

**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, November 22, 2021  
**5:00 PM Regular Meeting**

- I. Call to Order
- II. Approval of the Minutes of the Previous Meeting (November 8)
- III. Approval of the Claims
  - a. Standard Invoices
  - b. Utility Bills
  - c. Wire Transfers
  - d. Customer Refunds
- IV. Approval of Consent Agenda – Total: \$43,356.37
  - a. Wessler Engineering, Inc., \$8,300.00, Design and install SCADA user interface at Dillman WWTP
  - b. Henry P. Thompson, Co., \$5,009.46, Repair and rebuild Pump #3 at Monroe WTP
  - c. Crane 1 Services, Inc., \$5,261.54, Rebuild and reinstall trolley motor on Raw Pump Station crane at Dillman WWTP
  - d. Thermo Electron, N.A., LLC., \$0, First amendment to extend work completion date for lab equipment installation at Dillman WWTP
  - e. Building Associates, \$16,785.37 (new nte \$1,280,185.37), First amendment to extend life of the agreement to upgrade heating units at Dillman WWTP
  - f. City Glass of Bloomington, Inc., \$8,000.00/year, On-call contract for window repairs
- V. Request for Approval of Memorandum of Understanding with Bloomington SPCW JV, LLC. for I&I program contribution. NTE: \$174,697.00 – Phil Peden
- VI. Request for Approval of Agreement with Arcadis, U.S., Inc. for filter room upgrades at Monroe WTP. NTE: \$155,545.00 – Dan Hudson

- VII. Request for Approval of Second Amendment to the Agreement with VET Engineering for additional subsurface soil delineation. Second amendment: \$433,492.28, new NTE: \$931,213.95 – James Hall
- VIII. Request for Approval of MOU with Indiana Housing and Community Development for federal funding assistance program – Laura Pettit
- 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

## UTILITIES SERVICE BOARD MEETING

11/08/2021

***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 5:07 p.m. The meeting was held electronically via Zoom and Facebook Live.

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

**Board members absent:** Jeff Ehman, Jim Sims (ex officio).

**Staff present:** Tom Axsom, Jane Fleig, James Hall, Vic Kelson, Holly McLaughlin, Phil Peden, Laura Pettit, Brandon Prince, Brad Schroeder, LaTreana Teague, Chris Wheeler.

### MINUTES

***Board member Burnham moved, and Board Member Parmenter seconded the motion to approve the minutes of the October 25<sup>th</sup> meeting. The motion received a roll-call vote: Sherman-yes, White-yes, Roberts-yes, Parmenter-yes, Burnham-yes, Capler-yes. The motion passed.***

### CLAIMS

***Burnham moved, and Parmenter seconded the motion to approve the Standard Invoices:*** Vendor invoices submitted included \$154,849.11 from the Water Utility, \$750.00 from the Water Sinking Fund, \$52,191.18 from the Wastewater Utility, \$117,231.33 from the Stormwater Utility, and \$59,578.37 from the Stormwater Construction Fund.

***The motion received a roll-call vote: Sherman-yes, Roberts-yes, Capler-yes, Burnham-yes, White-yes, Parmenter-yes. Total claims approved: \$384,599.99.***

***Burnham moved, and Parmenter seconded the motion to approve the Utility Bills:*** Utility invoices submitted included \$11,553.93 from the Water Utility and \$6,643.17 from the Wastewater Utility.

***The motion received a roll-call vote: White-yes, Roberts-yes, Capler-yes, Sherman-yes, Parmenter-yes, Burnham-yes. Total claims approved: \$18,197.10.***

***Burnham moved, and Parmenter seconded the motion to approve the Wire Transfers, Fees, and Payroll in the amount of \$479,074.46. The motion received a roll-call vote: Parmenter-yes, Roberts-yes, Burnham-yes, White-yes, Capler-yes, Sherman-yes. The motion passed.***

***Burnham moved, and Parmenter seconded the motion to approve the Customer Refunds:*** Customer refunds submitted included \$15.25 from the Water Fund, \$2,414.85 from the Wastewater Fund, and \$60.10 from the Stormwater Fund.

***The motion received a roll-call vote: Capler-yes, Parmenter-yes, Roberts-yes, White-yes, Burnham-yes, Sherman-yes. Total claims approved: \$2,490.20.***

**REQUEST FOR APPROVAL OF MEMORANDUM OF UNDERSTANDING WITH BLOOMINGTON SPCW JV, LLC. FOR I&I PROGRAM CONTRIBUTION**

CBU staff requested to remove the MOU from the agenda as it was not ready for consideration. **Burnham moved, and Parmenter seconded to approve the removal of the MOU between CBU and Bloomington SPCW JV, LLC. The motion received a roll-call vote: Capler-yes, White-yes, Sherman-yes, Burnham-yes, Roberts-yes, Parmenter-yes. The motion passed.**

**CONSENT AGENDA**

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

- Control Freaks, Consulting, Inc., \$0, First Amendment to extend work completion date
- Heflin Industries, Inc., \$4,400.00, Install power, plumbing, and stand for washer and dryer at Monroe WTP
- Valenti-Held, Inc., dba Heartland Dredging, LLC, \$1,530.00, Conduct bathymetric survey at Miller Showers Park

***As no items were removed from the Consent Agenda by the Board, the agreements were approved. Total contracts approved: \$5,930.00.***

**REQUEST FOR APPROVAL OF GRANT AGREEMENT WITH REDEVELOPMENT COMMISSION TO FUND STORMWATER DRAINAGE IMPROVEMENTS**

CBU Engineer Peden presented an agreement with the Housing and Neighborhood Department (HAND) for a clear water infiltration reduction program to improve drainage in the Evergreen Village neighborhood. Community Development Block Grant (CBDG) funds will be paid to CBU in an amount not to exceed \$40,000.00.

***Burnham moved, Roberts seconded to approve the agreement with the Bloomington Redevelopment Commission. The motion received a roll-call vote: Roberts-yes, Sherman-yes, White-yes, Parmenter-yes, Burnham-yes, Capler-yes. The motion passed.***

**REQUEST FOR APPROVAL OF AGREEMENT WITH MILESTONE CONTRACTORS, LP FOR THE FAIRVIEW TERRACE MILLING AND PAVING PROJECT**

CBU Engineer Fleig presented an agreement with Milestone Contractors for \$130,300.00. Work includes milling and paving where CBU installed an 8" water line. This project is a condition of the Monroe County Highway Department Right-of-Way Permit.

**Burnham moved, and Parmenter seconded the motion to approve the agreement with Milestone Contractors, LP. The motion received a roll-call vote: White-yes, Sherman-yes, Capler-yes, Roberts-yes, Parmenter-yes, Burnham-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:**

Finance Subcommittee Chair Sherman reported that the subcommittee met to review a presentation of the sewage works bonds refunds of 2021. There is a ten-year waiting period for refinancing these particular bonds, and 2022 is the first available year. The refunds will total approximately half a million dollars. Therefore, the subcommittee recommended the board pass Resolution 2021-12, authorizing the issuance of the sewage refunding revenue bonds of 2021.

**Burnham moved, and Parmenter seconded the motion to approve Resolution 2021-12. The motion received a roll-call vote. White-yes, Parmenter-yes, Capler-yes, Sherman-yes, Roberts-yes, Burnham-yes. The motion passed.**

**STAFF REPORTS:**

Kelson announced new hire Miki Weisstein, Communications Operator.

In addition, Brandon Prince passed the Collection Systems Grade II exam.

The next board meeting may bring forth another amendment for the Hidden River project as we continue to find contaminated soil. Kelson also addressed concerns about the main break that occurred downtown. A 1951 cast iron pipe caused the break. It had no repair history.

Board member White asked if the contaminated soil site is the same location where we experienced it before?

Kelson confirmed it is the same site, and it was home to a former dry cleaners store at Lincoln and 3<sup>rd</sup> Streets. The contamination extends across the intersection.

**PETITIONS AND COMMUNICATIONS:** None

**ADJOURNMENT:** Roberts moved to adjourn; the meeting adjourned at 5:28 p.m.

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Jean Capler, President

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Date

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 11/24/21

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
120 Water Audit INC	1914	S21-6500 - COVID data analysis & database storage - ENV	11,496.00			11,496.00		
A&M Graphics (Baugh Fine Print and Mailing)	1563	S21-6506 - Printing 1,104 letters & envelopes - ENG21-066	675.59			675.59		
A&M Graphics (Baugh Fine Print and Mailing)	1674	Window envelopes #10 7,500 - PO Box 2500 - BC21-026	40.00	16.00		24.00		
A&M Graphics (Baugh Fine Print and Mailing)	1700	Printing & mailing of September water/wastewater bills - AR,ACCT	13,002.63	5,201.05		7,801.58		
Aramark Uniform & Career Apparel Group, INC	23941972	PUR21-046A Class 2 Three season jacket for Adam Throop size L	68.98	27.59		41.39		
Aramark Uniform & Career Apparel Group, INC	10/31/21 supply	Weekly mats & supplies - 09/30-10/30/21 - MN,SC,BP,DR,LAB	1,902.34	739.43		1,162.91		
Aramark Uniform & Career Apparel Group, INC	10/31/21 Uniform	Uniform service - October 2021 - TD, ENG, BP, DR, DIR, PUR, MN	330.13	128.85		201.28		
Azteca Systems Holdings, LLC	INV4536	WS20-20801 - Cityworks Asset Mgmt Software & Implementation -ENG	4,400.00	1,760.00		2,640.00		
B L Anderson LLC	PPS-11056	MM21-395 Parts to upgrade chlorine pumps and lines	3,462.21	3,462.21				
Barry Company, INC	012233	Copper tube, couplings, mapp gas, flux, solder, elbows - MM21-401	309.82	309.82				
Barry Company, INC	012281	Hard copper pipe, copper elbows, copper couplings - MM21-402	158.44	158.44				
BBC Pump And Equipment Company, INC	30069779	TD21-345 Replacement pump for Adams Street Lift Station	7,643.62			7,643.62		
Biochem, INC	21463	Praestol K 110 Polymer - MM21-386	3,738.60	3,738.60				
Black Lumber Co. INC	490454	Self tapping bolts for south garage - (20) - PUR21-267	13.20	5.28		7.92		
Brandon L Prince	TD21-450	Reimbursement for IWEA Exam - TD21-450	65.00	26.00		35.75	3.25	
Brenntag Mid-South, INC	BMS4454	Robin 120 Polymer - 4,600 @ 1.22 delivered 11/04/21 - MN21-221	5,612.00	5,612.00				
Bruce Home Improvements, INC (Bruce's Garage Door)	2489	DR21-083 Rotary Screen Rm. Rollup Elec Door repaired.	525.00			525.00		
Building Associates, INC	WS21-20905 #1	WS21-20905 - Plant roof replacements Phase II to 09/21/21 - ENG	678,212.03	200,014.80		478,197.23		
Charles Hughes	TD21-449	Reimbursement for IWEA Exam - TD21-449	65.00	26.00		35.75	3.25	
Chemical Resources, INC	1142660	Sodium aluminate - 45,880 @ .1878 delivered 10/29/21 - DR	8,616.26			8,616.26		
Chemtrade Chemicals Corporation	93223963	Aluminum sulfate - 11.789 @ 434.00 delivered 10/21/21 - MN	5,116.43	5,116.43				
Chemtrade Chemicals Corporation	93230248	Aluminum sulfate - 11.774 @ 434.00 delivered 11/01/21 - MN	5,109.92	5,109.92				
Chemtrade Chemicals Corporation	93233595	Aluminum Sulfate - 11.687 @ 434.00 delivered 11/04/21 - MN	5,072.16	5,072.16				
Cintas First Aid & Safety #2	8405382621	Restock first aid cabinet @ Dillman - 10/29/21 - DR21-084	71.93			71.93		
Cintas First Aid & Safety #2	8405402705	Restock first aid cabinet @ Monroe WTP - 11/05/21 - MN21-217	20.55	20.55				

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
City Of Bloomington	SYP120221COBUD	Rental of Switchyard Park Pavillion - RSG 2022 - ENV21-244	300.00				300.00	
Core & Main, LP	P408089	PUR21-195 17 oz Blue & Green marking paint	250.80	150.48		100.32		
Core & Main, LP	P851347	PUR21-195 4"x5" Blue & Green locate flags w/18" stems	801.30	470.65		330.65		
Core & Main, LP	P875643	PUR21-230 4 Butyl sealant 1/2" x 21' TD	261.56	104.62		156.94		
E&B Paving, INC	30039320	Asphalt - Water @ 10th & Union - 07/28/21 - TD	439.31	439.31				
E&B Paving, INC	30041572	Asphalt - Water - 10/21/21 - TD	122.48	122.48				
E&B Paving, INC	30041596	Asphalt - Water @ 7th & Waldon - 10/25/21 - TD	133.13	133.13				
Environmental Laboratories, INC	20344104	Iron & manganese analysis for drinking water 10/25/21 - DL21-100	761.00	761.00				
Environmental Laboratories, INC	20344475	Iron & manganese analysis for drinking water 10/27/21 - DL21-105	383.00	383.00				
Environmental Laboratories, INC	20344509	Iron & manganese analysis for drinking water 11/01/21 - DL21-106	336.00	336.00				
Environmental Resource Associates	986087	WP-321 QA/QC Remedial Study Samples - BP21-143	619.00			619.00		
Environmental Resource Associates	988108	Coliform Microbe Study - DL21-096	339.51	339.51				
Eurofins Eaton Analytical, INC	8100002702	TTHM & HAA5 analysis for drinking water - 11/01/21 - DL21-094	1,719.00	1,719.00				
Eurofins Eaton Analytical, INC	8100003151	TTHM & HAA5 analysis for drinking water - 11/21/21 - DL21-101	1,719.00	1,719.00				
Fastenal Company	INBLM225590	PUR21-261 Accuwipes white recycled 3-ply delicate task wipers	190.92	76.37		114.55		
First Financial Bank / Credit Cards	ADMIN21-048	ADMIN21-048 Training course required to take UAV (drone) test	149.00	59.60		89.40		
First Financial Bank / Credit Cards	ENV21-223	ENV21-223 AWWA WT5 Exam Prep App for Tyler Steury	53.49	53.49				
First Financial Bank / Credit Cards	ENV21-236	ENV21-236 Drone Certified UAV Pilot Certification Nathan Herr	149.00	59.60		89.40		
First Financial Bank / Credit Cards	MN21-211	MN21-211 On-Line Class Drinking Water Filtration A-Z S Medsker	225.00	225.00				
First Financial Bank / Credit Cards	MN21-212	MN21-212 AWWA Water Quality and Technology Conference Don G.	675.00	675.00				
First Financial Bank / Credit Cards	PUR21-008	PUR21-008 Sodium Hypochlorite 4,419 @ .7680 delivered 09/04/21	3,393.79	3,393.79				
First Financial Bank / Credit Cards	TD21-384	TD21-384 DSL Exam Fee for Hunter Hollingsworth	40.00	40.00				
First Financial Bank, N.A.	W21-4505 #1	W21-4505-Retainage-North Lindbergh Dr Water Main to 10/04/21-ENG	5,038.00		5,038.00			
First Financial Bank, N.A.	WS21-20905 #1	WS21-20905-Retainage-Plant roof replace Phase II to 09/21/21-ENG	35,695.37	10,527.10		25,168.27		
Fisher Scientific Company, LLC	2685419	Electrode stand for ph meter (2) - MN21-213	427.09	427.09				
Gatehouse Media Indiana Holdings	0004092289-CBU	Misc ads - 6235327, 6245054, 6299567 - ADMIN21-034	190.27	108.41		81.86		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Glen R Pryor (Pinpoint Services LLC)	081021CIT	DR21-062 Utilities found: 3 Elec, 1 Fiber Optic, & 2 Water lines	320.00			320.00		
GRW Engineers, INC	0057733	W20-6408 - N Dunn St Sewer Capacity to 09/18/21 - ENG	4,850.00			4,850.00		
HACH Company	12620922	MN21-174 Total chlorine analyzer probes	1,900.04	1,900.04				
HACH Company	12671088	BP21-144 Annual Service/Calibration for DR3900 Spectrophotometer	762.93			762.93		
HACH Company	12697470	MN21-193 4 Cases of glass 250ml beakers/12pk	302.98	302.98				
HACH Company	12707020	MN21-174 ph Probe for the total chlorine analyzer 6' cable w/ad	833.00	833.00				
HACH Company	12719763	WS20-20805 - Water Information Mgmt Solution - ENV	1,600.00	640.00		960.00		
HACH Company	HACH117170	Software service/support - Base SPT MU, addl users - #211322	1,588.00	635.20		952.80		
HB Warehouse LLC (Resource Services)	00043225	DR21-080 S20-COVID Glove Nitrile powder free L 10/cs, 3-ply masks	429.80			429.80		
HD Supply Facilities Maintenance, LTD (USABlueBook	671024	BP21-100 SCH 80 1"xClose Nipple, SCH 80 Threaded union w/viton	87.93			87.93		
Hoosier Equipment Service INC	12693	BP21-149 Fuel Tank Gauge&Installation for Diesel Generator Tank	1,525.80			1,525.80		
Indiana Safety Company, INC	0194741-IN	PUR21-247 Predator fully coated rough nitr Jersey lining gloves	181.61	72.64		99.89	9.08	
Interstate All Battery Center of Bloomington, INC	1903301011997	Batteries for hand-held units for meter service stock - TD21-438	48.00	48.00				
Irving Materials, INC	11083443	Concrete - Water @ 841 S Park Square Drive - 10/27/21 - TD	366.00	366.00				
IU Health OCC Health Services	00123254-00	Hepatitis vaccine for 1 Blucher employee - 10/05/21 - BP21-200	121.00			121.00		
IU Health OCC Health Services	00124014-00	Vaccine Hep B, Admin toxoid single for 1 TD employee - TD21-462	121.00	48.40		66.55	6.05	
J&S Locksmith Shop, INC	230311	Keys for admin building @ Dillman - DR21-087	4.77			4.77		
JCI Jones Chemicals, INC	871170	Sodium hypochlorite - 4,672 @ .7680 delivered 10/29/21 - MN	3,588.10	3,588.10				
JCI Jones Chemicals, INC	871929	Sodium hypochlorite - 4,531 @ .7680 delivered 11/04/21 - MN	3,479.81	3,479.81				
Jeremy C Brothers	TD21-448	Reimbursement - IWEA application & exam fee - TD21-448	75.00	30.00		41.25	3.75	
JJ's Concrete Construction, LLC	73759	Concrete - Water @ 7th & Waldren - 10/21/21 - TD	877.50	877.50				
JJ's Concrete Construction, LLC	73941	Concrete - Water @ 8th & Overhill - 10/25/21 - TD	446.25	446.25				
John Deere Financial (Rural King)	13177	Rubber gloves, couplings, nipples, adapters - MM21-405	211.15	211.15				
John Deere Financial (Rural King)	16267	Rubber boots for truck #531 - TD21-018	129.95	51.98		71.47	6.50	
John Deere Financial (Rural King)	20741	PVC Cement, DWV elbows for belt press drains - BP21-161	21.75			21.75		
John Deere Financial (Rural King)	20965	PVC 4" pipe 90 degree (3), 4" PVC 90 degree fitting - BP21-163	25.46			25.46		



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John Deere Financial (Rural King)	21278	Impact drill, screw drivers, files, wire brush - TD21-460	528.48	528.48				
John Deere Financial (Rural King)	23572	Two 50# bags of grass seed for lawn repair - TD21-454	29.98	29.98				
K&S Rolloff, INC	56016	Removal of debris from hill area - 10/15/21 - PUR	485.75	194.30		291.45		
Katherine Zaiger	ENV21-241	Travel - IWEA Conf in Fishers - 10/28/21 - ENV21-241	79.52	79.52				
Kim Owens	PUR21-274	Release of liability for auto accident claim 07/21/21 PUR21-274	205.65	82.26		123.39		
Kingscote Chemicals, INC	NO S16144	CS21-010 Leak detective packets with cards Dye Tablets	99.93	99.93				
Kleindorfer Hardware & Variety	10/25/21 CBU	Misc parts & supplies - 09/30-10/21/21 - TD, DR, BP, LS, SW	901.68	32.00		865.68	4.00	
KMP Hydrant Services, LLC	1678	W21-4502 - 2021 Hydrant Maintenance & Capacity testing - ENG	28,911.00	28,911.00				
Kone INC	962047225	Elevator maint @ Dillman - 11/01/21-01/31/22 - DR	379.41			379.41		
Koorsen Fire & Security, INC	5508078	Monthly alarm monitoring @ Service Center - 11/01-01/31/22 - PUR	162.00	64.80		97.20		
Logical Concepts, INC (Omnisite)	80778	Monthly cellular fee for XR-50 Omni-Site - 11/01-11/30/21 - ENG	1,100.00			1,100.00		
Monroe County Tire & Supply, INC	055711	DM21-146 Replaced all on 2 different carts	500.00			500.00		
Monroe County Tire & Supply, INC	055825	DM21-146 2nd Cart needed 10" tires returned the wrong size	120.00			120.00		
Nugent, INC (Utility Supply Company)	1372393	PUR21-208 PLUG, GASKET, BOLTS	196.24	196.24				
Nugent, INC (Utility Supply Company)	1374046	PUR21-112B HYD-3	2,241.47	2,241.47				
Nugent, INC (Utility Supply Company)	1377873	PUR21-165 Custom Setter 2" x 12" (HB)	7,079.95	7,079.95				
Nugent, INC (Utility Supply Company)	1375430-A	PUR21-206A 8" Accessory Kit MJ	112.52	112.52				
Nugent, INC (Utility Supply Company)	1375430-B	PUR21-206B Sleeves, Tees, blue poly tubing, valve boxes	1,912.14	1,912.14				
Nugent, INC (Utility Supply Company)	1375432-A	PUR21-197A BRASS SERVICE SADDLES 4" & 10"	1,617.82	1,617.82				
Nugent, INC (Utility Supply Company)	1375432-B	PUR21-197B BRASS FITTINGS & YOKE BAR	1,684.84	1,684.84				
Nugent, INC (Utility Supply Company)	1375433-A	PUR21-223A Stiffeners 1" (200)	542.00	542.00				
Nugent, INC (Utility Supply Company)	1375433-B	PUR21-223B Yoke Bars 1", brass male adapters, brass ball valves	2,515.40	2,515.40				
Office Depot, INC	205226089001	Desk calendar, monthly planner - ADMIN21-046	32.68	13.07		19.61		
Office Depot, INC	205259332001	Command hooks (3 pks) - ADMIN21-047	19.17	7.67		11.50		
Office Depot, INC	207625188001	Clip cup, scotch tape dispenser - ACCT21-159	4.73	1.89		2.84		
Pace Analytical Services, INC	2150178305	Low level mercury test method 1631E - Dillman NPDES DL21-099	275.00			275.00		

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Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
Pitney Bowes, INC	20822235 11/21	Reserve Account Postage - #20822235 - BC21-027	2,437.09	974.83		1,462.26		
Precision Quality Contracting, LLC	INCOB200302	Replace 2 multi sensors 180 degree IP Cameras @ Monroe #2009117	4,917.20	4,917.20				
Reed And Sons Construction, INC	W21-4505 #1	W21-4505 - North Lindbergh Dr Water Main to 10/04/21 - ENG	95,722.00		95,722.00			
Reycon Partners, LLC(Reynolds Construction, LLC)	12118-001	S21-6507 - Dillman WWTP Leaky Filter Pipe Repairs - ENG	7,556.85			7,556.85		
Ricoh USA, INC	5063125025	Ricoh copier maintenance @ Blucher - 11/01-11/30/21 - BP	10.00			10.00		
Rogers Group, INC	0071185160	Stone #11 - Stock - 10/19/21 - TD	128.50	51.40		77.10		
Rogers Group, INC	0071185292	Stone #11 & #53 - Stock - 10/25/21 - TD	323.41	129.36		194.05		
Rogers Group, INC	0071185293	Stone #11 & #53 - Stock - 10/25-10/29/21 - TD	676.27	270.51		405.76		
Rumpke Of Indiana, LLC	13860	D21-116 - Soil / Rock Disposal - 10/12-10/29/21 - ENV	51,356.60				51,356.60	
Seiler Instrument & Mfg Co, INC	INV-428282	ENG21-049A GPS equipment x3 for Utilities Inspectors	300.00	120.00		165.00	15.00	
Southern Indiana Parts, INC (Napa Auto Parts)	402239	Replaced driveway hose at south end of garage - PUR21-265	33.00	13.20		19.80		
Southside Rental Center, INC	21365	Propane for forklifts - 10/29/21 - PUR21-263	80.92	32.37		48.55		
Southside Rental Center, INC	21396	Rental of straw blower for Woodyard & Smith - TD21-453	56.74	56.74				
SSW Enterprises, LLC (Office Pride)	Inv-49713	Monthly cleaning @ Service Center - 10/01-10/31/21 - PUR	3,307.46	1,322.98		1,984.48		
SSW Enterprises, LLC (Office Pride)	Inv-49714	Monthly cleaning @ Blucher WWTP - 10/01-10/31/21 - BP	1,169.35			1,169.35		
SSW Enterprises, LLC (Office Pride)	Inv-49715	Monthly cleaning @ Dillman WWTP - 10/01-10/31/21 - DR	1,189.63			1,189.63		
SSW Enterprises, LLC (Office Pride)	Inv-49716	Monthly cleaning @ Monroe WTP - 10/01-10/31/21 - MN	1,169.48	1,169.48				
SSW Enterprises, LLC (Office Pride)	Inv-49717	WS20-COVID - Weekly electrostatic spraying @ plants - PUR20-451	1,515.50	505.17		1,010.33		
Staples Contract & Commercial, INC	3491063767	Tide pods, AAA batteries, AA batteries - PUR21-266	159.93	63.97		95.96		
State Of Indiana	10/08/21	Water usage - 09/01-09/30/21 - MN	15,568.84	15,568.84				
State Of Indiana	11/03/21	Water usage - 10/01-10/31/21 - MN	15,158.81	15,158.81				
Synchrony Bank	753385379598	PUR21-251 Craftsman mechanics tool set sae/metric 189 pcs	251.63	100.65		150.98		
Synchrony Bank	773537457734	PUR21-252 Makita Cordless L.E.D. Flashlight/spotlight	88.98	35.59		53.39		
Synchrony Bank	964555853688	PUR21-251A Klein tools screwdriver set 8 pcs includes magnetizer	66.04	26.42		39.62		
Terminix International	413679891	Pest control @ Dillman WWTP - 10/28/21 - DR	429.00			429.00		
Tyco Fire & Security Mgmnt ,INC (Johnson Controls)	88210426	MN21-204 ABC Fire ex 10lbs 5lbs 20lbs, 20lbs PK fire ex cabinet	673.00	673.00				
Tyco Fire & Security Mgmnt ,INC (Johnson Controls)	88210536	PUR21-268 Replaced 2 AA10S SHPG ASM, system was normal	220.00	88.00		132.00		

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 11/24/21

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Water Construction	Wastewater O&M	Stormwater O&M	Stormwater Construction
ULINE, INC	139990144	TD21-422 Pallet Rack, Add-On, Pallet rack cross bar,Wire decking	3,117.66	1,247.06		1,714.72	155.88	
UniFirst Corporation	1630123404	PUR21-207-PUR Summer Wear for 2021 Gabe Avendano	28.96	11.58		17.38		
United Parcel Service, INC	0000430948411-C	S20-COVID19 - Shipping charges - 10/04/21 - ENV21-224	12.03			12.03		
United Parcel Service, INC	0000430948431-C	S20-COVID19 - Shipping charges - 10/18/21 - ENV21-233	12.03			12.03		
United Parcel Service, INC	0000430948441-C	S20-COVID19 - Shipping charges - 10/25/21 - ENV21-237	12.03			12.03		
United States Postal Service	487406 10/21	Replenish postage due acct for PO Box 1216 #95216-000 ACCT21-160	500.00	200.00		300.00		
VET Environmental Engineering, LLC	5430	D21-115 - Soil delineation & waste disposal 10/14-10/26/21 - ENV	127,136.27					127,136.27
Virtuoso Sourcing Group, LLC	29013	Collection agency fee - 10/25-10/29/21 - AR, ACCT	482.13	192.85		289.28		
W.W. Grainger, INC	9068501585	DM21-134 Nilfisk extension wand 1 1/2", Voltage Detector 90-1000	131.40			131.40		
W.W. Grainger, INC	9074581316	DM21-134 Shop vacuum 7.94gal	507.52			507.52		
W.W. Grainger, INC	9082992703	DM21-145 Fog Nozzle, Manure Hook straight handle 60"	510.65			510.65		
W.W. Grainger, INC	9092900746	DM21-145 Metal Scaffolding Tower 14'6" OSHA	1,398.65			1,398.65		
Water Solutions Unlimited, INC	46488	Copper sulfate-MS635-T300-249.@10.10 delivered 10/26/21-MN21-222	2,524.90	2,524.90				
Young Plumbing & Mechanical, INC	53115	MN21-218 Checked Toilet and changed out batteries and cartridge	204.50	204.50				
Young Plumbing & Mechanical, INC	53117	MN21-219 Floor drain backing up clogged , Cleaned out debris	160.00	160.00				
Young Trucking, INC	114136	Hauling sludge from Blucher Poole - 10/19/21 - BP, OP	602.84			602.84		
Young Trucking, INC	114311	Stone #5 - delivered 10/25/21 to Dillman WWTP - DR	2,252.76			2,252.76		
Young Trucking, INC	114312	Hauling sludge from Blucher Poole - 10/25-10/29/21 - BP, OP	1,745.44			1,745.44		
Grand total:			<u>1,231,681.05</u>	<u>366,166.50</u>	<u>100,760.00</u>	<u>585,754.92</u>	<u>51,863.36</u>	<u>127,136.27</u>

City of Bloomington Utilities  
Accounts Payable by G/L Distribution Report  
Paydate: 11/17/21

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
City Of Bloomington Utilities	36777-001 10/21	36777-001 Tamarron LS Water/Wastewater charges	24.93		24.93
City Of Bloomington Utilities	39355-001 10/21	39355-001 Dillman WWTP Water/Wastewater charges	1,721.02		1,721.02
City Of Bloomington Utilities	40754-001 10/21	40754-001 Blucher Poole Water/Wastewater charges	1,321.10		1,321.10
City Of Bloomington Utilities	50913-001 10/21	50913-001 Service Center Water/Wastewater charges	905.83	362.33	543.50
Duke Energy	0130282501311/21	Service - Gentry E Lift Station - 10/01-11/01/21	70.83		70.83
Duke Energy	0140281201610/21	Service - Woodhaven Drive Lift Station - 09/27-10/26/21	34.75		34.75
Duke Energy	0390282401311/21	Service - Hearthstone Lift Station - 10/01-11/01/21	66.39		66.39
Duke Energy	0930280801210/21	Service - West Tank Outdoor Lighting @ Waynes Lane 9/24-10/25/21	11.04	11.04	
Duke Energy	1150372603510/21	Service - Angelina Lane Lift Station - 09/28-10/27/21	72.31		72.31
Duke Energy	1210281202410/21	Service - Cedar Chase Lift Station - 09/27-10/26/21	43.65		43.65
Duke Energy	1940283001011/21	Service - Jeffrey Lift Station - 10/05-11/03/21	22.98		22.98
Duke Energy	2610280601710/21	Service - W 3rd St Lift Station - 09/23-10/22/21	7.83		7.83
Duke Energy	2770267301711/21	Service - Dillman WWTP @ 100 W Dillman Road 09/27-10/26/21	53,222.46		53,222.46
Duke Energy	2850280801110/21	Service - Profile Pkwy Lift Station - 09/24-10/25/21	41.54		41.54
Duke Energy	2960372802310/21	Service - Vernal Pike Lift Station - 09/24-10/25/21	229.41		229.41
Duke Energy	2980354601910/21	Service - Micro Motors/Grimes Lane Lift Station 09/28-10/27/21	110.77		110.77
Duke Energy	3510281701810/21	Service - N Russell Road Booster Station - 09/29-10/28/21	549.13	549.13	
Duke Energy	3530280901010/21	Service - Westwood Lift Station (outdoor lighting) 9/24-10/25/21	11.20		11.20
Duke Energy	4480267301610/29	Service - Tamarron Lift Station - 09/29-10/28/21	547.22		547.22
Duke Energy	4570280901410/21	Service - Curry Pike Davis Lift Station - 09/24-10/25/21	115.69		115.69
Duke Energy	4650362802311/21	Service - Monroe Hospital Lift Station - 10/05-11/03/21	76.01		76.01
Duke Energy	4880281201110/21	Service - East Booster (Outdoor Lighting) - 09/27-10/26/21	11.61	11.61	
Duke Energy	4990351102711/21	Service - Cromwell Lift Station - 10/01-11/01/21	31.34		31.34
Duke Energy	5050280901310/21	Service - Southwest Booster Station - 09/24-10/25/21	694.22	694.22	
Duke Energy	5430267301510/21	Service - South Booster Station - 09/27-10/26/21	13,450.00	13,450.00	
Duke Energy	5810281201610/21	Service - Cedarview Sims Lift Station - 09/27-10/26/21	23.99		23.99
Duke Energy	5920267301010/21	Service - Monroe Intake Tower - 09/27-10/26/21	41,557.02	41,557.02	
Duke Energy	6010394101910/21	Service - IU Hospital Force Main Valve - 09/29-10/28/21	12.65		12.65
Duke Energy	6670267301210/21	Service - 3rd Street Underpass Lift Station - 09/27-10/26/21	35.37		35.37
Duke Energy	6760280701810/21	Service - Kensington Park Lift Station - 09/23-10/22/21	120.53		120.53
Duke Energy	6920267301511/21	Service - Monroe WTP @ 4770 Shield Ridge Rd 09/27-10/26/21	33,319.70	33,319.70	
Duke Energy	6930280801510/21	Service - Curry Industrial Park Lift Station - 09/24-10/25/21	40.69		40.69
Duke Energy	8260375501011/21	Service - Southeast Pumping Station & Tank 09/27-10/26/21	22,963.16	22,963.16	
Duke Energy	8620282601811/21	Service - S Washington St Storage - 10/01-11/01/21	155.20	62.08	93.12
Duke Energy	8840376101410/21	Service - Monroe Water Treatment Plant Expansion 09/27-10/26/21	1,495.44	1,495.44	
Duke Energy	9660281401410/21	Service - NW Park Lift Station - 09/28-10/27/21	115.44		115.44
Duke Energy	9700367602510/21	Service - Vernal Pike Lift Station - 09/28-10/27/21	42.16		42.16

City of Bloomington Utilities  
 Accounts Payable by G/L Distribution Report  
 Paydate: 11/17/21

Utility Bills

Vendor	Invoice No.	Invoice Description	Invoice Amount	Water O&M	Wastewater O&M
Smithville Telephone Co Inc	9011000437 11/21	901-100-0437 Service - Monroe Internet connection 10/02-11/01/21	80.00	80.00	
Smithville Telephone Co Inc	824-2894 11/21	812-824-2894 Service - Dillman fax - 10/02-11/01/21	46.46		46.46
Smithville Telephone Co Inc	824-4901 11/21	812-824-4901 Service - Dillman WWTP - 10/02-11/01/21	217.75		217.75
Smithville Telephone Co Inc	824-7219 11/21	812-824-7219 Service - Monroe intake tower 10/02-11/01/21	52.47	52.47	
Smithville Telephone Co Inc	824-9513 11/21	812-824-9513 Service - Monroe WTP - 10/02-11/01/21	144.83	144.83	
Smithville Telephone Co Inc	876-3318 11/21	812-876-3318 Service - Blucher WWTP - 10/02-11/01/21	189.58		189.58
Smithville Telephone Co Inc	876-8264 11/21	812-876-8264 Service - Blucher modem - 10/02-11/01/21	46.46		46.46
Smithville Telephone Co Inc	876-9276 11/21	812-876-9276 Service - Blucher fax - 10/02-11/01/21	46.46		46.46
South Central Indiana Remc	2093400200 10/21	Service - Blucher Poole - #2093400200 - 09/17-10/18/21	14,309.01		14,309.01
Utilities District of Western Indiana REMC	52184-001 11/21	Service - 52184-001 - Fieldstone LS -10/01-11/01/21	696.00		696.00
Utilities District of Western Indiana REMC	75843-001 11/21	Service - 75843-001 - Stone Chase LS - 10/01-11/01/21	131.00		131.00
Vectren	N0833866 11/21	Service - 5464376-1 Blucher Poole WWTP09/29-10/28/21	127.83		127.83
Vectren	N1236302 11/21	Service - 5187659-6 Tamarron LS - 10/01-11/01/21	17.29		17.29
Grand total:			<u>189,379.75</u>	<u>114,753.03</u>	<u>74,626.72</u>

WIRE TRANSFERS, FEES & PAYROLL FOR THE MONTH OF NOVEMBER, 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 \$350,486.01

FICA TAX \$20,753.15

TOTAL \$371,239.16

City of Bloomington Utilities  
 Accounts Payable by Fund Distribution Report  
 Paydate: 11/24/21

**CUSTOMER REFUNDS**

Vendor	Invoice No.	Invoice Description	Invoice Amount	Check No.	Reason for refund	Water Funds	Wastewater Funds	Stormwater Funds	Sanitation
Bruce Sales	2355-004	Customer refund	\$3,515.71	27946	Refund credit balance after leak adjustment.		\$3,515.71		
			<u>\$3,515.71</u>			<u>\$0.00</u>	<u>\$3,515.71</u>	<u>\$0.00</u>	<u>\$0.00</u>



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Cindy Shaw  
**DATE:** 11/18/2021  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH WESSLER ENGINEERING, INC.

<b>Contract Recipient/Vendor Name:</b>	Wessler Engineering, 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>	7.2032
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-587
<b>Due Date For Signature:</b>	11/18/2021
<b>Expiration Date of Contract:</b>	6/30/2022
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$8,300.00
<b>Funding Source:</b>	S19-6316/010-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>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** Design SCADA user interface and install at Dillman Wastewater Treatment Plant





**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Cindy Shaw  
**DATE:** 11/18/2021  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH THE HENRY P. THOMPSON COMPANY

<b>Contract Recipient/Vendor Name:</b>	The Henry P. Thompson Company
<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>	5/2032
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-597
<b>Due Date For Signature:</b>	11/18/2021
<b>Expiration Date of Contract:</b>	4/30/2022
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$5,009.46
<b>Funding Source:</b>	009-61-900002-U62026
<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:** Repair and rebuild Pump #3 at Monroe Water Treatment Plant



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Cindy Shaw  
**DATE:** 11/18/2021  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH CRANE 1 SERVICES, INC.

<b>Contract Recipient/Vendor Name:</b>	Crane 1 Services, Inc.
<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>	11/17/2021
<b>Expiration Date of Contract:</b>	4/30/2022
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$5,261.54
<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:** Rebuild the trolley motor on Raw Pump Station crane and reinstall motor on trolley at Dillman Wastewater Treatment Plant



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor, USB  
**FROM:** Cindy Shaw  
**DATE:** 11/18/21  
**RE:** REQUEST APPROVAL FOR AGREEMENT FOR SERVICES  
WITH THERMO ELECTRON NORTH AMERICA, LLC

<b>Contract Recipient/Vendor Name:</b>	Thermo Electron North America, 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>	6/2032
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-598 (amending 21-194)
<b>Due Date For Signature:</b>	11/18/2021
<b>Expiration Date of Contract:</b>	Original: 12/31/2021 1 <sup>st</sup> Amendment: 5/31/2022
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	\$149,655.28
<b>Funding Source:</b>	009-66-950008 010-66-950008
<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:** Purchase of parts and training for iCE 3300 Atomic Absorption Spectrometer and iCAP RQ AGD ICP-MS. Amendment extends the work completion and contract expiration dates to account for site preparation.



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Daniel Hudson  
**DATE:** 11/17/2021  
**RE:** Request Approval of First Amendment to Agreement with Building Associates, Inc.

<b>Contract Recipient/Vendor Name:</b>	Building Associates, Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
<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>	Feb 28, 2031
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	(amending 21-229)
<b>Due Date For Signature:</b>	November 22, 2021
<b>Expiration Date of Contract:</b>	February 28, 2022
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	Original contract – total cost not to exceed \$1,263,400.00 First Amendment - \$16,785.37 with a total cost not to exceed \$1,280,185.37
<b>Funding Source:</b>	010-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>	Yes
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** The City of Bloomington Utilities (City) is replacing several roofs and air handling units at the Dillman WWTP. During the course of performance of services under this agreement the parties determined that it is necessary to upgrade the heating units for the lower level grit compacting area. The new air handlers will bring cold air down to the ground level near the grit compacting machine. The existing heaters in that area are no longer functional and need to be replaced to prevent freezing of the grit compacting machine.



## CONTRACT COVER MEMORANDUM

**TO:** Controller, Mayor & USB  
**FROM:** Cindy Shaw  
**DATE:** 11/15/2021  
**RE:** REQUEST APPROVAL OF ON CALL AGREEMENT FOR SERVICES WITH CITY GLASS OF BLOOMINGTON, INC.

<b>Contract Recipient/Vendor Name:</b>	City Glass of Bloomington, 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>	11/22/2035
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-584
<b>Due Date For Signature:</b>	11/17/2021
<b>Expiration Date of Contract:</b>	11/22/2025
<b>Renewal Date for Contract:</b>	1 <sup>st</sup> : 11/22/2022 2 <sup>nd</sup> : 11/22/2023 3 <sup>rd</sup> : 11/22/2024
<b>Total Dollar Amount of Contract:</b>	\$8,000.00 per year
<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>	N/A
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** On-call contract for window repairs; The original term is for one year with three additional one-year renewal terms.



**CONTRACT COVER MEMORANDUM**

**TO: Controller, Mayor & USB**  
**FROM: Phil Peden/Christopher J. Wheeler**  
**DATE: November 17, 2021**  
**RE: Requesting Approval of MOU Re: clear water infiltration reduction program contribution**

<b>Contract Recipient/Vendor Name:</b>	Bloomington SPCW JV, LLC
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Brad Schroeder/Phil Peden
<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>	none
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-529
<b>Due Date For Signature:</b>	asap
<b>Expiration Date of Contract:</b>	n/a
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	\$174,697.00 (paid to CBU)
<b>Funding Source:</b>	010-U13121
<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:** Bloomington SPCW JV, LLC will make a one-time contribution to CBU for the clear water infiltration reduction program. This contribution is in lieu of expanding/upgrading current CBU infrastructure to increase capacity for the new development at 105 S. Pete Ellis Drive. CBU models show plenty of capacity to handle the new development during dry weather, but not during wet weather (due to rain water infiltration). Reducing the clear water infiltration into the sanitary sewer system in this area will increase wet weather capacity which will reduce overflows during wet weather events.



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Daniel Hudson  
**DATE:** 11/17/2021  
**RE:** Request Approval for Consulting Services with Arcadis U.S., Inc.

<b>Contract Recipient/Vendor Name:</b>	Arcadis U.S., Inc.
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Daniel Hudson
<b>Responsible Attorney:</b> <i>(Return signed copy to responsible attorney)</i>	Christopher Wheeler
<b>Record Destruction Date:</b> <i>(Legal to fill in)</i>	3/31/2033
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-589
<b>Due Date For Signature:</b>	November 22, 2021
<b>Expiration Date of Contract:</b>	March 31, 2023
<b>Renewal Date for Contract:</b>	N/A
<b>Total Dollar Amount of Contract:</b>	NTE of \$155,545.00
<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
<b>Procurement Summary Complete:</b> <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

**Summary of Contract:** The City of Bloomington Utilities (City) is replacing the filters media at the Monroe Water Treatment Plant (MWTP) and upgrading the air handling, lighting, and ceiling in the filter room area. This is being undertaken to improve the water quality and capability at MWTP. Consulting engineering services is required for this effort.



**CONTRACT COVER MEMORANDUM**

**TO:** Controller, Mayor & USB  
**FROM:** Cindy Shaw  
**DATE:** 11/18/2021  
**RE:** REQUEST APPROVAL OF 2ND AMENDMENT TO AGREEMENT FOR SERVICES WITH VET ENVIRONMENTAL ENGINEERING, LLC

<b>Contract Recipient/Vendor Name:</b>	VET Environmental Engineering, 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>	5/2032
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-594 (amending #21-329)
<b>Due Date For Signature:</b>	11/18/2021
<b>Expiration Date of Contract:</b>	Original: 9/30/2021 1 <sup>st</sup> Amendment: 12/31/2021 2 <sup>nd</sup> Amendment: 4/30/2022
<b>Renewal Date for Contract:</b>	None
<b>Total Dollar Amount of Contract:</b>	Original: \$107,357.85 1 <sup>st</sup> Amendment: \$390,696.82 <u>2<sup>nd</sup> Amendment: \$433,492.28</u> Total \$931,213.95
<b>Funding Source:</b>	011-U10500/D21-114
<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:** Provide subsurface soil delineation and management of soil excavation and disposal. The second amendment increases the not-to-exceed amount and extends the contract expiration date to cover the additional necessary services to complete the work.





**CONTRACT COVER MEMORANDUM**

**TO: Controller & USB**  
**FROM: Chris Wheeler**  
**DATE: November 16, 2021**  
**RE: Request Approval of Memorandum of Agreement with the Indiana Housing and Community Development Authority**

<b>Vendor Name:</b>	<b>Indiana Housing and Community Development Authority</b>
<b>Department Head Initials of Approval:</b>	/VK/
<b>Responsible Department Staff:</b> <i>(Return signed copy to responsible staff)</i>	Laura Pettit
<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>	9/30/2033
<b>Legal Department Internal Tracking #:</b> <i>(Legal to fill in)</i>	21-588
<b>Due Date For Signature:</b>	none
<b>Expiration Date of Contract:</b>	9/30/2023
<b>Renewal Date for Contract:</b>	none
<b>Total Dollar Amount of Contract:</b>	none
<b>Funding Source:</b>	none
<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:** Indiana Housing and Community Development Authority will provide federal funding to utility customers who are income eligible and need assistance with utility bill payments and/or to keep their utility service on. Funds from this program will be used to cover and/or reduce arrearages, rates, and fees associated with reconnection, or prevent service disconnection of service for eligible households at or below 60% of the state median income (SMI). All funds distributed as part of this program will be paid directly to the water or wastewater utility on behalf of an eligible household.