

OBM CONTRACT REPORT February 1, 2024 through February 29, 2024

DATE	TYPE	DEPARTMENT	CONTRACT NUMBER	VENDOR	DESCRIPTION	AMOUNT
2/1/2024	RFP	Human Resources	HR23-04	Talogy Inc.	Extension of existing contract through October 2024 to administer a Police Lieutenant's Exam	\$0 additional cost
2/6/2024	PS (Grant)	Police	NB24-450C	Fair and Impartial Policing LLC	Training services for 30 SPD staff (funded by Community Connections Grant)	\$ 21,000.00
2/6/2024	Grant	Police	NB24-451C	Keisler	63 Glock Pistols for new hires and replenish inventory (funded by Community Connections Grant)	\$ 27,027.00
2/6/2024	Grant	Police	NB24-452C	Ray O'Herron	63 TiRFLX Sights for Glock Pistols (funded by Community Connections Grant)	\$ 19,845.00
2/5/2024	PS	OPED	NB24-453C	Matthew McElroy	Contractual Agreement to act as Americorp Grant Manager (January - August 2024)	\$ 18,750.00
2/8/2024	SS	Police	NB24-456C	Interview Now Inc	2-Year Customized Software contract for customized public safety agency recruitment, communication and candidate management	\$ 23,200.00
2/8/2024	Grant	Police	NB24-457C	BlueRidge Armor LLC	11 Vengeance Ballistic Shields and Placards for Rapid Response Trailer	\$ 49,225.00
2/14/2024	LB/JP	Police	NB24-458C	Sundown One/Good Pasture Inc	Upgrade Emergency Operations Center to add 4 Samsung QBT-B displays delivery and installation	\$ 34,640.00
2/14/2024	JP	Police	NB24-459C	CWLP/Police	Purchase of 20 HP 600 G6 Mini Desktops (through CWLP ISD)	\$ 17,064.00
2/15/2024	SS	Police	NB24-460C	Detecta Chem Inc	Purchase Apex Raman Spectrometer w/data library for test illicit and dangerous substances	\$ 33,000.00
2/14/2024	Other	Public Works	NB24-461C	Morrow Brothers Ford	Purchase of 2023 Ford F-150 4x4 for Public Works Supervisor	\$ 44,012.00
2/16/2024	SS	Police	NB24-462C	Unmanned Vehicle Technologies	Purchase 5 DJI Mavic 3 Drones w/battery kits & lights or Emergency Response Team	\$ 38,553.25

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2/16/2024	SS	Police	NB24-463C	Cellebrite	Updated subscription to add 140 unlocks/unlimited extractions for mobile devices/forensic software	\$ 31,300.00
2/22/2024	JP	T&D	NB24-473U	Dell Marketing Corp	4 PowerEdge R760xs Servers with licensee materials replace EOL units @ Miller & Groth St through OMNIA Partners Pricing Contract	\$ 21,419.28
2/22/2024	GF	OPED	NB24-474C	ICMS	23-LD-0003 Lead and Healthy Homes check (IDS 2309) at 2448 S. 6th Street	\$ 34,080.00
2/22/2024	JP	T&D	NB24-475U	Dell Marketing Corp	13 Precision 5820 towers with licensee materials replace EOL units @ Miller & Groth St through OMNIA Partners Pricing Contract	\$ 29,914.30
2/26/2024	JP	Public Works	NB24-476C	Ozark Materials, LLC	Purchase of Yellow and White Marking Paint per State of Illinois Joint Purchase Contract 22-416-CMS-BOSS-P-38193	\$ 49,934.50

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