

OBM CONTRACT REPORT January 1, 2024 through January 31, 2024

DATE	TYPE	DEPARTMENT	CONTRACT NUMBER	VENDOR	DESCRIPTION	AMOUNT
1/11/2020	Other	Public Works	NB24-428C	Landmark Ford	Purchase 2019 Chevrolet Silverado 2500 for Zone Manager	\$ 42,337.26
1/5/2024	SS	CWLP-T&D	NB24-429U	Schweitzer Engineering Labs, Inc	Purchase 34 single phase voltage regulator controls for various substations	\$ 48,462.92
1/9/2024	SS	CWLP	NB24-430U	Abb Inc.	Purchase of 2 new 6.9kV amp 1200 breakers for switchgear at Dallman Power Plant	\$ 35,488.00
1/9/2024	Other	Public Works	NB24-431C	Sangamon County Water Reclamation District	Annual Dues for use of Vactor Dumping Facility - Calendar Year 2024	\$ 20,000.00
1/11/2024	Other/RFP	Fire	NB24-432C	Lion Group Inc.	Fitted Fire Gear for January 24 rookie class (FD24-13)	\$ 47,954.08
1/16/2026	PS	OBM	NB24-433C	Prairie State Plumbing and Heating, Inc.	Install Heat / One Detector on each landing in stairwell Capital Ave Garage	\$ 23,000.00
1/11/2024	JP	CWLP	NB24-438U	Dell Marketing Corp	Purchase Microsoft Software for SCADA systems computers at Miller Street - State Contract 19-448DOIT-INFOT-P-17680	\$ 17,017.64
1/11/2024	PS	CWLP	NB24-439U	Custom Service Crane, Inc.	Crane Service to rig and lift 32,000 lb ID Fan Rotor for Installation at Dallman Power Plant	\$ 17,886.08
1/18/2024	GF	OPED	NB24-441C	Cleeton Construction	22-MHR-0013 Roof Repair 1201 Bengal - Tasha Kimbrough (CBDG funds)	\$ 30,355.00
1/19/2024	SS	Public Works	NB24-442C	Morrow Brothers Ford	Purchase new 2023 Ford F-150 4x4 for Zone Manager	\$ 44,012.00
1/19/2024	LB	CWLP	UE24-12-76	Verde, Inc.	Air Brake Trailer for Electric T&D	\$ 34,995.00
1/19/2024	SS	CWLP	NB24-443U	Industrial Process Equipment Group	Inventory item replacements for U4 Recycle Pumps	\$ 25,326.80
1/19/2024	PS	CWLP	NB24-444U	Talley & Associates	Professional Services related to impacts on CWLP of US EPA regulations	\$ 25,000.00

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1/24/2024	SS	CWLP	NB24-445U	Julie, Inc.	Annual subscription service for underground utility marking - CWLP Portion	\$ 29,368.99
1/23/2024	PS	OPED	NB24-446C	USONA Development LLC	Professional services related to development and submission of Annual Action Plan, CAPER prep, Data entry into IDIS, for use of city's CDBG funds	\$ 24,965.00
1/25/2024	LB	CWLP	UE24-01-77	Matrix Systems, Inc.	Purchase two (2) Dell R760xs Servers	\$ 31,536.63
1/29/2024	SS	CWLP	NB24-449U	Open Systems International Inc.	Purchase 6 replacement OSI Commswitch V2s on T&D system network	\$ 22,380.00

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