

OBM CONTRACT REPORT April 1, 2024 through April 30, 2024

DATE	TYPE	DEPARTMENT	CONTRACT NUMBER	VENDOR	DESCRIPTION	AMOUNT
4/2/2024	Other	Public Works	NB25-31C	Sangamon Valley Landfill	Disposal of Demolition Debris (various sites)	\$ 26,611.97
4/3/2024	RFP/LB	Public Works	PW24-34	Aztech Landscaping Ltd & Paul Tree Farms	Winter 2024 Urban Forestry Tree Planting - Grant 22-FFY22-01UCF	\$ 49,862.00
4/3/2024	JP	CWLP - ISD	NB25-39U	Carahsoft Technology Corp	Email Validation Services (OMNIA Partners Pricing)	\$ 30,064.92
4/4/2024	GF	OPED	NB25-40C	Bill's Home Improvement	Roof Repair at 1615 W Governor - CDBG - Rachel Savage	\$ 29,707.80
4/10/2024	Other	Public Works	NB25-41C	Landmark Ford Inc.	Purchase one (1) 2023 Ford F-150 for Sewer Department Crew use	\$ 43,526.03
4/9/2024	JP	CWLP - T&D	NB25-42U	Presidio Networked Solutions Inc	Renewal CISCO maintenance, IDS subscription for SCADA/OT equipment for NERC Compliance (State Contract Pricing)	\$ 29,734.66
4/12/2024	SS	CWLP - Generation	NB25-44U	Toshiba America Energy Systems	Refurbish valve cartridges for Unit 4 Turbine	\$ 21,068.00
4/16/2024	GF	OPED	NB25-45C	Bill's Home Improvement	2009 E Capitol - Healthy Home Supplement for new roof, plumbing upgrade, handrails, etc - Ronald Thomas & Brian Matlock	\$ 29,090.00
4/16/2024	PS	OBM	NB25-47C	Sakura Coneservation Strategies	Consulting services to support designation of Springfield 1908 Race Riot National Monument	\$ 16,000.00
4/5/2024	Other	Police	NB25-48C	Cherry, Frazier & Sabin LLP	Court ordered property return	\$ 25,000.00
4/8/2024	SS	Public Works	NB25-49C	Roland Machinery Co	Rental of Milling Machine for 1-Month (only available at this time on site)	\$ 28,000.00
4/8/2024	SS	Fire	NB25-50C	Williams Direct Dryers	Turn out gear dryers for decontamination areas at new firehouses (3 units)	\$ 15,249.98
4/17/2024	SS	CWLP - Generation	NB25-52U	Townley Engineering and Manufacturing Company, Inc	Purchase of new Suction Liner and Throat Assembly for Unit 4	\$ 47,725.00

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4/18/2024	JP	CWLP - EHS	NB25-53U	Battery Specialists & Golf Car	Purchase one (1) 550 Electric club car for CWLP EH&S Personnel use on-site at Dallman Plant Complex - (Sourcewell Contract pricing)	\$ 18,037.18
4/18/2024	GF	OPED	NB25-53C	Halls Enterprises	216 N English - lead and healthy homes rehab work - Susan Hall	\$ 27,785.00
4/18/2024	SS	Police	NB25-54C	Cellebrite	Expand Cellebrite service pro plan w/6 analyzer & 6 extraction subscriptions for expanded evidence and forensics	\$ 19,282.19
4/23/2024	GF	OPED	NB25-61C	D&D Electric	23-MHR-0002 House Rewire IDIS 2364 at 1428 S. 4th Street - Tara Stapleton-McKenzie	\$ 23,316.00
4/22/2024	PS	CWLP - T&D	NB25-63U	BHMG Engineering	Service pertaining to protective relay settings and peer analysis review	\$ 15,000.00
4/24/2024	GF	Fire	NB25-64C	Municipal Emergency Services	SCBAS Carbon Fiber Cylinder Tanks w/ Valve Assembly (FEMA Grant)	\$ 22,100.00
4/29/2024	SS/GF	Police	NB25-65C	Fair & Impartial Policing LLC	Training services for 13 SPD Officers funded through Community Connections Grant (CCON)	\$ 36,400.00
4/29/2024	LB	Public Works	NB25-66C	Randy Belville dba New City Greenhouse	Design, Planning, installation, maintainance of the 298 downtown planters (not to exceed) (RFP# PW25-03)	\$ 27,354.00
4/30/2024	JP	CWLP - T&D	NB25-67U	Dell Marketing Group	Purchase 2 PowerEdge R760xs Servers to meet NERC CIP Compliance (OMNIA Partners Pricing)	\$ 33,209.00
4/30/2024	JP	CWLP - T&D	NB25-68U	Presidio Holding LLC	Purchase 3 Palo Alto Firewalls for SCADA system (State Contract Pricing)	\$ 23,241.78

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