



Board of Public Works and Safety
Lafayette City Hall, Council Chambers
Caucus is Cancelled

Meeting: January 6, 2026

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

- a. December 16, 2025

Documents:

[12162025.pdf](#)

BID OPENING

- a. 2025 Sewer Rehabilitation Project
- b. Sodium Bisulfite, Hydrochloric Acid, Buffered Muriatic Acid, Ferric Chloride, Ammonium Sulfate (Dry), Sodium Fluoride, And Sodium Chloride (Salt)

BIDS UNDER ADVISEMENT

NEW BUSINESS

Controller

- a. Resolution 01-2026 A Resolution Approving The Detail Of The 2026 Water And Renew (Wastewater) Department Budgets

Documents:

[Resolution 01-2026.pdf](#)

Water Works

- a. Amendment No. 3 Glick Wellfield Improvements

Documents:

[Amendment No. 3 Glick Wellfield Improvements.pdf](#)

Purchasing

- a. Recommendation Of Renewal-Newton Oil

Documents:

[Recommendation for renewal -Newton Oil.pdf](#)

b. Recommendation For Renewal -Sodium Hypochlorite

Documents:

[Recommendation of Renewal -Sodium Hypochlorite.pdf](#)

CLAIMS

MISCELLANEOUS

A list of all permits issued for the preceding month is available at <https://lafayette.in.gov/DocumentCenter/Index/377>

Livestream and archived copies are available on the City's Agenda Center, <https://lafayette.in.gov/AgendaCenter> or the City's YouTube channel <https://www.youtube.com/@CityofLafayetteIN>

Board of Public Works and Safety Members (Mayoral Appointments):

1. Gary Henriott-Current Term 1/1/2004-Present
2. Cindy Murray-Current Term 1/1/2004-Present
3. Amy Moulton-Current Term 7/6/2018-Present
4. Eric Rody-Current Term 5/23/2023-Present
5. Ronald Shriner-Current Term 1/1/2008-Present

**BOARD OF PUBLIC WORKS AND SAFETY
MINUTES
December 16, 2025**

Regular Session:

The Board of Public Works and Safety met in regular session on Tuesday, December 16, 2025 at 9:00 a.m. in the Common Council Chambers. Members present were: Gary Henriott, Cindy Murray, Amy Moulton, Eric Rody and Ron Shriner.

Jacque Chosnek, City Attorney, was present.

President Henriott called the meeting to order.

The Pledge of Allegiance was given to the flag of our Country.

MINUTES

Mrs. Moulton moved for approval of the minutes from the December 9, 2025 regular meeting. Mrs. Murray seconded. Passed.

BID OPENING

Lafayette Steele Site Road Construction and Intersection Improvements

This being the time set to open bids for the Board of Public Works and Safety for the Lafayette Steele Site Road Construction and Intersection Improvements the following bids were received and opened:

HIS Constructors, Inc.
Fairland, Indiana

Bid: \$3,052,829.00

Milestone Contractors, L.P
Lafayette, Indiana

Bid: \$3,296,973.00

Rieth-Riley Construction Co., Inc.
Lafayette, Indiana

Bid: \$2,636,814.78

Mr. Shriner moved to take the bids under advisement for further review. Mr. Rody seconded. Passed.

NEW BUSINESS

Engineering

Recommendation for Award-Utility Emergency Repairs Program for 2026

Jeromy Grenard, Public Works Director, presented to the Board and recommended approval of a Recommendation for Award-Utility Emergency Repairs Program for 2026. Mr. Grenard stated that he

recommends accepting the bids from all bidders that include Atlas Excavating, Inc., F&K Construction, Inc., and Milestone Contractors. Each bid included the necessary Bid Bonds and supplemental documentation. Mr. Grenard stated that these rates of future emergency work during the period of January 1, 2026 to December 31, 2026. Mr. Rody moved for approval. Mrs. Murray seconded. Passed.

Legal Counsel

Agreement between Lafayette Housing Consortium and Habitat for Humanity of Greater Lafayette 2024 #3-1319 N. 18th Street

Kara Boyles, Staff Attorney, presented to the Board and recommended approval of an Agreement between Lafayette Housing Consortium and Habitat for Humanity of Greater Lafayette 2024 #3-1319 N. 18th Street. Mrs. Boyles stated that this agreement authorizes up to \$80,000.00 in funding to support the construction of a new home and to provide direct homebuyer assistance. The funding will be drawn from Habitat for Humanity's 2024 HOME awards. Mr. Shriner moved for approval. Mrs. Moulton seconded. Passed.

Subsidy Agreement-Lafayette Four Precious Paws Low Cost Spay & Neuter Clinic Rent 2026

Ms. Chosnek presented to the Board and recommended approval of a Subsidy Agreement for the Lafayette Four Precious Paws Low Cost Spay & Neuter Clinic Rent. Ms. Chosnek stated that the City of Lafayette, the City of West Lafayette, and Tippecanoe County have partnered with them to help subsidize the rent of the Low Cost Spay and Neuter Clinic for 2026 in the amount of \$24,000.00. Discussion ensued. Mrs. Moulton moved for approval. Mrs. Murray seconded. Passed.

Parks Department

Contract with Alt & Witzig Engineering for Testing and Inspection of Columbian Park Zoo Primate Complex

Jon Miner, Parks Department, presented to the Board and recommended approval of a Contract with Alt & Witzig Engineering for Testing and Inspection of Columbian Park Zoo Primate Complex. Mr. Miner stated that this contract includes performing various quality control inspections and tests during the construction process. The scope includes, but not limited to, soil testing, soil compaction testing, concrete and masonry testing, and steel testing. Mr. Miner stated that the contract is in the amount of \$41,228.00 with the work beginning on December 22, 2025 and is slated for completion in January 2027. Mr. Rody moved for approval. Mr. Shriner seconded. Passed.

Police Department

Contract with Jim's Garage for Towing and Related Services for 2026

Scott Galloway, Police Chief, presented to the Board and recommended approval of Amendment #1 for the Agreement for Towing and Related Services with Jim's Garage. Chief Galloway stated that the recent legislative changes require that the contract be updated to meet new statutory standards. Chief Galloway went over the changes that were made to the contract. The timeline for this contract is January 1, 2026 through December 31, 2026. Discussion ensued. Mr. Rody moved for approval. Mrs. Murray seconded. Passed.

Taxicab Permit

Chief Galloway presented to the Board and recommended approval of a Taxicab Permit for Carl Snyder. Mrs. Moulton moved for approval. Mr. Rody seconded. Passed.

CLAIMS

Jenna Karla, Deputy Controller, presented for Board approval of Claims in the amount of \$9,913,887.30. President Henriott asked if there were any further questions and there were none. Mr. Rody moved for approval. Mr. Shriner seconded. Passed.

Time: 9:11 a.m.

BOARD OF PUBLIC WORKS AND SAFETY

Gary Henriott s/s

President

ATTEST: Mindy Miller Riehle s/s

Mindy Miller Riehle, 1st Deputy Clerk

Minutes written by Mindy Miller Riehle, 1st Deputy Clerk

*A digital audio recording of this meeting is available in the Lafayette City Clerk's Office or online at <http://www.lafayette.in.gov/agendacenter>. **A list of all permits issued for the preceding week is available at <http://www.lafayette.in.gov/DocumentCenter/Index/375>

RESOLUTION NO. 01-2026

**A RESOLUTION APPROVING THE DETAIL OF THE
2026 WATER AND RENEW (WASTEWATER) DEPARTMENT BUDGETS**

WHEREAS, Indiana Code 8-1.5-3-4 provides that the Board of Public Works and Safety shall submit a budget of its financial needs for the following year in detail required by the municipal legislative body; and

WHEREAS, the Utility Billing Office Business Manager and the Superintendents for the Water and Renew (Wastewater) Departments have prepared the attached budget and believe it truly and correctly outlines the budget needs for 2026 and,

WHEREAS, the Public Works Director and the Controller of the City of Lafayette have reviewed the attached budget and believe it is a fair representation of the financial needs of the Water and Renew (Wastewater) Departments for 2026; and,

NOW THEREFORE, BE IT RESOLVED, that the form of the Water and Renew (Wastewater) Departments Budget for 2026 are hereby approved.

PASSED AND ADOPTED at a public meeting of the City of Lafayette, Indiana, Board of Public Works and Safety held on the 6th day of January, 2026.

City of Lafayette,
Board of Public Works and Safety

By: _____
Gary Henriott, President

By: _____
Cindy Murray

By: _____
Eric Rody

By: _____
Amy Moulton

By: _____
Ron Shriner

Attest:

Mindy Miller Riehle, 1st Deputy Clerk

WATER FUND/DEPARTMENT	2026 BUDGET PROPOSED
6010 - Water Utility Operating Fund	
040__ Water Source & Supply	
601100__ Payroll Source & Supplies	826,330
615310__ Electric-Purchased Power	950,000
643310__ Building Maintenance	45,000
Subtotal Water Source & Supply	1,821,330
041__ Water Pumping	
619320__ Maint Res & Tanks	30,000
620320__ M&S Src/Sppl Maintenance	5,000
644320__ Well Maintenance	85,000
Subtotal Water Pumping	120,000
042__ Water Treatment	
618330__ Chemicals	420,000
620330__ Wtr Trtmnt Lab Supplies	15,000
620340__ M&S Wtr Trtmnt Maintenanc	15,000
635340__ Contract Services Testing	40,000
Subtotal Water Treatment	490,000
043__ Water Transmssn & Dstrbntn	
601360__ Payroll Trans & Dist	1,057,640
620350__ T&D Tools & Uniforms	37,000
620360__ T&D Maintenance	260,000
621350__ New Meter Service	120,000
621360__ Meter Repairs	30,000
622350__ New Hydrants	30,000
622360__ Hydrant Repairs	9,000
Subtotal Water Transmssn & Dstrbntn	1,543,640
044__ Customer Accounts	
601370__ Payroll Customer Service	431,140
602370__ Payroll Overtime CustAcct	4,000
620370__ CA Materials & Supplies	6,000
636360__ Contract Services	500
639370__ Contract Servs - Printing	115,000
641370__ Building Rental/Real Prop	10,800
670370__ Bad Debt Expense	30,000
671370__ NSF Expense	125
675370__ Credit Card Fees	50,000
675374__ Bank Fees	8,000
676370__ Dues & Subscriptions	500
677370__ Travel	3,000
697370__ Building Maintenance Supply	1,000
Subtotal Customer Accounts (UBO)	660,065

WATER FUND/DEPARTMENT**2026 BUDGET
PROPOSED****6010 - Water Utility Operating Fund (Continued)****045__ Water Cust Service Meter**

601378__ Payroll Meter Readers	261,070
620378__ M&S Meter	30,000
Subtotal Water Cust Service Meter	291,070

046__ Water Admin & General

435080__ Storm Water Fees	2,800
601380__ Payroll Admin and Gen	354,540
602380__ Payroll Overtime Admin	110,000
603380__ Payroll Officer/Directors	1,146,500
603400__ Payroll Part Time	16,000
604000__ Payroll Taxes	321,860
604010__ Workmen's Compensation	34,704
604040__ Unemployment Compensation	10,000
604380__ Employee Pension & Benefit	469,420
617310__ Utility Services - Heat	20,000
620380__ A&G Office Supplies	30,000
623380__ Matrls & Supplies Safety	35,000
631380__ Contract Services Enginr	800,000
633370__ Contract Services Legal	120,000
635310__ Contract Services SCADA	30,000
636360__ Contract Services	130,000
650380__ Transport Exp-Maintenance	65,000
651380__ Transport Exp-Fuel	95,000
655380__ Insurance-Exc/Coverage	20,000
657380__ Insurance-Gen Liability	275,000
659380__ Insurance - Health	1,220,000
660380__ Advertising Expense	1,200
675380__ Phones & Pagers	25,000
676370__ Dues & Subscriptions	45,000
677370__ Travel	20,000
Subtotal Water Admin & General	5,397,024

047__ Water Non Operating Expns

638422__ Bond Repayment Expense	1,472,441
670801__ Depr Trans Expense	1,500,000
670805__ Main Replacement Transfer	244,834
679380__ Income Tax Expense	0
680006__ Contribution Lieu of Tax	573,000
Subtotal Water Non Operating Expns	3,790,275

6010 - Water Utility Operating Fund Total**14,113,404**

WATER FUND/DEPARTMENT	2026 BUDGET PROPOSED
6020 - Water Utility Bond and Int	
638422__ Bond Repayment Expense	1,025,000
734580__ Bond Admin Fees	1,000
766030__ Interest Exp Long Trm Dbt	447,441
6020 - Water Utility Bond and Int Fund Total	1,473,441
6030 - Water Utility Depreciation	
640440__ Capital Asset Expense	750,000
644160__ Capital Asset Purchase	3,385,000
6030 - Water Utility Depreciation Fund Total	4,135,000
6035 - Water Utility Main Replacement	
644160__ Capital Asset Purchase	1,705,000
6035 - Water Utility Main Replacement Fund Total	1,705,000
GRAND TOTAL WATER WORKS EXPENSE BUDGETS	21,426,845

RENEW FUND/DEPARTMENT

2026 BUDGET

PROPOSED

6050 - Stormwater Operating Fund**050__ WP Customer Accounts (UBO)**

701570__ Payroll Customer Accounts	19,700
704000__ Payroll Taxes	1,510
704580__ Employee Pension & Benefit	2,210
720570__ Supplies - Office	1,000
739570__ Contract Servs - Printing	24,000
758580__ Insurance-Health	4,000
759580__ Insurance-Life/Med Exams	400
770570__ Bad Debt Expense	5,000
771570__ NSF Expense	50
775570__ Credit Card Fees	13,000
775574__ Bank Fees	2,000
Subtotal WP Customer Accounts (UBO)	72,870

054__ Storm

701550__ Payroll Plant Operations	1,415,540
702550__ Payroll Overtime - Plant Op	60,000
703400__ Payroll Part Time	57,000
703550__ Payroll Management	150,900
704000__ Payroll Taxes	128,780
704580__ Employee Pension & Benefit	182,170
714550__ Purchased Water	16,300
715530__ Purchased Power-Electric	8,000
715550__ Purchased Power-Electric	4,000
717530__ Purchased Power-Gas	4,000
719530__ Maint & Rpr Sewer & Lift	90,000
719550__ Plant Maint Bldg & Grnds	9,000
720540__ M&S Lift Station Maint/Rp	4,000
720550__ M&S Plant Operations	8,000
721640__ Mat & Supply-Rain Barrels	28,000
723580__ Material & Supply-Safety	22,000
727580__ Material & Supply-Uniform	6,200
731580__ Contractual Services Eng	160,000
732580__ Contract Serv Consulting	5,000
733570__ Contract Services-Legal	5,000
736560__ Prof. Services - Contract Svcs	12,000
750580__ Transportation Expense	170,000
751580__ Transportation Exps-Fuel	65,000
757550__ Insurance-Gen Liability	84,500
757580__ Insurance-Deductible	10,000
758580__ Insurance-Health	360,000
759580__ Insurance-Life/Med Exams	500
760580__ Advertising Expense	500
771701__ Depreciatn Transfer Exp	1,200,000
775560__ Grit, Grease & Screening	132,000

RENEW FUND/DEPARTMENT	2026 BUDGET PROPOSED
6050 - Stormwater Operating Fund (Continued)	
054__ Storm (Continued)	
776570__ Dues & Subscriptions	7,000
777580__ Training & Seminars	10,000
778580__ Telephone	8,000
780002__ Property Taxes	7,500
Subtotal Storm	4,430,890
6050 - Stormwater Operating Fund Total	4,503,760
6090 - Stormwater Depreciation Fund	
719530__ Maint & Rpr Sewer & Lift	500,000
740440__ Capital Asset Expense	250,000
744160__ Capital Asset Purchase	450,000
6090 - Stormwater Depreciation Fund Total	1,200,000
6060 - Water Pollution Control Operating Fund	
048__ WP Collection (Sewer Ops)	
701530__ Payroll Sewer Oper	879,580
702530__ Payroll Overtime Sewr Ops	65,000
703400__ Payroll Part Time	29,000
715530__ Purchased Power-Electric	250,000
717530__ Purchased Power-Gas	15,000
718530__ Chemicals	2,200,000
719530__ Maint & Rpr Sewer & Lift	65,000
720540__ M&S Lift Station Maint/Rp	75,000
Subtotal WP Collection (Sewer Ops)	3,578,580
049__ WP Treatment & Disposal	
701550__ Payroll Plant Operations	1,681,760
702550__ Payroll Overtime - Plant Op	80,000
703400__ Payroll Part Time	20,000
711550__ Sludge Removal Expense	1,100,000
714550__ Purchased Water	68,000
715550__ WP Treatment & Disposal	700,000
717530__ Purchased Power-Gas	125,000
719550__ Plant Maint Bldg & Grnds	450,000
720550__ M&S Plant Operations	20,000
735550__ Contract Serv Tstng Lab	50,000
735560__ Contract Serv Tstng Survl	75,000
757550__ Insurance-Gen Liability	405,600
775560__ Grit, Grease & Screening	230,000
Subtotal WP Treatment & Disposal	5,005,360

RENEW FUND/DEPARTMENT

2026 BUDGET
PROPOSED**6060 - Water Pollution Control Operating Fund (Continued)****050__ WP Customer Accounts (UBO)**

701570__ Payroll Customer Accounts	431,140
702570__ Payroll Overtime CustAcct	3,000
720570__ Supplies - Office	6,000
736580__ Contract Services	500
739570__ Contract Servs - Printing	111,000
741570__ Building Rental/Real Prop	10,800
770570__ Bad Debt Expense	50,000
771570__ NSF Expense	400
775570__ Credit Card Fees	140,000
775572__ Lien Fees	8,500
775574__ Bank Fees	18,000
776570__ Dues & Subscriptions	500
777570__ Travel	3,000
797570__ Building Maintenance Supply	1,000
Subtotal WP Customer Accounts (UBO)	783,840

051__ WP Customer Service Meter

701578__ Payroll Meter Readers	261,070
702578__ Payroll Overtime Meter	2,000
Subtotal WP Customer Service Meter	263,070

052__ WP Administration & General

703400__ Payroll Part Time	20,000
703550__ Payroll Management	1,120,160
703580__ Payroll Officers/Director	1,461,810
704000__ Payroll Taxes	463,200
704010__ Workmen's Compensation	51,000
704040__ Unemployment Compensation	5,000
704580__ Employee Pension & Benefit	670,400
720580__ Mat & Supply-Gen Off Sply	20,000
723580__ Material & Supply-Safety	90,000
727580__ Material & Supply-Uniform	16,000
731580__ Contractual Services Eng	60,000
732580__ Contract Serv Consulting	40,000
733570__ Contract Services-Legal	20,000
736560__ Prof. Services - Contract Svcs	200,000
750580__ Transportation Expense	80,000
751580__ Transportation Exps-Fuel	85,000
757580__ Insurance-Deductible	20,000
758580__ Insurance-Health	1,500,000
759580__ Insurance-Life/Med Exams	6,000
760580__ Advertising Expense	500
776570__ Dues & Subscriptions	34,600
777580__ Training & Seminars	40,000
778580__ Telephone	42,000
Subtotal WP Administration & General	6,045,670

RENEW FUND/DEPARTMENT	2026 BUDGET PROPOSED
6060 - Water Pollution Control Operating Fund (Continued)	
053__ WP Non Operating Expenses	
738422__ Bond Repayment Expense	12,315,773
771701__ Depreciatn Transfer Exp	12,000,000
780006__ Contribution Lieu of Tax	1,930,000
Subtotal WP Non Operating Expenses	26,245,773
6060 - Water Pollution Control Operating Fund Total	41,922,293
6070 - Water Pol ContBond and Int	
734580__ Bond Admin Fees	5,000
738319__ Bond Issue Expense	100,000
738422__ Bond Repayment Expense	13,370,000
766030__ Interest Exp Long Trm Dbt	4,689,367
6070 - Water Pol ContBond and Int Fund Total	18,164,367
6080 - Water Polution Control Depreci	
719530__ Maint & Rpr Sewer & Lift	2,000,000
740440__ Capital Asset Expense	727,400
744160__ Capital Asset Purchase	9,896,700
6080 - Water Polution Control Depreciation Fund Total	12,624,100
GRAND TOTAL RENEW EXPENSE BUDGETS	78,414,520



Lafayette Water Works

January 6, 2026

Board of Public Works and Safety
City of Lafayette
20 N 6th Street
Lafayette, IN 47901

Dear Board Members:

You have before you a Contract Amendment with Wessler Engineering, Inc. for the Glick Wellfield Improvements Project. This Amendment No. 3 will increase the contract by \$10,000.00 to cover additional Construction Administration and Resident Project Representative time necessary to achieve final completion of the project.

The previous Amendment No. 2 extended Construction Administration and Resident Project Representative services through July 2025. Wessler Engineering was able to utilize Amendment No. 2 budget through the end of 2025, however incurred overages coordinating final completion of the project. Amendment No. 3 brings the total contract amount to \$370,900.00.

I recommend this amendment for your approval.

Sincerely,

A handwritten signature in cursive script that reads "Steve Moore". The signature is written in black ink and is enclosed within a hand-drawn oval.

Steve Moore
Water Works Superintendent



More than a Project™

AMENDMENT NO. 3
TO AGREEMENT
BETWEEN
BOARD OF PUBLIC WORKS AND SAFETY
CITY OF LAFAYETTE, INDIANA
AND
WESSLER ENGINEERING, INC.
FOR
GLICK WELLFIELD IMPROVEMENTS

THIS AMENDMENT NO. 3 to existing AGREEMENT, entered into by and between the Board of Public Works and Safety, City of Lafayette (hereinafter named OWNER) and Wessler Engineering, Inc., 6219 S. East Street, Indianapolis, IN 46227 (hereinafter named ENGINEER) executed on September 7, 2021, Amendment No. 1 executed on September 26, 2023 and Amendment No. 2 executed on February 4, 2025:

OWNER and ENGINEER hereto mutually covenant and agree as follows:

ARTICLE II
BASIC SERVICES
SHALL BE AMENDED AS FOLLOWS:

MODIFY the Paragraphs C and D in Article II as follows:

C. Additional Construction Administration

21. Additional construction administration to extend professional services through December 2025, in order to complete final completion of the Project. Services will include reviewing final completion documentation from the Contractor, release of retainage on the final payment application, coordination with the Contractor and RPR, and project management.

D. Additional Resident Project Representative (RPR)

3. Additional hours for full time RPR at the project site through December 2025, because current construction timeline extended past original estimate.

**ARTICLE III
COMPENSATION
SHALL BE AMENDED AS FOLLOWS:**

REPLACE Paragraph A in Article III with the following:

- A. Compensation for Professional Services described in Article II.A through II.E shall be on a time and materials basis in the not to exceed amount of \$370,900.00 as follows:

Article II.A – Design Phase	\$ 103,500.00
Article II.B – Bid Phase	\$ 15,000.00
Article II.C – Construction Administration Phase	\$ 87,200.00 +8,000.00
Article II.D – RPR Phase	\$ 135,700.00 +2,000.00
Article II.E – Additional Design	\$ 29,500.00
Total Estimated Fee:	\$ 370,900.00 +10,000.00

The Total increase of this Amendment No. 3 is \$10,000.00

All other terms and conditions contained in the AGREEMENT shall remain unchanged and continue in full force and effect.

This AMENDMENT to AGREEMENT may be executed in counterparts, each of which shall be deemed to be an original, and all such counterparts together shall constitute one and the same AMENDMENT to AGREEMENT. An electronic, telecopied, or facsimile signature shall be equivalent to and as binding as an original signature.

IN WITNESS WHEREOF, the parties have made and executed this AMENDMENT No. 3 to existing AGREEMENT, this 6th day of January, 2026.

ENGINEER
WESSLER ENGINEERING, INC.



Dylan L. Lambermont, P.E., LEED AP
President

Attest: 

Andrew D. Gordon, P.E.
Senior Project Manager II

Date: December 10, 2025

ADDRESS FOR GIVING NOTICE:
Wessler Engineering, Inc.
6219 South East Street
Indianapolis, IN 46227

OWNER
BOARD OF PUBLIC WORKS & SAFETY
CITY OF LAFAYETTE, INDIANA

(See Attached Signature Page)

ADDRESS FOR GIVING NOTICE:
Lafayette Water Works
1020 Canal Road
Lafayette, IN 47904

ADG/dmk Clients:\Lafayette\P03386\ Glick Well Field Improvements\ Amend No. 3

Approved by the Board of Public Works and Safety on the 6th day of January, 2026.

Gary Henriott, President

Cindy Murray, member

Eric Rody, member

Ronald Shriner, member

Amy Moulton, member

ATTEST:

Mindy Miller Riehle, 1st Deputy Clerk

Date: _____



Purchasing Department
20 N. 6th Street
Lafayette, IN 47901

To: Board of Public Works and Safety

From: David Payne, Purchasing Manager

Date: December 31, 2025

Re: Renewal of Contract - Fuels

Dear Board Members:

RECOMMENDATION OF CONTRACT RENEWAL

Newton Oil Company has offered to renew the 2025 contract (original 2007 contract) for Gasoline, Diesel, Bio-Diesel and Ethanol Fuels supplied by Newton Oil for calendar year 2026.

Supplier pricing for freight and adder since 2007 will remain constant throughout the contract renewal period. Furthermore, Newton Oil continues to provide excellent customer satisfaction for fuels requested by Fleet Maintenance. They provide guaranteed same day delivery in most instances or, on deliveries made beyond the date of the order, they honor the rack price from date of the order or the rack price on date of delivery, whichever is less.

Their services also include tank wagon deliveries to all generator locations and other locations as needed.

I recommend renewal of this contract.

Respectfully Submitted,



David H. Payne, Jr.
Purchasing Manager



NOTICE OF AWARD

Recommendation has been made to accept the offer from Newton Oil to renew their contract from calendar year 2025 in its entirety for calendar year 2026.

Approved by the Board of Public Works and Safety on the _____ day of _____, 2026.

Gary Henriott, President

Cindy Murray, member

Eric Rody, member

Ronald Shriner, member

Amy Moulton, member

ATTEST:

Mindy Miller Riehle, 1st Deputy Clerk

Date: _____

Newton Oil

City of Lafayette
20 North 6th Street
Lafayette, IN 47901
Attn: David Payne

December 15, 2025

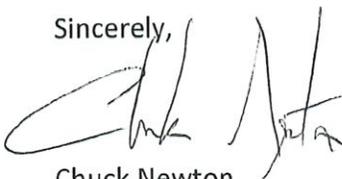
RE: City Fueling Contract

Please accept this letter as notice that we at Newton Oil Company, Inc. wish to continue our agreement with the City of Lafayette to provide gas and diesel fuel. All pricing and fees would be maintained as provided in the contract for the current year. This pricing structure would be held for the course of the calendar year 2026.

This would encompass transport load deliveries to the City of Lafayette fueling station, tank wagon deliveries to smaller tanks, generators and anywhere else fuel is needed. We will continue to provide the rack pricing for Unleaded EIO Gasoline, ULS Diesel Fuel, and Bio Diesel Fuel.

We appreciate your business and look forward to servicing the City's fueling needs in the future.

Sincerely,



Chuck Newton
Chuck Newton
Newton Oil Company, Inc.

765-742-4001
1-800-286-2500
765-742-7415 Fax

3150S460E
Lafayette, IN



PREMIUM ROAD GRADE ULS DIESEL FUEL WITH 2% Soy Diesel (B2) DELIVERED TO 107 SOUTH 2ND STREET:

Rack Price as of March 22, 2007	\$ <u>1.9831</u> per gallon
Freight	\$ <u>.033</u> per gallon
Adder	\$ <u>.01</u> per gallon
DELIVERED PRICE	\$ <u>2.0261</u> per gallon

PREMIUM ROAD GRADE ULS DIESEL FUEL BLENDED WITH 5% SOY DIESEL (B5) DELIVERED TO 107 SOUTH 2ND STREET:

Rack Price as of March 22, 2007	\$ <u>1.9831</u> per gallon
Freight	\$ <u>.033</u> per gallon
Adder	\$ <u>.01</u> per gallon
DELIVERED PRICE	\$ <u>2.0261</u> per gallon

PREMIUM ROAD GRADE ULS DIESEL FUEL BLENDED WITH 10% SOY DIESEL (B10) DELIVERED TO 107 SOUTH 2ND STREET:

Rack Price as of March 22, 2007	\$ <u>1.9831</u> per gallon
Freight	\$ <u>.033</u> per gallon
Adder	\$ <u>.01</u> per gallon
DELIVERED PRICE	\$ <u>2.0261</u> per gallon

PREMIUM ROAD GRADE ULS DIESEL FUEL BLENDED WITH 20% SOY DIESEL (B20) DELIVERED TO 107 SOUTH 2ND STREET:

Rack Price as of March 22, 2007	\$ <u>1.9831</u> per gallon
Freight	\$ <u>.033</u> per gallon
Adder	\$ <u>.01</u> per gallon
DELIVERED PRICE	\$ <u>2.0261</u> per gallon



WINTER BLEND PREMIUM ULS DIESEL FUEL DELIVERED TO 107 SOUTH 2ND STREET:

Rack Price as of March 22, 2007 \$ 2.0006 per gallon
Freight \$.033 per gallon
Adder \$.01 per gallon

DELIVERED PRICE \$ 2.0406 per gallon ← \$ 2.043

WINTER BLEND PREMIUM ULS DIESEL FUEL BLENDED WITH 2% SOY DIESEL (B2)
DELIVERED TO 107 SOUTH 2ND STREET:

Rack Price as of March 22, 2007 \$ 2.0006 per gallon
Freight \$.033 per gallon
Adder \$.01 per gallon

DELIVERED PRICE \$ 2.0406 per gallon ← \$ 2.0436

WINTER BLEND PREMIUM ULS DIESEL FUEL BLENDED WITH 5% SOY DIESEL (B5)
DELIVERED TO 107 SOUTH 2ND STREET:

Rack Price as of March 22, 2007 \$ 2.0006 per gallon
Freight \$.033 per gallon
Adder \$.01 per gallon

DELIVERED PRICE \$ 2.0406 per gallon ← \$ 2.0436

WINTER BLEND PREMIUM ULS DIESEL FUEL BLENDED WITH 10% SOY DIESEL (B10)
DELIVERED TO 107 SOUTH 2ND STREET:

Rack Price as of March 22, 2007 \$ 2.0006 per gallon
Freight \$.033 per gallon
Adder \$.01 per gallon

DELIVERED PRICE \$ 2.0406 per gallon ← \$ 2.043



WINTER BLEND PREMIUM ULS DIESEL FUEL BLENDED WITH 20% SOY DIESEL (B20)
DELIVERED TO 107 SOUTH 2ND STREET:

Rack Price as of March 22, 2007	\$ <u>2.000</u> per gallon
Freight	\$ <u>.033</u> per gallon
Adder	\$ <u>.01</u> per gallon
DELIVERED PRICE	\$ <u>2.044</u> per gallon ←

\$ 2.0436

PLEASE LIST ANY OTHER SOY-DIESEL BLEND PERCENTAGES YOUR COMPANY CAN PROVIDE TO THE CITY OF LAFAYETTE:

ADDITIONAL BLEND PERCENTAGES: % Any

WILL THERE BE ANY ADDITIONAL COST FOR CUSTOM BLENDING?

N

REGULAR UNLEADED GASOLINE DELIVERED VIA TANK WAGON:

87 Octane Rating

Rack Price as of March 22, 2007	\$ <u>1.935</u> per gallon
Freight	\$ <u>.029</u> per gallon
Adder	\$ <u>.10</u> per gallon
DELIVERED PRICE	\$ <u>2.064</u> per gallon

PREMIUM ROAD GRADE ULS DIESEL FUEL DELIVERED VIA TANK WAGON:

Rack Price as of March 22, 2007	\$ <u>1.983</u> per gallon
Freight	\$ <u>.033</u> per gallon
Adder	\$ <u>.10</u> per gallon
DELIVERED PRICE	\$ <u>2.116</u> per gallon



WINTER BLEND PREMIUM ULS DIESEL FUEL DELIVERED VIA TANK WAGON:

Rack Price as of March 22, 2007	\$ <u>2.006</u> per gallon
Freight	\$ <u>.033</u> per gallon
Adder	\$ <u>.10</u> per gallon
DELIVERED PRICE	\$ <u>2.139</u> per gallon



Purchasing Department
20 N. 6th Street
Lafayette, IN 47901

To: Board of Public Works and Safety

From: David Payne, Purchasing Manager

Date: December 31, 2025

Re: Renewal of Contract – Sodium Hypochlorite

Dear Board Members:

RECOMMENDATION OF CONTRACT RENEWAL

JCI Jones Chemicals, Inc. has offered to renew the 2025 contract Sodium Hypochlorite for calendar year 2025.

Sodium Hypochlorite is used by Lafayette Renew, Waterworks and the West Lafayette Water Resource Recovery Facility. JCI Jones Chemicals, Inc. was the low bid for Sodium Hypochlorite at \$1.62 per gallon and was awarded the contract.

The current contract expires on March 9, 2026. This contract renewal would extend the expiration date to March 9, 2027. All pricing, terms and conditions would remain the same.

Lafayette Renew, Waterworks and the West Lafayette Water Resource Recovery Facility all considered the proposal to renew, and they are pleased with the quality of the product and the service provided by JCI Jones Chemicals, Inc. and they would like to renew the contract for an additional year.

I recommend renewing this contract.

Respectfully Submitted,



David H. Payne, Jr.
Purchasing Manager



NOTICE OF AWARD

Recommendation has been made to accept the offer from JCI Jones Chemicals, Inc. to renew their contract from 2025 in its entirety for the contract year 2026.

Approved by the Board of Public Works and Safety on the _____ day of _____, 2026.

Gary Henriott, President

Cindy Murray, member

Eric Rody, member

Ronald Shriner, member

Amy Moulton, member

ATTEST:

Mindy Miller Riehle, 1st Deputy Clerk

Date: _____



December 9, 2025

Cities of Lafayette and West Lafayette
20 N. 6th St
Lafayette, IN 47901
(765) 807-1021
Attn: Dave Payne

Re: Sodium Hypochlorite contract extension

JCI Jones Chemicals, Inc. is pleased to be able to offer an extension for our Sodium Hypochlorite contract for the cities of Lafayette and West Lafayette. All pricing, terms & conditions would remain the same. Contract effective dates are as follows: 3/10/26 - 3/10/27. We sincerely appreciate the opportunity to offer to extend this contract for your chemical requirements and look forward to working with you on this.

Sierra McElfresh
Office Manager
JCI Jones Chemicals, Inc
Beech Grove, IN 46107
317-787-8382 x 620
smcelfresh@jcichem.com

TO ACCEPT THIS EXTENSION PLEASE SIGN AND RETURN.

Signature and Date

Print Name



Purchasing Department
20 N. 6th Street
Lafayette, IN 47901

February 19th, 2025

Logan Halcomb, Branch Manager
JCI Jones Chemicals, Inc.
600 Bethel Avenue
Beech Grove, IN 46107

Re: RFA – 2025 Chemical Bid

Dear Mr. Halcomb,

The recommendation of award has been approved by our Board of Works and this is to inform you, we have accepted your bid for Sodium Hypochlorite at \$1.62/gallon. Your bid pricing should remain in force for a period of 1 year, beginning March 10, 2025 and at the firm pricing bid. The bid tabulations are attached for your record.

Please secure and forward your Certificates of Insurance listing the Cities of Lafayette and West Lafayette as additional insured as required by Item 9 of the Bid Terms and Conditions. Waiver of subrogation is also required as it pertains to Commercial General Liability, Auto and Workers Compensation insurance coverage.

I ask that you sign, date and print your name below and return this to me as it will serve as our mutual contract for the year. Please contact me at (765) 807-1151 if you have any questions.

Thank you for your time and we look forward to working with you this year.

Sincerely,


David H. Payne, Jr.
Purchasing Manager

ACCEPTED:  2-21-2025
Signature Date

PRINTED NAME: Logan Halcomb
JCI Jones Chemicals, Inc.