OBM CONTRACT REPORT April 1, 2023 thru April 30, 2023

DATE	TYPE	DEPARTMENT	CONTRACT NUMBER	VENDOR	DESCRIPTION	AMOUNT
4/3/2023	SS	CWLP- Generating	NB24-63U	Howden USA Company	Technical Advisor for services rendered for U4 "A" ID Fan breakdown	$30,000.00
4/4/2023	PS	CWLP- Tech Support	NB24-64U	Hanson Professional Services Inc.	Structural Evaluation of E coal conveyor	$22,000.00
4/5/2023	LB	Police	NB24-65C	Dellert's	Installation of Blinds	$5,562.00
4/6/2023	Other	Public Works	NB24-66C	Randy Belville dba New City Greenhouse	Downtown planter maintenance	$27,561.50
4/5/2023	PS	Public Works	NB24-68C	Chicago Title	Purchase of property Rail project- 1128 E North Grand	$7,800.00
4/5/2023	PS	Public Works	NB24-69C	Chicago Title/ Denise Wisnasky	Purchase of property rail project- 1208 E North Grand	$8,000.00
4/5/2023	PS	Public Works	NB24-70C	Chicago Title	Purchase property rail project- 1322 S North Grand	$42,500.00
4/5/2023	PS	Public Works	NB24-71C	Chicago Title	Purchase of property rail project- 1308 E North Grand	$38,600.00
4/6/2023	Other	Police	NB24-80C	Balanced K9 Academy LLC	Purchase of a police K9	$6,700.00

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4/6/2023	LB	Police	NB24-81C	Staff Carpet	Tear out & replace vinyl in basement supply room	$10,037.00
4/6/2023	PS	Mayor	NB24-82C	Roger Williams Holmes	Court Hearing Officer Service FY2024	$20,000.00
4/10/2023	PS	OBM	NB24-83C	A-1 Corporate Hardware	Replacement of cameras for MCW rooftop	$10,264.40
4/10/2023	GFLB	OPED	NB24-61C	Cleeton Construction	22-MHR-0008 Naquia Washington 1026 MLK Drive	$17,765.00
4/11/2023	LB	OBM- Fleet	NB24-90C	Wrenchers	Purchase of BendPak Mobile - Hybrid Vehicle Service	$8,589.00
4/12/2023	SS	CWLP	NB24-76U	Hitachi Energy USA Inc.	U4 Generator Step Up Transformer repair	$19,152.00
4/12/2023	SS	CWLP	NB24-84U	Q-mation Inc.	One year technical help for Wonderware North for computer software	$49,268.00
4/12/2023	JP	CWLP	NB24-85U	Presidio Holdings Inc. dba Presidio Network Solutions LLC	CISCO Network Switches	$40,120.80
4/12/2023	SS	CWLP	NB24-86U	Wood Group USA	Purchase 6 burner tubes	$32,640.00

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4/12/2023	SS	Fire	NB24-87C	Leon Uniform Co Inc.	Purchase outer shells for winter coats	$26,660.00
4/13/2023	Other	Public Works	NB24-88C	D.O.H. Services	Purchase of grave markers	$19,319.00
4/13/2023	Other	Public Works	NB24-91C	Landmark Ford Inc.	Purchase of demo model 2022 Ford F-250 Super cab w/ trade in	$49,718.00
4/18/2023	SS	Fire	NB24-92C	Wireless USA	Purchase of radio batteries	$9,331.50
4/18/2023	Other	SPD	NB24-93C	Mantle Clothing	Uniform Items for the ERT	$6,885.00
4/18/2023	PS	Public Works	NB24-103C	Chicago Title	Purchase of property rail project- 1309 E North Grand	$39,800.00
4/18/2023	PS	Public Works	NB24-104C	Chicago Title	Purchase of prperty rail project- 1408 E North Grand	$20,500.00
4/18/2023	PS	OBM	NB24-105C	MarACon LLC	Actuarial reports for City's health benefit costs	$5,500.00
4/20/2023	GF	OPED	NB24-94C	Cleeton Construction	22-EHR-0006 IDIS 2320 K Downs 3311 Neptune	$17,820.00
4/20/2023	GF	OPED	NB24-99C	Benevate, Inc.	2 year agreement continuation of Neighborly Software for Administration- CDBG Grant Entitlement Program	$14,400.00

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4/24/2023	OB	Library	NB24-107C	RMC Imaging	Purchase of microfilm scanner & viewer	$7,133.00
4/25/2023	SS	CWLP-T&D	NB24-108U	NAES Corporation	2023 annual NERC Cyber Vulnerability Assessment	$34,100.00
4/27/2023	SS	CWLP-Generation	NB24-109U	RMB Engineered Products	Replenish inventory for attemperator valve for U4	$16,102.31
4/28/2023	LB	Public Works	NB24-110C	Warning Lites of Southern Illinois LLC	Purchase Traffic Control Equipment	$10,625.00

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