CITY OF SPRINGFIELD

Emergency Contract Determination Summary

Current Month Contract(s)

Contract #	Date	Contractor/Vendor	Purpose	Dept	Contract Amt	Total Spent	Special Comments
WO# 06-3594	3/28/2006	Central Illinois Coatings of Dec	Repair paint coatings to Dal 33	Util Elec	$ 25,000.00	15,907.90	Repair failed areas of coatings
183-03-06	3/17/2006	Jayco Construction*	Emerg debris hauling/removing	Pub Works	$ 207,349.13	105,170.00	Tornado Related (Recd 4-17-06)
None Given	3/20/2006	Perry Broughton Trucking & Evac*	Emerg debris hauling/removing	Pub Work	$ 100,000.00*	89,239.07	Tornado Related (Recd 4-17-06)
St of Il Contract	4/3/2006	Dennison Corp.	Purchase E85 cars under state	Fire	$ 56,000.00	28,301.57	Contract timelinesss
NB07-06		Various Food/Meal Vendors		City	$ 500,000.00	210,411.30	
NB07-07		Various Suppliers		City	$ 4,250,000.00	2,489,224.16	
NB07-05		Various Recipricol Utility Agreements	Assistance during emergencies	CITY	$ 8,000,000.00	5,432,741.31	
						8,355,087.41	

Open Contract(s) Summary

Contract #	Date	Contractor/Vendor	Purpose	Dept	Contract Amt	Total Spent	
NB07-12	3/20/2006	GE Electrical Co	Repairs to Dallman 33	Util Elec	$ 1,400,000.00	1,203,395.92	Annual review findings

*Amount Corrected