

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

DATE	TYPE	DEPARTMENT	CONTRACT NUMBER	VENDOR	DESCRIPTION	AMOUNT
7/1/2024	JP	OBM Fleet	NB25-152C	Federal Contracts Corporation	Stertil-Koni 18,500-lb lift(s) for Fleet Service - GSA Contract Pricing	\$ 36,021.00
7/1/2024	JP	Police	NB25-153C	B&H Video	Audio/visual equipment for Communications Office (OMNIA Parnters Joint Purchasing Contract) - Grant funded through Community Connections SPD grant	\$ 45,809.43
7/8/2024	SS	CWLP - EHS	NB25-157U	MEA Energy Association	Annual EH&S online training for all CWLP employees	\$ 22,840.00
7/8/2024	SS	CWLP - Generation	NB25-158U	Illinois Environmental Agency	Annual Permit from NPDES for water discharges from Power Plant	\$ 50,000.00
7/9/2024	SS	CWLP - Finance	NB25-159U	Moody's Investors Service Inc	Analytical services and Ratings for Electric Fund Financial Monitoring Fees	\$ 27,000.00
7/10/2024	Other	OPED	NB25-160C	The Springfield Project	Subrecipient 21-SR-0005 for paving 1426 S 11th Street (CDBG Funding)	\$ 16,000.52
7/11/2024	Other	Police	NB25-161C	Green Dodge Kia Mitsubishi Subaru	Purchase of used vehicle for Springfield Police Department from forfeiture funds	\$ 24,858.03
7/9/2024	PS	SCVB	NB25-162C	Threshold 360 Inc	Annual Fee for T360 platform for videos of visitspringfield.com on social media platforms	\$ 15,500.00
7/11/2024	GF	OPED	NB25-163C	Compass for Kids	Subreceptient 24-SR-0005 to pay salary and fringes for full time site coordinator (CDBG Funding)	\$ 41,000.00
7/11/2024	GF	OPED	NB25-164C	Ring of Champions	Subrecipient 24-SR-0006 full time trainer and one year rent and utilities at 2400 E Cook St (CDBG Funding)	\$ 49,800.00
7/15/2024	SS	SCVB	NB25-165C	Illinois Dept of Natural Resources	Rental Agreement #931A for Conventional and Visitors Bureau @ Lincoln Herdon Law Offices (May 2022 - May 2024)	\$ 40,000.00
7/16/2024	SS	SCVB	NB25-166C	Memorial Health Championship	Marketing & advertising for the 2024 Memorial Health Championship Golf Tournament	\$ 30,000.00
7/17/2024	LB	PW	NB25-170C	Schnapp Sewer Inc	Sewer repairs on Coachlight Court	\$ 28,500.00
7/16/2024	GF	OPED	NB25-171C	Bill's Home Improvement	Emergency roof replacement (24-HER-0002) at 1926 E. Cook Street (CDBG Funding)	\$ 22,782.00

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7/19/2024	PS	CWLP - Finance	NB25-172U	Mike Canavan	Professiona Services Agreement - Employee Training and Software Maintenance for OBM and CWLP	\$ 24,000.00
7/26/2024	SS/GF	Police	NB25-181C	Foster & Freeman USA Inc	Crime-Life Auto for forensic use at crime scenes and lab (DCEO - Community Connections Grant Funding)	\$ 45,115.08
7/26/2024	GF	OPED	NB25-182C	Bill's Home Improvement	Emergency floor repair (23-HER-0003) at 526 S. Elm (CDBG Funding)	\$ 23,500.00
7/30/2024	GF	OPED	NB25-183C	Debra Wolff	Cannabis home grant for windows and awning at 140 N. 24th Street	\$ 19,721.00

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