

CITY OF BLOOMINGTON
COUNCIL MEETING AGENDA
MONDAY, MARCH 27, 2006, 7:30 P.M.

- 1. Call to order.**
- 2. Pledge of Allegiance to the Flag.**
- 3. Remain Standing for Silent Prayer**
- 4. Roll Call**
- 5. Appointments:**
- 6. “Consent Agenda”**

(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event, the item will be removed from the Consent Agenda and considered in the Regular Agenda, which is Item #7.)

- A. Bills and Payroll. (Recommend that the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available.)**
- B. Payments from various Municipal Departments. (Recommend that the payments be approved.)**
- C. Audit of the Accounts for the Township Supervisor for the month of February, 2006. (Recommend that the audit of the bills and payroll be made a matter of record.)**
- D. Reports. (Recommend that the reports be placed on file and made a matter of record.)**

- E. Appointment(s) and Reappointment(s) to Various Boards and Commission. (Recommend that the appointment and reappointments be approved.)**
- F. Payment to Pay Norfolk and Southern Railroad for Plan Review Expenses. (Recommend that the payment be approved.)**
- G. Payment for Materials and Design Services for the Woodbury Estates Subdivision. (Recommend that the payment be approved.)**
- H. Bonds - Sidewalk Contractor. (Recommend that the bonds be received and placed on file with the Clerk's office.)**
- I. Request to Solicit Bids for Theatrical Equipment. (Recommend that staff be allowed to solicit bids for Lighting Instruments and Related Equipment for the Bloomington Center for the Performing Arts.)**
- J. Permission to Solicit Bids for Printing Services. (Recommend that staff be allowed to solicit bids for Printing and Mailing services for the Bloomington Center for the Performing Arts.)**
- K. Analysis of Bids - Ornamental Fence for O'Neil Park Baseball Field. (Recommend that the bid be awarded to Hohulin Brothers Fence in the amount of \$14,017, and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- L. Analysis of Bids - Skate Sharpener. (Recommend that the bid be awarded to New England Sports Sales in the amount of \$8,900, and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- M. Analysis of Sealed Bids to Purchase a Walk Behind Fork Lift for the Water Department. (Recommend that the bid be awarded to RW Equipment in the amount \$16,594 for a Toyota 6BWC15 walk behind fork lift, and Purchasing Agent authorized to issue a Purchase Order for same.)**
- N. Analysis of Sealed Bids to Purchase a Trailer Mounted Light Tower and a Trailer Mounted Message Board for the Water Department. (Recommend that the bid be awarded to Altorfer, Inc. in the amount of \$8,377 for an Allmand NL Pro light tower, and \$19,555 for an ADDCO DH1000 ALS message board, and the Purchasing Agent authorized to issue a Purchase Order for same.)**

- O. Analysis of Sealed Bids to Purchase Fleet Vehicles. (Recommend that the bids be awarded to Geiser Ford, Roanoke, in the amount of \$50,250 for five (5) 4 door compact cars for PACE; Barkers Inc., Bloomington, in the amount of \$33,479 for a 12,000 GVW box van for the Police Department; Roanoke Motors, Roanoke, in the amount of \$35,300 for a high top van for Lake Bloomington; Dennison Inc., Bloomington, in the amount of \$32,499 for an extended cab utility body truck; Bob Riding, Taylorville, in the amount of \$58,885 for a 11,500 GVW aerial unit for the Parks & Recreation Department; that all bids be rejected for the 8,800 GVW RC utility truck and the truck be purchased using the State of Illinois Joint Purchasing Contract from Dennison Inc. in the amount of \$52,056, and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- P. Analysis of Sealed Bids to Purchase a 23,000 GVW Dump Truck for Public Service and a 36,000 GVW Service Truck for the Water Department. (Recommend that the bids be awarded to Chicago International Trucks, Normal, in the amount of \$96,709 for the Water Department truck, \$103,995 for the Public Service Department truck and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- Q. Analysis of Sealed Bids to Purchase a Bobcat Utility Machine for Lake Bloomington. (Recommend that the bid be awarded to Bobcat of Peoria for a Bobcat Toolcat 5600 in the amount of \$36,071.53 and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- R. Analysis of Bidding Proposals for Airport Road at College Avenue Traffic Signals. (Recommend that the bid be awarded to Bodine Electric in the amount of \$18,670.16, and the Mayor and City Clerk authorized to execute the necessary documents.)**
- S. Waive the Formal Bidding Process and Approve a Professional Services Contract for Leak Detection Services. (Recommend that the formal bidding process be waived, the agreement with Leak Detection Services, Inc. for Leak Detection Services be approved in the amount of \$35,640, the Mayor and City Clerk authorized to execute the necessary documents, and the Resolution adopted.)**
- T. Waive the Formal Bidding Process and Purchase Replacement Pneumatic Discharge Valve Controllers for the High Service Pumps at the Water Treatment Plant. (Recommend that the formal bidding process be waived, the Pratt Brand replacement pneumatic discharge valve controllers be purchased from the Henry Pratt Company in the amount of \$10,796, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**

- U. Permission to Waive the Formal Bidding Process and Purchase Scott Air Pack Self Contained Breathing Apparatuses for the Water Department Treatment Facility. (Recommend that the formal bidding process be waived, the Scott Brand SCBAs and face masks be purchased from Hagemeyer North America in the amount of \$9,725.34, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- V. Waive the Formal Bidding Process and Approve a Professional Services Contract for a Feasibility Study and Conceptual Design of Alternatives that Limit Asian Carp Dispersal as a Result of Pumping from the Mackinaw River in the Evergreen Lake Reservoir. (Recommend that the formal bidding process be waived, the Agreement with Cochran and Wilken, Inc./Fishpro to provide a feasibility study and conceptual design project to prevent Asian Carp from entering the Evergreen Lake Reservoir be approved in the amount of \$11,500, the Mayor and City Clerk authorized to execute the necessary documents, and the Resolution adopted.)**
- W. Waive the Formal Bid Process and Purchase Replacement Radio Batteries and Chargers. (Recommend that the formal bidding process be waived, the 260 Motorola Impres LI-ION radio batteries and 126 Motorola Impres single unit battery chargers be purchased from Barbeck Communications in the amount of \$20,876, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- X. Waive the Formal Bidding Process and Approve Payment to University of Illinois Fire Service Institute for Basic Firefighter Training. (Recommend that the formal bidding process be waived, the payment to IFSI in the amount of \$10,500 be approved, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- Y. Waive the Formal Bidding Process and Purchase Firefighter Protective Clothing. (Recommend that the formal bidding process be waived, the six (6) firefighter clothing ensembles be purchased from AEC Fire Safety and Security Inc. in the amount of \$7,677, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- Z. Waive the Formal Bidding Process and Accept Proposal for 2006 Fireworks Display. (Recommend that the formal bidding process be waived, the 2006 fireworks display purchased from S & N Display Fireworks in the amount of \$20,000, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**

- AA. Waive the Formal Bidding Process and Approve the Purchase of Four (4) Tandem Dump Trucks for Public Service. (Recommend that the formal bidding process be waived, four (4) tandem axle dump trucks and all associated work be purchased through Prairie International, Decatur, in the amount of \$545,344 utilizing the State of Illinois Joint Purchasing Contract, the Purchasing Agent be authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- AB. Change Order #11 to the Contract with P.J. Hoerr, Inc. for the Renovation of the Bloomington Center for the Performing Arts. (Recommend that the Change Order to the contract with P.J. Hoerr for the Renovation of the Bloomington Center for the Performing Arts in the amount of \$13,713.93 be approved, and the Resolution adopted.)**
- AC. Change Order #1 for Development of Holiday Pool. (Recommend that the Change Order to the contract with P.J. Hoerr, Inc., for the Holiday Pool Renovations be approved in the amount of \$47,646.44, and the Resolution adopted.)**
- AD. Change Order #1 for 2005-2006 Seeding at Various Locations. (Recommend that the Change Order to the Contract with F&W Lawn Care & Landscaping for Seeding at Various Locations be approved in the amount of \$27,109.55, and the Resolution adopted.)**
- AE. Amendment to Professional Services Agreement with Farnsworth Group for the Phase I Design of Constitution Trail Extension from East Grove Street to East Hamilton Road. (Recommend that the Change Order to the contract with Farnsworth Group for the Phase I Design of Constitution Trail Extension - East Grove Street to East Hamilton Road in the amount of \$13,800 be approved, and the Resolution adopted.)**
- AF. Proposed Change Order to Stark Excavating, Inc. for Construction of Airport Road from Illinois Route 9 to Gill Street. (Recommend that the Change Order to Stark Excavating, Inc. for Construction of Airport Road from Illinois Route 9 to Gill Street be approved in the amount of \$55,715.89, and the Resolution adopted.)**
- AG. Amendment to the Engineering Services Agreement with Farnsworth Group for the Design of the Fox Creek Road Improvement - Danbury Drive to UPRR Bridge. (Recommend that the Amendment to the Engineering Services Agreement with Farnsworth Group for the design of the Fox Creek Road Improvement from Danbury Drive to the Union Pacific Railroad Bridge be approved at a cost not to exceed \$3,150.)**

- AH. Change Order for Motorola Communications Equipment. (Recommend that the change order to the contract with Motorola, Inc. for communications equipment be approved in the amount of \$88,258.64 be approved, and the Resolution adopted.)**
- AI. Call Handling Agreement. (Recommend that the Intergovernmental Agreement with McLean County ETSB for 9-1-1 Emergency Communication be approved and the Mayor and City Clerk authorized to execute the necessary documents.)**
- AJ. Professional Services Contract for the Study and Design of an In-Line Booster Station to Supply the Mitsubishi Motors Manufacturing Facility. (Recommend that the agreement with CTE for the study and design of an In-Line Booster Station to supply the Mitsubishi Facility be approved in the amount of \$74,800, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- AK. Contract with Starnet Technologies, Inc. for Preventive Maintenance and Support Services of the Water Department Supervisory Control and Data Acquisition (SCADA) System. (Recommend that the Contract with Starnet Technologies, Inc. be approved in the amount of \$22,500 per year, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- AL. Request to Retain Terracon Consultants, Inc., to Provide Geotechnical Engineering Services for Lincoln Street from Bunn St. to Morrissey Drive. (Recommend that the agreement with Terracon Consultants, Inc., to provide Geotechnical Engineering Services be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- AM. Agreement Between the City, Wittenberg II, LLC and Trinity Lutheran Church for Extension of Utilities. (Recommend that the Utility Extension Agreement with Wittenberg II, LLC and Trinity Lutheran Church be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- AN. Disposition of 915 W. Monroe for Youthbuild - New Housing Construction Project. (Recommend that 915 W. Monroe be sold to Tanya and Daniel Edge for the purchase price of \$80,000, with any profit realized from the sale to be retained by YouthBuild of McLean County, and further that the Mayor and City Clerk be authorized to execute the necessary documents.)**
- AO. Greening Main Street Grant Application. (Recommend that the Application be approved and the Resolution adopted.)**
- AP. Resolution for Memorandum of Understanding with Project Oz, Inc. (Recommend that the Resolution be adopted.)**

- AQ. Resolution to Support Plans for the Redevelopment of 701 E. Jefferson Street into a Development to be Known as the “Clayton Jefferson Apartments”. (Recommend that the Resolution be adopted.)**
- AR. Application of Namaste Plaza Blm. Inc., d/b/a Namaste Plaza, located at 704 ½ S. Eldorado Rd., requesting a PBS liquor license which would allow the sale of packaged beer and wine for consumption off the premises seven (7) days a week. (Recommend that a PBS liquor license for Namaste Plaza Blm. Inc., d/b/a Namaste Plaza, located at 704 ½ S. Eldorado Rd. be created, contingent upon compliance with all applicable health and safety codes.)**
- AS. Application of Sandhya Foods Inc., d/b/a India Bhaven, located at 716 S. Eldorado Road, requesting an RAS liquor license which would allow the sale of all types of alcohol by the glass for consumption on the premises seven (7) days a week. (Recommend that an RAS liquor license be created for Sandhya Foods Inc., d/b/a India Bhaven, located at 716 S. Eldorado Road, contingent upon compliance with all applicable health and safety codes, with the following condition: 1.) that alcohol not be served or consumed one (1) hour after the kitchen closed.)**
- AT. Application of Charminar, Inc., d/b/a Market Street Mobil, located at 1901 W. Market St., requesting a GPBS liquor license which would allow the sale of packaged beer and wine for consumption off the premises seven (7) days a week. (Recommend that a GPBS liquor license for Charminar, Inc., d/b/a Market Street Mobil, located at 1901 W. Market St. be created, contingent upon compliance with all applicable health and safety codes.)**
- AU. Application of The Links at Ireland Grove, LLC, d/b/a The Links at Ireland Grove, requesting an RAS liquor license which would allow the sale of all types of alcohol by the glass for consumption on the premises seven (7) days a week. (Recommend that an RAS liquor license for The Links at Ireland Grove, LLC, d/b/a The Links at Ireland Grove be created, contingent upon compliance with all applicable health and safety codes and with the following restriction: 1.) that the sale or consumption of alcohol be prohibited on the driveway and parking lots.)**
- AV. Application of Hawk Operations LLC, d/b/a New Cub Foods East, located at 403 N. Veterans Parkway, requesting a PAS liquor license which would allow the sale of all types of packaged alcohol for consumption off the premises seven (7) days a week. (Recommend that a PAS liquor license for Hawk Operations LLC, d/b/a New Cub Foods East, located at 403 N. Veterans Parkway be created, contingent upon compliance with all applicable health and safety codes.)**

- AW. Suspension of Ordinance to Allow Consumption of Alcohol Inside the Miller Park Pavilion on April 21, 2006. (Recommend that the Ordinance be passed.)**
- AX. Text Amendment to Chapter 17, Section 92 of the City Code for Ambulance Fee Change. (Recommend that the Text Amendment be approved and the Ordinance passed.)**
- AY. Request to Make a Wider Driveway at 3410 Crossgate Drive in the White Eagle South Subdivision. (Recommend that the Driveway Variance be approved.)**
- AZ. Petition from Eric Miller Requesting Approval of a Final Plat for Lots 1 and 2 of Miller Ridge Subdivision. (Recommend that the Final Plat be approved and the Ordinance passed.)**
- BA. Petition from Wittenberg II, LLC, an Illinois Limited Liability Company, Requesting Approval of a Final Plat for Wittenberg Woods at Prairie Vista 1st Addition. (Recommend that the Final Plat be approved and the Ordinance passed.)**

- 7. “Regular Agenda ”**
- 8. Mayor’s Discussion**
- 9. City Manager’s Discussion**
- 10. City Aldermen’s Discussion**
- 11. News Media Questions and/or comments**
- 12. Executive Session - cite section**
- 13. Adjournment**
- 14. Notes**