

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, September 13, 2021

5:00 PM Regular Meeting

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (August 30)
- III. Approval of the Claims
 - a. Standard Invoices
 - b. Utility Bills
 - c. Wire Transfers
 - d. Customer Refunds
- IV. Approval of Consent Agenda – Total \$20,443.94
 - a. Wessler Engineering Inc – \$8,000.00 (new NTE \$16,000) – 1st Amendment On Call Agreement
 - b. Electric Plus Inc – \$3,950.00 – Remove/Replace Pole Lights at MWTP
 - c. Heflin Industries Inc – \$3,950.00 – Remove/Install Keystone Actuator at MWTP
 - d. Brehob Corp – \$4,543.94 – Air Compressor Maintenance at MWTP
- V. Request for Approval of Change Order No. 1 with Milestone Contractors, LP – New Traffic Signal Service at 3rd & Lincoln – Jane Fleig
- VI. Request for Approval of Agreement with Wessler Engineering, Inc – SCADA Asset Management and Master Planning – Jill Minor
- VII. Request for Approval of 1st Amendment with Hach Co – Expand Scope for LABCal Module for WIMS (Water Information System Management) – James Hall
- VIII. Old Business
- IX. New Business
- X. Subcommittee Reports
- XI. Staff Reports
- XII. Petitions and Communications*
- XIII. Adjournment

*Public Comment will be limited to 5 minutes per person

UTILITIES SERVICE BOARD MEETING

08/30/2021

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

CALL TO ORDER

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

Board members present: Jean Capler, Megan Parmenter, Jim Sherman, Kirk White, Scott Robinson (ex officio).

Board members absent: Amanda Burnham, Jeff Ehman, Julie Roberts, Jim Sims (ex officio).

Staff present: Tom Axsom, James Hall, Dan Hudson, Vic Kelson, Holly McLaughlin, Brandon Prince, Cindy Shaw, LaTreana Teague, Missy Waldon, Chris Wheeler, Kat Zaiger.

MINUTES

Sherman moved, and Parmenter seconded the motion to approve the minutes of the August 16th meeting. The motion received a roll-call vote: Capler-yes, Parmenter-yes, White-yes, Sherman-yes. The motion passed.

CLAIMS

Sherman moved, and Parmenter seconded the motion to approve the Standard Invoices: Vendor invoices submitted included \$313,891.28 from the Water Utility, \$530.00 from the Water Construction Fund, \$163,727.81 from the Wastewater Utility, \$1,269,923.19 from the Wastewater Construction Fund, and \$10,971.50 from the Stormwater Utility.

The motion received a roll-call vote: Parmenter-yes, White-yes, Capler-yes, Sherman-yes. Total claims approved: \$1,759,043.78.

Sherman moved, and Parmenter seconded the motion to approve the Utility Bills: Utility invoices submitted included \$3,170.74 from the Water Utility and \$9,983.18 from the Wastewater Utility.

The motion received a roll-call vote: Capler-yes, Sherman-yes, White-yes, Parmenter-yes. Total claims approved: \$13,153.92.

Sherman moved, and Parmenter seconded the motion to approve the Wire Transfers, Fees, and Payroll in the amount of \$370,689.22. The motion received a roll-call vote: White-yes, Sherman-yes, Parmenter-yes, Capler-yes. The motion passed.

Sherman moved, and Parmenter seconded the motion to approve the Customer Refunds: Customer refunds submitted included \$67.20 from the Water Fund and \$548.31 from the Wastewater Fund.

The motion received a roll-call vote: Parmenter-yes, White-yes, Sherman-yes, Capler-yes. Total claims approved: \$615.51.

CONSENT AGENDA

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

- Shady Side Drive Water Corporation, \$0, Wholesale water customer contract renewal
- Koorsen Fire & Security, \$4,891.73, Replacement of fire and burglar panel
- Rumpke of Indiana, LLC, \$0, First amendment to extend the contract expiration date
- Heflin Industries, Inc., \$3,840.00, Install exhaust piping for air compressors at MWTP
- Maxim Crane Works, LP., \$15,000.00, On-call contract for crane services
- B.L.Anderson, Co., Inc., \$8,000.00, First amendment for instrument calibration

As no items were removed from the Consent Agenda by the Board, the agreements were approved. Total contracts approved: \$31,731.73.

REQUEST FOR APPROVAL OF SECOND AMENDMENT TO THE AGREEMENT WITH INFRASTRUCTURE SYSTEMS, INC.

Capital Projects Manager Hudson presented a second amendment to an agreement with ISI, Inc. for the Monroe WTP Residuals Pumping Improvements Project. The agreement increases the scope of work to include replacing electrical conductors for pumps on the lower lagoons. The amendment is for \$20,455.00, and the new not-to-exceed contract amount is \$575,782.00.

White moved, Sherman seconded to approve the second amendment with ISI, Inc. The motion received a roll-call vote: White-yes, Parmenter-yes, Capler-yes, Sherman-yes. The motion passed.

REQUEST FOR APPROVAL OF AGREEMENT WITH SUNSET HILL FENCE, CO., LLC.

Assistant Director of Operations Axsom presented an agreement with Sunset Hill Fence Co. to install fencing around Monroe WTP. There is currently no fencing around the back of the plant. The amount of the agreement is \$58,200.00.

Sherman moved, White seconded to approve the agreement with Sunset Hill Fence, Co., LLC. The motion received a roll-call vote: Sherman-yes, Parmenter-yes, White-yes, Capler-yes. The motion passed.

REQUEST FOR APPROVAL OF FIRST AMENDMENT TO THE AGREEMENT WITH 120WATER AUDIT, INC.

Assistant Director of Environmental Programs Hall presented the first amendment to an agreement with 120Water Audit, Inc. The amendment extends the COVID wastewater testing and monitoring at Blucher Poole and Dillman Wastewater Treatment Plants until 2021. In addition, it increases the not-to-exceed amount by \$11,496.00 for a total amount of \$45,984.00.

Sherman moved, White seconded to approve the first amendment to the agreement with 120Water Audit, Inc. The motion received a roll-call vote: White-yes, Sherman-yes, Capler-yes, Parmenter-yes. The motion passed.

REQUEST FOR APPROVAL OF AGREEMENT WITH ARCADIS, U.S., INC.

Hall presented an agreement with Arcadis, U.S., Inc. to support the development of service line inventory and BlueConduit Modeling. The Copper and Lead Rule requires all utilities in the United States to develop a lead service line inventory. That inventory consists of the material on the customer side of the meter and the CBU side of the meter. Arcadis will help to develop a data sheet. In addition, BlueConduit has a model that helps predict where lead service lines are located based on samples collected in the field. The agreement total is \$127,900.00.

Sherman moved, White seconded to approve the agreement with Arcadis, U.S., Inc. The motion received a roll-call vote: Capler-yes, White-yes, Parmenter-yes, Sherman-yes. The motion passed.

REQUEST FOR APPROVAL OF SECOND AMENDMENT TO THE AGREEMENT WITH AZTECA SYSTEMS HOLDINGS, LLC.

CBU Purchasing Manager Shaw presented a second amendment to an agreement with Azteca Systems Holdings for implementing utility inventory. The amendment provides the implementation of Storeroom software with GIS in Engineering and the work order system in T&D. It will help integrate inventory to the work orders. The amendment amount increases the agreement by \$36,600.00 for a new not-to-exceed total of 128,000.00.

Sherman moved, Parmenter seconded to approve the second amendment to the agreement with Azteca Systems Holdings, LLC. The motion received a roll-call vote: White-yes, Parmenter-yes, Sherman-yes, Capler-yes. The motion passed.

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 an employee transfer in T&D; Tracy Koontz has transferred from a meter serviceperson to a meter reader.

Hall introduced new MS4 Coordinator Katherine (Kat) Zaiger.

Kelson also reported the CBU 2022 Budget was approved by Council, 9-0.

The water rate case is ongoing. CBU received answers to data requests last week and will file a rebuttal testimony this week.

CBU will host Alliance of Indiana Rural Water (AIRW) apprentices for a boot camp event for those interested in the water and wastewater fields. Some will visit the Monroe WTP, and others will take a tour of Blucher Poole WWTP on Wednesday, September 1st.

PETITIONS AND COMMUNICATIONS: None

ADJOURNMENT: Sherman moved to adjourn; the meeting adjourned at 5:21 pm.

Jean Capler, President

Date

City of Bloomington Utilities
Accounts Payable by G/L Distribution Report
Paydate: 09/17/21

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
120 Water Audit INC	1827	S20-COVID19 - Wastewater testing kits for COVID - ENV20-276	3,832.00			3,832.00		
72 Hour LLC (National Auto Fleet Group)	WC8397	PUR20-469 2021 Chevrolet Silverado 3500HD CC 4WD Crew Cab	72,476.75			72,476.75		
A&M Graphics (Baugh Fine Print and Mailing)	1189	Return envelopes #9 (5 cases) for PO Box 2500 - PUR21-186	60.00	24.00		36.00		
A&M Graphics (Baugh Fine Print and Mailing)	1222	Case (4) of #10 envelopes - BC21-020	45.00	18.00		27.00		
A&M Graphics (Baugh Fine Print and Mailing)	1280	1,000 CBU Promotional Water Bottles - ENV21-153	2,081.69	832.68		1,249.01		
Alexander's LLC	124226	TD21-334 Running boards for truck #572 & truck #784	1,342.63	670.00		336.32	336.31	
Alexander's LLC	3017691	TD21-361 Plug adaptor for truck #784	12.50	5.00		6.88	.62	
All-Phase Electric Supply, INC	0740-1003699	Breakers for South West Booster - TD21-288	81.66	81.66				
Aramark Uniform & Career Apparel Group, INC	08/31/21 Supply	Weekly mats & supplies - 08/01-08/31/21 - LAB, MN, SC, BP, DR	1,516.46	595.42		921.04		
Aramark Uniform & Career Apparel Group, INC	08/31/21 Uniform	Uniform service - 08/01-08/31/21 - TD, ENG, BP, DR, DIR, PUR, MN	228.50	90.39		138.11		
Arcadis U.S., INC	34250543	S21-6502 - Locam limits study for Blucher Poole to 07/25/21 -ENV	9,327.17			9,327.17		
B L Anderson Co., INC	I5706	DM21-084 Repair aeration basin valve actuator 6/A valve	1,867.38			1,867.38		
B L Anderson Co., INC	P-10826	MN21-149 Marpen tubing 3/8borex1/8wall	1,012.18	1,012.18				
BBC Pump And Equipment Company, INC	30068237	TD21-318 Impeller for Monroe Hospital Lift Stations	1,505.76			1,505.76		
BBC Pump And Equipment Company, INC	30068355	TD21-318 Rotator and Shaft for Karst Lift Stations	881.42			881.42		
BBC Pump And Equipment Company, INC	30068356	TD21-311 Cord Cap Assy 35ft 6/4 for Kensington Lift Station	1,903.05			1,903.05		
BBC Pump And Equipment Company, INC	30068383	TD21-346 Impeller for Curry Davis Lift Station	1,436.30			1,436.30		
BBC Pump And Equipment Company, INC	30068384	TD21-344 Trimmed Impeller, pick up lifting arms for LS	134.49			134.49		

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BBC Pump And Equipment Company, INC	30068410	TD21-268 Wet Well B #2 pump for Tamarron Lift Station	3,752.00			3,752.00		
Big Dipper Building Services, LLC (Overhead Door)	30735	PUR21-210 2 Rollers for North Garage Door Outside	24.00	9.60		14.40		
Black Lumber Co. INC	484213	White mini blinds for communications dept - PUR21-211	25.99	10.40		15.59		
Black Lumber Co. INC	485109	Bags of hydraulic cement to seal manholes on pine st - TD21-374	34.95			34.95		
Bloomington Hardware Co., INC	700731	PUR21-205 Solar Lights to replace damaged ones	34.99	14.00		20.99		
Brenntag Mid-South, INC	BMS881566	Sodium hydroxide - 11.5261 @ 464.00 delivered 06/01/21 - MN	5,348.11	5,348.11				
Brenntag Mid-South, INC	BMS949107	Robin 120 Polymer - 2,300 @ 1.1940 delivered 08/25/21 - MN21-166	2,746.20	2,746.20				
Brenntag Mid-South, INC	BMS953369	Robin 120 Polymer - 2,300 @ 1.1940 delivered 08/31/21 - MN	2,746.20	2,746.20				
Chemtrade Chemicals Corporation	93183463	Aluminate Sulfate - 11.602 @ 434.00 delivered 08/21/21 - MN	5,035.27	5,035.27				
Chemtrade Chemicals Corporation	93187563	Aluminum sulfate - 11.473 @ 434.00 delivered 08/25/21 - MN	4,979.28	4,979.28				
Cintas First Aid & Safety #2	8405288445	Restock first aid cabinet @ Blucher Poole - BP21-126	155.83			155.83		
Crowe LLP	701-2454733	Water Rate Case 2020 & Cost of Service Study - ACCT21-140	8,949.67	8,949.67				
E&B Paving, INC	30039753	W20-4411 - Asphalt - 08/11/21 - TD	2,978.96	2,978.96				
E&B Paving, INC	30039893	W20-4411 - Asphalt - 08/17/21 - TD	4,353.05	4,353.05				
E&B Paving, INC	30040015	W20-4411 - Asphalt - Storm & W20-4411 - 08/19-08/23/21 - SW, TD	11,347.34	11,182.80			164.54	
Environmental Laboratories, INC	20340132	Iron & manganese analysis for drinking water 08/18/21 - DL21-082	700.00	700.00				
Eurofins Eaton Analytical, INC	S397360	SOC 525.2 analysis of drinking water - 08/10/21 - DL21-075	260.00	260.00				
Everett J Prescott, INC	5889338	TD21-257 2" Test port adapter, 2" Test port O-rings MS	187.35	74.94		112.41		
Everett J Prescott, INC	5889555	TD21-270 25 3/4 EC-23,50 1 EC-4 Expansion connections, Meter adap	3,646.50	1,458.60		2,187.90		
First Financial Bank / Credit Cards	ADMIN21-035	ADMIN21-035 SHRM-CP Exam Application for Bryan Rafano	400.00	160.00		240.00		
First Financial Bank / Credit Cards	BP21-105	BP21-105 GE 16.6 CU FT Refrigerator w/haul away.	641.98			641.98		
First Financial Bank / Credit Cards	BP21-105 Credit	BP21-105 - Credit for damage on the refrigerator @ Blucher	(199.50)			(199.50)		

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First Financial Bank / Credit Cards	DL21-070	DL21-070 Radionuclide test for Drinking water	110.15	110.15				
First Financial Bank / Credit Cards	ENG21-045	ENG21-045 Cincoze Intel Whiskey Lake Core I3 Panel PC MN	2,238.00	2,238.00				
First Financial Bank / Credit Cards	ENV21-144-A	ENV21-144 Registration for AWWA WQ Technology Conference Steury	675.00	675.00				
First Financial Bank / Credit Cards	ENV21-144-B	ENV21-144 Airfare for AWWA WQ Technology Conference Steury	396.79	396.79				
First Financial Bank / Credit Cards	ENV21-145	ENV21-145 Registration & Membership for IIOA'S WITtec Conference	292.13			292.13		
First Financial Bank / Credit Cards	ENV21-149	ENV21-149 Registration & Membership for IIOA'S WITtec Conference	292.13			292.13		
First Financial Bank / Credit Cards	ENV21-160	ENV21-160 Webinar AIRW Chemical Handling & Storage T Steury	125.00	125.00				
First Financial Bank / Credit Cards	ENV21-161	ENV21-161 Indiana Stormwater Management P2-GH training Herr	119.00				119.00	
First Financial Bank / Credit Cards	MN21-169	MN21-169 Drinking Water Filtration A-Z For John Cave	225.00	225.00				
First Financial Bank, N.A.	D21-114 #6	D21-114 - Retainage - Jordan River Culvert to 08/18/21 - ENG	31,344.41					31,344.41
First Financial Bank, N.A.	W20-4414 #2	W20-4414 - Retainage - Monroe Residual Basin to 06/04/21 - ENG	41,351.80	41,351.80				
Freedom Business Solutions, LLC	12262	HP color LaserJet Pro M454dn for K Johnson in TD #210925	519.99	208.00		311.99		
Gatehouse Media Indiana Holdings	559280 CBU	Misc employment ads -07/03-07/31/21- DR,ENG,TD,DIR,MN-ADMIN21-039	499.01	202.48		296.53		
Global Equipment CO., INC (Global Industrial)	118035489	PUR21-194 3 Cases Accuwipes for Service Center	317.84	127.14		190.70		
Global Equipment CO., INC (Global Industrial)	118066654	PUR21-203 2 Cases Accuwipes for Booster & Lift Stations	219.89	87.96		131.93		
Goldstreet Design Agency, INC	2471	ADMIN21-015 CBU Rebrand including logo	2,000.00	800.00		1,200.00		
GRW Engineers, INC	0056764	S20-6408 - N Dunn St Sewer - Const Admin to 04/17/21 - ENG	5,000.00			5,000.00		
GRW Engineers, INC	0056765	S20-6408 - N Dunn St Sewer, allowance to 04/17/21 - ENG	550.00			550.00		
GRW Engineers, INC	0057020	S20-6408 - N Dunn St Sewer, Easement to 05/29/21 - ENG	270.00			270.00		
GRW Engineers, INC	0057021	S20-6408 - N Dunn St Sewer - Const Admin to 05/29/21 - ENG	4,550.00			4,550.00		
GRW Engineers, INC	0057022	S20-6408 - N Dunn St Sewer, allowance to 05/29/21 - ENG	930.00			930.00		
GRW Engineers, INC	0057265	S20-6408 - N Dunn St Sewer Capacity to 06/26/21 - ENG	4,850.00			4,850.00		

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HACH Company	12614626	WS20-20805 - Water Information Mgmt Solutions (WIMS) - ENV	1,600.00	640.00		960.00		
HB Warehouse LLC (Resource Services)	00042038	BP21-122 4 Cases Embassy paper towels	114.76			114.76		
HD Supply Facilities Maintenance, LTD (USABlueBook)	690548	DR21-059 6 Grunlar Chlorine 45lbs/pail	1,323.27			1,323.27		
Heflin Industries, INC	125468	MN21-160 Repaired a leaking caustic soda in main chem bldg.	2,149.81	2,149.81				
IDEXX Laboratories, INC	3090369944	DL21-079 Sample bottles with thiosulfate	2,361.23	2,361.23				
Indiana Door & Hardware Specialties, INC	7235AA	PUR21-155 Disassembled old core to have 2 new keys made Kathy P	42.00	16.80		25.20		
Indiana Safety Company, INC	0187333-IN	PUR21-184 Gray nylon/polyester shell gray PU palm Large gloves	104.35	41.74		62.61		
Indiana Water Environment Association, INC (IWEA)	2021-86	ENV21-142 12 Month Leadership Training for James Hall	1,100.00	440.00		660.00		
Indiana Water Environment Association, INC (IWEA)	2021-93	ENV21-142 12 Month Leadership Training for Jason Wenning	1,100.00			1,100.00		
Industrial Service & Supply, INC	68182	Cam loc adapter - MM21-359	21.31	21.31				
Industrial Service & Supply, INC	68315	Gloves, cam-locks, cam & groove gaskets, spanner - DS21-013	168.11			168.11		
Industrial Service & Supply, INC	68407	Hose, clamps, nipples, bushings, cam locs adaptors - MM21-365	280.92	280.92				
Infrastructure Systems, INC	S21-6501 #3	S21-6501 - N Dunn St Sewer Improvements to 08/14/21 - ENG	566,625.46			566,625.46		
Infrastructure Systems, INC	W20-4414 #2	W20-4414 - Monroe Residual Basin Improvements to 06/04/21 - ENG	372,166.20	372,166.20				
Irving Materials, INC	11050727	Concrete - Storm @ S Fenbrook Ct - 08/16/21 - SW, TD	477.00				477.00	
Irving Materials, INC	11052252	Concrete - Storm @ 635 S Rogers St - 08/18/21 - SW, TD	836.00				836.00	
Irving Materials, INC	11055967	Concrete - Storm @ Old St Rd 37 2851 - 08/25/21 - SW, TD	1,159.00				1,159.00	
Irving Materials, INC	11056595	Bin block full (39), Bin block 1/2 (10) for storm-08/26/21-SW,TD	1,860.00				1,860.00	
Irving Materials, INC	11057275	Concretet - Water @ 10th & Walnut - 08/27/21 - TD	460.00	460.00				
IU Health OCC Health Services	00120712-00	DS DOT 5 Panel E Screen - 1 Dillman employee-07/23/21 - DR21-064	47.00			47.00		

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J&S Locksmith Shop, INC	227373	Unlock truck #531 to retrieve keys - TD21-365	45.00	18.00		24.75	2.25	
Jack Doheny Companies, INC	129690	TD21-240 Repair camera head that won't rotate Truck #551	3,451.17	1,380.47		2,070.70		
JCI Jones Chemicals, INC	860888	Sodium hypochlorite - 4,040 @ .7180 delivered 07/21/21 - DR	2,900.72			2,900.72		
JCI Jones Chemicals, INC	865238	Sodium hypochlorite - 4,538 @ .7180 delivered 018/27/21 - MN	3,258.28	3,258.28				
JJ's Concrete Construction, LLC	71870	Inlet Box Risers (24) for storm stock - TD21-225	2,149.92				2,149.92	
John Deere Financial (Rural King)	15	Autocut C 26-2, circular saw blade - ENV21-175	60.98				60.98	
John Deere Financial (Rural King)	2061	Weed eater string - stock for mowing crew - TD21-355	17.99	7.20		9.89	.90	
John Deere Financial (Rural King)	2327	Fuel pump, filter, hose, 12 volt 15GPM pump - TD21-362	459.94	183.98		275.96		
John Deere Financial (Rural King)	4206	Bags of grass seed (5) for meter service stock - TD21-370	339.95	339.95				
John Deere Financial (Rural King)	4509	Tough box, hose, Y connector shut-off, hose saver-ENV21-173	212.85	212.85				
Kirby Risk Corp	S111644972.001	Water proof seal tight for lift station pump - TD21-373	37.00			37.00		
Kleindorfer Hardware & Variety	08/25/21 CBU	Misc parts & supplies - 07/26-08/25/21 - TD, MS, DR, BP, ENV	1,070.60	217.09		658.66	194.85	
Logical Concepts, INC (Omnisite)	80218	Monthly cellular fee for XR-50 Omni-Site - 09/01-09/30/21 - ENG	1,100.00			1,100.00		
MacAllister Machinery Co, INC	R67383940811	Fork truck rental for operations@Dillman-08/05-09/02/21-DM20-219	1,611.00			1,611.00		
MacAllister Machinery Co, INC	R67423967501	W21-20904 - Skid Steer rental - 08/16-08/20/21 - TD21-336	1,786.00	1,786.00				
Mark Osborne (Control Freaks Consulting)	312Inv-ENG21-046	ENG21-046 Troubleshoot & repair PLC @ Gentry Booster Station	864.00	864.00				
Mark Osborne (Control Freaks Consulting)	314Inv-MN21-152	MN21-152 SCADA issues;unable to acknowledge alarms,backwash filt	750.00	750.00				
Midwest Color Printing, INC	INV-14945	PUR21-204 Business cards for Clayton Rains & Bryan Rafano	81.66	32.66		49.00		
Milestone Contractors, LP	141092	Asphalt - Water - 08/05/21 - TD	305.90	305.90				
Milestone Contractors, LP	D21-114 #6	D21-114 - Jordan River Culvert Reconstruction to 08/18/21 - ENG	595,543.92					595,543.92
Northern Safety Co., INC	904500390	PUR21-190 WSD20-COVID Level 1 Surgical mask 50/box for SC BP DR	149.00	34.16		110.57	4.27	
Nugent, INC (Utility Supply Company)	1368987	TD21-216 Dismantling joint, Swing Check, GSKT Kit 3" & 6"	2,139.21	855.68		1,283.53		

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Nugent, INC (Utility Supply Company)	1368988	TD21-216 3"X1' FT X FL Spool & 6"X1'6" FL X FL Spool	524.80	209.92		314.88		
Nugent, INC (Utility Supply Company)	1371560	TD21-216 3" Swing Check	694.40	277.76		416.64		
Nugent, INC (Utility Supply Company)	1371565	TD21-319 Chain for 12" Pipe Wheeler	1,000.00	400.00		600.00		
Nugent, INC (Utility Supply Company)	1371566	TD21-325 6" Flat pack kit, 8" Flat pack kit for MS	19.58	7.83		11.75		
Office Depot, INC	186629310001	Multi-fold paper towels (2 ct), toilet paper (1 ct) - MN21-168	193.97	193.97				
Office Depot, INC	186859653001	HP 30X toner cartridge, HP32A Imaging drum - MN21-157	201.76	201.76				
Office Depot, INC	187414652001	Black ink cartridges (4), color ink cartridges (2) - ACCT21-132	177.76	71.10		106.66		
Office Depot, INC	188575364001	Mouse pad - ADMIN21-033	8.99	3.60		5.39		
Office Depot, INC	188575365001	Bulletin board - ADMIN21-033	26.99	10.80		16.19		
Office Depot, INC	188575367001	Command hooks, pencil cup - ADMIN21-033	57.22	22.89		34.33		
Office Depot, INC	188575369001	Letter tray, gel pens - ADMIN21-033	17.10	6.84		10.26		
Office Depot, INC	188892023001	Legal file folders (3 boxes) - ACCT21-132	16.02	6.41		9.61		
Office Depot, INC	189460782001	Writing pads, sharpies, paper clips, binder clips, pens DR21-066	29.37			29.37		
Office Depot, INC	189460793001	Small binder clips (2 pk) - DR21-066	.72			.72		
Office Depot, INC	189827118001	Legal size hanging folders - (6 boxes) - MN21-156	93.36	93.36				
Office Depot, INC	191333320001	Steno pads, scotch tape - ACCT21-137	81.67	32.67		49.00		
Paragon Micro, INC	S3338171	Dell P2217 LED monitor for J. Minor in Admin - #211257	210.99	84.40		126.59		
Paul I Cripe, INC	2034014	WS20-20804 - WT Service Center Master Plan to 05/14/21 - ENG	1,610.00	644.00		966.00		
Republic Services, INC	0694-002785344	Trash removal @ Dillman & Service Center - 09/01-09/30/21-DR,PUR	361.70	24.68		337.02		
Republic Services, INC	0694-002786405	Trash removal @ Monroe WTP - 08/01-08/31/21 - MN	130.21	130.21				
Republic Services, INC	0694-002786406	Trash removal @ Blucher WWTP - 08/01-08/31/21 - BP	128.57			128.57		
Richard's Small Engine, INC	441435	Repair saw - truck #627 - TD21-331	42.50	17.00		23.38	2.12	
Richard's Small Engine, INC	442288	ECHO weed eater head replacement - DM21-101	32.99			32.99		
Ricoh USA, INC	5062641327 CBU	Ricoh copier maintenance - 07/17-08/16/21 - MN, DR, SC	57.24	18.40		38.84		
Ricoh USA, INC	5062641328 CBU	Ricoh copier maintenance @ Blucher - 07/17-08/16/21 - PUR	2.19			2.19		
Rogers Group, INC	0071183969	Stone #11 & #53 - Water & Stock - 08/09-08/11/21 - TD	1,814.27	1,654.23		160.04		
Rogers Group, INC	0071184080	Gabion Rip Rap - storm - 08/16/21 - SW, TD	77.05				77.05	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Rogers Group, INC	0071184081	Stone - #11 & #53 - Water & stock - 08/16-08/18/21 - TD	1,687.03	1,494.12		192.91		
Schaeffer Manufacturing Company	BS2450-INV1	SW Oil 275 (1 55 gallon drum) for various pumps - TD21-354	1,379.95			1,379.95		
Schmidt Associates, INC	2018-142.RP2-7	S19-20702 - Roof replacement @ All 3 plants to 07/31/21 - ENG	1,792.74			1,792.74		
Schmidt Associates, INC	2018-142.RP2-8	S19-20702 - Roof replacement @ All 3 plants to 08/31/21 - ENG	1,684.20			1,684.20		
Seiler Instrument & Mfg Co, INC	INV-425091	ENG21-049 GPS equipment x3 for Utilities Inspectors	20,518.78	8,207.51		11,285.33	1,025.94	
Snedegar Construction, INC	77325	TD21-290 Bore @ 2821 S Yonkers - Water	1,200.00	1,200.00				
South Central GWB Company, INC	S3712469.001	PVC SCH80 Union TXT (5) - stock - DM21-103	42.40			42.40		
Southeastern Equipment Co, INC	M46254	PUR20-459 2021 Vacall Combination Sewer Cleaner/Vacuum Truck	373,260.08			373,260.08		
Southern Ionics Incorporated	604641	Sodium bisulfite - 33,700 @ .1150 delivered 08/11/21 - DR	3,875.50			3,875.50		
Southside Rental Center, INC	20974	Propane for forklifts - 08/10/21 - PUR21-192	57.12	22.85		34.27		
SSW Enterprises, LLC (Office Pride)	Inv-38818	Cleaning service @ Blucher WWTP - 08/01-08/31/21 - BP	1,169.35			1,169.35		
SSW Enterprises, LLC (Office Pride)	Inv-38820	Cleaning service @ Dillman WWTP - 08/01-08/31/21 - DR	1,189.63			1,189.63		
SSW Enterprises, LLC (Office Pride)	Inv-38822	Cleaning service @ Monroe WTP - 08/01-08/31/21 - MN	1,169.48	1,169.48				
SSW Enterprises, LLC (Office Pride)	Inv-38825	Cleaning service @ Service Center - 08/01-08/31/21 - PUR	3,307.46	1,322.98		1,984.48		
SSW Enterprises, LLC (Office Pride)	Inv-38910	Weekly Electrostatic Spraying @ MN, DR, BP - PUR20-451	1,515.50	505.17		1,010.33		
Stansifer Radio Co, INC	37037	Raw Pump Phase Monitor replacment 480v 60Hz - DM21-100	191.04			191.04		
Stansifer Radio Co, INC	37068	A/C D/C Power supply for South West Booster - TD21-364	34.95	34.95				
State Of Indiana	000323519	Dyer tank - Voluntary Remediation - 10/18-10/31/20-ENV21-170	543.75	543.75				
Suez WTS Analytical Instruments, INC	901103492	MN21-101 Extended warranty for our on-line TOC analyzer	1,046.20	1,046.20				
Synchrony Bank	458765373856	ITS211074 Otterbox Defender Series Screenless case W Henderson	59.95			59.95		
Synchrony Bank	683838964873	PUR21-178 WSD20-COVID 2 Maskfone, 2 pack 20 filters Cindy Shaw	99.96	39.98		54.98	5.00	
Synchrony Bank	983334797794	PUR21-200 Clean water pump with hose kit 1" orange	221.25	221.25				

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Synchrony Bank	988497386586	PUR21-202 Black Nitrile gloves 4 mil powder-free X-L for BS & LS	1,005.30	402.12		603.18		
The Henry P Thompson Company	9095B6578	MN21-109 Topside & dive inspection on 2 Traveling water screens	14,500.00	14,500.00				
Tri-State Bearing Co, INC	1239511-00	Auto greasers multi-purpose 60ML for plant bearings - DM21-095	867.16			867.16		
Tri-State Bearing Co, INC	1241944-00	Bearings for Curry-Davis Lift Station - TD21-340	162.84			162.84		
Tri-State Bearing Co, INC	1241944-01	Bearings (2) for Curry-Davis Lift Station - TD21-340	758.14			758.14		
Tri-State Bearing Co, INC	1242183-00	Bearings (6) for Basswood & Karst Lift Stations - TD21-347	296.26			296.26		
Tri-State Bearing Co, INC	1242585-00	Bearings (2) for Lake Lift Station - TD21-356	129.46			129.46		
Tyler Technologies, INC	045-348654	New World Inventory Training - 03/09-04/09/21 - #211315	3,850.00	1,540.00		2,310.00		
ULINE, INC	136855135	ENV21-150 S20-COVID Shipping materials for Wastewater Sample	148.76			148.76		
UniFirst Corporation	1630092864	PUR21-207-TD Summer Wear for 2021 Dennis Abrams	150.00	60.00		82.50	7.50	
UniFirst Corporation	1630093463	PUR21-207-ENG Summer Wear 2021 Mike Runyon	28.70	11.48		17.22		
UniFirst Corporation	1630097517	PUR21-207-ENV Summer Wear 2021 Jason Wenning	37.04			37.04		
UniFirst Corporation	1630097544	PUR21-207-MS Summer Wear for 2021 Kenny Johnson	150.00	60.00		90.00		
UniFirst Corporation	1630098168	PUR21-207-TD Summer Wear for 2021 Brian Usrey	66.50	26.60		36.58	3.32	
UniFirst Corporation	1630099511	PUR21-207-ENV Summer Wear 2021 Tyler Steury	19.98	19.98				
UniFirst Corporation	1630101194	PUR21-207-ENV Summer Wear 2021 James Hall	80.26	32.10		44.14	4.02	
UniFirst Corporation	1630101901	PUR21-207-TD Summer Wear for 2021 Brandon Prince	22.37	8.95		12.30	1.12	
UniFirst Corporation	1630102870	PUR21-207-MN Summer Wear for 2021 Shane Ira	86.88	86.88				
UniFirst Corporation	1630103267	PUR21-207-TD Summer Wear for 2021 Justin White	45.28				45.28	
UniFirst Corporation	1630103619	PUR21-207-ENV Summer Wear 2021 Sam Arthur	33.35				33.35	
UniFirst Corporation	1630104325	PUR21-207-TD Summer Wear for 2021 Robert Hoene	45.08	18.03		24.79	2.26	
UniFirst Corporation	1630105071	PUR21-207-TD Summer Wear for 2021 Brian Usrey	60.61	24.24		33.34	3.03	
UniFirst Corporation	1630105755	PUR21-207-MN Summer Wear for 2021 Jason Eller	150.00	150.00				
UniFirst Corporation	1630106117	PUR21-207-ENG Summer Wear 2021 Jay Ramey	109.07	43.63		65.44		
UniFirst Corporation	1630106301	PUR21-207-TD Summer Wear for 2021 Donnie George	64.50	25.80		35.48	3.22	
UniFirst Corporation	1630106898	PUR21-207-ENG Summer Wear 2021 Jay Ramey	26.55	10.62		15.93		
UniFirst Corporation	1630107135	PUR21-207-TD Summer Wear for 2021 Tony Eads	137.78	55.11		75.78	6.89	
UniFirst Corporation	1630107362	PUR21-207-DR Summer Wear for 2021 Greg May	150.00			150.00		
UniFirst Corporation	1630107892	PUR21-207-TD Summer Wear for 2021 Dan Klarich	92.23	36.89		50.73	4.61	

City of Bloomington Utilities
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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
UniFirst Corporation	1630109148	PUR21-207-LAB Summer Wear for 2021 Alisha Cornwell	117.42	46.97		70.45		
UniFirst Corporation	1630109390	PUR21-207-DR Summer Wear for 2021 Laura Werner	67.45			67.45		
UniFirst Corporation	1630109874	PUR21-207-TD Summer Wear for 2021 Steven Robertson	112.11	44.84		61.66	5.61	
UniFirst Corporation	1630110125	PUR21-207-ENG Summer Wear 2021 Liberty Flora	38.75	15.50		23.25		
United Parcel Service, INC	0000430948341	S20-Covid19-Shipping charges-8/16/21-Storm-ENV21-156 & ENV21-157	16.18			12.06	4.12	
United States Plastic Corp	6571149	ENV21-158 Plastic secondary containment for chemical storage Lab	89.23			89.23		
VET Environmental Engineering, LLC	5255	D21-115 - Soil delineation for storm work 06/17-07/14/21 - ENV	89,879.38					89,879.38
Virtuoso Sourcing Group, LLC	28848	Collection agency fee - 08/20-08/24/21 - AR, ACCT	243.97	97.59		146.38		
W.W. Grainger, INC	9029097517	MN21-167 3 25/pk Tyvex suits	1,114.68	1,114.68				
W.W. Grainger, INC	9912178937	MN21-102 Battery for pump	185.77	185.77				
W.W. Grainger, INC	9912787075	MN21-102 Cordless transfer pump	249.55	249.55				
W.W. Grainger, INC	9927328337	DM21-076 Rain jacket CAT 2, Multi-Purpose Grease 3oz	163.00			163.00		
W.W. Grainger, INC	9955347340	DM21-087A Self Priming Pump 3/4HP Cast Iron 120V	736.11			736.11		
Water Solutions Unlimited, INC	44945	Sodium Thiosulfate - 300 @ 3.95 delivered 08/18/21 - MN	1,185.00	1,185.00				
Water Solutions Unlimited, INC	44954	Sodium Thiosulfate - 480 @ 3.95 delivered 08/18/21 - MN	1,896.00	1,896.00				
Water Solutions Unlimited, INC	44955	Copper sulfate-MS635-T300-300@10.10 delivered 8/18/21 -MN21-161	3,030.00	3,030.00				
Water Solutions Unlimited, INC	45140	WSU SOD HYPO-T300 hypochlorite - 1,200 @ 1.54 - MN21-170	1,848.00	1,848.00				
Wessler Engineering, INC	37476	W19-4309 - Monroe WTP Residual Dewatering Improv to 07/31/21-ENG	726.25	726.25				
Wessler Engineering, INC	37477	W21-4500 - Monroe Intake Chemical Feed System to 07/31/21 - ENG	2,406.25		2,406.25			
Wood Environment & Infrastructure Solutions	N19653010	D20-113 - Stormwater Master Plan through 06/30/21 - ENV	24,833.00				24,833.00	
Young Trucking, INC	112893	Hauling sludge from Blucher Poole - 08/10/21 - BP, OP	701.65			701.65		
Grand total:			2,403,672.35	537,180.61	2,406.25	1,113,884.70	33,433.08	716,767.71

City of Bloomington Utilities
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Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
AT&T	8123311353 8/21	812-331-1353 Service - S Washington St Storage 08/22-09/21/21	817.58	327.03	490.55
AT&T	8123315400 8/21	812-331-5400 - Service - Centrex main line - 08/22- 09/21/21	2,920.43	1,168.17	1,752.26
AT&T Mobility II, LLC	2873021598788/21	AT&T - 287302159878 -Engineering - 07/12-08/11/21	84.56	33.82	50.74
Duke Energy	01302794010 8/21	Service - Azelea Lane Lift Station (Walnut Creek) 07/19-08/17/21	85.16		85.16
Duke Energy	03302795010 8/21	Service - Griffy Plant Outdoor Lighting - 07/19- 08/17/21	30.68	30.68	
Duke Energy	06902792013 8/21	Service - Park Ridge Lift Station - 07/16-08/16/21	11.45		11.45
Duke Energy	09302808012 8/21	Service -West Tank Outdoor Lighting @ Waynes Lane 07/27-08/25/21	10.72	10.72	
Duke Energy	21303754013 8/21	Service - Knightridge Lift Station - 07/15-08/13/21	44.23		44.23
Duke Energy	26102806017 8/21	Service - W 3rd St Lift Station - 07/26-08/24/21	7.67		7.67
Duke Energy	28502808011 8/21	Service - Profile Pkwy Lift Station - 07/27-08/25/21	28.80		28.80
Duke Energy	29603728023 8/21	Service - Vernal Pike Lift Station - 07/27-08/25/21	102.96		102.96
Duke Energy	30502673013 8/21	Service - Gentry Booster Station - 07/16-08/16/21	2,224.43	2,224.43	
Duke Energy	35302809010 8/21	Service - Westwood Lift Station (outdoor lighting) 7/27-08/25/21	10.88		10.88
Duke Energy	38402673017 8/21	Service - Morningside Drive Lift Station - 07/15- 08/13/21	149.99		149.99
Duke Energy	41003538018 8/21	Service - 06/15-08/09/21 - BS, LS, TD	5,884.40	5,574.14	310.26
Duke Energy	41402795016 8/21	Service - Rusgan Drive Lift Station - 07/19-08/17/21	66.26		66.26
Duke Energy	45702809014 8/21	Service - Curry Pike Davis Lift Station - 07/27- 08/25/21	112.54		112.54
Duke Energy	46002802015 8/21	Service - Arlington Park Lift Station - 07/22-08/20/21	165.20		165.20
Duke Energy	50502809013 8/21	Service - Southwest Booster Station - 07/27-08/25/21	914.19	914.19	
Duke Energy	58802801015 8/21	Service - Oolitic Lift Station - 07/22-08/20/21	86.26		86.26
Duke Energy	64002790015 8/21	Service - Basswood Circle Lift Station - 07/15- 08/13/21	277.53		277.53
Duke Energy	67602807018 8/21	Service - Kensington Park Lift Station - 07/26- 08/24/21	126.66		126.66
Duke Energy	69302799016 8/21	Service - Stonelake Drive Lift Station - 07/21-08/19/21	40.27		40.27
Duke Energy	69302808015 8/21	Service - Curry Industrial Park Lift Station - 07/27- 08/25/21	30.22		30.22
Duke Energy	69702789010 8/21	Service - Cory Lane Lift Station - 07/15-08/13/21	30.09		30.09
Duke Energy	77202799011 8/21	Service - W 17th Street Lift Station - 07/21-08/19/21	168.66		168.66
Duke Energy	91903614027 8/21	Service - Fullerton Pike Lift Station - 07/23-08/23/21	58.69		58.69
Duke Energy	95603943016 8/21	Service - IU Hospital Lift Station - 07/21-08/19/21	321.23		321.23
Indiana Paging Network, INC	14706406	Pager fees - 10/01-12/31/21 - PUR, TD, MN, DR	89.14	36.83	52.31
Smithville Telephone Co Inc	824-1616 8/21	Service - 812-824-1616 SE Pumping Station 7/20- 8/19/21 - BS	96.67	96.67	
South Central Indiana Remc	2093400200 8/21	Service - Blucher Poole - #2093400200 - 07/19- 08/17/21	14,415.89		14,415.89
Grand total:			29,413.44	10,416.68	18,996.76

Wire Transfers, Fees, & Payroll for September, 2021

Allowance of Wire Transfers, Fees, and Payroll - We have examined the transactions listed on the foregoing F
Wire Transfers, Fees, and Payroll are hereby allowed in the total amount of:

\$471,472.35

Dated this 13th day of September 2021

Signatures of Governing Board

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

INDIANA DEPARTMENT OF REVENUE \$68,520.55
(SALES TAX)

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

NPC \$41,230.99
(CHARGE CARD FEES)

FIRST FINANCIAL \$1,449.13
(ACCOUNT ANALYSIS FEES)

GROSS PAYROLL \$340,267.04

FICA TAX \$20,004.64

TOTAL \$471,472.35

City of Bloomington Utilities
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CUSTOMER REFUNDS

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
57UB LLC	29477-012	Customer refund	\$10.64	27814	Credit balance refund after final bill.		\$10.64		
Sarah Bacon	7312-010	Customer refund	\$61.23	27815	Credit balance refund on closed account.		\$61.23		
Jerry Bowels	2839-005	Customer refund	\$18.13	27816	Credit balance refund after final bill.	\$18.13			
Brawley Real Estate & Management	33894-033	Customer refund	\$11.25	27817	Credit balance refund after final bill.		\$11.25		
Carly Jones	17027-008	Customer refund	\$74.81	27818	Customer requested refund of credit balance.		\$74.81		
Joseph Christine LLC	32614-007	Customer refund	\$10,809.81	27819	Payment sent to CBU in error.		\$10,809.81		
William Leach	35706-001	Customer refund	\$993.69	27820	Credit balance on account after leak adjustment.		\$993.69		
Heidi Leisz	17421-025	Customer refund	\$15.11	27821	Credit balance refund after final bill.		\$15.11		
Michael Roberts	49027-005	Customer refund	\$8.71	27822	Credit balance refund after final bill.		\$8.71		
Rhea Singh	25428-009	Customer refund	\$22.25	27823	Credit balance refund after final bill.		\$22.25		
Connor Waddel	5302-024	Customer refund	\$37.67	27824	Credit balance refund on closed account.		\$37.67		
Rebecca Wickersham	6314-029	Customer refund	\$15.07	27825	Credit balance refund after final bill.		\$15.07		
<u>\$12,078.37</u>						<u>\$18.13</u>	<u>\$12,060.24</u>	<u>\$0.00</u>	<u>\$0.00</u>

Joseph Christine will pick up the check.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 9/3/2021
RE: REQUEST APPROVAL FOR FIRST AMENDMENT TO ON CALL AGREEMENT FOR SERVICES WITH WESSLER ENGINEERING, INC.

Contract Recipient/Vendor Name:	Wessler Engineering, 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>	2/18/2034
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-410
Due Date For Signature:	9/8/2021
Expiration Date of Contract:	First Term expired on 2/18/2021
Renewal Date for Contract:	Three additional one year renewal periods With final period ending 2/18/2024
Total Dollar Amount of Contract:	Original: \$8,000.00 per year Amendment: \$8,000.00 per year New Total: \$16,000.00 per year
Funding Source:	009-U10500
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: Amendment increases the not to exceed amount by \$8,000.00 per year to equal a new not to exceed amount of \$16,000.00 per year. Wessler Engineering, Inc., provides on call instrumentation service and repairs to SCADA controls.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Cindy Shaw
DATE: 9/2/2021
RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH ELECTRIC PLUS, INC.

Contract Recipient/Vendor Name:	Electric Plus, 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>	2/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-415
Due Date For Signature:	9/8/2021
Expiration Date of Contract:	1/31/2022
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$3,950.00
Funding Source:	009-61-900004-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: Remove 4 pole lights and replace with LED at MWTP



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Cindy Shaw
DATE: 9/2/2021
RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH HEFLIN INDUSTRIES, INC.

Contract Recipient/Vendor Name:	Heflin Industries, 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>	2/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-414
Due Date For Signature:	9/8/2021
Expiration Date of Contract:	1/31/2022
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$3,950.00
Funding Source:	009-61-900004-U62032
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: Remove and install Keystone actuator, provide safety rigging, and clean up at Monroe Water Treatment Plant



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 9/9/2021
RE: REQUEST APPROVAL OF AGREEMENT FOR SERVICES WITH BREHOB CORPORATION

Contract Recipient/Vendor Name:	Brehob Corporation
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>	3/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-422
Due Date For Signature:	9/9/2021
Expiration Date of Contract:	2/28/2022
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	\$4,543.94
Funding Source:	009-61-900004-U62032
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: Maintenance on two air compressors at Monroe Water Treatment Plant



CONTRACT COVER MEMORANDUM

TO: Mayor, Controller & USB
FROM: Jane Fleig, Utilities Engineer
DATE: 9/8/21
RE: Approval of Change Order No. 1 for the Jordan River Storm Culvert Reconstruction project (AKA Hidden River Pathway)

Contract Recipient/Vendor Name:	Milestone Contractors, LP
Department Head Initials of Approval:	
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jane Fleig
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	
Due Date For Signature:	For USB meeting 9/13/21
Expiration Date of Contract:	June 30, 2023
Renewal Date for Contract:	
Total Dollar Amount of Contract:	Original Contract \$13,184,000.00 CO No 1 \$6,667.36 Total \$13,190,667.36
Funding Source:	011-U13124
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Y
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Y
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	N/A

Summary of Contract: Change Order No 1 is required to add new signal service for the traffic signal at 3rd and Lincoln. This work will be reimbursed by the Engineering Dept.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor & USB
FROM: Jill Minor
DATE: 09/01/2021
RE: REQUEST APPROVAL OF AGREEMENT WITH WESSLER ENGINEERING, INC. FOR PROFESSIONAL ENGINEERING SERVICES

Contract Recipient/Vendor Name:	Wessler Engineering, Inc
Department Head Initials of Approval:	/VK/
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Jill Minor
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Chris Wheeler
Record Destruction Date: <i>(Legal to fill in)</i>	4/2032
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-397
Due Date For Signature:	asap
Expiration Date of Contract:	March 31, 2022
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$65,000
Funding Source:	Wastewater
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract:

- SCADA Asset Management and Master Planning
- Change Management System for all SCADA software and secure vendor interface
- Test bed SCADA system for development in a secure environment
- Training on the implementation of these systems for all required CBU staff and supporting integrators.



CONTRACT COVER MEMORANDUM

TO: Controller, Mayor, USB
FROM: Cindy Shaw
DATE: 9/8/2021
RE: REQUEST APPROVAL OF FIRST AMENDMENT TO
AGREEMENT FOR SERVICES WITH HACH COMPANY

Contract Recipient/Vendor Name:	Hach Company
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>	10/2033
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	21-421 (amending 20-419)
Due Date For Signature:	9/8/2021
Expiration Date of Contract:	9/30/2023
Renewal Date for Contract:	None
Total Dollar Amount of Contract:	Original: \$123,803.00 <u>1st Amendment:</u> \$ 13,257.00 New NTE Amount: \$137,060.00
Funding Source:	WS20-20805
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: Amendment covers the installation, warranty and service for the LABCal module for WIMS (Water Information System Management) to allow universal integration of laboratory data throughout CBU. The amendment increases the not-to-exceed amount and incorporates the additional scope of work to the contract.