

CITY OF BLOOMINGTON
CITY COUNCIL MEETING AGENDA
109 E. OLIVE
MONDAY, JUNE 10, 2013, 7:00 P.M.

- 1. Call to order**
- 2. Pledge of Allegiance to the Flag**
- 3. Remain Standing for a Moment of Silent Prayer**
- 4. Roll Call of Attendance**
- 5. Public Comment**
- 6. Recognition/Appointments**
 - A. Proclamation - Declaring June 15, 2013 to be "Juneteenth" Celebration Day**
- 7. "Consent Agenda"**
 - A. Council Proceedings of May 13 and 28, 2013. (Recommend that the reading of the minutes of the previous Council Proceedings of May 13 and 28, 2013 be dispensed with and the minutes approved as printed.)**
 - B. Bills and Payroll. (Recommend that the Bills and Payroll be allowed and the orders drawn on the Treasurer for the various amounts as funds are available.)**
 - C. Analysis of Bids for Aggregate and Associated Delivery of Material for the Public Works Department's Streets and Sewers Division. (Recommend that the bid for Aggregate Material be awarded to Rowe Construction Co., Bloomington, IL-for the remainder of FY 2014, in an amount not to exceed \$66,305, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
 - D. Analysis of Bids for Asphalt and Associated Delivery of Material for the Public Works Department's Streets and Sewers Division. (Recommend that the bid for Asphalt and Material Delivery be awarded to McLean County Asphalt Co., Inc., Bloomington, IL for the remainder of FY 2014, in an**

amount not to exceed \$174,375.56, and the Purchasing Agent be authorized to issue a Purchase Order for same.)

- E. **Analysis of Bids for Concrete and Associated Delivery of Material for the Public Works Department's Streets and Sewers Division. (Recommend that the bid for Concrete and Material Delivery be awarded to Stark Materials, Co., Inc., Bloomington, IL for the remainder of FY 2014, in an amount not to exceed \$166,582.88, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- F. **Analysis of Bids for White and Yellow High Durability Latex Traffic Line Paint and Glass Beads for Pavement Marking Material for the Public Works Department's Streets and Sewers Division. (Recommend that the bid for Latex Traffic Paint and Glass Beads for Pavement Marking be awarded to Sherwin Williams, Bloomington, IL, for the remainder of FY 2014 in an amount not to exceed \$51,555, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- G. **Advertisements for the Bloomington Center for the Performing Arts (BCPA) in *The Pantagraph*. (Recommend that the advertising contract be approved, in the amount of \$38,000, the formal bid process be waived, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- H. **Professional Services Contract for the Bloomington Center for Performing Arts. (Recommend that the contract with Steven Barclay Agency, be approved, in the amount of \$35,000, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- I. **Ratification of a cable television franchise agreement with iTV-3. (Recommend that the agreement be approved and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- J. **Analysis of Request for Proposal for Street Sign Inventory and Work Order/Asset Management System. (Recommend that RFP#2013-10 for Street Sign Inventory be awarded to Cloudpoint Geographics, of Roanoke, IL, in the amount of \$100,000, and the Purchasing Agent be authorized to issue a Purchase Order and the Budget Amendment Ordinance be passed.)**
- K. **Petition submitted by Illinois Wesleyan University, requesting Vacation of Beecher St. right of way between Franklin St. and East St. and the alley right of way accessed by Beecher St. on the south and Horenberger Dr. on the east. (Recommend that the vacation of the street and alley be approved and the Ordinance passed.)**
- L. **Variance from Chapter 38, Section 123(a) of City Code to Allow a Driveway Approach 23 Feet Wide at 203 Hampton Drive. (That the variance be approved.)**

8. “Regular Agenda”

- A. Petition submitted by HL Bloomington LLC and Hundman Management LLC., requesting a Special Use Permit for multiple family dwellings for the property located at 1021, 1025, 1031, 1037 and 1041 Ekstam Dr. (Recommend that the Special Use Permit be approved and the Ordinance passed.) (15 minutes)**
- B. Economic Development Incentive Application submitted by Green Building, LLC for the property at 115 E. Monroe St. (Recommend that the application be accepted and the Mayor and City Clerk be authorized to execute the necessary documents.) (15 minutes)**
- C. Analysis of Bid for 2013 Contract for Sidewalk Reconstruction. (Recommend that the unit prices from George Gildner, Inc., Bloomington, IL be accepted, a contract for 2013 Sidewalk Replacement and Handicap Ramp Program be approved, in the amount of \$825,000, and the Mayor and City Clerk be authorized to execute the necessary documents.) (10 minutes)**
- D. Professional Engineering Services Contract with Clark Dietz, Inc. for Locust St. CSO Elimination and Water Main Replacement Phase 2 Construction Plan Design. (Recommend that the Professional Engineering Services Contract with Clark Dietz, Inc., of Champaign, IL, for Locust St. CSO Elimination and Water Main Replacement Phase 2 Construction Plan Design, in the amount of \$285,355 be approved and the Mayor and City Clerk be authorized to execute the necessary documents.) (15 minutes)**

9. City Manager’s Reports and Discussion

10. Mayor’s Discussion

11. Aldermen’s Discussion

12. Executive Session - cite section

13. Adjournment

14. Notes