

OBM CONTRACT REPORT MAY 1, 2023 through May 31, 2023

DATE	TYPE	DEPARTMENT	CONTRACT NUMBER	VENDOR	DESCRIPTION	AMOUNT
5/1/2023	GF	OPED	NB24-114C	Thornburgh Abatement	Abestos removal at Senior Center	\$ 7,600.00
5/4/2023	LB/GF	OPED	NB24-111C	Springfield Center for Independent Living	Costs for construction and program delivery 22-SR-0008	\$ 38,500.00
5/4/2023	GF	OPED	NB24-112C	Garvey-Tubman Cultural Arts and Research Program	Daily Cultural Arts Program 22-SR-0007	\$ 11,200.00
5/4/2023	GF	OPED	NB24-113C	Springfield Park District	Comer Cox Teen Empowerment Zone Program	\$ 49,000.00
5/4/2023	SS	CWLP - Generation	NB24-115U	Arvos Ljungstrom LLC	Replenish inventory of U4 Air Heater Seals	\$ 21,510.00
5/4/2023	LB/GF	OPED	NB24-116C	Fifth Street Renaissance	Grant for interior repairs due to water damage 22-SR0006	\$ 49,000.00
5/4/2023	GF	OPED	NB24-117C	South Town Construction	Train and certify instructors to become P.A.C.T. 00-SR-0005	\$ 9,300.00
5/5/2023	OB	Fire	NB24-129C	W.S. Darley & Co.	Purchase additional Fire Hoses	\$ 13,298.00
5/5/2023	OB	Fire	NB24-130C	Kevin Wissmann dba Pro Fusion Fab LLC	Build out map boxes/storage for equipment on new apparatus	\$ 9,500.00
5/5/2023	OB	Police	NB24-131C	Central Service Center	Services/additions made to Lake Patrol Boat	\$ 6,299.00
5/8/2023	JP	CWLP - T&D	NB24-125U	Presidio Holdings Inc dba Presidio Network Solutions LLC	Renewal of CISCO maintenance IDS subscription for SCADA OT Equipment	\$ 20,354.55
5/8/2023	SS	CWLP - Generation	NB24-126U	Alpha Controls and Services, LLC	Upgrade HVAC for Unit 4 Generating Facility	\$ 49,799.00

LEGEND – SS = Sole Source; PS = Professional Service; LB = Low Bid; GF = Grant Funded; OB = Only Bid; Other = Exempt
For Contract Number – NB = No-Bid; C = City; U = Utility (used for internal tracking/Master Agreement creation)

OBM CONTRACT REPORT MAY 1, 2023 through May 31, 2023

DATE	TYPE	DEPARTMENT	CONTRACT NUMBER	VENDOR	DESCRIPTION	AMOUNT
5/8/2023	SS	CWLP- Generation	NB24-127U	Wood Group Inc	Purchase multiple items for Unit 4 Pulverizer inventory	\$ 38,336.00
5/8/2023	SS	CWLP - Generation	NB24-128U	Emerson Process Management Power & Water Solutions Inc	Purchase of Oztec High Power Interface card for U4	\$ 42,491.00
5/10/2023	PS	Mayor	NB24-132C	Michael Lelys	Contractual Services for Interim Director of Oak Ridge Cemetary	\$ 22,800.00
5/10/2023	PS	Mayor	NB24-133C	Always on Consulting	Contractual services for for Human Resources	\$ 24,750.00
5/10/2023	PS	Mayor	NB24-134C	Yazell Consulting LLC	Contractual Services for Interim Director for OPED	\$ 17,400.00
5/15/2023	LB	CWLP - ISD	UE24-04-24	CJEN Inc.	ManageEngine Desktop Software	\$ 27,185.41
5/15/2023	LB	CWLP - T&D	UE24-03-14	BobCat of Springfield	Substation Skid Steer Loader	\$ 38,626.71
5/16/2023	PS	OPED	NB24-140C	Menthall Health Center of Central Illinois	Complex Care Coordination from Memorial Behavior Health	\$ 50,000.00
5/16/2023	SS	Police	NB24-141C	Macon County Law Enforcement Training Center	Training for new hires	\$ 44,800.00
5/16/2023	Other	Public Works	NB24-143C	D.O.H. Services	Purchase Grave markers for resale at Oak Ridge Cemetary	\$ 24,208.00
5/18/2023	GF	OPED	NB24-135C	Bill's Home Improvement	2113 S 14th St J Adaire 22EHR0008	\$ 27,123.00
5/18/2023	SS	CWLP- Generation	NB24-136U	Howden USA Company	On site tests on U4 ID "A" Fan	\$ 18,370.00

LEGEND – SS = Sole Source; PS = Professional Service; LB = Low Bid; GF = Grant Funded; OB = Only Bid; Other = Exempt
For Contract Number – NB = No-Bid; C = City; U = Utility (used for internal tracking/Master Agreement creation)

OBM CONTRACT REPORT MAY 1, 2023 through May 31, 2023

DATE	TYPE	DEPARTMENT	CONTRACT NUMBER	VENDOR	DESCRIPTION	AMOUNT
5/18/2023	SS/GF	Fire	NB24-142C	Knox Company	Purchase 100 Security Key Boxes for Fire Department location access	\$ 19,318.80
5/19/2023	PS	CWLP - Water Engineering	NB24-148U	Robert E. West	Contractual Service trainingWater Engineering Dept.	\$ 19,716.00
5/19/2023	LB	CWLP-Generatiion	UE24-05-26	AMCO Fence. Co.	East Fence Line Replacement at Interstate Combustion Turbine	\$ 39,890.00
5/22/2023	GF	OPED	NB24-147C	Bill's Home Improvement	Kimberly Allee- 1900 S. 13th Street 00EHR0009	\$ 24,666.00
5/22/2023	SS	CWLP- EH&S	NB24-149U	Illinois Environmental Protection Agency	Title V Clean Air Act permit	\$ 32,250.00
5/24/2023	SS	SCVB	NB24-150C	Ace Sign Company	Manufacture and install Clearlake overpass "Welcome to Springfield" sign	\$ 16,417.17
5/25/2023	SS	Public Works- Sewer	NB24-151C	Coe Equipment Inc	Purchase of new Vactor Jet Rodder Line OEM	\$ 16,718.43
5/31/2023	SS	CWLP-T&D	NB24-152U	Schweitzer Laboratories Inc	Purchase SEL relays for Substations	\$ 49,948.80

LEGEND – SS = Sole Source; PS = Professional Service; LB = Low Bid; GF = Grant Funded; OB = Only Bid; Other = Exempt
 For Contract Number – NB = No-Bid; C = City; U = Utility (used for internal tracking/Master Agreement creation)