

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

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

Jean Capler, President  
Amanda Burnham, Vice President  
Jeff Ehman  
Megan Parmenter  
Julie Roberts  
Jim Sherman  
Kirk White  
Jim Sims, Ex Officio  
Scott Robinson, Ex Officio

Monday, June 21, 2021  
**5:00 PM Regular Meeting**

- I. Call to Order
- II. Approval of the Minutes of Previous Meeting (June 7)
- III. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- IV. Approval of Consent Agenda – Total \$30,093.08
  - a. B.L.Anderson, Co., Inc., \$3,230.00, Annual flow meter calibrations for Monroe WTP.
  - b. ATC Group Services, LLC., \$4,403.08, Groundwater statistical analysis for Dillman landfill.
  - c. Snedegar Construction, Inc., \$10,000.00/year, On-Call Services for dump truck, bore machine, and excavator.
  - d. Arus Andritz-Ruthner, Inc., \$0, First Amendment to extend the life of the agreement for work on the Komline Belt presses at Blucher Poole WWTP.
  - e. George E. Booth Co., Inc., \$600.00, Flow monitor testing at the Southeast Booster Station.
  - f. Black & Veatch Corp., \$7,760.00, Update cost estimates for the Capital Improvements Plan to support the water rate case.
  - g. Springfield Electric Supply Co., dba Valley Electric Supply, \$4,100.00, Repair the #1 Square D Variable Frequency Drive (VFD) and run diagnostics on the #3 VFD at the Dillman Pump Station
- V. Request for Approval of Agreement with Corrosion Technologies, Inc.– First Amendment for Additional Work to Repair Bulk Storage Tank at Monroe WTP - Tom Axsom
- VI. Bid Opening – Chemical Feed System Improvements at the Monroe WTP Intake Facility– Dan Hudson
- VII. Bid Opening – Chemical Feed System Improvements at Blucher Poole WWTP – Dan Hudson
- VIII. Bid Opening - Lindbergh Area Water Main Replacement Project – Jane Fleig
- IX. Old Business

- X. New Business
- XI. Subcommittee Reports
- XII. Staff Reports
- XIII. Petitions and Communications\*
- XIV. Adjournment

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

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 06/25/21

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Wastewater Sinking	Stormwater O&M
Acuity Specialty Products, INC (Zep Sales)	9006247317	PUR21-118 Zep Big Orange aerosol degreaser, Zep Big Orange liquid	675.29			675.29			
Alexander's LLC	122936	TD21-12 2 Camper shells for trucks #571 & #572	9,280.00	3,712.00		5,568.00			
American Structurepoint, INC	139445	WS21-20901 - Fullerton Pike Phase III to 05/31/21 - ENG	8,602.00	6,072.00		2,530.00			
Aramark Uniform & Career Apparel Group, INC	05/31/21 Supply	Weekly mats & supplies - May 2021 - MN, SC, BP, DR	1,514.18	596.38		917.80			
Aramark Uniform & Career Apparel Group, INC	05/31/21 Uniform	Uniform services - May 2021 - TD, ENG, BP, DR, DIR, PUR, MN	211.69	81.36		130.33			
Astbury Gabriel Corp (ESG Laboratories)	21009636	Testing - Digester Grab @ Dillman WWTP - 05/25/21 - DR	227.00			227.00			
Bank Of New York	252-2382949	Administration fees-Sewer Revenue Bonds 2012C - ACCT21-096	500.00					500.00	
Bank Of New York	252-2387261	Administration fees-Sewer Revenue Bonds 2013 - ACCT21-095	600.00					600.00	
Barry Company, INC	812369	Elkay replacement filters (3) - MN21-098	202.95	202.95					
Barry Company, INC	813012	Adaptors & couplings for changing out fluoride lines - MM21-329	72.36	72.36					
BBC Pump And Equipment Company, INC	30066805	TD21-195 Seal kit ceramic GE used @ Tamarron Lift Station	1,186.69			1,186.69			
BBC Pump And Equipment Company, INC	30066879	MM21-303 Chesterton connect monitor for pumps & motors	1,250.00	1,250.00					
Black Lumber Co. INC	474232	Treated 4x4 lumber for Windsor Dr - TD21-201	19.99						19.99
Black Lumber Co. INC	474312	Saw blade, 10 8" 2x4's for Windsor Drive - TD21-203	128.89						128.89
Black Lumber Co. INC	474382	Apoxy glue, wire cutters, 60/40 solder for truck #550 - TD21-206	65.96			65.96			
Black Lumber Co. INC	475499	Hole saw 6" for truck #630 - TD21-224	70.97			70.97			
Brenntag Mid-South, INC	BMS879534	Sodium permanganate - 261.2705 @ 7.23 delivered 06/02/21 - MN	1,888.99	1,888.99					
CDW, LLC	D611913	Adesso iMouse E10 USB wireless mouse-S Mcglothlin - ENG #210418	40.92	16.37		24.55			
Charles Y Coghlan, DMD (Office Easel)	102934A	ADMIN21-022 300 3/4" Wristbands	240.00	96.00		132.00			12.00
Charles Y Coghlan, DMD (Office Easel)	102935A	ADMIN21-022 200 11"x18" Rally towels	555.00	222.00		305.25			27.75
Chemical Resources, INC	1137313	Sodium aluminate - 45,360 @ .1878 delivered 05/26/21 - DR	8,518.61			8,518.61			
Chemtrade Chemicals Corporation	93128354	Aluminum sulfate - 11.520 @ 434.00 delivered 05/28/21 - MN	4,999.68	4,999.68					
Cintas First Aid & Safety #2	8405170825	Restock first aid cabinet @ Blucher Poole - 06/04/21 - BP21-076	74.65			74.65			
City Of Bloomington	04/30/21 Fuel	Fuel charges for all utilities vehicles - 04/01-04/30/21 - ACCT	14,125.14	4,673.14		9,452.00			
City Of Bloomington	05/31/21Set Rate	Set rate for monthly parts & repairs 05/01-05/31/21- ACCT	42,766.59	13,001.04		29,765.55			

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Commercial Service Of Bloomington, INC	S212924	PUR21-102 2nd Stage compressor for rooftop unit #3 (RTU#3)	4,369.00	1,747.60		2,621.40			
Commercial Service Of Bloomington, INC	S212980	PUR21-101 WSD20-COVID Semi-annual filter replacement for MERV13	889.00	355.60		488.95			44.45
Core & Main, LP	O072064-A	PUR21-077A 2" Copper Ring Gasket	67.65	67.65					
Core & Main, LP	O072064-B	PUR21-077B Inventory Materials	3,845.32	3,845.32					
Core & Main, LP	O101798	PUR21-089 HYDRANT EXTENSION KIT 6" (K81)	248.47	248.47					
Core & Main, LP	O175257	PUR21-109 3/4" STIFFENERS	675.00	675.00					
Core & Main, LP	O175679	PUR21-109A 1" Stiffeners	142.00	142.00					
Core & Main, LP	O256160	PUR21-077B Inventory Materials	30.48	30.48					
Creative Graphics, INC (dba Baugh Enterprises)	9744	Printing & mailing May 2021 Water/Wastewater bills - AR, ACCT	12,365.56	4,946.22		7,419.34			
Creative Graphics, INC (dba Baugh Enterprises)	9748	Printing 500 Water Quality Reports - ENV21-095	200.00	200.00					
Dentons Bingham Greenebaum LLP	4496165	Water Rate Case 2020 & Cost of SVS Study May 2021-ACCT21-104	42,516.32	42,516.32					
Dentons Bingham Greenebaum LLP	4496166	Services - General Rules / Regs - 05/27/21 - ACCT21-103	2,248.50	899.40		1,349.10			
Donohue & Associates INC	13618-17	S19-6315 - Blucher Non-Potable Water Sys Improv to 06/05/21 -ENG	82.50			82.50			
Element Materials Technology Daleville LLC	EFW271822IN	Testing - ICPMS, Cyanide, Metals, Oil & Grease - ENV21-083	964.38			964.38			
Element Materials Technology Daleville LLC	EFW2721301N	Testing - ICPMS, Cyanide, Metals, Oil & Grease - ENV21-090	964.38			964.38			
Environmental Laboratories, INC	20331303	Iron analysis, Manganese analysis for drinking water - DL21-055	252.00	252.00					
Environmental Laboratories, INC	20331305	TTHM & HAA5 Analysis of drinking water - 05/21/21 - DL21-054	1,080.00	1,080.00					
Environmental Laboratories, INC	20331306	TTHM & HAA5 Analysis of drinking water - 05/21/21 - DL21-054	270.00	270.00					
Environmental Laboratories, INC	20331624	Iron & manganese analysis of drinking water - 05/26/21 -DL21-057	285.00	285.00					
Environmental Laboratories, INC	20332543	Iron & manganese analysis for drinking water 06/04/21 - DL21-059	252.00	252.00					
Eurofins Eaton Analytical, INC	S390414	SOC 525.2 analysis of drinking water - 05/12/21 - DL21-049	260.00	260.00					
Eurofins Eaton Analytical, INC	S391205	TTHM & HAA5 analysis for drinking water - 05/21/21 - DL21-052	1,910.00	1,910.00					
Everett J Prescott, INC	5826537	TD21-61 WS19-20700 3 4" Omni C2 Meters	6,058.05	2,423.22		3,634.83			
Everett J Prescott, INC	5854842	TD21-171 EC-23 & EC-4 With check valve	961.08	384.43		576.65			
Fastenal Company	INBLM218925	TD20-251 WS19-20700 Bolts	387.30	154.92		232.38			
Fastenal Company	INBLM223535	Misc supplies for machine - 04/30/21 - PUR	280.25	133.24		147.01			
Fastenal Company	INBLM223964	Misc supplies for machine - 05/28/21 - PUR	1,279.04	519.02		760.02			

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Fastenal Company	INBLM223978	Misc bolts for water valves - TD21-218	75.82	75.82					
Gerald E Lynch (Resource Conservation Services LLC	101	ENV21-017 Sample analysis and land application feasibility	1,200.00	480.00		720.00			
Global Equipment CO., INC (Global Industrial)	117711438	PUR21-130 Stanley 28-500 Razor blade scraper with 5 blades	9.64	3.86		5.78			
Greeley And Hansen, LLC	INV-0000687310	S19-6307 - Dillman upgrade & efficiency improv to 05/21/21 - ENG	94,113.79				94,113.79		
HACH Company	12477953	WS20-20805 - Water Information Management - ENV	1,600.00	640.00		960.00			
Harrell Fish, INC (HFI)	W66132	ENG21-034 Discuss issue with reduced pressure backflow dumping	107.00	107.00					
Harrell Fish, INC (HFI)	W66247	PUR21-108 Troubleshoot low flow in men's & women's showers SC	107.00	42.80		64.20			
Harrington Industrial Plastics, LLC	027C8621	MM21-327 Plastic supplies for Fluoride	146.97	146.97					
HB Warehouse LLC (Resource Services)	00040766	BP21-070 Softsoap pump 11.5 oz 6/case	79.96			79.96			
HB Warehouse LLC (Resource Services)	00040770	DR21-039 S20-COVID Gloves nitrile pwdr free XL & LG, can liners	438.16			438.16			
HD Supply Facilities Maintenance, LTD (USABlueBook	557201	BP21-038 Modified m-TEC Media Plates	98.20			98.20			
HD Supply Facilities Maintenance, LTD (USABlueBook	557471	DR21-023 Hach DPD 4 (total) powder pillows for 10ml	415.89			415.89			
HD Supply Facilities Maintenance, LTD (USABlueBook	558645	BP21-039 M-TEC Media Plates for E Coli Testing	172.05			172.05			
HD Supply Facilities Maintenance, LTD (USABlueBook	574419	ENV21-060 Economy bottles 125ml 250ml,syringe w/lock tip 50ml	329.67	329.67					
HD Supply Facilities Maintenance, LTD (USABlueBook	579935	BP21-052 Plumbing parts for Belt Press SCH 80, SCH 40, Tee	160.73			160.73			
HD Supply Facilities Maintenance, LTD (USABlueBook	586765	Boston round I-Chem 250ml Amber glass processed 12/cs	79.64	79.64					
HD Supply Facilities Maintenance, LTD (USABlueBook	588448	BP21-059 Alum pole, union sch 80 2" w/viton seals, skimming nets	248.76			248.76			
HD Supply Facilities Maintenance, LTD (USABlueBook	600737	BP21-063 Wipes, Drierite Desiccant, ball valve, Liqui-Nox clean	349.56			349.56			
HD Supply Facilities Maintenance, LTD (USABlueBook	607909	BP21-067 2 Big digit pocket timer	48.39			48.39			

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HD Supply Facilities Maintenance, LTD (USABlueBook)	613535	BP21-072 Disposable alum weighing dishes,Class A 100 ml cylinder	404.22			404.22			
Hoosier Workwear Outlet, INC	362218	Two pair of rubber boots for truck #529 - TD21-229	279.98	111.99		153.99			14.00
Hydromax USA, LLC	19261	W21-4501 - Valve turning project 2021 - April 2021 - ENG	22,596.00	22,596.00					
Hylant of Indianapolis, LLC	289845-CBU	CBU portion for Workers Comp audit for 2021 - ACCT21-106	1,819.10	727.64		1,000.50			90.96
Indiana Oxygen Company, INC	9688982	OX110 Oxygen Comp Tank Fill - MM21-320	12.14	12.14					
Indiana Safety Company, INC	0175359-IN	PUR21-031D Winter Wear for 2021 CBU invoice 0175359-IN	406.45	130.07		264.19			12.19
Indiana Underground Plant Protection Service, INC	91089	Monthly per ticket fee for line locates - May 2021 - TD	1,577.95	631.18		946.77			
Industrial Service & Supply, INC	66976	Water hoses for truck #'s 671 & 672 - TD21-208	145.58	145.58					
Irving Materials, INC	11011595	Concrete - Storm @ 1900 E Windsor Dr - 05/27/21 - SW, TD	365.00						365.00
Irving Materials, INC	11013776	Concrete - Water @ S Larkspur Lane - 06/03/21 - TD	636.00	636.00					
Irving Materials, INC	11014453	Concrete - Water @ 306 E 11th St - 06/04/21 - TD	365.00	365.00					
Irving Materials, INC	11015383	Concrete - Water @ 1816 S Highland Ave - 06/07/21 - TD	365.00	365.00					
Irving Materials, INC	11015901	Concrete - Water @ 1609 West Allen St - 06/08/21 - TD	466.00	466.00					
IU Health OCC Health Services	00118348-00	DS DOT 5 Panel E Screen for 1 Dillman employee 05/13/21-DR21-044	47.00			47.00			
J&S Locksmith Shop, INC	223490	Motor oil (2 cycle), weed trimmer heads - BP21-071	63.56			63.56			
J&S Locksmith Shop, INC	223552	Chain saw chains for truck #626 - SW, TD21-207	19.60						19.60
JCI Jones Chemicals, INC	855888	Sodium hypochlorite - 4,505 @ .7180 delivered 06/01/21 - DR	3,234.59			3,234.59			
JCI Jones Chemicals, INC	856343	Sodium hypochlorite - 4,477 @ .7180 delivered 06/07/21 - MN	3,214.49	3,214.49					
John Deere Financial (Rural King)	JRNL#D81796/62	Bags of grass seed for stock (4 bags) - TD21-197	259.96	103.98		142.98			13.00
John Deere Financial (Rural King)	JRNL#D93704/62	Saw blades, wire stripper, socket set for truck #639 - TD21-220	148.69	148.69					
John Deere Financial (Rural King)	JRNL#D93777/62	Drill, grinder, battery, blades for truck #630 - TD21-219	789.95			789.95			
John Deere Financial (Rural King)	JRNL#D93822/62	Drill bit set, grinder blades, chisel, alignment set - TD21-221	141.20	141.20					
Kirby Risk Corp	S111499618.001	Overload relay, 1 box of light bulbs for Fullerton LS - TD21-209	40.68			40.68			

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Kirby Risk Corp	S111507105.001	Fluorescent bulbs (30), emergency lights (2) - DM21-070	163.22			163.22			
Kirby Risk Corp	S111507105.002	Emergency lights (2) - DM21-070	39.02			39.02			
Kleindorfer Hardware & Variety	05/25/21 CBU	Misc parts & supplies - 05/03-05/24/21 - TD, MN, DR, SW	533.22	356.96		168.53			7.73
Koorsen Fire & Security, INC	5414976	PUR21-044 Service to alarm front Customer Service doors	2,587.47	1,034.99		1,552.48			
Koorsen Fire & Security, INC	5422897	Fire alarm monitoring @ Washington St Storage-06/01-08/31/21-PUR	87.62	35.05		52.57			
Living Waters Co., INC	89354	MN21-095 P36606, Spring, Hastelloy, W3T110022, Maint. Kit, Titrator	464.24	464.24					
Logical Concepts, INC (Omnisite)	79236	Monthly cellular fee for XR-50 OMNI-Site - 06/01-06/30/21 - ENG	1,100.00			1,100.00			
MacAllister Machinery Co, INC	R67383940808	Fork truck rental for operations - 05/13-06/10/21 - DM20-219	1,611.00			1,611.00			
Mark Osborne (Control Freaks Consulting)	301Inv-MN21-089	MN21-089 Check HSP-1, install & program new chemical pump	1,000.00	1,000.00					
Milestone Contractors, LP	139219	Asphalt - Water & storm - 05/20-05/27/21 - SW, TD	803.23	661.84					141.39
Northern Safety Co., INC	904420786	MM21-324 2 Gas Alert Max XT Gas Monitors	1,672.20	1,672.20					
Nugent, INC (Utility Supply Company)	1357626	TD21-149 50 24X3 Plastic pit extension	2,267.50	2,267.50					
Nugent, INC (Utility Supply Company)	1361666	PUR21-126 BRASS SERVICE SADDLE 4" X 2" (CC)	127.26	127.26					
Nugent, INC (Utility Supply Company)	1362231	PUR21-098 EJIW 2996 REVERSIBLE FRAME	200.80	200.80					
Nugent, INC (Utility Supply Company)	1362763	TD21-149 5 2 1/2" Female NST X 1 MIP Hydrant Adapter	136.20	136.20					
Nugent, INC (Utility Supply Company)	1362765	PUR21-133 A - BRASS BEND 90° 1" COMP	359.55	359.55					
Nugent, INC (Utility Supply Company)	1361439-A	PUR21-120B Meter pits, frames & lids, yoke bars, unions, adapter	4,357.96	4,357.96					
Nugent, INC (Utility Supply Company)	1361439-B	PUR21-120A BRASS BEND 90° 3/4" COMP, polyethylene	782.34	782.34					
Nugent, INC (Utility Supply Company)	1362232-A	PUR21-082A 6" MEGALUG C-900	358.30	358.30					
Nugent, INC (Utility Supply Company)	1362232-B	PUR21-082B Valves, tees, brass ball corps, yoke valves & misc	6,409.64	6,409.64					
Nugent, INC (Utility Supply Company)	1362418-A	PUR21-133 A - BRASS BEND 90° 1" COMP	239.70	239.70					
Nugent, INC (Utility Supply Company)	1362418-B	PUR21-133 B - BRASS THREE PART UNION 3/4" COMP	885.85	885.85					
Office Depot, INC	172107998001	Banker boxes medium duty (10 cs) - PUR21-127	318.20	127.28		190.92			

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Office Depot, INC	17251361100 1	Inkjoy pens, gel pens - ENG21-033	3.62	1.45		2.17			
Office Depot, INC	17251361200 1	Inkjoy pens, tape - ENG21-033	3.64	1.46		2.18			
Office Depot, INC	17251361300 1	Pens, report covers, pencils, note pads, highlighters-ENG21-033	35.45	14.18		21.27			
Office Depot, INC	17251361700 1	Shears 8" - ENG21-033	.66	.26		.40			
Office Depot, INC	17309657900 1	Filters, paper clips, pens, clipboards - TD21-194	401.39	160.56		220.76			20.07
Office Depot, INC	17309657900 2	Writing pads (1 pk) - TD21-194	2.87	1.15		1.58			.14
Office Depot, INC	17488035100 1	Copy paper (2 CS) - MN21-103	137.96	137.96					
Office Depot, INC	17488035200 1	Markers (1 box) - MN21-103	50.49	50.49					
Office Depot, INC	17494270800 1	Black ink cartridges for printer - ACCT21-094	140.22	56.09		84.13			
Office Depot, INC	17494271000 1	Tricolor ink cartridges for printer (2) - ACCT21-094	62.68	25.07		37.61			
Office Depot, INC	17543592300 1	Credit memo for returned filters - TD21-194	(127.80)	(51.12)		(70.29)			(6.39)
Office Depot, INC	17592027300 1	Label tapes (3) - DR21-042	34.62			34.62			
Office Depot, INC	17592027400 1	Easy grip measure tape - DR21-042	15.98			15.98			
Oiko	000170 ENV21-066	Residential Stormwater Grant Reimbursement - Bowling - ENV21-066	3,466.21						3,466.21
Pace Analytical Services, INC	2150167563	EPA 5030/8260 Hidden River Storm soil contamination - ENV21-091	755.00						755.00
Paul I Cripe, INC	2033880	WS20-20804 - WT Service Center Master Plan to 04/16/21 - ENG	10,655.00	4,262.00		6,393.00			
Quetzil Castaneda	ENG21-036	S20-6408 - Removal of 3 additional trees on Parcel #4 -ENG21-036	500.00			500.00			
Ricoh USA, INC	5062097856	Ricoh copier maintenance - 06/01-06/30/21 - BF	10.00			10.00			
Rogers Group, INC	0071182133	W20-4411 - Stone #5 & #53 - 05/10-05/14/21 - TD	488.97	488.97					
Rogers Group, INC	0071182134	Stone #11 & #53 - Stock - 05/11-05/14/21 - TC	1,315.46	526.18		789.28			
Rogers Group, INC	0071182268	W20-4411 - Stone #53 - 05/17-05/19/21 - TD	206.64	206.64					
Rogers Group, INC	0071182269	Stone #11 & #53 - Stock - 05/18-05/21/21 - TC	435.71	174.28		261.43			
Rogers Group, INC	0071182395	W20-4411 - Stone #53 - 05/24-05/27/21 - TD	279.15	279.15					
Rogers Group, INC	0071182396	Stone - #11 & #53 - Stock - 05/28/21 - TC	195.60	78.24		117.36			
Service Express, INC	330298	Dell Poweredge @ Service Center, Dillman & Monroe - DIR	2,130.00	1,056.00		1,074.00			
Smith Design Group, INC	149093	W20-4409 - Lindbergh Area Water Main Replacement - ENG	14,240.00		14,240.00				



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Smith Design Group, INC	149157	D19-101 - Devon Lane Drainage Improvement - ENV	2,625.00						2,625.00
SSW Enterprises, LLC (Office Pride)	INV-22381	WSD20-COVID-Weekly electrostatic spraying@all CBU locations-PUR	1,515.50	606.20		833.53			75.77
SSW Enterprises, LLC (Office Pride)	INV-22387	Monthly cleaning @ Service center - May 2021 - PUR	3,053.04	1,221.22		1,831.82			
SSW Enterprises, LLC (Office Pride)	INV-22388	Monthly cleaning @ Blucher - May 2021 - BP	1,169.35			1,169.35			
SSW Enterprises, LLC (Office Pride)	INV-22389	Monthly cleaning @ Dillman - May 2021 - DR	1,189.63			1,189.63			
SSW Enterprises, LLC (Office Pride)	INV-22390	Monthly cleaning @ Monroe - May 2021 - MN	1,169.48	1,169.48					
State Of Indiana	11406889 Sanchez	Water Operator Cert WT190052 WT5 Hector Ortiz Sanchez DR21-038C	30.00			30.00			
State Of Indiana	212209 Mitchner	WW Operator Class 1-Renewal-Jeff Mitchner #WW019663-DR21-038A	30.00			30.00			
State Of Indiana	J1372172 Henders	WW Operator ClassIII-Renewal-Wayne Henderson #WW009121-DR21-038B	30.00			30.00			
Sunbelt Rentals, INC	113964537-0001	Diamond blades 16" (3) for truck # 629 & 639 - TD21-212	450.00	180.00		247.50			22.50
Synchrony Bank	453679799578	PUR21-129 4'x6' Super duty truck cargo net for pickup truck bed	29.99	12.00		17.99			
Synchrony Bank	454564463563	ITS210211 Otterbox defender series for iPhone SE	29.99	12.00		17.99			
Synchrony Bank	456397747883	TD21-190 Mailbox mounting bracket black	5.22						5.22
Synchrony Bank	463599698597	ITS210211 Apple 20W USB-C Power adapter	17.98	7.19		10.79			
Synchrony Bank	738353777647	ITS210373 Monitor power cable, 4K displayport to displayport	39.12	15.65		23.47			
Synchrony Bank	767389475966	TD21-190 Cross-arm mailbox post white plastic	42.89						42.89
Synchrony Bank	774733559777	PUR21-134 Mesh 8-tier vertical desktop organizer black	34.99	14.00		20.99			
Synchrony Bank	848784974846	CS21-007 Officemate Magnetic wall file letter size Smoke	14.11	5.64		8.47			
Terminix International	408338404	Pest control @ Dillman WWTP - 05/27/21 - DR	405.00			405.00			
Tony C Walden	ACCT21-102	Printer ink cartridges for Tony Walden - ACCT21-102	42.52	17.01		25.51			
Tyco Fire & Security Mgmnt, INC (Johnson Controls)	22292547	Services for fire alarm, sprinkler & extinguishers@Serv Cntr-PUR	250.00	100.00		150.00			
United Parcel Service, INC	0000430948221-B	S20-COVID19 - Shipping charges - 05/20-05/24/21 - TD, ENV21-085	162.91			162.91			
United States Postal Service	ACCT21-097	Annual fees for post office box #1216 - ACCT21-097	1,170.00	468.00		702.00			
United States Postal Service	ACCT21-098	Annual fees for post office box #2500 - ACCT21-098	1,170.00	468.00		702.00			

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 06/25/21

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Wastewater Construction	Wastewater Sinking	Stormwater O&M
Virtuoso Sourcing Group, LLC	28590	Collection Agency Fee - 05/24-05/28/21 - AR, ACCT	111.84	44.74		67.10			
Virtuoso Sourcing Group, LLC	28591	Collection Agency Fee - 05/17-05/28/21 - AR, ACCT	78.50	31.40		47.10			
W.W. Grainger, INC	9905053485	DM21-064 Rain suit,rubber boots,wadders,gloves,googles,hardhat	514.40			514.40			
Waller's Meter, INC	162363	PUR21-111 MP-24X30	195.96	195.96					
Waller's Meter, INC	162366	PUR21-111 MP-24X30	685.86	685.86					
Water Solutions Unlimited, INC	42863	MS 635-T300 Mainstream copper sulfate - 300 @ 10.10 - MN21-113	3,030.00	3,030.00					
Water Solutions Unlimited, INC	42864	Sodium Thiosulfate - 300 @ 3.95 delivered 05/28/21 - MN	1,185.00	1,185.00					
Water Solutions Unlimited, INC	42940	Sodium Hypochlorite - 4,200 @ 1.05 delivered 06/03/21-MN21-105	4,410.00	4,410.00					
Wessler Engineering, INC	36999	DM21-055 I&C Programming services: 4/1 - 4/30/21	2,400.00			2,400.00			
Wessler Engineering, INC	37085	W19-4309 - Monroe WTP Residual Dewatering to 04/30/21 - ENG	2,216.25	2,216.25					
Young Plumbing & Mechanical, INC	52652	MN21-108 Water softener not working properly	237.50	237.50					
Young Plumbing & Mechanical, INC	52653	MN21-107 Floor drain issues in Alum room, pumped pit	320.00	320.00					
Young Trucking, INC	111495	Hauling sludge from Blucher WWTP - 05/18-05/19/21 - BP, OP	1,331.86			1,331.86			
Young Trucking, INC	111496	Hauling sludge from Dillman WWTP - 05/17-05/18/21 - DR, OP	11,675.99			11,675.99			
Young Trucking, INC	111638	Hauling sludge from Dillman WWTP - 05/26-05/28/21 - DR, OP	16,679.65			16,679.65			
Grand total:			439,573.77	177,782.65	14,240.00	144,433.97	94,113.79	1,100.00	7,903.36

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 06/16/21

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
City Of Bloomington Utilities	36777-001 5/21	36777-001 Tamarron LS Water/Wastewater charges 05/03-05/31/21	24.93		24.93
City Of Bloomington Utilities	39355-001 5/21	39355-001 Dillman WWTP Water/Wastewater charges 05/03-05/31/21	1,926.89		1,926.89
City Of Bloomington Utilities	40754-001 5/21	40754-001 Blucher Poole Water/Wastewater charges 05/03-05/31/21	1,454.31		1,454.31
City Of Bloomington Utilities	50913-001 5/21	50913-001 Service Center Water/Wastewater charges 05/03-05/31/21	1,061.93	424.77	637.16
Comcast Cable Communications, INC	852920119 6/21	8529201190490580 Service @ Service Center 06/15-07/14/21	23.76	9.50	14.26
Duke Energy	01302825013 6/21	Service - Gentry E Lift Station - 05/04-06/03/21	69.60		69.60
Duke Energy	01402812016 5/21	Service - Woodhaven Drive Lift Station - 04/28-05/27/21	34.75		34.75
Duke Energy	03902824013 6/21	Service - Hearthstone Lift Station - 05/04-06/03/21	70.16		70.16
Duke Energy	09302808012 5/21	Service - West Tank Outdoor Lighting @Waynes Lane 04/27-05/26/21	10.21	10.21	
Duke Energy	11503726035 6/21	Service - Angelina Lane Lift Station - 04/29-05/28/21	58.49		58.49
Duke Energy	12102812024 5/21	Service - Cedar Chase Lift Station - 04/28-05/27/21	47.16		47.16
Duke Energy	19402830010 6/21	Service - Jeffrey Lift Station - 05/06-06/07/21	21.95		21.95
Duke Energy	22002815013 6/21	Service - Dogwood Booster Station - 05/07-06/08/21	324.72	324.72	
Duke Energy	27702673017 6/21	Service - Dillman WWTP @ 100 W Dillman Rd 04/28-05/27/21	47,800.23		47,800.23
Duke Energy	28502808011 5/21	Service - Profile Pkwy Lift Station - 04/27-05/26/21	28.49		28.49
Duke Energy	29603728023 5/21	Service - Vernal Pike Lift Station - 04/27-05/26/21	198.83		198.83
Duke Energy	29803546019 6/21	Service - Micro Motors/Grimes Lane Lift Station 04/29-05/28/21	105.49		105.49
Duke Energy	35102817018 6/21	Service - N Russell Road Booster Station - 04/30-06/01/21	553.25	553.25	
Duke Energy	35302809010 5/21	Service - Westwood Lift Station (outdoor lighting)04/27-05/26/21	10.34		10.34
Duke Energy	44802673016 6/21	Service - Tamarron Lift Station - 04/30-06/01/21	610.73		610.73
Duke Energy	45702809014 5/21	Service - Curry Pike Davis Lift Station - 04/27-05/26/21	98.49		98.49
Duke Energy	46503628023 6/21	Service - Monroe Hospital Lift Station - 05/06-06/07/21	82.19		82.19
Duke Energy	48802812011 5/21	Service - East Booster (Outdoor Lighting) - 04/28-05/27/21	10.34	10.34	
Duke Energy	49903511027 6/21	Service - Cromwell Lift Station - 05/04-06/03/21	30.62		30.62
Duke Energy	50502809013 5/21	Service - Southwest Booster Station - 04/27-05/26/21	561.11	561.11	
Duke Energy	54302673015 5/21	Service - South Booster Station - 04/28-05/27/21	10,300.22	10,300.22	
Duke Energy	58102812016 5/21	Service - Cedarview Sims Lift Station - 04/28-05/27/21	22.99		22.99
Duke Energy	59202673010 5/21	Service - Monroe Intake Tower - 04/28-05/27/21	37,107.79	37,107.79	
Duke Energy	60103941019 6/21	Service - IU Hospital Force Main Valve - 04/30-06/01/21	12.70		12.70
Duke Energy	60302673015 6/21	Service - Westwood/Glen Oaks Drive Lift Station 05/07-06/08/21	581.23		581.23
Duke Energy	66702673012 5/21	Service - 3rd Street Underpass Lift Station - 04/28-05/27/21	28.12		28.12
Duke Energy	69202673015 6/21	Service - Monroe WTP @ 4770 Shield Ridge Rd 04/28-05/27/21	28,872.93	28,872.93	
Duke Energy	69302808015 5/21	Service - Curry Industrial Park Lift Station - 04/27-05/26/21	30.84		30.84
Duke Energy	82603755010 6/21	Service - Southeast Pumping Station & Tank 04/28-05/27/21	20,065.68	20,065.68	
Duke Energy	86202826018 6/21	Service - S Washington St Storage - 05/04-06/03/21	157.60	63.04	94.56

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 06/16/21

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Duke Energy	88403761014 5/21	Service - Monroe Water Treatment Plant Expansion 04/28-05/27/21	1,828.03	1,828.03	
Duke Energy	96602814014 6/21	Service - NW Park Lift Station - 04/29-05/28/21	45.50		45.50
Duke Energy	97003676025 6/21	Service - Vernal Pike Lift Station - 04/29-05/28/21	40.85		40.85
Smithville Telephone Co Inc	9011000437 6/21	901-100-0437 Service - Monroe Internet connection 05/02-06/01/21	80.00	80.00	
Smithville Telephone Co Inc	824-2894 6/21	812-824-2894 Service - Dillman fax - 05/02-06/01/21	46.87		46.87
Smithville Telephone Co Inc	824-4901 6/21	812-824-4901 Service - Dillman WWTP - 05/02-06/01/21	218.95		218.95
Smithville Telephone Co Inc	824-7219 6/21	812-824-7219 Service - Monroe intake tower 05/02-06/01/21	52.88	52.88	
Smithville Telephone Co Inc	824-9513 6/21	812-824-9513 Service - Monroe WTP - 05/0-06/01/21	146.88	146.88	
Smithville Telephone Co Inc	824-9572 6/21	812-824-9572 Service - Monroe fax - 05/02-06/01/21	46.87	46.87	
Smithville Telephone Co Inc	876-3318 6/21	812-876-3318 Service - Blucher WWTP - 05/02-06/01/21	190.75		190.75
Smithville Telephone Co Inc	876-8264 6/21	812-876-8264 Service - Blucher modem - 05/02-06/01/21	46.87		46.87
Smithville Telephone Co Inc	876-9276 6/21	812-876-9276 Service - Blucher fax - 05/02-06/01/21	46.87		46.87
South Central Indiana Remc	2093400200 5/21	Service - Blucher Poole - #2093400200 - 04/18-05/18/21	14,933.53		14,933.53
State Of Indiana	06/04/21 CBU	Water usage - 05/01-05/31/21 - MN	14,729.52	14,729.52	
Utilities District of Western Indiana REMC	52184-001 6/21	Service - 52184-001 - Fieldstone LS - 05/01-06/01/21	605.00		605.00
Utilities District of Western Indiana REMC	75843-001 6/21	Service - 75843-001 - Stone Chase LS - 05/01-06/01/21	137.00		137.00
Vectren	N0814658 6/21	Service - 5352776 South Central Booster Station 05/06-06/04/21	17.00	17.00	
Vectren	N0833866 6/21	Service - 5464376-1 Blucher Poole WWTP - 04/29-05/27/21	284.61		284.61
Vectren	N1035813 6/21	Service - 5187802-2 Monroe WTP - 05/04-06/02/21	138.15	138.15	
Vectren	N1059811 6/21	Service - 5520392-0 Dillman WWTP - 05/04-06/02/21	117.47		117.47
Vectren	N1078457 6/21	Service - 5463700-0 Service Center - 05/06/21	143.18	57.27	85.91
Vectren	N1236302 6/21	Service - 5187659-6 Tamarron LS - 05/03-06/01/21	17.62		17.62
Vectren	N1244359 6/21	Service - 5463945-5 S Washington St Storage 05/06-06/04/21	17.37	6.95	10.42
Grand total:			<u>186,330.84</u>	<u>115,407.11</u>	<u>70,923.73</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF JUNE, 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 \$357,995.57

FICA TAX \$21,183.67

**TOTAL** **\$379,179.24**

City of Bloomington Utilities  
 Accounts Payable by Fund Distribution Report  
 Paydate: 06/25/21

**CUSTOMER REFUNDS**

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Kenneth McKee	200498-002	Customer refund	\$9.71	27636	Refund credit balance on closed account.	\$9.71			
Jurgis Elisonas	2481-003	Customer refund	\$23.10	27635	Refund credit balance on closed account.		\$23.10		
			<u>\$32.81</u>			<u>\$9.71</u>	<u>\$23.10</u>	<u>\$0.00</u>	<u>\$0.00</u>



**CONTRACT COVER MEMORANDUM**

**TO: Controller & USB**  
**FROM: Cindy Shaw**  
**DATE: 6/16/2021**  
**RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH  
B. L. ANDERSON CO., INC.**

<b>Contract Recipient/Vendor Name:</b>	B. L. Anderson Co., Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/2031
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-287
<b>Due Date For Signature:</b>	6/16/2021
<b>Expiration Date of Contract:</b>	11/30/2021
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$3,230.00
<b>Funding Source:</b>	009-61-900004-U62032
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Annual flow meter calibrations for Monroe Water Treatment Plant



**CONTRACT COVER MEMORANDUM**

**TO: Controller & USB**  
**FROM: Cindy Shaw**  
**DATE: 6/15/2021**  
**RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH ATC GROUP SERVICES, LLC**

<b>Contract Recipient/Vendor Name:</b>	ATC Group Services, LLC
<b>Department Head Initials of Approval:</b>	/vk/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	3/2032
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-285
<b>Due Date For Signature:</b>	6/16/2021
<b>Expiration Date of Contract:</b>	2/28/2022
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$4,403.08
<b>Funding Source:</b>	010-57-950008-U63532
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Groundwater statistical analysis for Dillman Landfill





**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Cindy Shaw  
**DATE:** 6/16/2021  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH SNEDEGAR CONSTRUCTION, INC.

<b>Contract Recipient/Vendor Name:</b>	Snedegar Construction, Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	6/16/2031
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-288
<b>Due Date For Signature:</b>	6/16/2021
<b>Expiration Date of Contract:</b>	1 <sup>st</sup> : 6/21/2022 2 <sup>nd</sup> : 6/21/2023 3 <sup>rd</sup> : 6/21/2024 Final: 6/21/2025
<b>Renewal Date for Contract:</b>	Contract set to automatically renew June 21 <sup>st</sup> of 2022, 2023, and 2024
<b>Total Dollar Amount of Contract:</b>	\$10,000.00
<b>Funding Source:</b>	009-U10500
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** On call services for dump Truck, Bore Machine, & Excavator



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Cindy Shaw  
**DATE:** 6/16/2021  
**RE:** REQUEST APPROVAL OF FIRST AMENDMENT TO AGREEMENT FOR SERVICES WITH ARUS ANDRITZ-RUTHNER, INC.

<b>Contract Recipient/Vendor Name:</b>	Arus Andritz-Ruthner, Inc., dba Andritz Separation, Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	12/2031
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-274 (amending 21-017)
<b>Due Date For Signature:</b>	6/16/2021
<b>Expiration Date of Contract:</b>	Original: 6/30/2021; Amended: 11/30/2021
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$24,800.00
<b>Funding Source:</b>	010-64-950006-U62032
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

**Summary of Contract:** The amendment amends the work completion date to 9/30/21 and the contract expiration date to 11/30/21 for service work on the Komline belt presses UN-750 and UN-751 at Blucher Poole Wastewater Treatment Plant.



**CONTRACT COVER MEMORANDUM**

**TO: Controller & USB**  
**FROM: Cindy Shaw**  
**DATE: 6/16/2021**  
**RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH  
GEORGE E. BOOTH COMPANY, INC.**

<b>Contract Recipient/Vendor Name:</b>	George E. Booth Company, Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	11/2031
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-284
<b>Due Date For Signature:</b>	6/16/2021
<b>Expiration Date of Contract:</b>	10/31/2021
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$600.00
<b>Funding Source:</b>	009-73-900006-U67531
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Flow monitor testing at the Southeast Booster Station



**CONTRACT COVER MEMORANDUM**

**TO: Controller, Mayor Hamilton and USB**  
**FROM: Brad Schroeder**  
**DATE: June 17, 2021**  
**RE: Request Approval of Professional Services Agreement with Black & Veatch Corporation**

<b>Contract Recipient/Vendor Name:</b>	Black & Veatch Corporation
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Brad Schroeder
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	8/2031
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-283
<b>Due Date For Signature:</b>	June 17, 2021
<b>Expiration Date of Contract:</b>	7/31/2021
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$7,760.00
<b>Funding Source:</b>	009-U13121
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A (professional services agreement)
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:**

Update cost estimates for the CIP to support the water rate case with the IURC



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Cindy Shaw  
**DATE:** 6/17/2021  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH SPRINGFIELD ELECTRIC SUPPLY COMPANY, DBA  
VALLEY ELECTRIC SUPPLY

<b>Contract Recipient/Vendor Name:</b>	Springfield Electric Supply Company, dba Valley Electric Supply
<b>Department Head Initials of Approval:</b>	
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	
<b>Due Date For Signature:</b>	6/17/2021
<b>Expiration Date of Contract:</b>	11/30/2021
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$4,100.00
<b>Funding Source:</b>	010-65-950006-U62024
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Repairs to the #1 Square D variable frequency drive (VFD) and running diagnostics on #3 VFD at the Dillman Pump Station



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Cindy Shaw  
**DATE:** 6/16/2021  
**RE:** REQUEST APPROVAL FIRST AMENDMENT TO AGREEMENT FOR SERVICES WITH CORROSION TECHNOLOGIES, INC.

<b>Contract Recipient/Vendor Name:</b>	Corrosion Technologies, Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Cindy Shaw and Elise Boruvka
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher J. Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	9/2031
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-289 (amending 21-038)
<b>Due Date For Signature:</b>	6/16/2021
<b>Expiration Date of Contract:</b>	8/31/2021
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	Original: \$20,575.00 <u>Additional: \$12,127.00</u> Amended Total: \$32,702.00
<b>Funding Source:</b>	009-61-900003-U62024
<b>W9/EFT Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Affirmative Action Plan Complete (if applicable):</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Amendment extends the contract expiration date to 8/31/2021 and increases the not-to-exceed amount by \$12,127.00 to cover additional work required to repair the 9300 gallon fiberglass sodium hypochlorite bulk storage tank at Monroe Water Treatment Plant.

ADVERTISEMENT FOR BIDS  
CHEMICAL FEED IMPROVEMENTS  
MONROE WATER TREATMENT PLANT  
INTAKE FACILITY

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: Construction of a new chemical feed facility, including concrete foundation, masonry walls, doors, grating and stairs, bulk storage tanks, chemical feed pumps, control panel, HVAC, plumbing, electrical, site grading, excavation, and other improvements as shown and specified.

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 June 21, 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 June 21, 2021. The meeting will be held virtually and can be "attended" via Facebook Live at [www.facebook.com/BloomingtonCBU](http://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 July 6, 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. Project documents may be obtained from the Engineer's office, Wessler Engineering, 6219 South East Street, Indianapolis, Indiana 46227, Telephone (317) 7884551. All copies are distributed to Contractors and other interested parties by Wessler Engineering, Inc. ([www.wesslerengineering.com/planroom/](http://www.wesslerengineering.com/planroom/)) for a non-refundable fee. A complete digital set of bidding documents is available for \$100.00. A complete hard copy set of bidding documents is available for \$150.00. An up-to-date Planholders List may be viewed at <http://wesslerengineering.com/planroom/>

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 June 3, 2021 at 10:00 a.m. (local time) to familiarize Bidders with this Project. The meeting will be held at the Water Treatment Plant located at 7470 S. Shield Ridge Road, Bloomington, Indiana 47401. Bidders are encouraged to attend the Pre-Bid Conference. Bidders attending the Pre-Bid conference are required to wear proper PPE due to the renovations currently under construction at the Water Treatment Plant. Due to COVID-19 protocols, it is required that everyone present wear a mask.

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) 360-0672 or [daniel.hudson@bloomington.in.gov](mailto: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.

For contracts over \$300,000.00, in accordance with IC 5-16-13-10 and IC 8-23-10-0.5, Contractor must be qualified under either IC 4-13.6-4 or IC 8-23-10 (Indiana Department of Administration or Indiana Department of Transportation) before doing any work on a public works project.

In accordance with IC 22-5-1.7-11.1, Contractors entering into a contract with the Owner, and contractors of any tier as defined in IC 5-16-13-4, will be required to enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program (effective July 1, 2011), and comply with the reporting requirements of IC 5-16-13-11.

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

END OF SECTION  
ADVERTISEMENT FOR BIDS

SECTION 00020  
ADVERTISEMENT FOR BIDS

BLUCHER POOLE WWTP CHEMICAL FEED SYSTEM IMPROVEMENTS  
5555 NORTH BOTTOM ROAD

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.

Project includes replacement of the existing ferric chloride diaphragm-type metering pump system with a new polyaluminum chloride feed system with peristaltic-type metering pumps for phosphorus removal. New chemical feed piping will be routed to the existing Final Clarifier Influent Splitter Box and existing feed piping will be capped and abandoned. Project also includes two access handholes for chemical piping and leak detection, and electrical and instrumentation improvements associated with the work.

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 June 21, 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 June 21, 2021. The meeting will be held virtually and can be "attended" via Facebook Live at [www.facebook.com/BloomingtonCBU](https://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 July 6, 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.

Bid documents shall be available on or after May 21, 2021. Copies of the Bidding Documents may be obtained from Eastern Engineering Supply, Inc, 9901 Allisonville Road, Fishers, IN, (317)598-0661, through the online plan room at [www.distribution.easternengineering.com](http://www.distribution.easternengineering.com). Costs associated with digital and printed plans and specifications obtained from Eastern Engineering Supply, Inc. are and will be incurred by and at the expense of the Bidder and are non-refundable.

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 June 3, 2021 from 2:30 p.m. to 3:30 p.m. to familiarize Bidders with this Project. The meeting will be held virtually thru Teams. For connection information please contact Dan Hudson, City of Bloomington Utilities by email at [daniel.hudson@bloomington.in.gov](mailto:daniel.hudson@bloomington.in.gov) no later than 5PM on Tuesday, June 1, 2021. You will receive an email response with meeting connection information and phone numbers from Black & Veatch. 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.

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

END OF SECTION 00020  
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