

# OBM CONTRACT REPORT May 1, 2024 through May 31, 2024

| DATE     | TYPE   | DEPARTMENT                | CONTRACT NUMBER | VENDOR                                      | DESCRIPTION                                                                                            | AMOUNT       |
|----------|--------|---------------------------|-----------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------|
| 5/1/2024 | PS     | OBM/HR                    | NB25-68C        | Always on Consulting, LLC                   | Contract to provide Professional Services for Human Resources (nte)                                    | \$ 24,750.00 |
| 5/1/2024 | Other  | Mayor                     | NB25-69C        | Senior Services of Central Illinois         | COS is paying \$15K towards new flooring for Senior Services Center.                                   | \$ 15,000.00 |
| 5/2/2024 | LB/RFP | Fire                      | FD25-11         | Full Blast Power Washing                    | Power Washing Fire Station #1                                                                          | \$ 19,500.00 |
| 5/2/2024 | PS     | CWLP - Regulatory Affairs | NB25-70U        | HeplerBroom LLC                             | Attorney Representation for approval of IEPA 401 Water Quality Certification (nte)                     | \$ 19,999.00 |
| 5/2/2024 | GF     | OPED                      | NB25-71C        | Cleeton Construction                        | Roof, fascia, gutters downspouts, interior drywall repair at 212 S Davis (#23-EHR-0011)                | \$ 22,985.00 |
| 5/2/2024 | SS     | CWLP - Power Generation   | NB25-73U        | Allied Valve Inc                            | Parts to address Actuator on Main Feedwater Valve Failure                                              | \$ 26,055.00 |
| 5/6/2024 | SS     | CWLP - Power Generation   | NB25-74U        | ESC Spectrum Corporation                    | Assistance to consolidate 4 Loggers down to 2 due to units retirement at Dallman Power Plant           | \$ 26,720.00 |
| 5/3/2024 | GF     | OPED                      | NB25-75C        | Envision Unlimited                          | Grant to cover the cost of 1-year salary for Care Coordinator                                          | \$ 42,000.00 |
| 5/6/2024 | GF     | OPED                      | NB25-84C        | Innovative Construction Management Services | Lead project, windows and doors at 1428 S 4th                                                          | \$ 49,050.00 |
| 5/8/2024 | SS     | CWLP - Power Generation   | NB25-85U        | Illinois Electric Works LLC                 | Repair of C Pulverizer Motor for Spring Outage.                                                        | \$ 24,800.00 |
| 5/8/2024 | SS     | CWLP - Power Generation   | NB25-86U        | Illinois Electric Works LLC                 | Repair of B Boiler Feed Pump for Spring Outage                                                         | \$ 30,080.00 |
| 5/8/2024 | SS     | CWLP - Power Generation   | NB25-87U        | Illinois Electric Works LLC                 | Repair of B ID Fan for Spring Outage                                                                   | \$ 48,800.00 |
| 5/8/2024 | LB/JP  | Library                   | NB25-88C        | KOI Computers                               | Purchase 14 computers w/maintenance / GSA Pricing                                                      | \$ 16,044.00 |
| 5/6/2024 | SS     | Fire                      | NB25-89C        | AEC Safety                                  | Purchase 24 helmets for October recruit class, 14 for current recruit class and 18 promotional helmets | \$ 23,863.00 |

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| 5/9/2024  | SS   | Police                  | NB25-90C        | Motorola Solutions                       | Purchase communications equipment to restock inventory for portable radios                                   | \$ 28,507.37 |
| 5/14/2024 | SS   | SCVB                    | NB25-91C        | Tarsus Connect LLC                       | Registrations for sales team to attend five (5) Connect Tradeshows in 2024                                   | \$ 21,250.00 |
| 5/15/2024 | SS   | Police                  | NB25-92C        | St Louis Electronics dba Wireless USA    | FY25 Request for drawdown on Emergency Communications Radio Maintenance as needed (nte)                      | \$ 27,000.00 |
| 5/20/2024 | SS   | CWLP                    | NB25-93U        | Schweitzer Engineering Laboratories, Inc | Purchase of 33 SEL Voltage Regulator Control Relays                                                          | \$ 47,037.54 |
| 5/20/2024 | GF   | SCVB                    | NB25-94C        | Ace Sign Company                         | Labor & Materials to install Motorheads Giant and Gas Pumps                                                  | \$ 15,200.00 |
| 5/20/2024 | GF   | OPED                    | NB25-95C        | Kenneth Greer                            | TIF Home Rehab at 1610 E Cook St                                                                             | \$ 20,774.00 |
| 5/21/2024 | LB   | CWLP - Water Filtration | UW25-04-09      | Otis Elevator Company                    | Removal & Replacement of Hoist Cable for Freight Elevator                                                    | \$ 33,076.19 |
| 5/23/2024 | PS   | SCVB                    | NB25-97C        | CrowdRiff                                | Creator's License Agreement Work for Visit Springfield content marketing strategies (user generated content) | \$ 17,000.00 |
| 5/28/2024 | PS   | SCVB                    | NB25-108C       | Lincoln Insititute for Education Inc     | Payment for Fritz Klein to portray Lincoln during 2024 History Conmes Alive Events                           | \$ 20,460.00 |
| 5/30/2024 | SS   | CWLP - ISD              | NB25-110U       | Data Power Technology                    | Purchase Air Handler System for MCE Data Center / split with Police Department                               | \$ 40,640.00 |
| 5/30/2024 | SS   | CWLP - EHS              | NB25-111U       | Illinois EPA                             | Annual Fee for Illinois Title V Permit (EPA1990 Clean Air Act)                                               | \$ 32,250.00 |
| 5/31/2024 | SS   | CWLP - EHS              | NB25-112U       | Illinois EPA                             | Annual operating fee for CCR impoundments at Dallman/ Lakeside ash ponds                                     | \$ 50,000.00 |

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