | 03/05/2021 | 34.00 |
| | | Account 53990 - Other Services and Charges Totals | Invoice 1 Transactions | <u>\$34.00</u> |
| | | Program 010000 - Main Totals | Invoice 29 Transactions | <u>\$9,804.12</u> |
| Program 010001 - Donations Over \$5K | | | | |
| Account 53130 - Medical | | | | |
| 6529 - BloomingPaws, LLC | 01-HTW treatment-2/4/21 | | 03/05/2021 | 73.21 |
| 175 - Monroe County Humane Association, INC | 01-x-ray-2/11/21 | | 03/05/2021 | 10.00 |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

175 - Monroe County Humane Association, INC

01-x-ray, bloodwork, urinalysis-2/3-2/9/21 03/05/2021 274.50

Account **53130 - Medical** Totals Invoice 3 \$357.71
Transactions

Program **010001 - Donations Over \$5K** Totals Invoice 3 \$357.71
Transactions

Department **01 - Animal Shelter** Totals Invoice 32 \$10,161.83
Transactions

Department **02 - Public Works**

Program **020000 - Main**

Account **52110 - Office Supplies**

7149 - Namify, LLC

02-PW Employee Name Tag Reprint 03/05/2021 19.04

Account **52110 - Office Supplies** Totals Invoice 1 \$19.04
Transactions

Account **53990 - Other Services and Charges**

4408 - Environmental Systems Research Institute,INC ESRI

02-ArcGIS Mapping Software License Fees 03/05/2021 1,500.00

Account **53990 - Other Services and Charges** Totals Invoice 1 \$1,500.00
Transactions

Program **020000 - Main** Totals Invoice 2 \$1,519.04
Transactions

Department **02 - Public Works** Totals Invoice 2 \$1,519.04
Transactions

Department **03 - City Clerk**

Program **030000 - Main**

Account **53910 - Dues and Subscriptions**

3913 - Indiana League Of Municipal Clerks & Treasurers

03-2021 membership dues-Bolden & McDowell 03/05/2021 446.00

Account **53910 - Dues and Subscriptions** Totals Invoice 1 \$446.00
Transactions

Program **030000 - Main** Totals Invoice 1 \$446.00
Transactions



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | |
|--|--|------------------------|-------------|
| Department 03 - City Clerk Totals | | Invoice 1 | \$446.00 |
| | | Transactions | |
| Department 04 - Economic & Sustainable Dev | | | |
| Program 040000 - Main | | | |
| Account 53910 - Dues and Subscriptions | | | |
| 53442 - Paragon Micro, INC | 04 - Microsoft Power BI Allocated Subscription | 03/05/2021 | 18.32 |
| Account 53910 - Dues and Subscriptions Totals | | Invoice 1 | \$18.32 |
| | | Transactions | |
| Account 53990 - Other Services and Charges | | | |
| 6515 - Green Camino, INC | 04 - Monthly City Composting Fees | 03/05/2021 | 240.00 |
| Account 53990 - Other Services and Charges Totals | | Invoice 1 | \$240.00 |
| | | Transactions | |
| Program 040000 - Main Totals | | Invoice 2 | \$258.32 |
| | | Transactions | |
| Program 04RCVR - Recover Foward | | | |
| Account 53960 - Grants | | | |
| 1537 - Indiana Door & Hardware Specialties, INC | 04 - Core Lock Change at the Waldron Building | BC 2019-123 03/05/2021 | 304.00 |
| 421 - Centerstone Of Indiana, INC | 04 - Recovery Forward Program for Nov & Dec 2020 | BC 2020-80 03/05/2021 | 33,103.73 |
| 421 - Centerstone Of Indiana, INC | 04 - Cooperation Services Agreement with Centerstone | BC 2020-80 03/05/2021 | 18,511.24 |
| Account 53960 - Grants Totals | | Invoice 3 | \$51,918.97 |
| | | Transactions | |
| Program 04RCVR - Recover Foward Totals | | Invoice 3 | \$51,918.97 |
| | | Transactions | |
| Department 04 - Economic & Sustainable Dev Totals | | Invoice 5 | \$52,177.29 |
| | | Transactions | |
| Department 05 - Common Council | | | |
| Program 050000 - Main | | | |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

Account 53910 - Dues and Subscriptions

| | | | |
|--|--|--------------|------------|
| 3956 - West Publishing Corporation (Thomson Reuters) | 10-2021 Online Subscription-2/1-12/31/21 | 03/05/2021 | 3,786.01 |
| Account 53910 - Dues and Subscriptions Totals | | Invoice 1 | \$3,786.01 |
| | | Transactions | |
| Program 050000 - Main Totals | | Invoice 1 | \$3,786.01 |
| | | Transactions | |
| Department 05 - Common Council Totals | | Invoice 1 | \$3,786.01 |
| | | Transactions | |

Department 06 - Controller's Office

Program 060000 - Main

Account 52420 - Other Supplies

| | | | |
|--|--|--------------|------------|
| 9523 - Freedom Business Solutions, LLC | 06-Toner Replacement for Tami Mitchner | 03/05/2021 | 98.00 |
| 8002 - Safeguard Business Systems, INC | 06-2020 1099 and W2 forms with envelopes | 03/05/2021 | 677.82 |
| 8002 - Safeguard Business Systems, INC | 06-deposit tickets | 03/05/2021 | 753.31 |
| 5819 - Synchrony Bank | 06-Fellowes Powershred 125C Shredder | 03/05/2021 | 539.99 |
| Account 52420 - Other Supplies Totals | | Invoice 4 | \$2,069.12 |
| | | Transactions | |

Account 53990 - Other Services and Charges

| | | | |
|--|---|--------------|------------|
| 5444 - Tyler Technologies, INC | 06-Energov Community Development Software | 03/05/2021 | 2,318.75 |
| Account 53990 - Other Services and Charges Totals | | Invoice 1 | \$2,318.75 |
| | | Transactions | |
| Program 060000 - Main Totals | | Invoice 5 | \$4,387.87 |
| | | Transactions | |
| Department 06 - Controller's Office Totals | | Invoice 5 | \$4,387.87 |
| | | Transactions | |

Department 07 - Engineering

Program 070000 - Main



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

Account 53990 - Other Services and Charges

53442 - Paragon Micro, INC

07-Adobe Acrobat Pro 2020 License 03/05/2021 404.99

| | | | |
|--|--------------|-------|----------|
| Account 53990 - Other Services and Charges Totals | Invoice 1 | <hr/> | \$404.99 |
| | Transactions | | |
| Program 070000 - Main Totals | Invoice 1 | <hr/> | \$404.99 |
| | Transactions | | |
| Department 07 - Engineering Totals | Invoice 1 | <hr/> | \$404.99 |
| | Transactions | | |

Department 09 - CFRD

Program 090000 - Main

Account 53960 - Grants

1162 - United Way Of Monroe County

09-CFRD Sponsorship of breakfast series: Wake Up! with United Wa 03/05/2021 250.00

| | | | |
|--------------------------------------|--------------|-------|----------|
| Account 53960 - Grants Totals | Invoice 1 | <hr/> | \$250.00 |
| | Transactions | | |
| Program 090000 - Main Totals | Invoice 1 | <hr/> | \$250.00 |
| | Transactions | | |
| Department 09 - CFRD Totals | Invoice 1 | <hr/> | \$250.00 |
| | Transactions | | |

Department 10 - Legal

Program 100000 - Main

Account 53120 - Special Legal Services

50587 - Barnes & Thornburg LLP

10-general municipal advice-12/2/20 03/05/2021 187.50

19660 - Bose McKinney & Evans, LLP

10-2016 Annexation-1/7/21 03/05/2021 1,150.00

608 - Krieg Devault, LLP

10-retainer agreement January 2021 03/05/2021 2,500.00

| | | | |
|--|--------------|-------|------------|
| Account 53120 - Special Legal Services Totals | Invoice 3 | <hr/> | \$3,837.50 |
| | Transactions | | |

Account 53160 - Instruction



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | |
|--|--|--------------|--------------------|
| 4823 - NBI, INC (National Business Institute) | 10-2021 annual online subscription-Moore | 03/05/2021 | 999.00 |
| | Account 53160 - Instruction Totals | Invoice 1 | <u>999.00</u> |
| | | Transactions | |
| Account 53910 - Dues and Subscriptions | | | |
| 3956 - West Publishing Corporation (Thomson Reuters) | 10-2021 Online Subscription-2/1-12/31/21 | 03/05/2021 | 15,144.00 |
| | Account 53910 - Dues and Subscriptions Totals | Invoice 1 | <u>\$15,144.00</u> |
| | | Transactions | |
| | Program 100000 - Main Totals | Invoice 5 | <u>\$19,980.50</u> |
| | | Transactions | |
| | Department 10 - Legal Totals | Invoice 5 | <u>\$19,980.50</u> |
| | | Transactions | |
| Department 11 - Mayor's Office | | | |
| Program 110000 - Main | | | |
| Account 52420 - Other Supplies | | | |
| 5819 - Synchrony Bank | 11-connection cord for exec asst new laptop | 03/05/2021 | 9.99 |
| 5819 - Synchrony Bank | 11-lights for SOTC/digital communications | 03/05/2021 | 239.99 |
| | Account 52420 - Other Supplies Totals | Invoice 2 | <u>\$249.98</u> |
| | | Transactions | |
| Account 53310 - Printing | | | |
| 129 - FedEx Office and Print Service, INC | 11-leafing postcard for innovation project | 03/05/2021 | 8.07 |
| | Account 53310 - Printing Totals | Invoice 1 | <u>\$8.07</u> |
| | | Transactions | |
| Account 53320 - Advertising | | | |
| 50706 - Bloomington Magazine, INC (Bloom Magazine) | 11-print ad in February/March issue | 03/05/2021 | 1,134.00 |
| | Account 53320 - Advertising Totals | Invoice 1 | <u>\$1,134.00</u> |
| | | Transactions | |
| Account 53910 - Dues and Subscriptions | | | |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | |
|---|--|--------------|-------------------|
| 53442 - Paragon Micro, INC | 11-PowerBI subscriptions for Innovation | 03/05/2021 | 18.32 |
| | Account 53910 - Dues and Subscriptions Totals | Invoice 1 | <u>\$18.32</u> |
| Account 53960 - Grants | | Transactions | |
| 1162 - United Way Of Monroe County | 11-WakeUp with United Way co-sponsorship | 03/05/2021 | 250.00 |
| | Account 53960 - Grants Totals | Invoice 1 | <u>\$250.00</u> |
| | | Transactions | |
| | Program 110000 - Main Totals | Invoice 6 | <u>\$1,660.37</u> |
| | | Transactions | |
| | Department 11 - Mayor's Office Totals | Invoice 6 | <u>\$1,660.37</u> |
| | | Transactions | |
| Department 12 - Human Resources | | | |
| Program 120000 - Main | | | |
| Account 52110 - Office Supplies | | | |
| 6530 - Office Depot, INC | 12-sticky notes, dividers | 03/05/2021 | 3.16 |
| 6530 - Office Depot, INC | 12-tape | 03/05/2021 | 33.99 |
| | Account 52110 - Office Supplies Totals | Invoice 2 | <u>\$37.15</u> |
| | | Transactions | |
| Account 53990 - Other Services and Charges | | | |
| 6099 - Safe Hiring Solutions | 12-out of state background checks | 03/05/2021 | 95.40 |
| 6099 - Safe Hiring Solutions | 12-out of state background checks | 03/05/2021 | 78.45 |
| | Account 53990 - Other Services and Charges Totals | Invoice 2 | <u>\$173.85</u> |
| | | Transactions | |
| | Program 120000 - Main Totals | Invoice 4 | <u>\$211.00</u> |
| | | Transactions | |
| | Department 12 - Human Resources Totals | Invoice 4 | <u>\$211.00</u> |
| | | Transactions | |
| Department 13 - Planning | | | |



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Invoice Date Range 02/17/21 - 03/05/21

Program 130000 - Main

Account 52110 - Office Supplies

| | | | |
|--------------------------|---|--------------|---------|
| 6530 - Office Depot, INC | 13-notebook, post-in notes, highlighters, staples | 03/05/2021 | 79.62 |
| | Account 52110 - Office Supplies Totals | Invoice 1 | \$79.62 |
| | | Transactions | |

Account 53990 - Other Services and Charges

| | | | |
|---|---|--------------|-------------|
| 7397 - Data Mgmt Internationale, INC (Smooth Solutions) | 13-P&T Scanning archived files (project)-Inv date 2/18/21 | 03/05/2021 | 19,945.08 |
| | Account 53990 - Other Services and Charges Totals | Invoice 1 | \$19,945.08 |
| | | Transactions | |
| | Program 130000 - Main Totals | Invoice 2 | \$20,024.70 |
| | | Transactions | |
| | Department 13 - Planning Totals | Invoice 2 | \$20,024.70 |
| | | Transactions | |

Department 19 - Facilities Maintenance

Program 190000 - Main

Account 52310 - Building Materials and Supplies

| | | | |
|--------------------------------------|---|--------------|---------|
| 177 - Indiana Oxygen Company, INC | 19- small Acetylene & small HP Supplies | 03/05/2021 | 38.44 |
| 394 - Kleindorfer Hardware & Variety | 19- Propane Tank for PW City Hall | 03/05/2021 | 19.98 |
| 394 - Kleindorfer Hardware & Variety | 19- gloves | 03/05/2021 | 21.93 |
| | Account 52310 - Building Materials and Supplies Totals | Invoice 3 | \$80.35 |
| | | Transactions | |

Account 52420 - Other Supplies

| | | | |
|------------------------------|--|--------------|---------|
| 6208 - Best Buy Stores, L.P. | 19-Apple USB Power Adapter for Barry Wallock | 03/05/2021 | 14.00 |
| 5819 - Synchrony Bank | 19-Otterbox Case for Barry Wallock Iphone | 03/05/2021 | 36.95 |
| | Account 52420 - Other Supplies Totals | Invoice 2 | \$50.95 |
| | | Transactions | |



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Invoice Date Range 02/17/21 - 03/05/21

Account 53610 - Building Repairs

| | | | | |
|---|---|-------------|------------|-----------|
| 21104 - Cummins Crosspoint, LLC | 19 -19-SA Inspection of Generators @ City Hall | | 03/05/2021 | 321.40 |
| 321 - Harrell Fish, INC (HFI) | 19- Quarterly Maintenance For Feb. 2021 | BC 2020-75 | 03/05/2021 | 1,968.00 |
| 321 - Harrell Fish, INC (HFI) | 19-Inspection of Vestibule Heater in Main Entrance of City Hall | BC 2020-75 | 03/05/2021 | 225.00 |
| 1537 - Indiana Door & Hardware Specialties, INC | 19- Service Call to Adjust hardware on Entry doors @ City Hall | BC 2019-123 | 03/05/2021 | 100.00 |
| 392 - Koorsen Fire & Security, INC | 19- SA Dec Qrtrly Sprinkler Services | BC 2019-126 | 03/05/2021 | 154.50 |
| 6688 - SSW Enterprises, LLC (Office Pride) | 19-Cleaning Services of Public Works Facilities for Jan 2021 | BC 2020-102 | 03/05/2021 | 16,342.76 |

| | | |
|--|-------------------------|-------------|
| Account 53610 - Building Repairs Totals | Invoice 6 Transactions | \$19,111.66 |
| Program 190000 - Main Totals | Invoice 11 Transactions | \$19,242.96 |
| Department 19 - Facilities Maintenance Totals | Invoice 11 Transactions | \$19,242.96 |

Department 28 - ITS

Program 280000 - Main

Account 52110 - Office Supplies

| | | | | |
|---|--|--|------------------------|----------|
| 6530 - Office Depot, INC | 28 - Copier paper for City Hall - 30 boxes | | 03/05/2021 | 968.40 |
| Account 52110 - Office Supplies Totals | | | Invoice 1 Transactions | \$968.40 |

Account 52420 - Other Supplies

| | | | | |
|--|--|--|------------------------|---------|
| 5819 - Synchrony Bank | 28 - Cables, ties, nuts and screws for ITS stock | | 03/05/2021 | 23.98 |
| Account 52420 - Other Supplies Totals | | | Invoice 1 Transactions | \$23.98 |

Account 53170 - Mgt. Fee, Consultants, and Workshops

| | | | | |
|-------------------------------|---|--|------------|--------|
| 5534 - Presidio Holdings, INC | 28 - Ad Hoc Contract for Troubleshooting Network Issues-2/10/21 | | 03/05/2021 | 540.00 |
|-------------------------------|---|--|------------|--------|



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | |
|--|---|--------------|--------------|
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | Invoice 1 | \$540.00 |
| | | Transactions | |
| Account 53210 - Telephone | | | |
| 1079 - AT&T | 28-CH/off site fac-long distance chgs-02/09/2021-BAN #849494015 | 02/22/2021 | 153.89 |
| Account 53210 - Telephone Totals | | Invoice 1 | \$153.89 |
| | | Transactions | |
| Account 53640 - Hardware and Software Maintenance | | | |
| 5444 - Tyler Technologies, INC | 28 - Citizen Transparency Portal_April 2021 - March 2022 | 03/05/2021 | 7,956.75 |
| Account 53640 - Hardware and Software Maintenance Totals | | Invoice 1 | \$7,956.75 |
| | | Transactions | |
| Account 54420 - Purchase of Equipment | | | |
| 53442 - Paragon Micro, INC | 28 - Logitech solar keyboard and mouse set_-L. Gilliland | 03/05/2021 | 88.99 |
| 5534 - Presidio Holdings, INC | 28-Catalyst 9300 8 x 10GE Network Module, spare | 03/05/2021 | 2,229.30 |
| 5534 - Presidio Holdings, INC | 28- Palo Alto Networks and Support | 03/05/2021 | 3,540.72 |
| 5534 - Presidio Holdings, INC | Catalyst 9300 24-port PoE+, Network Essentials | 03/05/2021 | 8,768.64 |
| 5819 - Synchrony Bank | 28 - Cables, ties, nuts and screws for ITS stock | 03/05/2021 | 333.94 |
| 5819 - Synchrony Bank | 28 - Emporia Smart Plug w/ energy monitoring | 03/05/2021 | 17.99 |
| Account 54420 - Purchase of Equipment Totals | | Invoice 6 | \$14,979.58 |
| | | Transactions | |
| Program 280000 - Main Totals | | Invoice 11 | \$24,622.60 |
| | | Transactions | |
| Department 28 - ITS Totals | | Invoice 11 | \$24,622.60 |
| | | Transactions | |
| Fund 101 - General Fund (S0101) Totals | | Invoice 87 | \$158,875.16 |
| | | Transactions | |
| Fund 270 - CC Jack Hopkins NR17-42 (S0011) | | | |
| Department 05 - Common Council | | | |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

Program **05RCVR - Recover Forward**

Account **53960 - Grants**

7014 - Society of St. Vincent De Paul, Archdiocesan

| | | |
|--|--------------|-------------------|
| 15-Recover Forward JH Grant-utility assistance-Dec 20' & Jan 21' | 03/05/2021 | 1,573.60 |
| Account 53960 - Grants Totals | Invoice 1 | <u>\$1,573.60</u> |
| | Transactions | |
| Program 05RCVR - Recover Forward Totals | Invoice 1 | <u>\$1,573.60</u> |
| | Transactions | |
| Department 05 - Common Council Totals | Invoice 1 | <u>\$1,573.60</u> |
| | Transactions | |
| Fund 270 - CC Jack Hopkins NR17-42 (S0011) Totals | Invoice 1 | <u>\$1,573.60</u> |
| | Transactions | |

Fund **312 - Community Services**

Department **09 - CFRD**

Program **090016 - Com Serv - Safe & Civil**

Account **53990 - Other Services and Charges**

7688 - Verdine White Performing Arts Center, INC

| | | |
|--|--------------|-----------------|
| 09-BHM 2021 Kickoff Guest Speaker-1/29/21 | 03/05/2021 | 500.00 |
| Account 53990 - Other Services and Charges Totals | Invoice 1 | <u>\$500.00</u> |
| | Transactions | |
| Program 090016 - Com Serv - Safe & Civil Totals | Invoice 1 | <u>\$500.00</u> |
| | Transactions | |
| Department 09 - CFRD Totals | Invoice 1 | <u>\$500.00</u> |
| | Transactions | |
| Fund 312 - Community Services Totals | Invoice 1 | <u>\$500.00</u> |
| | Transactions | |

Fund **401 - Non-Reverting Telecom (S1146)**

Department **25 - Telecommunications**

Program **254000 - Infrastructure**

Account **54420 - Purchase of Equipment**



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| | | | |
|--|---|------------------------|---------------------|
| 53442 - Paragon Micro, INC | 28 - CapR laptop and dock for P&R-A. Shrake_ JUK1600884 | 03/05/2021 | 1,828.97 |
| 5534 - Presidio Holdings, INC | 28 - Network Refresh Phase I-1/25/21 | 03/05/2021 | 160,975.68 |
| 5534 - Presidio Holdings, INC | 28 - Network Refresh Phase I-1/26/21 | 03/05/2021 | 33,668.18 |
| Account 54420 - Purchase of Equipment Totals | | Invoice 3 Transactions | <u>\$196,472.83</u> |
| Program 254000 - Infrastructure Totals | | Invoice 3 Transactions | <u>\$196,472.83</u> |
| Program 256000 - Services | | | |
| Account 53150 - Communications Contract | | | |
| 4170 - Comcast Cable Communications, INC | 28-401 N Morton-business services-3/1-3/31/21 | 02/22/2021 | 149.85 |
| 203 - INDIANA UNIVERSITY | 28-Dark Fiber-Special Circuits-February 2021 | 03/05/2021 | 65.00 |
| Account 53150 - Communications Contract Totals | | Invoice 2 Transactions | <u>\$214.85</u> |
| Program 256000 - Services Totals | | Invoice 2 Transactions | <u>\$214.85</u> |
| Department 25 - Telecommunications Totals | | Invoice 5 Transactions | <u>\$196,687.68</u> |
| Fund 401 - Non-Reverting Telecom (S1146) Totals | | Invoice 5 Transactions | <u>\$196,687.68</u> |
| Fund 451 - Motor Vehicle Highway(S0708) | | | |
| Department 20 - Street | | | |
| Program 200000 - Main | | | |
| Account 52110 - Office Supplies | | | |
| 6530 - Office Depot, INC | 20-pens | 03/05/2021 | 16.64 |
| 6530 - Office Depot, INC | 20-rotary card holder | 03/05/2021 | 48.89 |
| 6530 - Office Depot, INC | 20-stapler, clipboards, binder clips | 03/05/2021 | 21.55 |



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| | | | | |
|--|--|--------------|------------|-----------------|
| 6530 - Office Depot, INC | 20-lettering tape | | 03/05/2021 | 15.63 |
| | Account 52110 - Office Supplies Totals | Invoice 4 | | <u>\$102.71</u> |
| Account 52210 - Institutional Supplies | | Transactions | | |
| 313 - Fastenal Company | 20-gloves-2/10/21 | | 03/05/2021 | 48.57 |
| | Account 52210 - Institutional Supplies Totals | Invoice 1 | | <u>\$48.57</u> |
| Account 52420 - Other Supplies | | Transactions | | |
| 409 - Black Lumber Co. INC | 20-Snow control-2 ice scrappers/brush-2/15/21 | | 03/05/2021 | 5.98 |
| | Account 52420 - Other Supplies Totals | Invoice 1 | | <u>\$5.98</u> |
| Account 53130 - Medical | | Transactions | | |
| 231 - IU Health OCC Health Services | 20-D. James-DS DOT 5 Panel E Screen-1/27/21 | | 03/05/2021 | 47.00 |
| 231 - IU Health OCC Health Services | 20-A. Johnson-DS Breath Alcohol Test DOT-1/27/21 | | 03/05/2021 | 47.00 |
| | Account 53130 - Medical Totals | Invoice 2 | | <u>\$94.00</u> |
| Account 53540 - Natural Gas | | Transactions | | |
| 222 - Vectren | 19-Street Dept-gas bill 1/7-2/4/21 | | 02/22/2021 | 191.96 |
| 222 - Vectren | 19-Traffic Bldg-gas bill 1/7-2/4/21 | | 02/22/2021 | 99.67 |
| | Account 53540 - Natural Gas Totals | Invoice 2 | | <u>\$291.63</u> |
| Account 53920 - Laundry and Other Sanitation Services | | Transactions | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-mat/towel service-2/10/21 | | 03/05/2021 | 34.28 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-uniform rental (minus payroll ded)-2/17/21 | BC 2009-52 | 03/05/2021 | 13.10 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-mat/towel service-2/17/21 | | 03/05/2021 | 34.28 |



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| | | | | |
|---|---|--------------|------------|------------|
| Account 53920 - Laundry and Other Sanitation Services Totals | | Invoice 3 | | \$81.66 |
| | | Transactions | | |
| Account 53990 - Other Services and Charges | | | | |
| 19444 - Jeffery D Todd (Todd Septic Tank Service) | 20-pump saltwater collection tanks-1/6/21 | | 03/05/2021 | 170.00 |
| Account 53990 - Other Services and Charges Totals | | Invoice 1 | | \$170.00 |
| | | Transactions | | |
| Program 200000 - Main Totals | | Invoice 14 | | \$794.55 |
| | | Transactions | | |
| Department 20 - Street Totals | | Invoice 14 | | \$794.55 |
| | | Transactions | | |
| Fund 451 - Motor Vehicle Highway(S0708) Totals | | Invoice 14 | | \$794.55 |
| | | Transactions | | |
| Fund 452 - Parking Facilities(S9502) | | | | |
| Department 26 - Parking | | | | |
| Program 260000 - Main | | | | |
| Account 53610 - Building Repairs | | | | |
| 1537 - Indiana Door & Hardware Specialties, INC | 26-SA-Service Call for Push Button Lockset | BC 2019-123 | 03/05/2021 | 100.00 |
| 1537 - Indiana Door & Hardware Specialties, INC | 19- Service Call to Install above cores and give keys to sta | BC 2019-123 | 03/05/2021 | 364.00 |
| 1420 - Richard Trinkle (Trinkle SnowPlowing LLC) | 19- SA Snow plow and ice melt for Walnut & Morton St Garage | BC 2021-02 | 03/05/2021 | 140.00 |
| 393 - KONE, INC | 26-Inspected & verified a shut down elevator @ Morton Garage | BC 2020-30 | 03/05/2021 | 944.07 |
| 393 - KONE, INC | 26-Annual Elevator Maintenance Agreement for Morton St Garage | BC 2020-30 | 03/05/2021 | 1,350.00 |
| Account 53610 - Building Repairs Totals | | Invoice 5 | | \$2,898.07 |
| | | Transactions | | |
| Account 53640 - Hardware and Software Maintenance | | | | |
| 3397 - Evens Time, INC | 26- Repair Damaged Gate Arm @ Morton Garage | BC 2020-12 | 03/05/2021 | 534.99 |
| 3397 - Evens Time, INC | 26-Rate Change & Grace Period Change of Garage Rates | BC 2020-12 | 03/05/2021 | 425.00 |



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| | | |
|---|--------------|------------|
| Account 53640 - Hardware and Software Maintenance Totals | Invoice 2 | \$959.99 |
| | Transactions | |
| Program 260000 - Main Totals | Invoice 7 | \$3,858.06 |
| | Transactions | |
| Department 26 - Parking Totals | Invoice 7 | \$3,858.06 |
| | Transactions | |
| Fund 452 - Parking Facilities(S9502) Totals | Invoice 7 | \$3,858.06 |
| | Transactions | |

Fund 455 - Parking Meter Fund(S2141)

Department 26 - Parking

Program 260000 - Main

Account 52340 - Other Repairs and Maintenance

| | | | | |
|---|--|-------------|------------|----------|
| 1537 - Indiana Door & Hardware Specialties, INC | 26-re-key new parking office doors | BC 2019-123 | 03/05/2021 | 17.50 |
| 4264 - IPS Group, INC | 26-meter parts -charger - cables - batteries | | 03/05/2021 | 3,938.55 |
| 4264 - IPS Group, INC | 26-meter parts - housings | | 03/05/2021 | 1,175.00 |
| 6688 - SSW Enterprises, LLC (Office Pride) | 26-Office Price-Office Cleaning for New Parking Office | BC 2020-102 | 03/05/2021 | 373.00 |

| | | |
|---|--------------|------------|
| Account 52340 - Other Repairs and Maintenance Totals | Invoice 4 | \$5,504.05 |
| | Transactions | |

Account 52420 - Other Supplies

| | | | | |
|--------------------------------------|--|--|------------|--------|
| 394 - Kleindorfer Hardware & Variety | 26-hand warmers | | 03/05/2021 | 26.70 |
| 394 - Kleindorfer Hardware & Variety | 26-snow shovel | | 03/05/2021 | 26.49 |
| 394 - Kleindorfer Hardware & Variety | 26-hand warmers | | 03/05/2021 | 26.70 |
| 6530 - Office Depot, INC | 26-Misc Parking Supplies for New Office - rugs | | 03/05/2021 | 218.37 |

| | | |
|--|--------------|----------|
| Account 52420 - Other Supplies Totals | Invoice 4 | \$298.26 |
| | Transactions | |

Account 52430 - Uniforms and Tools



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| | | | |
|---|---|-------------------------|-------------|
| 327 - Hoosier Workwear Outlet, INC | 26-safety shoes-A. Myers (10)-2/10/21 | 03/05/2021 | 100.00 |
| 4489 - J.L. Waters & Company, INC | 26-safety shoes-S. McCarter (9 1/2)-2/12/21 | 03/05/2021 | 100.00 |
| 4489 - J.L. Waters & Company, INC | 26 - shoe voucher for Alexander | 03/05/2021 | 100.00 |
| Account 52430 - Uniforms and Tools Totals | | Invoice 3 Transactions | \$300.00 |
| Account 53150 - Communications Contract | | | |
| 4264 - IPS Group, INC | 26-Credit Card Transactions & Wireless Data-Jan 2021 | 03/05/2021 | 11,495.66 |
| Account 53150 - Communications Contract Totals | | Invoice 1 Transactions | \$11,495.66 |
| Account 53640 - Hardware and Software Maintenance | | | |
| 54432 - T2 Systems, INC | 26-ROVR returns-January 2021 | 03/05/2021 | 228.15 |
| Account 53640 - Hardware and Software Maintenance Totals | | Invoice 1 Transactions | \$228.15 |
| Account 53910 - Dues and Subscriptions | | | |
| 4170 - Comcast Cable Communications, INC | 26-Parking Trans office internet services | 02/22/2021 | 158.45 |
| Account 53910 - Dues and Subscriptions Totals | | Invoice 1 Transactions | \$158.45 |
| Account 53960 - Grants | | | |
| 421 - Centerstone Of Indiana, INC | 26-2020 DT Funding agreement ST Social Work-December 2020 | 03/05/2021 | 6,351.59 |
| 1618 - Shalom Community Center, INC | 14-BPD Downtown-Personal Identifiction-December 2020 | 03/05/2021 | 229.00 |
| 1618 - Shalom Community Center, INC | 14-BPD DTO-Family Reunification-December 2020 | 03/05/2021 | 877.41 |
| Account 53960 - Grants Totals | | Invoice 3 Transactions | \$7,458.00 |
| Program 260000 - Main Totals | | Invoice 17 Transactions | \$25,442.57 |
| Department 26 - Parking Totals | | Invoice 17 Transactions | \$25,442.57 |



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Fund **455 - Parking Meter Fund(S2141)** Totals Invoice 17 Transactions \$25,442.57

Fund **456 - MVH Restricted**

Department **20 - Street**

Program **200000 - Main**

Account **52340 - Other Repairs and Maintenance**

294 - All-Phase Electric Supply, INC 20-signal part-T5 flour lamp 03/05/2021 32.80

Account **52340 - Other Repairs and Maintenance** Totals Invoice 1 Transactions \$32.80

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC 20-Sign crew-metal grind wheels-2/8/21 03/05/2021 21.12

Account **52420 - Other Supplies** Totals Invoice 1 Transactions \$21.12

Program **200000 - Main** Totals Invoice 2 Transactions \$53.92

Department **20 - Street** Totals Invoice 2 Transactions \$53.92

Fund **456 - MVH Restricted** Totals Invoice 2 Transactions \$53.92

Fund **600 - Cumulative Cap Imprv(CIG)(S2379)**

Department **02 - Public Works**

Program **020000 - Main**

Account **52330 - Street, Alley, and Sewer Material**

50944 - Cargill Deicing Techno 20-de-icing salt-267.12 tons-2/5/21 BC 2020-15 03/05/2021 13,273.89

50944 - Cargill Deicing Techno 20-de-icing salt-179.49 tons-2/12/21 BC 2020-15 03/05/2021 5,983.37

50944 - Cargill Deicing Techno 20-de-icing salt-72.16 tons-2/12/21 BC 2020-15 03/05/2021 6,812.63



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | | |
|--|--------------------------------------|------------|--------------|-------------|
| 50944 - Cargill Deicing Techno | 20-de-icing salt-146.90 tons-2/13/21 | BC 2020-15 | 03/05/2021 | 13,868.83 |
| 50944 - Cargill Deicing Techno | 20-de-icing salt-40.43 tons-2/15/21 | BC 2020-15 | 03/05/2021 | 3,817.00 |
| 50944 - Cargill Deicing Techno | 20-de-icing salt-66.14 tons-2/10/21 | BC 2020-15 | 03/05/2021 | 6,244.28 |
| Account 52330 - Street , Alley, and Sewer Material Totals | | | Invoice 6 | \$50,000.00 |
| | | | Transactions | |
| Program 020000 - Main Totals | | | Invoice 6 | \$50,000.00 |
| | | | Transactions | |
| Department 02 - Public Works Totals | | | Invoice 6 | \$50,000.00 |
| | | | Transactions | |
| Fund 600 - Cumulative Cap Imprv(CIG)(S2379) Totals | | | Invoice 6 | \$50,000.00 |
| | | | Transactions | |

Fund 601 - Cumulative Capital Devlp(S2391)

Department 02 - Public Works

Program 020000 - Main

Account 52330 - Street , Alley, and Sewer Material

| | | | | |
|--|--------------------------------------|------------|--------------|-------------|
| 50944 - Cargill Deicing Techno | 20-de-icing salt-267.12 tons-2/5/21 | BC 2020-15 | 03/05/2021 | 11,944.90 |
| 50944 - Cargill Deicing Techno | 20-de-icing salt-179.49 tons-2/12/21 | BC 2020-15 | 03/05/2021 | 10,962.28 |
| 50944 - Cargill Deicing Techno | 20-de-icing salt-165.96 tons-2/17/21 | BC 2020-15 | 03/05/2021 | 15,668.28 |
| 50944 - Cargill Deicing Techno | 20-de-icing salt-61.10 tons-2/19/21 | BC 2020-15 | 03/05/2021 | 5,768.45 |
| 50944 - Cargill Deicing Techno | 20-de-icing salt-126.59 tons-2/20/21 | BC 2020-15 | 03/05/2021 | 11,951.35 |
| Account 52330 - Street , Alley, and Sewer Material Totals | | | Invoice 5 | \$56,295.26 |
| | | | Transactions | |
| Program 020000 - Main Totals | | | Invoice 5 | \$56,295.26 |
| | | | Transactions | |
| Department 02 - Public Works Totals | | | Invoice 5 | \$56,295.26 |
| | | | Transactions | |
| Fund 601 - Cumulative Capital Devlp(S2391) Totals | | | Invoice 5 | \$56,295.26 |
| | | | Transactions | |



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Fund 730 - Solid Waste (S6401)

Department 16 - Sanitation

Program 160000 - Main

Account 52420 - Other Supplies

| | | | | |
|------------------------|--|--|------------|--------|
| 313 - Fastenal Company | 16-gloves/earplugs/mix sticks/safety glasses-Nov 2020-11/30/20 | | 03/05/2021 | 502.46 |
| 313 - Fastenal Company | 16-gloves/earplugs/safety glasses-Dec 2020-12/31/20 | | 03/05/2021 | 426.76 |
| 313 - Fastenal Company | 16-gloves/mix sticks/safety glasses-Jan 2021-1/29/21 | | 03/05/2021 | 359.28 |

| | | |
|--|------------------------|------------|
| Account 52420 - Other Supplies Totals | Invoice 3 Transactions | \$1,288.50 |
|--|------------------------|------------|

Account 53150 - Communications Contract

| | | | | |
|---|--|--|------------|--------|
| 5465 - Emergency Radio Service LLC (ERS-OCI Wireless) | 16-monthly wireless radio services-February 2021 | | 03/05/2021 | 572.05 |
|---|--|--|------------|--------|

| | | |
|---|------------------------|----------|
| Account 53150 - Communications Contract Totals | Invoice 1 Transactions | \$572.05 |
|---|------------------------|----------|

Account 53920 - Laundry and Other Sanitation Services

| | | | | |
|---|---|------------|------------|-------|
| 19171 - Aramark Uniform & Career Apparel Group, INC | 16-uniform rental (minus payroll ded)-2/10/21 | BC 2009-52 | 03/05/2021 | 9.66 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 16-mat/towel service-2/10/21 | | 03/05/2021 | 23.26 |

| | | |
|---|------------------------|---------|
| Account 53920 - Laundry and Other Sanitation Services Totals | Invoice 2 Transactions | \$32.92 |
|---|------------------------|---------|

Account 53950 - Landfill

| | | | | |
|---------------------------------------|------------------------------------|--|------------|-----------|
| 52226 - Hoosier Transfer Station-3140 | 16-trash disposal fee-1/16-1/30/21 | | 03/05/2021 | 13,315.21 |
| 52226 - Hoosier Transfer Station-3140 | 16-recycling fees -1/18-1/28/21 | | 03/05/2021 | 4,069.83 |

| | | |
|--|------------------------|-------------|
| Account 53950 - Landfill Totals | Invoice 2 Transactions | \$17,385.04 |
|--|------------------------|-------------|

Account 53990 - Other Services and Charges



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

4474 - Ken's Westside Service & Towing, LLC

16-towing of Unit #964 on 2/9/21 03/05/2021 450.00

| | | |
|--|--------------|-------------|
| Account 53990 - Other Services and Charges Totals | Invoice 1 | \$450.00 |
| | Transactions | |
| Program 160000 - Main Totals | Invoice 9 | \$19,728.51 |
| | Transactions | |
| Department 16 - Sanitation Totals | Invoice 9 | \$19,728.51 |
| | Transactions | |
| Fund 730 - Solid Waste (S6401) Totals | Invoice 9 | \$19,728.51 |
| | Transactions | |

Fund **800 - Risk Management(S0203)**

Department **10 - Legal**

Program **100000 - Main**

Account **53130 - Medical**

7689 - Chad R Eagan

10- reimb for physical for CDL-2/4/21 03/05/2021 90.00

| | | |
|---------------------------------------|--------------|---------|
| Account 53130 - Medical Totals | Invoice 1 | \$90.00 |
| | Transactions | |

Account **53420 - Worker's Comp & Risk**

2618 - Southeastern Indiana Health Operations, INC (SIHO)

10-Siho -TTD - WC Claim Fees - 202120 02/23/2021 16,079.93

2618 - Southeastern Indiana Health Operations, INC (SIHO)

10-Siho -TTD - WC Admin Fees - 202121 02/23/2021 1,818.00

| | | |
|--|--------------|-------------|
| Account 53420 - Worker's Comp & Risk Totals | Invoice 2 | \$17,897.93 |
| | Transactions | |
| Program 100000 - Main Totals | Invoice 3 | \$17,987.93 |
| | Transactions | |
| Department 10 - Legal Totals | Invoice 3 | \$17,987.93 |
| | Transactions | |
| Fund 800 - Risk Management(S0203) Totals | Invoice 3 | \$17,987.93 |
| | Transactions | |

Fund **801 - Health Insurance Trust**

Department **12 - Human Resources**



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

Program 120000 - Main

Account 53990 - Other Services and Charges

| | | | |
|--|--|------------------------|------------|
| 18539 - Life Insurance Company Of North America | 12-January 2021 LINA \$35,708.95 | 03/05/2021 | 4,253.40 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart Admin Fees (FSA,HSA,Gym,Massage) | 03/05/2021 | 1,195.95 |
| Account 53990 - Other Services and Charges Totals | | Invoice 2 Transactions | \$5,449.35 |

Account 53990.1201 - Other Services and Charges Health Insurance

| | | | |
|--|---------------------------------|------------------------|------------|
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart ER Cont \$1206.63 | 02/19/2021 | 1,206.63 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Gym Membership Reimbursement | 02/23/2021 | 1,925.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart ER Cont \$1458.58 | 02/24/2021 | 1,458.58 |
| Account 53990.1201 - Other Services and Charges Health Insurance Totals | | Invoice 3 Transactions | \$4,590.21 |

Account 53990.1278 - Other Services and Charges Disability LTD

| | | | |
|--|----------------------------------|------------------------|-------------|
| 18539 - Life Insurance Company Of North America | 12-January 2021 LINA \$35,708.95 | 03/05/2021 | 5,855.69 |
| Account 53990.1278 - Other Services and Charges Disability LTD Totals | | Invoice 1 Transactions | \$5,855.69 |
| Program 120000 - Main Totals | | Invoice 6 Transactions | \$15,895.25 |
| Department 12 - Human Resources Totals | | Invoice 6 Transactions | \$15,895.25 |
| Fund 801 - Health Insurance Trust Totals | | Invoice 6 Transactions | \$15,895.25 |

Fund 802 - Fleet Maintenance(S9500)

Department 17 - Fleet Maintenance

Program 170000 - Main

Account 52230 - Garage and Motor Supplies



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | | |
|---|--|--------------|---------------------------|-------------|
| 50605 - Bauer Built, INC | 27- Inv# 360112202 - Tire Disposal fees | | 03/05/2021 | 182.00 |
| 4693 - Monroe County Tire & Supply, INC | 17-tires 315/80R22.5 on vehicle 961 | | 03/05/2021 | 70.00 |
| 4693 - Monroe County Tire & Supply, INC | 17-tire repair Right front 25"o'ring on loader 456 | | 03/05/2021 | 92.72 |
| 4693 - Monroe County Tire & Supply, INC | 17-Repair left front on Loader 454 | | 03/05/2021 | 222.72 |
| 4693 - Monroe County Tire & Supply, INC | 17-Installed tires on 960 | | 03/05/2021 | 335.00 |
| Account 52230 - Garage and Motor Supplies Totals | | | Invoice 5 Transactions | \$902.44 |
| Account 52240 - Fuel and Oil | | | | |
| 613 - Hoosier Penn Oil Company, INC | 17 - P66 Triton HD ATF, Handi clean, HP Synthentic Gear Oil | | 03/05/2021 | 2,077.16 |
| 349 - White River Cooperative, INC | 17 - fuel unleaded and diesel | BC 2019-107A | 03/05/2021 | 19,053.94 |
| 349 - White River Cooperative, INC | 17 - fuel unleaded and diesel | BC 2019-107A | 03/05/2021 | 20,996.24 |
| Account 52240 - Fuel and Oil Totals | | | Invoice 3 Transactions | \$42,127.34 |
| Account 52320 - Motor Vehicle Repair | | | | |
| 4135 - Andy Mohr Truck Center | 17 - #959 EGR valve, spot mirror and exhaust pipes | | 03/05/2021 | 712.04 |
| 244 - Bloomington Ford, INC | 17- Ford Sleeve - Wiring | | 03/05/2021 | 13.82 |
| 244 - Bloomington Ford, INC | 17- Wheel Alignment & multi-Point inspection on 2010 Ford Ranger | | 03/05/2021 | 69.95 |
| 244 - Bloomington Ford, INC | 17-K tube assembly and A tube assembly | | 03/05/2021 | 102.60 |
| 244 - Bloomington Ford, INC | 17- Ford Kit Hardware | | 03/05/2021 | 192.68 |
| 244 - Bloomington Ford, INC | 17- Manifold & Coil Assemblies and bolts | | 03/05/2021 | 1,236.49 |
| 4335 - Circle Distributing, INC | 17- MTO Front wall | | 03/05/2021 | 63.72 |
| 4335 - Circle Distributing, INC | 17- MTO Front Wall Niercon LV | | 03/05/2021 | 90.72 |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | |
|---|---|------------|-----------|
| 4335 - Circle Distributing, INC | 17-MCB Hub | 03/05/2021 | 173.66 |
| 4335 - Circle Distributing, INC | 17- Alternator | 03/05/2021 | 183.30 |
| 4335 - Circle Distributing, INC | 17- misc auto parts, INV# 03MX4122 | 03/05/2021 | 1,017.50 |
| 4335 - Circle Distributing, INC | 17-motorcraft radiators | 03/05/2021 | 399.55 |
| 4335 - Circle Distributing, INC | 17- Motorcraft Radiators | 03/05/2021 | 422.30 |
| 5792 - Clark Truck Equipment Co., INC | 17 - throttle actuator, inv# 57489 | 03/05/2021 | 125.19 |
| 5792 - Clark Truck Equipment Co., INC | 17- Shaft assembly, motor hyd 2.8, Sleeve drive spinner | 03/05/2021 | 596.71 |
| 5792 - Clark Truck Equipment Co., INC | 17 - Rear pack chute & mounts, spinner frame assembly 20" | 03/05/2021 | 4,379.00 |
| 21104 - Cummins Crosspoint, LLC | 17 - #963 sensors - Temperature | 03/05/2021 | 82.64 |
| 21104 - Cummins Crosspoint, LLC | 17 - #963 sensors - Temperature & DFN Pressure | 03/05/2021 | 170.92 |
| 594 - Curry Auto Center, INC | 17- N Handle | 03/05/2021 | 14.43 |
| 594 - Curry Auto Center, INC | 17- Cover | 03/05/2021 | 48.86 |
| 594 - Curry Auto Center, INC | 17 - Hoses | 03/05/2021 | 77.35 |
| 4742 - Dreyer, INC | 17 - #707 mirror - rear view mirror | 03/05/2021 | 89.99 |
| 4044 - Industrial Hydraulics, INC | 17-repair & return john deere cylinder IHI disassemble, inspect | 03/05/2021 | 1,759.24 |
| 455 - Industrial Service & Supply, INC | 17-90 degree ORB adjustable elbow | 03/05/2021 | 31.04 |
| 796 - Interstate Battery System of Bloomington, INC | 17- 2 31-MHD, MTP-65HD, SP-30 | 03/05/2021 | 328.51 |
| 11672 - Jack Doheny Companies, INC | 17 - #601 OSL repairs to the suction fan assembly | 03/05/2021 | 29,643.39 |
| 4439 - JX Enterprises, INC | 17-peterbult parts Seal-O Ring | 03/05/2021 | 4.13 |
| 4439 - JX Enterprises, INC | 17-Gasket Valve cover peterbult parts | 03/05/2021 | 32.21 |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | |
|--|---|------------|----------|
| 4439 - JX Enterprises, INC | 17-oil drain connection Seal, screw gasket and plug | 03/05/2021 | 51.56 |
| 4439 - JX Enterprises, INC | 17-Breather Tube, Seal-O Ring peterbult parts | 03/05/2021 | 67.83 |
| 4439 - JX Enterprises, INC | 17-(2)Hex flange screw, breather tube, sensor, seal-O ring | 03/05/2021 | 74.73 |
| 4439 - JX Enterprises, INC | 17-Strap & Bols Kit 1/2 and Center support bearing-driveline | 03/05/2021 | 90.87 |
| 4439 - JX Enterprises, INC | 17-core return on Sensor, nitrogen oxide | 03/05/2021 | (91.28) |
| 4439 - JX Enterprises, INC | 17-Sensor - UREA level peterbult parts | 03/05/2021 | 118.99 |
| 4439 - JX Enterprises, INC | 17-Coolant Loop-DEF Tank Peterbuilt Part | 03/05/2021 | 229.83 |
| 4439 - JX Enterprises, INC | 17-starter 39MTand 12 point cap screw peterbult parts | 03/05/2021 | 368.44 |
| 4439 - JX Enterprises, INC | 17-Dryer Air AD/IP peterbult parts | 03/05/2021 | 502.30 |
| 4439 - JX Enterprises, INC | 17-nitrogen oxide sensor & core charge peterbult parts | 03/05/2021 | 528.95 |
| 4439 - JX Enterprises, INC | 17 - #431 clamps, bands and misc parts | 03/05/2021 | 2,422.01 |
| 4439 - JX Enterprises, INC | 17-Oil drain connection - peterbult parts | 03/05/2021 | 23.04 |
| 4439 - JX Enterprises, INC | 17-Dosing Valve-DEF peterbult parts | 03/05/2021 | 350.85 |
| 5260 - M&K Holding CO. (M&K Quality Truck Sales) | 17-962 turn signal light | 03/05/2021 | 77.70 |
| 5260 - M&K Holding CO. (M&K Quality Truck Sales) | 17-962/stock lamp/filters - element | 03/05/2021 | 201.60 |
| 5260 - M&K Holding CO. (M&K Quality Truck Sales) | 17-962/stock lamp | 03/05/2021 | 523.79 |
| 2974 - MacAllister Machinery Co, INC | 17 - Belt & drop box charge for Unit # 602 (Caterpillar 430E) | 03/05/2021 | 61.20 |
| 2974 - MacAllister Machinery Co, INC | 17-Tension Belt | 03/05/2021 | 237.52 |
| 680 - NCH Corporation- Partsmaster | 17-misc parts/supplies | 03/05/2021 | 614.12 |
| 54351 - Sternberg, INC | 17-Filter- international parts | 03/05/2021 | 13.37 |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | |
|--|--|-------------------------|-------------|
| 54351 - Sternberg, INC | 17-housing CT304A - international parts | 03/05/2021 | 76.99 |
| 54351 - Sternberg, INC | 17 - On command software update | 03/05/2021 | 1,200.00 |
| 6216 - Terminal Supply, INC | 17-Drill Bits | 03/05/2021 | 15.38 |
| 5333 - Total Truck Parts, INC | 17-432/stock drive shaft | 03/05/2021 | 539.95 |
| 5333 - Total Truck Parts, INC | 17-432/stock drive shaft | 03/05/2021 | 577.94 |
| 582 - Town & Country Chrysler Dodge Jeep, INC | 17- Windshield | 03/05/2021 | 13.36 |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | 17-misc freightliner parts -2 Quarts RSVR-STRG | 03/05/2021 | 80.71 |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | 17-misc freightliner parts - Pressure sensor | 03/05/2021 | 138.12 |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | 17-misc freightliner parts - ABS Valve replacement | 03/05/2021 | 288.92 |
| 2096 - West Side Tractor Sales CO. | 17-Jumper jd part | 03/05/2021 | 30.68 |
| 2096 - West Side Tractor Sales CO. | 17-misc jd parts - Filter Elements | 03/05/2021 | 139.48 |
| Account 52320 - Motor Vehicle Repair Totals | | Invoice 59 Transactions | \$51,630.89 |
| Account 52420 - Other Supplies | | | |
| 409 - Black Lumber Co. INC | 17- 2- 10x1 Sheeter silver | 03/05/2021 | 19.98 |
| 409 - Black Lumber Co. INC | 17- 2 saw horses | 03/05/2021 | 59.94 |
| 409 - Black Lumber Co. INC | 17-Phillips protwist, cast level, deck screws, sleeve anchors | 03/05/2021 | 174.55 |
| 177 - Indiana Oxygen Company, INC | 17-cylinder rental oxygen, compressed and acetylene, dissolved | 03/05/2021 | 185.55 |
| 4574 - John Deere Financial (Rural King) | 17 - Cold galvanizing compound spray | 03/05/2021 | 20.97 |
| 394 - Kleindorfer Hardware & Variety | 17- 2 ea of 5/8', 1/4' & 5/16' all Thread | 03/05/2021 | 12.94 |
| Account 52420 - Other Supplies Totals | | Invoice 6 Transactions | \$473.93 |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

Account 53540 - Natural Gas

| | | | | |
|---------------|------------------------------------|---|------------------------|-----------------|
| 222 - Vectren | 19-Fleet Maint-gas bill 1/7-2/4/21 | | 02/22/2021 | 339.00 |
| | | Account 53540 - Natural Gas Totals | Invoice 1 Transactions | <u>\$339.00</u> |

Account 53610 - Building Repairs

| | | | | |
|--------------------------------------|--------------------------|--|------------------------|-----------------|
| 2974 - MacAllister Machinery Co, INC | 17 - scissor lift rental | | 03/05/2021 | 461.00 |
| | | Account 53610 - Building Repairs Totals | Invoice 1 Transactions | <u>\$461.00</u> |

Account 53620 - Motor Repairs

| | | | | |
|---|---|---|------------------------|-------------------|
| 244 - Bloomington Ford, INC | 17 - 4 WD 4DR Hybrid check Engine light dignosed | | 03/05/2021 | 282.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 17-towing for 2015 Chevrolet Colorado | | 03/05/2021 | 50.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 17-towing service for 2015 Ford F-150 (Unit# 528) | | 03/05/2021 | 62.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 17-towing with Dollie for 2011 Ford F-250 Super Duty | | 03/05/2021 | 75.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 17-towing service & Transmission assembly on 2011 Ford F550 | | 03/05/2021 | 5,576.57 |
| | | Account 53620 - Motor Repairs Totals | Invoice 5 Transactions | <u>\$6,045.57</u> |

Account 53650 - Other Repairs

| | | | | |
|---|----------------------------|---|------------------------|-----------------|
| 3286 - Peacetree, INC (PEI Maintenance) | 17 - repairs to fuelmaster | | 03/05/2021 | 870.00 |
| | | Account 53650 - Other Repairs Totals | Invoice 1 Transactions | <u>\$870.00</u> |

Account 53920 - Laundry and Other Sanitation Services

| | | | | |
|---|--------------------------------------|---|------------------------|----------------|
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17 - uniforms; inv# 1824720839 | BC 2009-52 | 03/05/2021 | 16.72 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17 - mats and towel; Inv# 1824720838 | | 03/05/2021 | 69.56 |
| | | Account 53920 - Laundry and Other Sanitation Services Totals | Invoice 2 Transactions | <u>\$86.28</u> |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | |
|---|--------------|--------------|
| Program 170000 - Main Totals | Invoice 83 | \$102,936.45 |
| | Transactions | |
| Department 17 - Fleet Maintenance Totals | Invoice 83 | \$102,936.45 |
| | Transactions | |
| Fund 802 - Fleet Maintenance(S9500) Totals | Invoice 83 | \$102,936.45 |
| | Transactions | |

Fund **804 - Insurance Voluntary Trust**

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990.1271 - Other Services and Charges Section 125 - URM- City**

| | | | |
|---|------------------|------------|--------|
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/18/2021 | 72.77 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/19/2021 | 498.75 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/22/2021 | 226.75 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/22/2021 | 169.94 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City URM | 02/23/2021 | 100.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City URM | 02/23/2021 | 133.82 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/24/2021 | 45.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/25/2021 | 120.50 |

| | | |
|---|--------------|------------|
| Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals | Invoice 8 | \$1,367.53 |
| | Transactions | |

Account **53990.1273 - Other Services and Charges Term Life**

| | | | |
|---|----------------------------------|------------|-----------|
| 18539 - Life Insurance Company Of North America | 12-January 2021 LINA \$35,708.95 | 03/05/2021 | 15,850.74 |
|---|----------------------------------|------------|-----------|

| | | |
|---|--------------|-------------|
| Account 53990.1273 - Other Services and Charges Term Life Totals | Invoice 1 | \$15,850.74 |
| | Transactions | |

Account **53990.1277 - Other Services and Charges Disability STD**



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

| | | | |
|---|----------------------------------|--------------|-------------|
| 18539 - Life Insurance Company Of North America | 12-January 2021 LINA \$35,708.95 | 03/05/2021 | 9,749.12 |
| Account 53990.1277 - Other Services and Charges Disability STD Totals | | Invoice 1 | \$9,749.12 |
| | | Transactions | |
| Account 53990.1281 - Other Services and Charges Section 125 - URM- Util | | | |
| 17785 - The Howard E. Nyhart Company, INC | 12-Util URM | 02/17/2021 | 16.42 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/18/2021 | 50.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/19/2021 | 3.19 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/22/2021 | 35.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/22/2021 | 50.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Util URM | 02/22/2021 | 35.24 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/24/2021 | 40.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 02/25/2021 | 30.00 |
| Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals | | Invoice 8 | \$259.85 |
| | | Transactions | |
| Account 53990.1283 - Other Services and Charges Health Savings Account | | | |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart HSA EE Contributions | 02/25/2021 | 19,454.01 |
| Account 53990.1283 - Other Services and Charges Health Savings Account Totals | | Invoice 1 | \$19,454.01 |
| | | Transactions | |
| Program 120000 - Main Totals | | Invoice 19 | \$46,681.25 |
| | | Transactions | |
| Department 12 - Human Resources Totals | | Invoice 19 | \$46,681.25 |
| | | Transactions | |
| Fund 804 - Insurance Voluntary Trust Totals | | Invoice 19 | \$46,681.25 |
| | | Transactions | |
| Fund 978 - City 2016 GO Bond Proceeds | | | |
| Department 06 - Controller's Office | | | |



Board of Public Works Claim Register

Invoice Date Range 02/17/21 - 03/05/21

Program **06016C - 2016 C Jackson Trail**

Account **54310 - Improvements Other Than Building**

| | | | |
|------------------------|--|--------------|-----------------------|
| 204 - State Of Indiana | 07 - Jackson Creek Trail PH II (CN)-Inv. date 2/19/21 | 03/05/2021 | 1,007,119.00 |
| | Account 54310 - Improvements Other Than Building Totals | Invoice 1 | <u>\$1,007,119.00</u> |
| | | Transactions | |
| | Program 06016C - 2016 C Jackson Trail Totals | Invoice 1 | <u>\$1,007,119.00</u> |
| | | Transactions | |

Program **06016D - 2016 D Multi Use Paths**

Account **54310 - Improvements Other Than Building**

| | | | | |
|-------------------|--|--------------|------------|-------------------|
| 223 - Duke Energy | 13 - Winslow Pathway Project - Lighting-1/29/21 | BC 2019-98 | 02/26/2021 | 8,672.16 |
| | Account 54310 - Improvements Other Than Building Totals | Invoice 1 | | <u>\$8,672.16</u> |
| | | Transactions | | |
| | Program 06016D - 2016 D Multi Use Paths Totals | Invoice 1 | | <u>\$8,672.16</u> |
| | | Transactions | | |

Program **06016G - 2016 G Sanitation Carts**

Account **54510 - Other Capital Outlays**

| | | | |
|---------------------------------|--|--------------|------------------------------|
| 5697 - Cascade Engineering, INC | 16-automated carts w/lids (100) | 03/05/2021 | 4,450.00 |
| | Account 54510 - Other Capital Outlays Totals | Invoice 1 | <u>\$4,450.00</u> |
| | | Transactions | |
| | Program 06016G - 2016 G Sanitation Carts Totals | Invoice 1 | <u>\$4,450.00</u> |
| | | Transactions | |
| | Department 06 - Controller's Office Totals | Invoice 3 | <u>\$1,020,241.16</u> |
| | | Transactions | |
| | Fund 978 - City 2016 GO Bond Proceeds Totals | Invoice 3 | <u>\$1,020,241.16</u> |
| | | Transactions | |
| | Grand Totals | Invoice 268 | <u><u>\$1,717,551.35</u></u> |
| | | Transactions | |



HSA-GYM-Massage-WorkComp

Invoice Date Range 08/01/20 - 10/31/20

| Vendor | Invoice Description | Invoice Date | Due Date | Payment Date | Invoice Amount |
|---|--|--------------|------------|--------------|----------------|
| Fund 800 - Risk Management(S0203) | | | | | |
| Department 10 - Legal | | | | | |
| Program 100000 - Main | | | | | |
| Account 53420 - Worker's Comp & Risk | | | | | |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho-TTD - S. Kinser - 2020112 | 08/03/2020 | 08/03/2020 | 08/03/2020 | 488.38 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho-TTD - Administration fee - 2020120 | 08/20/2020 | 08/20/2020 | 08/20/2020 | 97.68 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho-TTD - Admin Fees-2020122 | 08/20/2020 | 08/20/2020 | 08/20/2020 | 1,040.00 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho-TTD - Claim Fees - 2020121 | 08/20/2020 | 08/20/2020 | 08/20/2020 | 36,425.14 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho-TTD - S. Kinser - 2020124 | 08/24/2020 | 08/24/2020 | 08/24/2020 | 293.03 |
| 2649 - Danna J Stephens | 10 - D. Stephens Script Reimbursement | 08/25/2020 | 08/25/2020 | 09/04/2020 | 41.99 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho-TTD - S. Kinser -2020133 | 09/01/2020 | 09/01/2020 | 09/01/2020 | 488.38 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho-TTD - S. Kinser -2020135 | 09/08/2020 | 09/08/2020 | 09/08/2020 | 488.38 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho-TTD - S. Kinser - 2020138 | 09/14/2020 | 09/14/2020 | 09/14/2020 | 488.38 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-correction, short paid .10 on 7/22/20 | 09/14/2020 | 09/14/2020 | 09/14/2020 | .10 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho -TTD - WC Admin Fees - 2020141 | 09/21/2020 | 09/21/2020 | 09/21/2020 | 1,840.50 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho -TTD - WC Claim Fees - 2020140 | 09/21/2020 | 09/21/2020 | 09/21/2020 | 93,862.87 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho -TTD - WC Claim Fees - 2020150 | 10/26/2020 | 10/26/2020 | 10/26/2020 | 30,907.61 |
| 2618 - Southeastern Indiana Health Operations, INC (SIHO) | 10-Siho -TTD - WC Admin Fees - 2020151 | 10/26/2020 | 10/26/2020 | 10/26/2020 | 2,337.00 |
| Account 53420 - Worker's Comp & Risk Totals 14 | | | | | \$168,799.44 |
| Program 100000 - Main Totals 14 | | | | | \$168,799.44 |
| Department 10 - Legal Totals 14 | | | | | \$168,799.44 |
| Fund 800 - Risk Management(S0203) Totals 14 | | | | | \$168,799.44 |

Fund **801 - Health Insurance Trust**

Department **12 - Human Resources**



HSA-GYM-Massage-WorkComp

Invoice Date Range 08/01/20 - 10/31/20

Program **120000 - Main**

Account **53990.1201 - Other Services and Charges Health Insurance**

| | | | | | |
|---|--|------------|------------|------------|-----------------------|
| 3908 - CIGNA Healthcare | 12-Cigna Dental Claim \$48,249.17 | 08/03/2020 | 08/03/2020 | 08/04/2020 | 48,249.17 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart ER Cont \$103.36 | 08/05/2020 | 08/05/2020 | 08/05/2020 | 103.36 |
| 3928 - Aim Medical Trust | 12-August 2020 AIM Medical Trust Premium \$910,877.87 | 08/07/2020 | 08/07/2020 | 08/07/2020 | 910,827.87 |
| 17785 - The Howard E. Nyhart Company, INC | 12-HSA Plan Funding Collection Notification-8/12/2020 | 08/11/2020 | 08/11/2020 | 08/11/2020 | 117.99 |
| 17785 - The Howard E. Nyhart Company, INC | 12-August Wellness Reimbursements \$1062.22 | 08/21/2020 | 08/21/2020 | 08/21/2020 | 1,062.22 |
| 3928 - Aim Medical Trust | 12-AIM September 2020 Insurance Premiums \$892,845.58 | 09/09/2020 | 09/09/2020 | 09/09/2020 | 892,845.58 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart ER Cont \$235.33 | 09/24/2020 | 09/24/2020 | 09/24/2020 | 235.33 |
| 17785 - The Howard E. Nyhart Company, INC | 12-September Wellness Reimbursements \$673.00 | 09/24/2020 | 09/24/2020 | 09/24/2020 | 673.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart ER Cont \$339.48 | 09/24/2020 | 09/24/2020 | 09/24/2020 | 339.48 |
| 3908 - CIGNA Healthcare | 12-Cigna Dental Claims \$42,503.67 | 09/29/2020 | 09/29/2020 | 09/29/2020 | 42,503.67 |
| 3928 - Aim Medical Trust | 12-October 2020 AIM Medical Premiums \$907,379.40 | 10/07/2020 | 10/07/2020 | 10/07/2020 | 907,379.40 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart ER Cont \$643.80 | 10/08/2020 | 10/08/2020 | 10/08/2020 | 643.80 |
| 17785 - The Howard E. Nyhart Company, INC | 12-October Wellness Reimbursements \$1660.00 | 10/22/2020 | 10/22/2020 | 10/22/2020 | 1,660.00 |
| Account 53990.1201 - Other Services and Charges Health Insurance Totals 13 | | | | | <u>\$2,806,640.87</u> |
| Program 120000 - Main Totals 13 | | | | | <u>\$2,806,640.87</u> |
| Department 12 - Human Resources Totals 13 | | | | | <u>\$2,806,640.87</u> |
| Fund 801 - Health Insurance Trust Totals 13 | | | | | <u>\$2,806,640.87</u> |

Fund **804 - Insurance Voluntary Trust**

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990.1281 - Other Services and Charges Section 125 - URM- Util**

| | | | | | |
|---|------------------|------------|------------|------------|-------|
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/03/2020 | 08/03/2020 | 08/03/2020 | 25.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/03/2020 | 08/03/2020 | 08/03/2020 | 70.00 |



HSA-GYM-Massage-WorkComp

Invoice Date Range 08/01/20 - 10/31/20

| | | | | | |
|---|--|------------|------------|------------|----------|
| 17785 - The Howard E. Nyhart Company, INC | 12-City URM | 08/04/2020 | 08/04/2020 | 08/04/2020 | 150.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/05/2020 | 08/05/2020 | 08/05/2020 | 102.11 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/06/2020 | 08/06/2020 | 08/06/2020 | 149.33 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/07/2020 | 08/07/2020 | 08/07/2020 | 16.83 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/10/2020 | 08/10/2020 | 08/10/2020 | 318.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/10/2020 | 08/10/2020 | 08/10/2020 | 16.78 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Daily Benefits Card Funding Detail-08/10/2020 | 08/11/2020 | 08/11/2020 | 08/11/2020 | 34.74 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/12/2020 | 08/12/2020 | 08/12/2020 | 18.88 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/14/2020 | 08/14/2020 | 08/14/2020 | 58.70 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/17/2020 | 08/17/2020 | 08/17/2020 | 63.82 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/17/2020 | 08/17/2020 | 08/17/2020 | 219.83 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/18/2020 | 08/18/2020 | 08/18/2020 | 862.40 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City DDC/Util URM | 08/18/2020 | 08/18/2020 | 08/18/2020 | 99.99 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/19/2020 | 08/19/2020 | 08/19/2020 | 20.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/20/2020 | 08/20/2020 | 08/20/2020 | 20.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Util URM | 08/21/2020 | 08/21/2020 | 08/21/2020 | 36.49 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/24/2020 | 08/24/2020 | 08/24/2020 | 201.53 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/24/2020 | 08/24/2020 | 08/24/2020 | 245.61 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/24/2020 | 08/24/2020 | 08/24/2020 | 28.73 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/25/2020 | 08/25/2020 | 08/25/2020 | 5.36 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Util URM | 08/25/2020 | 08/25/2020 | 08/25/2020 | 1,766.70 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/27/2020 | 08/27/2020 | 08/27/2020 | 85.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/28/2020 | 08/28/2020 | 08/28/2020 | 73.68 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/31/2020 | 08/31/2020 | 08/31/2020 | 101.98 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/31/2020 | 08/31/2020 | 08/31/2020 | 261.41 |



HSA-GYM-Massage-WorkComp

Invoice Date Range 08/01/20 - 10/31/20

| | | | | | |
|---|------------------|------------|------------|------------|--------|
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 08/31/2020 | 08/31/2020 | 08/31/2020 | 253.16 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/01/2020 | 09/01/2020 | 09/01/2020 | 50.01 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/02/2020 | 09/02/2020 | 09/02/2020 | 30.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/03/2020 | 09/03/2020 | 09/03/2020 | 80.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/08/2020 | 09/08/2020 | 09/08/2020 | 30.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/08/2020 | 09/08/2020 | 09/08/2020 | 35.73 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/10/2020 | 09/10/2020 | 09/10/2020 | 50.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/11/2020 | 09/11/2020 | 09/11/2020 | 55.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/14/2020 | 09/14/2020 | 09/14/2020 | 496.92 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/14/2020 | 09/14/2020 | 09/14/2020 | 4.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Util URM | 09/15/2020 | 09/15/2020 | 09/15/2020 | 56.68 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/16/2020 | 09/16/2020 | 09/16/2020 | 888.61 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/17/2020 | 09/17/2020 | 09/17/2020 | 140.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Util URM | 09/18/2020 | 09/18/2020 | 09/18/2020 | 120.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/21/2020 | 09/21/2020 | 09/21/2020 | 71.15 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/21/2020 | 09/21/2020 | 09/21/2020 | 120.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/22/2020 | 09/22/2020 | 09/22/2020 | 10.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/24/2020 | 09/24/2020 | 09/24/2020 | 21.73 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/25/2020 | 09/25/2020 | 09/25/2020 | 56.68 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/28/2020 | 09/28/2020 | 09/28/2020 | 281.54 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/28/2020 | 09/28/2020 | 09/28/2020 | 168.01 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 09/30/2020 | 09/30/2020 | 09/30/2020 | 50.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/01/2020 | 10/01/2020 | 10/01/2020 | 71.53 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/02/2020 | 10/02/2020 | 10/02/2020 | 10.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/05/2020 | 10/05/2020 | 10/05/2020 | 6.69 |



HSA-GYM-Massage-WorkComp

Invoice Date Range 08/01/20 - 10/31/20

| | | | | | |
|---|--|------------|------------|------------|--------|
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/07/2020 | 10/07/2020 | 10/07/2020 | 86.33 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/12/2020 | 10/12/2020 | 10/12/2020 | 265.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Util URM | 10/13/2020 | 10/13/2020 | 10/13/2020 | 18.70 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Util URM | 10/13/2020 | 10/13/2020 | 10/13/2020 | 30.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/16/2020 | 10/16/2020 | 10/16/2020 | 375.90 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/19/2020 | 10/19/2020 | 10/19/2020 | 30.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/19/2020 | 10/19/2020 | 10/19/2020 | 273.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/20/2020 | 10/20/2020 | 10/20/2020 | 150.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/22/2020 | 10/22/2020 | 10/22/2020 | 282.18 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/22/2020 | 10/22/2020 | 10/22/2020 | 50.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/23/2020 | 10/23/2020 | 10/23/2020 | 138.76 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/26/2020 | 10/26/2020 | 10/26/2020 | 825.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Daily Benefits Card Funding Detail-10/28/20 | 10/29/2020 | 10/29/2020 | 10/29/2020 | 9.80 |

Account **53990.1281 - Other Services and Charges Section 125 - URM- Util** Totals 65 \$10,745.01

Account **53990.1282 - Other Services and Charges Section 125 - DDC- Util**

| | | | | | |
|---|-------------|------------|------------|------------|----------|
| 17785 - The Howard E. Nyhart Company, INC | 12-City URM | 08/04/2020 | 08/04/2020 | 08/04/2020 | 1,032.00 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Util URM | 10/13/2020 | 10/13/2020 | 10/13/2020 | 946.00 |

Account **53990.1282 - Other Services and Charges Section 125 - DDC- Util** Totals 2 \$1,978.00

Account **53990.1283 - Other Services and Charges Health Savings Account**

| | | | | | |
|---|--------------------------------|------------|------------|------------|-----------|
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart HSA EE Contributions | 08/13/2020 | 08/13/2020 | 08/13/2020 | 18,214.63 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart HSA EE Contributions | 08/27/2020 | 08/27/2020 | 08/27/2020 | 18,214.63 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart HSA EE Contributions | 09/10/2020 | 09/10/2020 | 09/10/2020 | 18,245.39 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart HSA EE Contributions | 09/24/2020 | 09/24/2020 | 09/24/2020 | 18,245.39 |
| 17785 - The Howard E. Nyhart Company, INC | 12-Nyhart HSA EE Contributions | 10/08/2020 | 10/08/2020 | 10/08/2020 | 19,380.39 |
| 17785 - The Howard E. Nyhart Company, INC | 12-City/Util URM | 10/22/2020 | 10/22/2020 | 10/22/2020 | 20,600.39 |



HSA-GYM-Massage-WorkComp

Invoice Date Range 08/01/20 - 10/31/20

| | |
|--|-----------------------|
| Account 53990.1283 - Other Services and Charges Health Savings Account Totals 6 | <u>\$112,900.82</u> |
| Program 120000 - Main Totals 73 | <u>\$125,623.83</u> |
| Department 12 - Human Resources Totals 73 | <u>\$125,623.83</u> |
| Fund 804 - Insurance Voluntary Trust Totals 73 | <u>\$125,623.83</u> |
| Grand Totals 100 | <u>\$3,101,064.14</u> |

REGISTER OF CLAIMS

Board: Board of Public Works Claim Register

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|----------|-----------------------------|---------|-------------|---------------|--------------|
| 3/5/2021 | HSA/WorkComp/MT & Gym/CIGNA | Jan-Feb | | | 1,717,551.35 |
| | | | | | 3,101,064.14 |
| | | | | | 4,818,615.49 |

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 4,818,615.49**

Dated this 2nd day of March year of 2021.

| | | |
|------------------------|--------------------------------------|----------------------------|
| | | |
| Dana Palazzo President | Beth H. Hollingsworth Vice President | Kyla Cox Deckard Secretary |

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

Fiscal Office _____