

**AGENDA
UTILITIES SERVICE BOARD MEETING**

City of Bloomington Utilities
600 E. Miller Dr.
Bloomington, Indiana 47401

Jean Capler, President
Amanda Burnham, Vice President
Jason Banach
Julie Roberts
Jeff Ehman
Megan Parmenter
Jim Sherman
Jim Sims, ex-officio
Scott Robinson, ex-officio

Monday, April 26, 2021

5:00 P.M. Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of Previous Meeting (April 12)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda – (Total \$32,306.33)
 - a. Cummins, Inc. dba Cummins Sales and Service, \$3,196.33, Generator Repair at Dillman WWTP
 - b. M.E. Simpson, Inc., \$20,610.00, Leak Survey of the Distribution System of the West Pressure Zone
 - c. Springfield Electric Supply Co. dba Valley Electric Supply, \$2,500.00, Inspect and diagnose AFD-1130 300hp Pump Drive and test #3 SquareD variable frequency drive (VFD) at Dillman Raw Water Pump Station
 - d. Goldstreet Design Agency, Inc., \$6,000.00, Design and rebrand logo for the City of Bloomington Utilities
- V. Bid Opening - Roof Work Phase 2 at Dillman WWTP and Monroe WTP – Dan Hudson
- VI. Old Business
- VII. New Business
- VIII. Subcommittee Reports
- IX. Staff Reports
- X. Petitions and Communications*
- XI. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING

04/12/2021

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

Board President Capler called the regular meeting of the Utilities Service Board to order at 5:00 p.m. The meeting was held via Zoom and Facebook Live.

Board members present, Jason Banach, Amanda Burnham, Jean Capler, Jeff Ehman, Megan Parmenter, Julie Roberts, Jim Sherman, and Jim Sims (ex-officio). Board members absent, Scott Robinson (ex-officio).

Staff present: Nancy Axsom, Tom Axsom, James Hall, Dan Hudson, Vic Kelson, Holly McLauchlin, Laura Pettit, Brandon Prince, Brad Schroeder, LaTreana Teague, Missy Waldon, and Chris Wheeler.

MINUTES

Burnham moved, and Roberts seconded the motion to approve the minutes of the March 29th meeting. Motion carried, 6 ayes.

CLAIMS

Burnham moved, and Roberts seconded the motion to approve the standard claims as follows: Vendor invoices submitted included \$197,333.41 from the Water Utility, \$49,000.00 from the Water Construction Fund, \$2,389,502.60 from the Wastewater Utility, \$7,655.75 from the Stormwater Utility, and \$1,184,325.93 from the Stormwater Construction Fund.
Total Claims approved: \$3,827,817.69. Motion carried, 7 ayes.

Burnham moved, and Roberts seconded the motion to approve the utility claims as follows: Utility invoices submitted included \$91,128.47 from the Water Utility and \$36,806.49 from the Wastewater Utility.
Total Claims approved: \$127,934.96 Motion carried, 7 ayes.

Burnham moved, and Roberts seconded the motion to approve the wire transfers, fees, and payroll in the amount of \$475,713.65 Motion carried, 7 ayes.

Burnham moved, and Roberts seconded the motion to approve the customer refunds as follows: Customer refunds submitted included \$207.05 from the Wastewater Fund.
Total Claims approved: \$207.05 Motion carried, 7 ayes.

CONSENT AGENDA

CBU Director Kelson presented the following item recommended by staff for approval:

- SSW Enterprises, LLC. \$4,546.50, First Amendment for an additional three months of hydrostatic cleaning services

As this item was not removed from the Consent Agenda by the Board, the agreement was approved. Total contract approved: \$4,546.50

REQUEST FOR APPROVAL OF AGREEMENT WITH KMP HYDRANT SERVICES, LLC.

CBU Project Coordinator Axsom presented an agreement with KMP for fire hydrant maintenance and testing required for all hydrants in the system. CBU sent out three quotes; we received three quotes, and the winning quote was KMP. The project total is \$130,000.00.

Board member Parmenter asked if there is a benefit to having a long-term contract instead of a year-to-year. Axsom answered that the current contract has the option to extend an additional two years, as long as each party agrees there is no change to the language of the contract. CBU has done them for more extended periods in the past, but now they are yearly and easy to extend.

Board member Sherman asked how many hydrants are in the system. Axsom answered there are approximately 3,100.

Burnham moved, and Roberts seconded the motion to approve the agreement with KMP Hydrant Services, LLC. Motion carried, 7 ayes.

REVIEW AND ADOPT POLICY ON CONFLICTS OF INTEREST RELATED TO DEPUTY MAYOR

City Attorney Wheeler presented a policy related to conflicts of interest for the newly appointed Deputy Mayor. The appointee, Donald Griffin Jr., has a real estate business in town and is an ongoing business concern of his that he owns. He wanted to ensure that as boards are doing their business and approving contracts, and as departments are doing their business, we avoid any conflict that might arise due to his real estate business. CBU and the USB should not be entering into contracts with his real estate business. The policy that this conflict of interest document has put forth says these things. Very rarely do we get involved in real estate transactions in a way that would require a real estate agency of his company's type. Generally speaking, when the CBU is engaged in a real estate transaction, it is more in the form of doing eminent domain. The procedures are different when we are doing those types of real estate purchases, and we don't use real estate agencies. The likelihood that we would come into contact with any conflict of interest is minimal. I can say there will be some times on the horizon where we might find ourselves in the position to sell some real estate and might need someone to assist us in that kind of a sale. When we do sales as a utility, we have to follow specific statutory protocol, which might keep us outside of a basic situation where we would run into Don Griffin's company. It is an effort to avoid any conflicts regarding his company.i76

Capler asked if this also extends to individual board members of the entities included. She gave an example: If she decided to sell her house and wanted to find a new one, would she not be able to use Don Griffin's real estate company? Wheeler answered this policy is designed for the city and the board as a whole, acting as a board. Individual members doing private transactions are free to use whoever they feel comfortable using.

Board member Ehman stated that there seems to be a lot of effort to put these together when it seems easier for it to be incumbent upon the Mayor's office to take care of this and Don Griffin to excuse himself from any interactions with boards like us.

Ex-officio Sims said the Mayor's office had adopted the conflict of interests, particularly the Democratic Caucus where Mr. Griffin was the chair. For example, this board can do business without going through Administration. He thought Mr. Wheeler is proper in doing it in more independent acting boards throughout the city. Wheeler said the Mayor's office wanted all the boards across the city to review and adopt this policy, and he is doing so on their behalf.

Roberts moved, and Burnham seconded the motion to adopt the policy related to conflicts of interest for the newly appointed Deputy Mayor. Motion carried, 7 ayes.

Capler announced to the public to leave questions and comments via the CBU Facebook page during the live stream or the Zoom chat to be read later during Petitions and Communications.

OLD BUSINESS: None

NEW BUSINESS: None

SUBCOMMITTEE REPORTS: None

STAFF REPORTS: Kelson reported CBU working on the submittal of the water rate case to the IURC. We are anticipating that it will be by the end of next week.

Kelson welcomed the following new hires to CBU: Bradley Burleson, a temporary part-time data specialist. He is working with our Data Analyst, Jill Minor, on implementing an asset management system at all three Plants. And Hamid Matinkhah, a TPT MS4 specialist with the Environmental group.

Toby Axsom in T&D has moved from being a line person to being a Meter Technician 2.

Sherman asked if there has been any feedback about the new metering system and the access to it? He wanted to know if the ratepayers have thanked Kelson or CBU. Kelson replied that no one had thanked him, but the people who have signed up seem happy so far, and CBU is glad to provide it. Sherman added that it might be a good idea to include a reminder in the bills that people can use the customer portal to monitor their use.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Burnham moved to adjourn; the meeting adjourned at 5:18 pm.

Jean Capler, President

DATE

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 04/30/21

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Aramark Uniform & Career Apparel Group, INC	03/31/21 supply	Weekly mats & supplies - 03/01-03/31/21 - MN, SC, BP, DR	1,652.62	648.10	1,004.52		
Aramark Uniform & Career Apparel Group, INC	03/31/21 Uniform	Uniform service - 03/01-03/31/21 - TD, ENG, BP, DR, DIR, PUR, MN	235.39	94.54	140.85		
Auto Body Specialists	11978	PUR20-475A Repairs done on 2015 Chevy Colorado Unit #693	7,994.11	3,197.64	4,796.47		
Barry Company, INC	804318	Elbow Sched 80 90D, PVC SCH80 pipe 1x20 - MN21-29C	20.18	20.18			
Barry Company, INC	805494	PVC pipe, sch80's, unions, ball valve, couplings & misc MN21-293	124.88	124.88			
Barry Company, INC	805851	PVC flange 851-020, S80 sxs bush for carbon line - MN21-294	10.85	10.85			
Barry Company, INC	805869	PVC flange s80 (4) for carbon lines - MM21-296	22.28	22.28			
Beam, Longest & Neff, LLC	65975	Culvert Inspection - Pedestrian bridge & small structures - ENG	641.49				641.49
Biochem, INC	20608	K144 L Praestol polymer - BP21-030	4,504.43		4,504.43		
Black Lumber Co. INC	469853	Electrical tape, bugle head screw for truck #550 - TD21-142	8.97		8.97		
Bloomington Paint & Wallpaper Co	00442364	Liquid cleaner, mini rollers, wooster koter, paint - DM21-03E	138.81		138.81		
Brenntag Mid-South, INC	BMS825860	Hydrofluorosilicic acid-3,200@ .2820 delivered 03/26/21-MN21-044	902.40	902.40			
Brenntag Mid-South, INC	BMS834161	Sodium Permanganate - 261.2705 @ 7.23 delivered 04/07/21 - MN	1,888.99	1,888.99			
Chemical Resources, INC	1135438	Sodium aluminate - 47,720 @ .1878 delivered 03/30/21 - DR	8,961.82		8,961.82		
Chemtrade Chemicals Corporation	93090510	Aluminum sulfate - 11.098 @ 434.00 delivered 03/22/21 - MN	4,816.53	4,816.53			
Chemtrade Chemicals Corporation	93091521	Aluminum sulfate - 11.23 @ 434.00 delivered 03/29/21 - MN	4,873.82	4,873.82			
Chemtrade Chemicals Corporation	93096926	Aluminum sulfate - 11.587 @ 434.00 delivered 04/07/21 - MN	5,028.76	5,028.76			
Cintas First Aid & Safety #2	8405088594	Restock first aid cabinet @ Blucher - 04/09/21 - BP21-047	53.74		53.74		
City Of Bloomington	02/28/21 Fuel	Fuel charges for all Utilities vehicles - February 2021 - ACCT	12,074.66	4,034.27	8,040.39		
City Of Bloomington	03/31/21Set Rate	Set rate for all vehicle parts & repairs - March 2021 - ACCT	42,766.59	13,001.04	29,765.55		
Commercial Service Of Bloomington, INC	J32245	MN21-042 Complete cooling unit with a back-up cooling unit.	15,686.25	15,686.25			
Commercial Service Of Bloomington, INC	S209075	MM21-267 Double wall flu pipe and labor to install	1,796.00	1,796.00			
Commercial Service Of Bloomington, INC	S210964	PUR21-072 A 3/4" Braided boiler line to furnace was leaking CS	249.40	99.76	149.64		
Core & Main, LP	N829458	PUR21-059 100 1" stiffeners for plastic pipe	284.00	113.60	170.40		
Creative Graphics, INC (dba Baugh Enterprises)	9325	Smart Meter Customer Data Portal Postcards - ADMIN21-012	6,531.71	2,612.68	3,919.03		
Creative Graphics, INC (dba Baugh Enterprises)	9379	CBU Rate Increase sheets for mailings - ADMIN21-013	2,392.00	956.80	1,435.20		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Cummins Crosspoint, LLC	N8-77131	Generator maintenance - Fieldstone Lift Station - 03/19/21 - PUR	239.59		239.59		
Cummins Crosspoint, LLC	N8-77132	Generator maintenance - Grimes Lane Lift Station-03/22/21 - PUR	159.13		159.13		
Cummins Crosspoint, LLC	N8-77133	Generator maintenance - Smith Ave Lift Station - 03/22/21 - PUR	215.74		215.74		
Cummins Crosspoint, LLC	N8-77134	Generator maintenance - South Booster Station - 03/19/21 - PUR	303.05	303.05			
Cummins Crosspoint, LLC	N8-77135	Generator maintenance - Tamaron Lift Station - 03/22/21 - PUR	239.60		239.60		
Cummins Crosspoint, LLC	N8-77573	Generator maintenance - Blucher WWTP - 03/25/21 - PUR	215.74		215.74		
Cummins Crosspoint, LLC	N8-77574	Generator maintenance - Monroe Intake - 03/24/21 - PUF	321.28	321.28			
Cummins Crosspoint, LLC	N8-77575	Generator maintenance - Monroe WTP - 03/24/21 - PUF	304.01	304.01			
Cummins Crosspoint, LLC	N8-77576	Generator maintenance - 17th St Booster - 03/18/21 - PUF	167.77	167.77			
Cummins Crosspoint, LLC	N8-77577	Generator maintenance - Lynnwood Booster - 03/19/21 - PUR	159.13	159.13			
Cummins Crosspoint, LLC	N8-77578	Generator maintenance - Lingelbach Booster - 03/18/21 - PUR	207.11	207.11			
Cummins Crosspoint, LLC	N8-77579	Generator maintenance - Southeast Booster - 03/24/21 - PUR	349.79	349.79			
Dentons Bingham Greenebaum LLP	4491788	Water rate case 2020/cost of svcs study-03/03-03/31/21-ACCT21-058	31,151.87	31,151.87			
Dentons Bingham Greenebaum LLP	4491827	Professional Services-General rules & regs -3/11-3/18-ACCT21-059	1,933.50	773.40	1,160.10		
Donohue & Associates INC	12594-49	D14-80 - Jordan River Culvert to 04/03/21 - ENG	1,820.00				1,820.00
Environmental Laboratories, INC	20328244	Iron & manganese analysis for drinking water-03/17/21 - DL21-027	677.00	677.00			
Environmental Laboratories, INC	20328516	Iron & manganese analysis for drinking water-03/17/21 - DL21-030	285.00	285.00			
Environmental Laboratories, INC	20328780	Iron & Manganese analysis for drinking water - 03/31/21 DL21-035	509.00	509.00			
Fastenal Company	INBLM222553	SS Nylock (25) , Jamb lock nuts (100) - DM21-013	5.35		5.35		
Fastenal Company	INBLM222989	Restock supplies in machine - 03/16/21 - PUR	408.51	201.66	206.85		
Fastenal Company	INBLM223080	Restock supplies in machine - 03/23/21 - PUR	292.80	136.25	156.55		
Fastenal Company	INBLM223115	Lifting straps for truck #627 - TD21-131	84.30	33.72	46.37		4.21
Fastenal Company	INBLM223118	Restock supplies in machine - 03/26/21 - PUR	363.52	165.54	197.98		
Fastenal Company	INBLM223242	Restock supplies in machine - 04/05/21 - PUR	348.52	142.43	206.09		
First Financial Bank, N.A.	S20-6405 #10	S20-6405 - Retainage-Dillman Rd WWTP Upgrade to 03/31/21-ENG	249,876.30			249,876.30	
Fisher Scientific Company, LLC	5068783	Potassium iodide - MN21-030	550.80	550.80			
Fisher Scientific Company, LLC	5163902	Electronic balance NV422 - MN21-030	522.19	522.19			
Fisher Scientific Company, LLC	7143007	Hipur, denaturd ethanl 1 GL - DL21-028	290.41		290.41		
Fisher Scientific Company, LLC	7312460	pH buffer 4.01 - DL21-028	208.06		208.06		
Fisher Scientific Company, LLC	7463441	Microflex disposable gloves, transfer pipets - DL21-028	985.52		985.52		
Fisher Scientific Company, LLC	7619918	PH4 Buffer 500ML - MN21-030	58.59	58.59			
Fisher Scientific Company, LLC	7981119	Cytiva Whatman Grade 2V filter paper - MN21-053	624.52	624.52			

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Gatehouse Media Indiana Holdings (Hoosier Times)	155381 3/21	Ads-942379, 946726, 948139, 949005, 949014, 950311 - ADMIN21-016	482.11	145.67	336.44		
Greeley And Hansen, LLC	INV-0000678397	S19-6307 - Dillman WWTP Upgrades/Expansion to 03/26/21 - ENG	93,019.05		93,019.05		
GRW Engineers, INC	0056475	S20-6408 - N Dunn St Sewer Capacity to 02/20/21 - ENC	9,000.00		9,000.00		
GRW Engineers, INC	0056657	S20-6408 - N Dunn St Sewer Capacity Improv to 03/20/21 - ENG	5,000.00		5,000.00		
GRW Engineers, INC	0056658	S20-6408 - N Dunn St Sewer Capacity Improv to 03/20/21 - ENG	157.50		157.50		
HACH Company	12390339	MN21-063 Ammonia reagent, mercuric thiocyanate/chloide, ferric	752.56	752.56			
HD Supply Facilities Maintenance, LTD (USABlueBook	534869	BP21-035 BOD probe membrane caps	132.08		132.08		
HD Supply Facilities Maintenance, LTD (USABlueBook	550428	DL21-031 TNT830,TNT832,TNT831 testing vials,filters,L-ascorbic	2,117.82		2,117.82		
HD Supply Facilities Maintenance, LTD (USABlueBook	550432	DL21-034 TNT880 sTKN vials 25/pk	175.00		175.00		
Honey Pots, LLC	441	D20-112 - Port-A-Pot rental - Nov-Feb 2021 - TD20-46€	320.00				320.00
Indiana Oxygen Company, INC	9659999	Monthly cylinder rental @ Dillman WWTP - DR	250.97		250.97		
Indiana Safety Company, INC	0170957-IN	PUR21-031 Winter Wear for 2021 CBU invoice 0170957-IN	7,188.32	2,674.86	4,368.56		144.90
Indiana Safety Company, INC	0171756-IN	PUR21-031A Winter Wear for 2021 CBU invoice 0171756-IN	3,095.86	965.92	2,075.89		54.05
Indiana Safety Company, INC	0171829-IN	PUR21-031 Winter Wear for 2021 CBU invoice 0171829-IN	276.37	169.08	107.29		
Indiana Safety Company, INC	0173197-IN	PUR21-031B Winter Wear for 2021 CBU invoice 0173197-IN	81.29	32.52	44.71		4.06
Indiana Safety Company, INC	0173461-CM	Credit memo - PUR21-031B Winter Wear for 2021 - #0173461-CM	(675.20)	(311.90)	(349.28)		(14.02)
Indiana Safety Company, INC	0173907-CM	Credit memo - PUR21-031B Winter Wear for 2021 - #0173907-CM	(175.37)	(32.52)	(138.79)		(4.06)
Indiana Safety Company, INC	0173935-IN	PUR21-031B Winter Wear for 2021 CBU invoice 0173935-IN	732.47	279.71	439.03		13.73
Indiana Safety Company, INC	0174323-IN	PUR21-031 Winter Wear for 2021 CBU invoice 0174323-IN	154.16		154.16		
Indiana Safety Company, INC	0174324-IN	PUR21-031 Winter Wear for 2021 CBU invoice 0174324-IN	276.37	169.08	107.29		
Indiana Safety Company, INC	0174531-IN	PUR21-031C Winter Wear for 2021 CBU invoice 0174531-IN	4.83	1.93	2.66		.24
Indiana Safety Company, INC	0174628-IN	PUR21-031B Winter Wear for 2021 CBU invoice 0174628-IN	81.29	32.52	44.71		4.06
Indiana Safety Company, INC	0174818-IN	PUR21-031B Winter Wear for 2021 CBU invoice 0174818-IN	81.29	32.52	44.71		4.06
Indiana Underground Plant Protection Service, INC	89271	Credit for ticket fees - Adjustment to January bill - TD	(214.70)	(85.88)	(128.82)		
Indiana Underground Plant Protection Service, INC	89691	Monthly per ticket fee for line locates - 03/01-03/31/21 - TD	1,455.40	582.16	873.24		
Indoff, INC	3457437	BP21-016 Bob Houshour's office furniture	1,337.00		1,337.00		
Industrial Service & Supply, INC	66164	PVC hose, nipples, bushings, cam-locks - MN21-061	188.05	188.05			
Industrial Service & Supply, INC	66425	Cam-locks (4), dust caps (2), suction hose 25' - MN21-297	81.18	81.18			

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IU Health OCC Health Services	00116153-00	DS DOT 5 Panel E Screen for 1 Dillman Employee 03/11/21-DR21-026	47.00		47.00		
JCI Jones Chemicals, INC	849084	Sodium hypochlorite - 4,015 @ .7180 delivered 03/25/21 - DR	2,882.77		2,882.77		
JCI Jones Chemicals, INC	849194	Sodium hypochlorite - 4,462 @ .7180 delivered 03/26/21 - MN	3,203.72	3,203.72			
JCI Jones Chemicals, INC	850402	Sodium hypochlorite - 4,660 @ .7180 delivered 04/07/21 - MN	3,345.88	3,345.88			
Jeffery D Todd (Todd Septic Tank Service)	9070	Removal of seed sludge from Blucher Poole on 03/08/21 - BP21-029	250.00		250.00		
JJ's Concrete Construction, LLC	66733	Concrete - Water @ 1008 Lindberg Drive - 03/23/21 - TC	882.00	882.00			
JJ's Concrete Construction, LLC	66734	Concrete - Water/Wastewater @ 12th & Monroe - 03/24/21 - TD	1,512.00	378.00	378.00		756.00
JJ's Concrete Construction, LLC	66736	Concrete - Water @ Fountain & Gray - 03/25/21 - TC	756.00	756.00			
JJ's Concrete Construction, LLC	67030	Concrete - Water @ 504 Lois Lane - 03/31/21 - TC	945.00	945.00			
JJ's Concrete Construction, LLC	67147	Concrete - Water @ 2002 Ashwood Lane - 04/06/21 - TC	431.25	431.25			
JJ's Concrete Construction, LLC	67240	Concrete - Water @ 703 South Park - 04/07/21 - TC	605.00	605.00			
JJ's Concrete Construction, LLC	67241	Concrete - Water @ University & Mitchell - 04/08/21 - TC	1,230.00	1,230.00			
John Deere Financial (Rural King)	JRNL#D16935/62	Cut-off wheels, staples, blades, grass seed, straw - TD21-136	413.06				413.06
John Deere Financial (Rural King)	JRNL#D19329/62	Push broom, drill for truck #629 - TD21-140	229.98	91.99	126.49		11.50
John Deere Financial (Rural King)	JRNL#D21267/62	Garden sprayers (3) for truck #626 - TD21-145	38.97	15.59	21.43		1.95
Kleindorfer Hardware & Variety	03/25/21 CBU	W20-4411 - Misc parts & supplies-02/26-03/19/21 - TD,MN,MS,BP,SW	510.34	403.87	104.49		1.98
Koorsen Fire & Security, INC	5383614	Fire alarm monitoring @ Service Center - 04/01-06/30/21 - SC	100.83	40.33	60.50		
Kroger Limited Partnership I	054654	Bottled water for Daycare during a water line repair-ADMIN21-017	17.45	17.45			
Logical Concepts, INC (Omnisite)	78699	Monthly cellular fee for XR-50 Omni-Site - 04/01-04/30/21 - ENG	1,100.00		1,100.00		
MacAllister Machinery Co, INC	R6738940806	Fork truck rental for daily operations 3/18-4/15/21 - DM20-219	1,611.00		1,611.00		
Mark Osborne (Control Freaks Consulting)	290Inv-MN21-037	MN21-037 Precision Digital pulse input/analog output control	2,175.00	2,175.00			
Mark Osborne (Control Freaks Consulting)	294Inv-MN21-055	MN21-055 Labor/install,program new sodium Thisosulfate pump	812.50	812.50			
Midwest Color Printing, INC	INV-14494	ENV21-051 Business cards for Melissa Shaber	43.33				43.33
Milestone Contractors, LP	137711	Asphalt - Water/Wastewater - 03/26/21 - TD	406.13	324.90	81.23		
Milestone Contractors, LP	137777	Asphalt - Water - 03/30/21 - TD	383.80	383.80			
Milestone Contractors, LP	137906	Asphalt - Water - 04/09/21 - TD	398.53	398.53			
New Pig Corporation	23276703-00	ENV21-042 Spill kits 20gal&95gal container, refill for spill kit	1,283.92	599.16	684.76		
Nugent, INC (Utility Supply Company)	1351560	PUR20-438 W19-20700 Misc parts used for 17th Street IU Meter	4,910.22	4,910.22			
Nugent, INC (Utility Supply Company)	1352806	PUR21-026 Full Seal Clamps 8"x7.5"	106.41	106.41			

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Nugent, INC (Utility Supply Company)	1353863	PUR21-026 Full Seal Clamp 6"x7.5", 8"x7.5", 8"x15"	3,710.77	3,710.77			
Nugent, INC (Utility Supply Company)	1354136	ENG21-023 Solenoid valve for Water Station	200.00	200.00			
Nugent, INC (Utility Supply Company)	1354324	PUR21-026 Full Seal Clamp 6"x15"	1,881.66	1,881.66			
Nugent, INC (Utility Supply Company)	1356271	TD21-110 5 Meter box keys used for Meter Service Stock	768.05	307.22	460.83		
Nugent, INC (Utility Supply Company)	1356273	ENG21-025 Upper flow meter solenoid valve for Water Station	155.08	155.08			
Nugent, INC (Utility Supply Company)	1356280	TD21-129 3 Locator repair, 2 repair metal detectors	778.72	311.49	428.29		38.94
Office Depot, INC	162303036001	Report covers, dividers - ACCT21-045	104.93	41.97	62.96		
Office Depot, INC	162303037001	Labels - ACCT21-045	16.20	6.48	9.72		
Office Depot, INC	162967975001	Perfect touch cups 12 oz - PUR21-066	114.84	45.94	68.90		
Office Depot, INC	163285522001	Toner cartridge for printer - MN21-049	81.01	81.01			
Office Depot, INC	163327615001	Ink cartridge, pens, finger gripper - TD21-115	125.87	50.35	69.23		6.29
Office Depot, INC	163327616001	Ink cartridge, post-it notes - TD21-115	65.76	26.30	36.17		3.29
Office Depot, INC	164823616001	Softsoap handsoap (10) - PUR21-071	19.90	7.96	11.94		
Office Depot, INC	164823617001	Softsoap, tape, tape dispenser, gel pens - PUR21-071	66.28	26.51	39.77		
Office Depot, INC	165091638001	Hanging folders (6 boxes), Scissors (2 pk) - ACCT21-054	27.85	11.14	16.71		
Office Depot, INC	165091640001	Screen wipes (150 pk) - ACCT21-054	25.49	10.20	15.29		
Office Depot, INC	165616577001	Door stoppers (2 pk) - ACCT21-055	8.99	3.60	5.39		
Office Depot, INC	166569621001	Plotter paper for T1300 in Engineering - ENG21-027	112.64	45.06	67.58		
Pace Analytical Services, INC	2150162888	Water tests - 200.8 MET ICPMS, 245.1 mercury - ENV21-047	123.75	123.75			
Pace Analytical Services, INC	2150162963	Mercury 1631 E, Metals testing @ Baxter - ENV21-044	364.00		364.00		
Pace Analytical Services, INC	2150163322	Cyanide analysis by method 1677 for Dillman NPDES - DL21-029	125.00		125.00		
Paragon Micro, INC	S3315888	Dell Latitude Display Port Desk Docks (2) - Meter Serv #2111776	535.98	214.39	321.59		
Paragon Micro, INC	S3317605	Adobe Acrobat Pro 2020 - M Waldon, P Dodds - #2111834	809.98	323.99	485.99		
Paragon Micro, INC	S4101251	Power BI Monthly Subscription - Microsoft CSP - #1907687	9.16	3.66	5.50		
Reycon Partners, LLC(Reynolds Construction, LLC)	S20-6405 #10	S20-6405 - Dillman Rd WWTP Upgrade & Improv to 03/31/21 - ENG	2,703,853.70			2,703,853.70	
Ricoh USA, INC	1087963531	MP5055SP Ricoh copier/printer for Blucher Poole - #2111657	5,120.00		5,120.00		
Ricoh USA, INC	5061637410 CBU	Ricoh copier maintenance - 02/17-03/16/21 - BP, DR, MN, SC	95.02	23.22	71.80		
Rogers Group, INC	0071181201	W20-4411 - Stone - #11 & #53 - 03/16-03/19/21 - TD	1,372.54	1,372.54			
Rogers Group, INC	0071181202	W20-4411 - Stone #11 & #53 - stock - 03/15-03/16/21 - TD	416.09	218.04	198.05		
Rogers Group, INC	0071181307	W20-4411 - Stone #11 & #53 - 03/22-03/25/21 - TC	796.01	796.01			
Rogers Group, INC	0071181308	W20-4411 - Stone #11 & #53 - 03/22-03/26/21 - TC	1,034.43	1,034.43			
Rogers Group, INC	0071181431	W20-4411 - Stone #11 & #53 - 03/29-04/01/21 - TC	957.80	957.80			

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
Rogers Group, INC	0071181432	W20-4411 - Stone #11 & #53 - Stock - 03/29-04/01/21 - TD	683.67	606.04	77.63		
Rogers Group, INC	0071181433	Stone #5 - stock - 03/31/21 - TD	109.44	43.78	65.66		
Schmidt Associates, INC	2018-142.RP2 - 3	WS19-20702 - Roof replacements at Blucher, Dillman & Monroe - ENG	9,697.63	1,163.72	8,533.91		
Shredding and Storage Unlimited, LLC	54410	On site document destruction - 03/23/21 - PUR	70.00	28.00	42.00		
Smith Design Group, INC	149019	D19-101 - Devon Lane Drainage Improv to 03/31/21 - ENG	2,350.00				2,350.00
Snedegar Construction, INC	76917	TD21-98L Labor for cutting a lid off vault on 17th St	1,080.00	1,080.00			
Southern Indiana Parts, INC (Napa Auto Parts)	360252	Front wiper blade for truck #732 - DR21-025	15.98		15.98		
Springfield Electric Supply CO (Valley Electric)	S6822405.001	DM21-036 Replacement bulbs for the street lights	762.52		762.52		
SSW Enterprises, LLC (Office Pride)	INV-11000	WS20-COVID-Electrostatic weekly-Monroe, Dillman & Blucher - PUR	1,515.50	505.17	1,010.33		
SSW Enterprises, LLC (Office Pride)	INV-11077	Monthly cleaning service @ Service Center - 03/01-03/31/21 - PUR	3,561.88	1,424.75	2,137.13		
SSW Enterprises, LLC (Office Pride)	INV-11078	Monthly cleaning service @ Blucher Poole - 03/01-03/31/21 - PUR	1,259.30		1,259.30		
SSW Enterprises, LLC (Office Pride)	INV-11079	Monthly cleaning service @ Dillman WWTP - 03/01-03/31/21 - PUR	1,281.14		1,281.14		
SSW Enterprises, LLC (Office Pride)	INV-11080	Monthly cleaning service @ Monroe WTP - 03/01-03/31/21 - PUR	1,259.44	1,259.44			
State Of Indiana	TD21-135	DSL Exam fee for Eric Smith - TD21-135	30.00	30.00			
State Of Indiana	TD21-152	DSL Exam fee for Donnie George - TD21-152	30.00	30.00			
Terminix International	406410148	Pest control @ Dillman WWTP - 03/30/21 - DR DR	405.00		405.00		
Tri-State Bearing Co, INC	1213699-00	Bearings for dirt sifter - TD21-108	319.05	127.62	175.48		15.95
Tyco Fire & Security Mgmt ,INC (Johnson Controls)	22228285	Fire alarm & extinguisher inspections @ Serv Cntr -PUR20-223	250.00	100.00	150.00		
Tyco Fire & Security Mgmt ,INC (Johnson Controls)	22228314	Fire alarm & extinguisher inspections @ Washington St -PUR20-223	225.00	90.00	135.00		
United Parcel Service, INC	0000430948141-2	Shipping charges - 03/22-03/29/21 - ENV21-046, ENV21-050	8.72		8.72		
United States Postal Service	48706 ACCT21-057	Replenish postage due account-PO Box 1216 #95216-000 - ACCT21-057	500.00	200.00	300.00		
US Ecology, INC	684005	W18-20604 - Waste removal from Monroe WTP - 02/09/21 - ENG	6,572.60	6,572.60			
Virtuoso Sourcing Group, LLC	28401	Collection agency fee - 03/18-03/31/21 - AR, ACCT	229.94	91.98	137.96		
Virtuoso Sourcing Group, LLC	28402	Collection agency fee - 03/17-03/31/21 - AR, ACCT	106.88	42.75	64.13		
Virtuoso Sourcing Group, LLC	28403	Collection agency fee - 03/31/21 - AR, ACCT	58.48	23.39	35.09		
W.W. Grainger, INC	9823000386	DM21-019 Brass ball valve, bushing, brush, gauges,ear muff	649.55		649.55		
W.W. Grainger, INC	9828671892	DM21-019 Sharkbite 1/2" couplinc	75.96		75.96		
W.W. Grainger, INC	9840177878	DM21-030 Flange 4" iron 300psi 8 bolt	175.07		175.07		
W.W. Grainger, INC	9848750650	DM21-035 Tingley Arc Flash Rain jackets Cat2 L, XL, 2XI	346.64		346.64		

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M	Wastewater Construction	Stormwater O&M
W.W. Grainger, INC	9848750668	PUR21-069 Corrosion-resistant welded aluminum hand truck cap 400	196.84	78.74	118.10		
Water Solutions Unlimited, INC	41627	Blue chemical pump, white chemical pump - MN21-041	2,619.15	2,619.15			
Wood Environment & Infrastructure Solutions	N12375331	D20-113 - Stormwater master plan through 02/26/21 - ENV	3,207.50				3,207.50
Young Trucking, INC	110587	Hauling sludge from Blucher Poole - 03/23/21 - BP, OF	1,318.51		1,318.51		
Young Trucking, INC	110588	Hauling sludge from Monroe WTP - 03/22/21 - MN, OF	2,191.06	2,191.06			
Young Trucking, INC	110661	Hauling sludge from Blucher Poole - 03/29-03/31/21 - BP, OP	1,433.00		1,433.00		
Young Trucking, INC	110662	Hauling sludge from Dillman WWTP - 03/31/21 - DR, OP	2,875.35		2,875.35		
Grand total:			<u>3,344,894.47</u>	<u>155,606.30</u>	<u>225,715.66</u>	<u>2,953,730.00</u>	<u>9,842.51</u>

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
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Utility Bills:

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	849469661 4/21	849469661 Long Distance charges - All Depts (excluding plants)	48.76	19.50	29.26
AT&T	8123347689 4/21	812-334-7689 Service - Utilities - 04/07-05/06/21	445.37	178.15	267.22
AT&T	812R959257 4/21	White pages listing for Dillman, Blucher & Monroe	18.25	6.08	12.17
City Of Bloomington Utilities	36777-001 3/21	36777-001 Tamarron LS Water/Wastewater charges	24.93		24.93
City Of Bloomington Utilities	39355-001 3/21	39355-001 Dillman WWTP Water/Wastewater charges	1,793.68		1,793.68
City Of Bloomington Utilities	40754-001 3/21	40754-001 Blucher Poole Water/Wastewater charges	3,900.53		3,900.53
City Of Bloomington Utilities	50913-001 3/21	50913-001 Service Center Water/Wastewater charges	983.88	393.55	590.33
Comcast Cable Communications, INC	852920119 4/21	8529201190490580 Service @ Service Center 04/15-05/14/21	1.59	.64	.95
DirecTV, LLC	012965850 4/21	012965850 Service - Monroe WTP - 04/12-05/11/21	74.99	74.99	
DirecTV, LLC	012965923 4/21	012965923 Service - Blucher WWTP - 04/10-05/09/21	74.99		74.99
DirecTV, LLC	019972085 4/21	019972085 Service -Dillman WWTP - 04/12-05/11/21	74.99		74.99
Duke Energy	01302825013 4/21	Service - Gentry E Lift Station - 03/04-04/05/21	75.15		75.15
Duke Energy	01502837016 4/21	Service - Winston Thomas Lift Station - Lighting 03/10-04/09/21	122.51		122.51
Duke Energy	03902824013 4/21	Service - Hearthstone Lift Station - 03/04-04/05/21	92.52		92.52
Duke Energy	08302838012 4/21	Service - Hyde Park Edward Lift Station - 03/16-04/13/21	58.76		58.76
Duke Energy	11403651011 4/21	Service - Service Center Building @ 600 E Miller Dr 03/10-04/09	2,116.99	846.80	1,270.19
Duke Energy	17302673012 4/21	Service - Hyde Park / Olcott Lift Station - 03/12-04/13/21	59.08		59.08
Duke Energy	19402830010 4/21	Service - Jeffrey Lift Station - 03/08-04/07/21	25.08		25.08
Duke Energy	19502809019 4/21	Service - Barge Lane SW Tank - 03/12-04/13/21	198.20	198.20	
Duke Energy	22002815013 4/21	Service - Dogwood Booster Station - 03/09-04/08/21	308.06	308.06	
Duke Energy	27702673017 4/21	Service - Dillman WWTP @ 100 W Dillman Rd 02/26-03/29/21	7,621.29		7,621.29
Duke Energy	37803925012 4/21	Service - Bulk Water Station @ 3230 S Walnut St 03/12-04/13/21	102.51	102.51	
Duke Energy	38302790016 4/21	Service - Park 37 Lift Station - 03/12-04/13/21	34.35		34.35
Duke Energy	46503628023 4/21	Service - Monroe Hospital Lift Station - 03/08-04/07/21	72.84		72.84
Duke Energy	49903511027 4/21	Service - Cromwell Lift Station - 03/04-04/05/21	34.32		34.32
Duke Energy	51402835013 4/21	Service - South Tank @ E Miller Drive - 03/10-04/09/21	134.67	134.67	
Duke Energy	60302673015 4/21	Service - Westwood/Glen Oaks Drive Lift Station 03/09-04/08/21	680.20		680.20
Duke Energy	64302673037 4/21	Service - Truck Charging Station @ Service Center 03/10-04/09	13.13	5.25	7.88
Duke Energy	73602809010 4/21	Service - Karst Park Lift Station/Fairgrounds - 03/11-04/12/21	203.47		203.47
Duke Energy	82603755010 4/21	Service - Southeast Pumping Station & Tank 02/26-03/29/21	17,961.13	17,961.13	
Duke Energy	83303564023 4/21	Service - Adams Street Lift Station - 03/12-04/13/21	73.17		73.17
Duke Energy	85502786011 4/21	Service - Red Bud Tower Tank - 03/12-04/13/21	84.85	84.85	
Duke Energy	86202826018 4/21	Service - S Washington St Storage - 03/04-04/05/21	114.50	45.80	68.70
Duke Energy	87402837010 4/21	Service - Winston Thomas Lagoon (lighting) - 03/11-04/12/21	19.36		19.36
EDF, INC (EDF Energy Services)	117685ES 5187659	Energy Services for Vectren #5187659 - Tamarron Lift Station	59.04		59.04
EDF, INC (EDF Energy Services)	117685ES 5187802	Energy Services for Vectren #5187802 - Monroe WTP	1,226.82	1,226.82	
EDF, INC (EDF Energy Services)	117685ES 5352776	Energy Services for Vectren #5352776 - SC Booster Station	46.39	46.39	
EDF, INC (EDF Energy Services)	117685ES 5463700	Energy Services for Vectren #5463700 - Service Center	715.29	286.12	429.17
EDF, INC (EDF Energy Services)	117685ES 5463945	Energy Services for Vectren #5463945 - Washington Storage	132.93	53.17	79.76
EDF, INC (EDF Energy Services)	117685ES 5464376	Energy Services for Vectren #5464376 - Blucher Poole WWTP	1,524.09		1,524.09

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
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Utility Bills:

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
EDF, INC (EDF Energy Services)	117685ES 5520392	Energy Services for Vectren #5520392 - Dillman WWTP	2,257.86		2,257.86
Smithville Telephone Co Inc	9011000437 4/21	901-100-0437 Service - Monroe Internet connection 03/02-04/01/21	49.95	49.95	
Smithville Telephone Co Inc	824-2894 4/21	812-824-2894 Service - Dillman fax - 03/02-04/01/21	46.87		46.87
Smithville Telephone Co Inc	824-4901 4/21	812-824-4901 Service - Dillman WWTP - 03/02-04/01/21	202.25		202.25
Smithville Telephone Co Inc	824-7219 4/21	812-824-7219 Service - Monroe intake tower - 03/02-04/01/21	52.88	52.88	
Smithville Telephone Co Inc	824-9513 4/21	812-824-9513 Service - Monroe WTP - 03/02-04/01/21	145.96	145.96	
Smithville Telephone Co Inc	824-9572 4/21	812-824-9572 Service - Monroe fax - 03/02-04/01/21	46.87	46.87	
Smithville Telephone Co Inc	876-3318 4/21	812-876-3318 Service - Blucher WWTP - 03/02-04/01/21	190.84		190.84
Smithville Telephone Co Inc	876-8264 4/21	812-876-8264 Service - Blucher modem - 03/02-04/01/21	46.87		46.87
Smithville Telephone Co Inc	876-9276 4/21	812-876-9276 Service - Blucher fax - 03/02-04/01/21	46.87		46.87
Utilities District of Western Indiana REMC	52184-001 4/21	Service - 52184-001 - Fieldstone LS - 03/01-04/01/21	692.00		692.00
Utilities District of Western Indiana REMC	75843-001 4/21	Service - 75843-001 - Stone Chase LS - 03/01-04/01/21	144.00		144.00
Vectren	N0814658 4/21	Service - 5352776 South Central Booster Station 03/04-04/07/21	24.60	24.60	
Vectren	N0833866 4/21	Service - 5464376-1 Blucher Poole WWTP - 02/25-03/29/21	549.55		549.55
Vectren	N1035813 4/21	Service - 5187802-2 Monroe WTP - 03/02-04/05/21	428.86	428.86	
Vectren	N1059811 4/21	Service - 5520392-0 Dillman WWTP - 03/02-04/05/21	989.18		989.18
Vectren	N1078457 4/21	Service - 5463700-0 Service Center - 03/04-04/07/21	301.81	120.72	181.09
Vectren	N1236302 4/21	Service - 5187659-6 Tamarron LS - 03/01-04/01/21	28.55		28.55
Vectren	N1244359 4/21	Service - 5463945-5 S Washington St Storage - 03/04-04/07/21	70.84	28.34	42.50
Verizon Wireless	9875729605	Service - Cradlepoint booster for WIFI - Engineering	131.10	52.44	78.66
Grand total:			<u>47,800.37</u>	<u>22,923.30</u>	<u>24,877.07</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF APRIL, 2021

**INDIANA DEPARTMENT OF REVENUE
(SALES TAX)**

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

**NPC
(CHARGE CARD FEES)**

**FIRST FINANCIAL
(ACCOUNT ANALYSIS FEES)**

GROSS PAYROLL **\$342,329.30**

FICA TAX **\$20,254.97**

TOTAL **\$362,584.27**

City of Bloomington Utilities
Accounts Payable by Fund Distribution Report
Paydate: 04/30/21

CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Bloomington Day Care Corp	1589-001	Customer refund	\$4,354.86	27525	Refunding credit balance after billing error adjusments.	\$847.45	\$3,507.41		
Bluestone Tree	200869-004	Customer refund	\$72.88	27526	Refund credit on closed account.		\$72.88		
Erick Cuevas Villanueva	34113-021	Customer refund	\$492.65	27527	Refunding credit balance after leak adjustment.	\$157.27	\$335.38		
Benjamin Hake	5105-038	Customer refund	\$251.99	27528	Refund overpayment on account.		\$251.99		
F Micheal Hatfield	41601-004	Customer refund	\$23.95	27529	Refund credit on closed account.	\$23.95			
Velveeta Knox	2409-025	Customer refund	\$65.34	27530	Refund credit on closed account.		\$65.34		
Dixie Nichols	38901-003	Customer refund	\$1.19	27531	Refund credit on closed account.		\$1.19		
Christopher Parodi	52387-003	Customer refund	\$496.70	27532	Refund credit on closed account.		\$496.70		
Strauser Construction Co	6178-003	Customer refund	\$97.37	27533	Refund credit on closed account.		\$97.37		
Mel Taylor	41124-001	Customer refund	\$10.08	27534	Refund credit on closed account.	\$10.08			
			<u>\$5,867.01</u>			<u>\$1,038.75</u>	<u>\$4,828.26</u>	<u>\$0.00</u>	<u>\$0.00</u>



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 4/14/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH CUMMINS INC., DBA CUMMINS SALES AND SERVICE

Contract Recipient/Vendor Name:	Cummins Inc., dba Cummins Sales and Service
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	9/2031
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-156
Due Date For Signature:	4/21/2021
Expiration Date of Contract:	8/31/2021
Renewal Date for Contract:	NONE
Total Dollar Amount of Contract:	\$3,196.33
Funding Source:	010-65-950006-U62032
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Repair generator at Dillman WWTP to stop power surges



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 4/20/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH M.E. SIMPSON COMPANY, INC.

Contract Recipient/Vendor Name:	M.E. Simpson Company, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	10/2031
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-174
Due Date For Signature:	4/21/2021
Expiration Date of Contract:	9/30/2021
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$20,610.00
Funding Source:	009-71-900006-U62023
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Complete a leak survey of the distribution system of the West Pressure Zone



CONTRACT COVER MEMORANDUM

TO: Controller & USB
FROM: Cindy Shaw
DATE: 4/21/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH SPRINGFIELD ELECTRIC SUPPLY COMPANY, DBA
VALLEY ELECTRIC SUPPLY

Contract Recipient/Vendor Name:	Springfield Electric Supply Company, dba Valley Electric Supply
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	10/2031
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-179
Due Date For Signature:	4/21/2021
Expiration Date of Contract:	9/30/2021
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$2,500.00
Funding Source:	010-65-950006-U62024
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Inspect and diagnose AFD-1130 300hp Pump Drive and test the #3 SquareD variable frequency drive (VFD) at Dillman Raw Water Pump Station



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 4/21/2021
RE: REQUEST APPROVAL FOR AGREEMENT FOR SERVICES
WITH GOLDSTREET DESIGN AGENCY, INC.

Contract Recipient/Vendor Name:	Goldstreet Design Agency, Inc.
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	10/2031
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-180
Due Date For Signature:	4/21/2021
Expiration Date of Contract:	9/30/2021
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$6,000.00
Funding Source:	009-51-900008-U66000 010-51-950008-U66000
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract: Design and rebrand logo for the City of Bloomington Utilities

SECTION 00 11 13
ADVERTISEMENT FOR BIDS

ROOF WORK – PHASE 2
DILLMAN WASTEWATER TREATMENT PLANT
100 W DILLMAN ROAD, BLOOMINGTON, IN 47403
&
MONROE WATER TREATMENT PLANT
7470 S SHIELDS RIDGE ROAD, BLOOMINGTON, IN 47401

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

Work includes one-for-one panelboard (2 total) replacement which includes reconnecting existing circuits to new panelboards. New electrical connections for RTUs, Unit Heaters and exhaust fans. Replacement of existing RTUs (2 total) and exhaust fans (2 total) at the Dillman Wastewater Treatment Plant. Roof replacements/repairs as shown on the drawings and described in the specifications on the following buildings:

Dillman Wastewater Treatment Plant

1. Administration Building
2. Filter Chlorine Building
3. Pump Building
4. Grit Building
5. Rotary Screen Building
6. Air Filter Building
7. Stair Building

Monroe Water Treatment Plant

1. Main Building

Sealed bids shall be received by the Utilities Department, at 600 E. Miller Drive, Bloomington, Indiana, 47401, at or before 4:45 PM local time on April 26, 2021. Any bids received after the designated time will be returned unopened. Bids will be publicly opened and read aloud by the Utilities Service Board which begins at 5:00 PM local time on April 26, 2021. The meeting will be held virtually and can be “attended” via Facebook Live at www.facebook.com/BloomingtonCBU. If this is not an option available to you, please contact Bloomington CBU for instructions to join via telephone and/or Zoom. Bids will be reviewed after the meeting and the award may be made at the

following regular Utilities Service Board meeting on May 10, 2021 or a subsequent meeting of the Board.

All Bids must be in accordance with the Bidding Documents contained in the project documents on file with the Director of Utilities, City of Bloomington, 600 E. Miller Dr. Bloomington, Indiana 47401. Project documents are available for inspection only at the City of Bloomington Utilities office.

Copies of the Bidding Documents may be obtained from:

1. ReproGraphix, Inc. - An Online Planroom
Website: www.reprographix.com
Telephone Number: 800-718-0035
Email: irepro@reprographix.com
2. Dodge Data & Analytics PlanRoom - An Online Planroom
Website: www.construction.com
Telephone Number: 800-393-6343
Email: support@construction.com

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

A pre-bid conference will be held prior to the Bid opening on April 8, 2021 at 10:00 a.m. to familiarize Bidders with this Project. The meeting will be held virtually thru Zoom. For connection information please contact Daniel Hudson, City of Bloomington Utilities by email at daniel.hudson@bloomington.in.gov no later than 5PM on Tuesday, April 6, 2021. You will receive an email response with meeting connection information and phone numbers from Schmidt Associates. The meeting is expected to review a number of topics and include some screen sharing. A computer with a camera is not necessary, nor is computer audio, but can be used if desired.

Each Bidder shall file with his or her sealed bid:

- (1) Questionnaire Form 96 of the State Board of Accounts; including a properly executed Non-collusion Affidavit as required by the laws of the State of Indiana;
- (2) a cashier's check or certified check drawn on an acceptable bank or a Bid bond equal to five (5) percent of the total amount of bid;
- (3) a properly executed Trench Safety Systems Affidavit, if project may require creation of a trench of at least five (5) feet in depth;
- (4) a properly executed Employee Drug Testing Program Affidavit for a public works project estimated to cost at least \$150,000;

- (5) a copy of the bidder's written plan for an employee drug testing program to test the employees of the bidder for drugs;
- (6) a responsible bidder affidavit form;
- (7) E-Verify affidavit form;
- (8) Certification from the State evidencing of Bidder's authority and qualification to do business in the State of Indiana.
- (9) Living wage Ordinance certification

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

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

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

Each Bidder for proposals over \$10,000.00 shall submit and have approved by the City of Bloomington Contract Compliance Officer, Barbara McKinney, his/her written Affirmative Action Plan at least twenty-four (24) hours prior to the deadline for submission of bid. Each Bidder must insure that all employees and applicants for employment are not discriminated against because of race, religion, color, sex, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. All the protected classes must be included in your Affirmative Action Plan for it to be acceptable. In addition to other requirements, your plan MUST include a workforce breakdown, an internal grievance procedure, a non-retaliation statement, designation of a person by name or position who is responsible for implementation of the Plan, applicability to both applicants and employees, recruitment of minorities, equal access to training programs, and an explanation of your method of communicating the operations of your affirmative action plan to employees and prospective applicants. For Affirmative Action Plan information and approval only, contact Barbara McKinney, Contract Compliance Officer, at (812) 349-3429, 8:00 a.m. to 5:00 p.m. Monday through Friday. All other project inquires should be directed to Daniel Hudson, City of Bloomington Utilities Engineer, at (812) 349-3631 or daniel.hudson@bloomington.in.gov.

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

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

Utilities Service Board, City of Bloomington, Indiana
Jean Capler, President

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ADVERTISEMENT FOR BIDS