

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

DATE	TYPE	DEPARTMENT	CONTRACT NUMBER	VENDOR	DESCRIPTION	AMOUNT
3/1/2024	RFP	OPED	ED24-28	Atlas Technical Consultants	Lead Risk Assessment Services	\$ 49,800.00
3/1/2024	Other	Public Works	NB25-03C	Morrow Brothers Ford	Purchase new 2023 Ford F-150 4x4 for PW Supervisor replacement	\$ 44,012.00
3/7/2024	SS	CWLP - T&D	NB25-10U	GE Grid Solutions	Purchase T60 Replacement Kits	\$ 38,291.92
3/8/2024	SS	SPD	NB25-11C	Axon Enterprises	T7 Taser In-Service Certification Training and Supplies	\$ 19,239.00
3/11/2024	PS	OBM	NB25-14C	AssetWorks Inc	FleetFocus FA Software maintenance & support for (Feb 1, 2024 - Jan 31, 2025)	\$ 19,201.23
3/12/2024	RFP	HR	HR19-30	LifeServices EAP	Extension of existing agreement for Employee Assistance Program through May 31, 2024	\$ 9,409.04
3/14/2024	SS	CWLP - ISD	NB25-15U	Sentinel Technologies Inc	Maintenance for CISCO hardware & software, 24/7 tech support	\$ 49,251.09
3/13/2024	PS	CWLP - Comm Ofc	NB25-16U	Brinks	Annual Armored Car Service	\$ 16,500.00
3/19/2024	LB	SCVB	CV24-02-92	PH Broughton & Sons	Maid-Rite Lot Repaving (Grant Funded)	\$ 40,865.00
3/19/2024	LB	CWLP - T&D	UE24-01-81	CSD Environmental Services	Fencing Replacement at Stevenson Drive Substations	\$ 33,460.00
3/19/2024	GF	OPED	NB25-19C	Cleeton Construction	Minor home repair for roof tear off/replacement at 1512 S 7th	\$ 25,085.00
3/19/2024	GF	OPED	NB25-20C	RD Davis Heating and Cooling	Agreement with Betty Cleeton to provide rehab work on her home at 829 N Wheeler	\$ 15,500.00
3/19/2024	GF/PS	SCVB	NB25-21C	Dry Creek Audio	15 audio interviews from Route 66 partners for Wayside project	\$ 17,000.00
3/18/2024	GF	OPED	NB25-26C	Moving Pillsbury Forward NFP	Soft Cost associated to environmental review	\$ 15,788.50

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 March 1, 2024 through March 31, 2024

DATE	TYPE	DEPARTMENT	CONTRACT NUMBER	VENDOR	DESCRIPTION	AMOUNT
3/20/2024	Other	Public Works	NB25-27C	Landmark Ford Inc.	Purchase used 2023 Ford F-150 for Sewer Division	\$ 43,526.03
3/21/2024	GF	OPED	NB25-28C	Bill's Home Improvement	Lead work, new hot water heater, doors & porch	\$ 30,900.00
3/25/2024	PS	Public Works	NB23-04C	Hanson Professional Services	Funding increase for engineering minority participation plan (Ordinance 081-03-22 & 388-09-22)	\$ 13,200.00
3/26/2024	LB	Public Works	PW24-02-95	Swarco Industries, LLC	Thermoplastic Pavement Markings	\$ 29,980.00
3/26/2024	GF	OPED	NB24-29C	Moving Pillsbury Forward NFP	Cost related to environmental review - administrative	\$ 18,207.60

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)