

**ROMEOVILLE
EXHIBIT A
PURCHASE ORDER LIST
FISCAL YEAR 2025-2026**

<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>TYPE</u>	<u>2025-2026 Recommended AMOUNT</u>	<u>PURPOSE/USE OF FUNDS</u>	<u>DEPARTMENT</u>
<i>Blanket Purchase Order Vendors - 36.41 H (2) - Annual Vendor total estimated to be over \$20,000 but individual purchases will be \$5,000 or less or be the lowest of 3 separate quotes</i>					
4 All Promos	01.11.02.370	Blanket	\$ 20,000	Giveaways	All Departments
A and W Auto Truck	01.08.15.266/01.10.01.408	Blanket	\$ 20,000	Vehicle Parts and Equipment	Fleet Maintenance
A Beep LLC	05.08.14.265	Blanket	\$ 20,000	Radio Equipment	All Departments
A Freedom Flag	01.08.20.399	Blanket	\$ 20,000	Flags	All Departments
A moon Jump 4U	22.13.12.361	Blanket	\$ 20,000	Special Events Game Rental	All Departments
ABC Printing/ABC Business Forms	Various	Blanket	\$ 20,000	Marketing & Printing	Recreation/Admin
Adolph Kiefer and Associates	22.13.12.XXX	Blanket	\$ 20,000	Uniforms	Recreation
Advanced Auto Parts	60.08.XX.265	Blanket	\$ 25,000	Vehicle Repair Parts	Public Works/Fire/REMA
Advanced Carpet & Furniture Cleaning	22.13.17/02.277	Blanket	\$ 26,000	Carpet Cleaning	Recreation
Advantage Chevrolet of Bolingbrook	05.08.14.265	Blanket	\$ 20,000	Vehicle Repair Parts	Fleet Maintenance
AEC Fire Safety	03.10.03.399	Blanket	\$ 20,000	Hydrant/Hose Supplies	All Departments
Air One Equipment	01.10.01.399/03.10.03.399	Blanket	\$ 50,000	SCBA Repairs/Equipment	Fire Department
Airespring Inc	01.02.50.299	Blanket	\$ 25,000	Communications Monthly Fee	All Departments
Airgas-North Central/Airgas USA LLC	60.08.XX.399	Blanket	\$ 30,000	Cylinder Rental	Fire/Public Works/REMA
Al Warren Oil Company	05.08.14.308	Blanket	\$ 200,000	Fuel	Fleet Maintenance
Allegra Printing	01.02.19.230/03.10.03.317	Blanket	\$ 25,000	Newsletters/various printing materials	Administration
All Star Elite Sports	22.13.12.385	Blanket	\$ 20,000	Community Basketball Uniforms	Recreation
Alta Enterprises	01.08.15.266	Blanket	\$ 20,000	Repair Parts	All Departments
Amazon	Various	Blanket	\$ 175,000	Computer/Various Supplies	All Departments
Anova Furnishings Inc	22.13.16.267/59.08.02.409	Blanket	\$ 25,000	Park Fixtures	Recreation
Anthony Roofing Tecta America LLC	Various	Blanket	\$ 20,000	Roofing Supplies	All Departments
Applied Research Associates	01.08.15.402	Blanket	\$ 75,000	Pavement Conditions Survey	Public Works
Aqua Pure Enterprises	28.13.17.329	Blanket	\$ 20,000	Aquatic Center Pool Chemicals	Recreation
Arbor Tek Landscape Services	01.08.15.299/01.08.20.225	Blanket	\$ 50,000	Emergency hazard tree removal, specialized equipment.	Public Works
Ascensus Nyhart LLC	01.06.05.276	Blanket	\$ 25,000	Actuary Services	All Departments
Badger Meter Inc	60.08.XX.299	Blanket	\$ 20,000	Meters and parts	Public Works
Bambini Group (Fat Ricky's)	Various	Blanket	\$ 20,000	Food for Staff Events/ Staff Trainings	Administration/Recreation
Barton Carrolls Inc	01.10.01.277	Blanket	\$ 20,000	Fire Kitchen Equipment	Fire Department
Bauer Built Incorporated	05.08.14.265/60.08.22/265	Blanket	\$ 35,000	Tires for vehicles	Public Works
BCI Burke	22.13.16.267	Blanket	\$ 20,000	Recreation Services	Recreation
Beacon Athletics	22.13.16.280	Blanket	\$ 20,000	Game Mound Leagues	Recreation
Becker, Gerald Volunteer Plumbing	01.17.13.299	Blanket	\$ 20,000	Plumbing Inspection Services	Community Development
Best Technology System	01.11.02.277	Blanket	\$ 20,000	Range Cleaning	Police
BI Rental Inc	01.08.20.266/60.08.22.266	Blanket	\$ 20,000	Turf Tires/Backhoe Rental	Public Works
BioCapital Inc	Various	Blanket	\$ 90,000	Leasing	All Departments
Black Dirt Inc	Various	Blanket	\$ 20,000	Black dirt (One of two local suppliers.)	Public Works/Recreation
Blain's Farm & Fleet	Various	Blanket	\$ 20,000	Misc Supplies	All Departments
Bounce Houses R Us	22.13.12.361	Blanket	\$ 20,000	Event Rentals	Fire Department
Bound Tree Medical	01.10.01.316/03.10.03.399	Blanket	\$ 20,000	Fire Department EMS Supplies	Fire Department
Braniff Communications	01.12.09.272/22.13.17.277	Blanket	\$ 25,000	Siren/Speakers	All Departments
Buikema's Ace Hardware	Various	Blanket	\$ 20,000	Misc. nuts, bolts, & repair parts/Park Supplies	Public Works/Recreation
Car Reflections	05.11.01.410	Blanket	\$ 20,000	Polcie Vehicle Wrap/Stripe	Police
Carlin Moran Lands	01.08.15.299	Blanket	\$ 20,000	Drain Pipe	Public Works
Case Lots	26.13.02.314	Blanket	\$ 20,000	A&E Janitorial Supplies	Recreation

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Catering by JG	Various	Blanket	\$ 20,000	Event Catering	All Departments
Chasewood Services	22.13.12.299	Blanket	\$ 20,000	Contractual Vendor	All Departments
Chicagoland Diesel	01.10.01.265	Blanket	\$ 20,000	Fire Equipment and Vehicle Repair	Fire Department
Cintas Corp Uniforms	XX.XX.XX.215	Blanket	\$ 20,000	Uniforms	All Departments
Cintas Corporation	Various	Blanket	\$ 50,000	First Aid & Various Supplies	All Departments
Core & Main	Various	Blanket	\$ 30,000	Clamps and underground materials/Sensus water meters	Public Works
Costar Reality Information Inc.	01.02.50.299	Blanket	\$ 20,000	Software Com Dev	Administration
Crescent Eclectic Co	01.08.08.277	Blanket	\$ 35,000	Electric Supplies	Public Works
Dacra Tech LLC	01.02.50.299	Blanket	\$ 35,000	Software Licensing	Administration
Data Center Warehouse	01.02.50.402	Blanket	\$ 25,000	Aruba Wireless Network Equipment	Information Technology
De Nora Water Technologies	60.08.22.266	Blanket	\$ 20,000	Sensor Recall	Public Works
DeBold Services	01.08.15.324/60.08.22.324	Blanket	\$ 20,000	Pulverized dirt	Public Works
Dell	01.02.50.313	Blanket	\$ 50,000	Dell computers/Monitors	Recreation
Denler	Various	Blanket	\$ 200,000	Surface treatments/crack fillings	Public Works
Dewberry Architects Inc	Various	Blanket	\$ 20,000	Contractual Services	All Departments
Dixon Engineering	60.08.23.266	Blanket	\$ 20,000	Digester Inspection	Public Works
Dog Waste Depot	22.13.16.267	Blanket	\$ 20,000	Dog Waste Supplies Services	Recreation
DroneSense	01.02.50.299	Blanket	\$ 20,000	Software	Information Technology
Eaton Corporation	01.02.50.299/60.08.23.266	Blanket	\$ 20,000	Server Supplies/Transfer Switch	Information Technology
Eich's Sports	22.13.12.385	Blanket	\$ 20,000	Baseball, Basketball & Volleyball Uniforms	Recreation
Elevated Safety	03.10.03.399	Blanket	\$ 30,000	Fire Academy Safety Equipment	Fire Department
Elite Sportswear	22.13.12.390	Blanket	\$ 20,000	Gymnastics Uniforms	Recreation
Endeavor Athletics LLC	01.10.01.299	Blanket	\$ 20,000	Monthly Fire Dept Fitness Training	Fire Department
Engineering Enterprises	64.08.22.292	Blanket	\$ 20,000	Water Audit	Public Works
Entertainment Concepts	22.13.12.361	Blanket	\$ 20,000	Movie Screen Rental	Recreation
Fairytale Entertainment	Various	Blanket	\$ 20,000	Entertainment	Recreation
Fara Technologies	01.02.50.299	Blanket	\$ 20,000	Software Renewal	Information Technology
Ferguson Waterworks	60.08.22.399	Blanket	\$ 20,000	Underground materials, backflow devices, Specialty materials	Public Works
Fire Towing Inc.	03.10.03.399	Blanket	\$ 65,000	Towing Charges - Fire Academy & Training Classes	Fire Department
Fleet Safety Supply	Various	Blanket	\$ 50,000	Vehicle Upgrades	Fire Department/Fleet
Flock Group Inc	01.02.50.299	Blanket	\$ 200,000	Cameras	Police/IT
Fun Bounce Rentals	Various	Blanket	\$ 20,000	Event Rentals	Recreation
Fun Express LLC	22.13.12.3XX	Blanket	\$ 20,000	Special Events, Preschool & Birthday Party Supplies	Recreation
Fun Ones Moon Jump Inc.	22.13.12.3XX	Blanket	\$ 20,000	Special Events- Halloween Fest	Recreation
Gonzalez Companies LLC	21.08.02.409	Blanket	\$ 75,000	Supplies	Public Works
Grainger Inc.	Various	Blanket	\$ 50,000	Misc. repair parts & Building Materials	Public Works/Recreation
Grundy Supply	26.13.02.277	Blanket	\$ 20,000	Floor Scrubber	Recreation
H2I Group	26.13.XX.XXX	Blanket	\$ 75,000	Tile/Nets	Recreation
Hasty Awards	22.13.12.3XX	Blanket	\$ 20,000	Parade, Baseball & Basketball Awards	Recreation
High Star Traffic/Traffic and Protection LLC	01.08.15.395	Blanket	\$ 60,000	Traffic signs, way finder signs, cones, barricades, message boards	Public Works
Hinckley Springs	Various	Blanket	\$ 25,000	Water Supply	Recreation
Home Depot Credit Services	Various	Blanket	\$ 50,000	Building Materials & Supplies, Park Maintenance	Public Works/Recreation
Indicom	23.08.02.407	Blanket	\$ 20,000	Electrical Repair	Recreation
Interspiro Inc	01.10.01.399	Blanket	\$ 20,000	Full Face Mask, Heads Up Display, Cylinder Kit -Dive Equipment	Fire Department
Interstate Battery of Southwest Chic	05.08.14.265	Blanket	\$ 25,000	Batteries for vehicles	Public Works/Recreation

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J & D Enterprises	Various	Blanket	\$ 35,000	Vehicle Repairs/Self Insurance Repairs	Public Works/Admin
JCM Uniforms	01.11.02.215	Blanket	\$ 30,000	Uniform Purchase	Police
Jones & Bartlett Learning LLC	03.10.03.303	Blanket	\$ 35,000	Fire Academy Learning Supplies	Fire
Kiesler Police Supply Inc	01.11.02.202/333	Blanket	\$ 25,000	Training pistols, ammunition	Police
Larry's Locksmith Service	Various	Blanket	\$ 20,000	Lock Service	Recreation
Lawson Products	05.08.14.399	Blanket	\$ 35,000	Misc. nuts, bolts, & repair parts	Public Works
Lifeguard Store	Various	Blanket	\$ 20,000	Staff Uniforms	Recreation
Mallon and Associates Inc	Various	Blanket	\$ 20,000	Supplies	Public Works/Recreation
Marathon Sportswear	Various	Blanket	\$ 20,000	Uniforms & Shirts	Recreation
Menards - Crest Hill/Bolingbrook	Various	Blanket	\$ 60,000	Building Materials	Public Works/Recreation
Michael's Pizza	Various	Blanket	\$ 20,000	Birthday Party Pizza	Recreation
Mid American Water Inc	Various	Blanket	\$ 25,000	Underground materials, backflow devices, Specialty materials	Public Works
Municipal Backflow	Various	Blanket	\$ 20,000	Service, Inspection, Parts	Public Works
Municipal Emergency Services	Various	Blanket	\$ 20,000	Fire Equipment, Gear, Repairs and Supplies	Fire
NAPA Auto Parts	Various	Blanket	\$ 60,000	Vehicle repair parts	Public Works
Nationwide Power Solutions	01.02.50.402	Blanket	\$ 20,000	Power Supplies	Information Technology
Northern Tool/Capital One Trade Credit	Various	Blanket	\$ 20,000	Supplies	All Departments
Official Finders	Various	Blanket	\$ 20,000	Basketball Referees	Recreation
Orange Crush LLC	Various	Blanket	\$ 50,000	Spoil disposal & misc. asphalt for patches/Pavement Patches	Public Works
Otis Elevator	22.13.17.277	Blanket	\$ 30,000	Elevator Service & Repair	Recreation
Parkreation Inc	Various	Blanket	\$ 65,000	Recreation Equipment	Recreation
Paul Conway Shields	01/03.10.01.399	Blanket	\$ 30,000	Department Uniforms - RFA	Fire Department
Pioneer Manufacturing Company/Revere	Various	Blanket	\$ 20,000	Athletic Field Painting Supplies	Recreation
Placer Labs	01.02.50.299	Blanket	\$ 20,000	Location Based Services, Analytics 12/28/24 - 12/27/25	Recreation/IT
Plunkett's Pest Control	Various	Blanket	\$ 20,000	Pest Control	Recreation
Police Consultants Inc.	01.17.01.299	Blanket	\$ 20,000	Police and Fire Testing Services	Administration
Pollard Water	Various	Blanket	\$ 20,000	Underground materials, backflow devices, Specialty materials	Public Works
Ragan Communications Inc	Various	Blanket	\$ 25,000	Vehicle Upfitting	All Departments
Rod Baker Ford	Various	Blanket	\$ 65,000	Vehicle repairs and parts, etc.	Public Works
Romeoville Area Chamber of Commerce	Various	Blanket	\$ 35,000	Grants/Events	All Departments
Romeoville Fraternal Order of Police	Various	Blanket	\$ 20,000	Contractual Services	All Departments
Score Sports	Various	Blanket	\$ 20,000	Athletic Supplies	Recreation
Shaw Suburban Media Group	Various	Blanket	\$ 20,000	Public Hearing/Public Notices	Com Dev/Admin
Sherwin Williams - All Stores	Various	Blanket	\$ 20,000	Painting Supplies	Public Works/Recreation
Shorewood Home & Auto	Various	Blanket	\$ 20,000	Repairs parts for equipment	Public Works/Recreation
Spirit Products Inc.	Various	Blanket	\$ 35,000	Uniforms	Fire
Sports Fields	Various	Blanket	\$ 30,000	Athletic Field Maintenance	Recreation
Stevenson Fabrication Services Inc	Various	Blanket	\$ 25,000	Floor and Wall	All Departments
Stocks Business Furniture	Various	Blanket	\$ 20,000	Office furniture state purchasing plan	Public Works
Thompson Safety	Various	Blanket	\$ 20,000	Medicine Cabinets	Public Works
Thor Guard Inc	Various	Blanket	\$ 20,000	Safety Supplies	REMA
Traffic Control Corp.	Various	Blanket	\$ 40,000	Traffic control devices	Public Works
Trident Tactical	03.10.03.266	Blanket	\$ 35,000	Repairs,Modifications,Training Tower - RFA	Fire Department/Fleet
Ultimate Rental Services	Various	Blanket	\$ 20,000	Event Rentals	Recreation
Underground Pipe & Valve Co	Various	Blanket	\$ 45,000	Underground materials	Public Works

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United Rent-a-Fence Inc	Various	Blanket	\$ 20,000	Fencing	All Departments
Univar Solutions	Various	Blanket	\$ 30,000	Recreation Supplies	Recreation
US Protection Agency Inc	Various	Blanket	\$ 25,000	Concert	Recreation
USA Bluebook	Various	Blanket	\$ 60,000	Repair materials	Public Works
USSI Rentals Inc	Various	Blanket	\$ 75,000	inspection, service repairs	All Departments
Warehouse Direct	Various	Blanket	\$ 75,000	Office Supplies	All Departments

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<i>Contract Purchase Order Vendors - 36.41 I (2) - Annual Vendor total estimated to be over \$20,000 and Village already has signed contract or Board Approval; Individual purchases may exceed \$20,000 without additional quotes</i>					
Abbott Land Gateway LLC	Various	Contract	\$ 500,000	Thornton's Diesel Fuel Incentive/TIF Incentives	Finance
Alliant Insurance	01.02.07.260	Contract	\$ 200,000	Pollution/Commercial Cyber/Drone Insurance	All Departments
Amalgamated Bank of Chicago	Various	Contract	\$ 13,000,000	Debt Service Payments	Finance
Artistic Holiday Designs	22.13.12.407	Contract	\$ 90,000	Holiday Lights Contract	Recreation
BCI Capital	05.10.01.690/691	Contract	\$ 155,000	2019 Ambulance Lease & 2019 Fire Pumper Lease	Finance
Brent Hassert Consulting	01.02.01.299	Contract	\$ 50,000	Lobbying/Consulting	Administration
Cargill Inc Salt Division	20.08.02.341	Contract	\$ 300,000	Road Salt	Public Works
CDW Government Inc.	Various	Contract	\$ 400,000	Computer Equipment and Supplies	Administration
Clarke Mosquito Mgmt.	01.08.15.299	Contract	\$ 200,000	Mosquito Abatement	Public Works
EMS Management and Consultants Inc	01.10.01.299	Contract	\$ 200,000	Collections for Ambulance Billing	Fire Department
Enterprise Leasing	Various	Contract	\$ 700,000	Police/Fire Vehicle Leasing	Police/Fire
Euromarket Designs Inc/Crate and Barrel	Various	Contract	\$ 900,000	Sales Tax Incentive	Administration
First Responders Wellness Center	01.11.02.299	Contract	\$ 20,000	Wellness Service	Police
H & H Electric Company	01.08.15.299	Contract	\$ 45,000	Traffic signal repairs	Public Works
HFS Bureau GEMT/II Healthcare Family Service	01.210619	Contract	\$ 700,000	Ambulance IGA for Medicare Reimbursement	Fire Department
Holiday Creations Pro Inc	Various	Contract	\$ 200,000	Holiday Lights	Recreation
Huntington Public Capital	05.10.01.690/691	Contract	\$ 200,000	Contractual	Public Works
Illinois Department of Transportation	Various	Contract	\$ 575,000	Roadway and project costs; traffic signal maintenance	Public Works
Illinois Environmental Protection Agency	Various	Contract	\$ 50,000	Illinois EPA Loan Repayment & NPDES Fees	Finance/Public Work
IN TKD Academy Inc.	22.13.12.299	Contract	\$ 20,000	Class Instructors	Recreation
Jensen Entertainment	22.13.12.3XX	Contract	\$ 20,000	Event/DJ Music	Recreation
JX Truck Center Enterprise	Various	Contract	\$ 35,000	Peterbilt vehicles and repairs/parts.	Public Works
KC Audio	22.13.12.361	Contract	\$ 25,000	Sound for Founders Day Entertainment & Rockin' the Ville	Recreation
Kronos/UKG	01.02.50.299	Contract	\$ 60,000	Time Management System	Administration
Laser Encore Inc	22.13.12.358	Contract	\$ 20,000	Romeofest Laser Show	Recreation
Magid Glove	Various	Contract	\$ 250,000	Misc. operating supplies/Sales Tax Incentive	Public Works/Finance
Martin Whalen Office Solutions Inc-A	Various	Contract	\$ 30,000	Copy Charges Recreation Facilities	Recreation
Meade Electric Company Inc	20.08.02.263	Contract	\$ 140,000	Street light maintenance and repairs	Admin/Public Works/Recreation
Midwest Salt LLC	60.08.22.299	Contract	\$ 450,000	IX Plant Salt	Public Works
Mistwood Golf Course	Various	Contract	\$ 200,000	Special Events/Memorial Day Fireworks/Awards Dinner	Recreation/Police/Fire Dept
Motorola Solutions Inc.	Various	Contract	\$ 350,000	Starcom Licenses & Parts and Repairs	Police/Fire
Northern Will County SRA	Various	Contract	\$ 325,000	Special Recreation Association Prop Taxes	Recreation
OpenGov	01.02.50.299	Contract	\$ 125,000	Permitting/Licensing Software	All Departments
Ottawa/Blaine's Farm and Fleet Inc.	Various	Contract	\$ 300,000	Sales Tax Incentive/Building Supplies	Administration
PMAT Romeo LLC	01.99.01.655	Contract	\$ 50,000	Development Incentive	Administration
Point of Difference	01.02.01.299	Contract	\$ 42,000	Contract Vendor	Administration
Pyrotecnico Fireworks Inc	Various	Contract	\$ 125,000	Fireworks/Laser Show	Recreation
Quadient Leasing - Mail Finance Inc	22.13.02.282	Contract	\$ 20,000	Postage Machine - Lease Payments	Recreation
Romeoville Toyota	01.99.01.655	Contract	\$ 600,000	Sales Tax Incentive	Finance
Scene 75	01.99.01.655	Contract	\$ 20,000	Development Incentive	Administration
Sikich LLP	Various	Contract	\$ 60,000	Audit Services	Finance
Sound Inc.	01.02.50.299	Contract	\$ 70,000	Phone System Renewal	Administration
Sparkles Entertainment	Various	Contract	\$ 20,000	Event Entertainment	Recreation
Special Event Services Group	Various	Contract	\$ 20,000	Golf Carts Romeofest	Recreation

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Stewart Spreading	60.08.23.299	Contract	\$ 200,000	Sludge hauling	Public Works
Third Millennium Assoc.	Various	Contract	\$ 75,000	Water Billing Mailings/Publications	Finance/Public Work
Thompson Elevator Inspection	Various	Contract	\$ 20,000	Elevator Inspections	Admin/Public Works/Com Dev
TK Elevator Corporation/Thyssenkrupp	01.08.08.299	Contract	\$ 45,000	Elevator inspections and maintenance/repairs.	Public Works
Trugreen Chemlawn	Various	Contract	\$ 180,000	Lawn Fertilization and EAB treatments	All Departments
Tyler Technologies	Various	Contract	\$ 220,000	Annual Software Maintenance/Various projects	Admin/Finance
Unifirst Corp	Various	Contract	\$ 30,000	Public Works Uniforms	Public Works
Valley View School District	Various	Contract	\$ 20,000	School Buses	Finance/Recreation
Verizon Wireless/Verizon Connect Fleet	Various	Contract	\$ 175,000	Cellular Phone Service & Broadband Services	All Departments
VisioGraphic	Various	Contract	\$ 66,000	Brochure Printing	Recreation
Waste Management	Various	Contract	\$ 5,000,000	Residential waste services; port o john rentals; spoil disposals	Public Works
Wayfair Illinois LLS/SK Retail	Various	Contract	\$ 8,000,000	Sales Tax Incentive	Administration
Will County Government League	Various	Contract	\$ 50,000	Dues/Miscellaneous/EAP	Administration/ Clerk
Xerox Financial Services	Various	Contract	\$ 20,000	Copier Lease Recreation Facilities	Recreation

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<i>Professional Services Vendor - 36.41 I (5) - Annual Vendor total estimated to be over \$20,000 and vendor provides ongoing professional services of a routine nature. Individual purchases may \$20,000 without additional quotes.</i>					
Cornwell Consulting	64.08.22.292	Professional Services	\$ 20,000	OCCT for reading phos and village wide	Public Works
Edward Occupational Health (Edward Hospital)	Various	Professional Services	\$ 40,000	Medical Exams	Admin/Fire/Police
Geocon Professional Services LLC	59.08.02.409	Professional Services	\$ 50,000	Various testing services/quality control for capitol improvement projects	Public Works/Recreation
Hitchcock Design Group	59.08.02.409	Professional Services	\$ 50,000	Landscape Architect/Park Design/Seeding	Public Works/Admin/Recreation
Kane, McKenna & Associates	Various	Professional Services	\$ 20,000	Professional Services TIF and Development	Administration
Mahoney Cross & Silverman	Various	Professional Services	\$ 25,000	Professional and Legal Services TIF and Labor Attorney	Administration
ME Simpson	Various	Professional Services	\$ 150,000	Leak detection services/meter testing/Water loss program	Public Works
Ottosen Dinolfo Hasenbal & Casataldo LTD	Various	Professional Services	\$ 75,000	Labor Attorney legal fees & Fire Pension legal fees	Admin/Finance
Robinson Engineering	Various	Professional Services	\$ 1,500,000	Village Hall Parking Lot \$190,900, Highpoint Dr. Resurfacing \$48,300, IEPA SRF Year 1 Watermain Replacement \$250,000, Lower Industrial Improvements (RBI) \$333,000, Remington Blvd Resurfacing \$16,800, DCEO Multi Use Path Gaps \$55,000, Rec Center FM and WM, Spangler Lift Station Abandonment	Public Works/Admin/Recreation
Steven Spiess Construction	Various	Professional Services	\$ 50,000	Underground repairs/storm sewer repairs	Public Works
Strand Associates	Various	Professional Services	\$ 617,000	Taylor Rd. Water Tower \$38,000, Independence PRV \$24,800, Lukancic Storage and Pump Improvements \$505,250, Normantown Tank Painting \$48,600	Public Works
Tracy, Johnson & Wilson	01.02.01.211	Professional Services	\$ 425,000	Legal Fees	Administration
Tressler LLP	01.02.01.211	Professional Services	\$ 50,000	Legal Fees/Self Adjudication	Administration/Police
V-3 Construction Group LTD	Various	Professional Services	\$ 250,000	Wetlands management and services; Pond and ecological services	Public Works/Recreation/Admin
Vermont Systems Inc	Various	Professional Services	\$ 35,000	Recreation Software Vendor	Recreation
Wight & Company	Various	Professional Services	\$ 200,000	Engineering Services	Admin/Recreation

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<i>Sole Supplier Purchase Order Vendors - 36.41 I (3) - Annual Vendor total estimated to be over \$20,000 and vendor is only source available to Village. Individual purchases may exceed \$5,000 without additional quotes. Individual purchases over \$20,000 need additional approval</i>					
Axon Enterprises Inc./Taser International	05.11.1.410	Sole Supplier	\$ 50,000	Camera Equipment/Taser Stun Guns Equipment & Training	Admin/Police
Cornpro Companies	60.08.22.299	Sole Supplier	\$ 20,000	Manufacturer Cathodic Protection - provider of equipment in water tanks.	Public Works
County of Will - Laraway Comm Center	01.11.02.210	Sole Supplier	\$ 1,200,000	Police and Fire Dispatch Services	Police/Fire
Durham School Services	Various	Sole Supplier	\$ 20,000	Romeofest Shuttle Service	Recreation
EJ USA Inc	60.08.22.266/399	Sole Supplier	\$ 70,000	Underground pipe & Hydrants	Public Works
Evoqua/Siemens Water Technologies	60.08.23.299	Sole Supplier	\$ 95,000	Manufacturer of Bioxide - equipment at lift station owned by company	Public Works
Fire Protection Publications/IFSTA Books	03.10.03.303	Sole Supplier	\$ 25,000	Publisher of RFA BOF Books	Fire Academy
Gallagher Asphalt Corporation & Materials	01.08.15.342	Sole Supplier	\$ 25,000	Asphalt	Public Works
Hach Company	60.08.23.XXX	Sole Supplier	\$ 50,000	Manufacturer of lab testing materials and supplies	Public Works
Ignite Cheerleading	Various	Sole Supplier	\$ 20,000	Cheerleading Contractor	Recreation
Illinois State Police Asset	Various	Sole Supplier	\$ 20,000	Asset Forfeiture Funds	Police
Industrial Systems	01.08.15.341	Sole Supplier	\$ 35,000	Brine Solution	Public Works
JULIE	60.08.01.299	Sole Supplier	\$ 20,000	JULIE locate ticket services	Public Works
Kidinary Cooking Academy	Various	Sole Supplier	\$ 20,000	Contractual Program	Recreation
Lower Desplaines River Watershed Coalition	01.08.15.299	Sole Supplier	\$ 40,000	Annual membership and regional groundwater study	Public Works
McCann Industries Inc	Various	Sole Supplier	\$ 200,000	Water, waste water and lift station equipment maintenance and repairs, Lift station enclosures, PRV Stations, VFD 's. Romeoville business, long-term relation. Metro Cloud/Scada monthly monitoring charges of water, waste water and lift stations	Public Works
Metropolitan Area Police/Narcotics Squad	01.11.02.299	Sole Supplier	\$ 20,000	Metro Cloud/Scada monthly monitoring charges of water, waste water and lift stations\$35,000. Water, waste water and lift station equipment maintenance and repairs \$315,000.	Police
Metropolitan Industries	60.08.23.266/60.08.24.210/266	Sole Supplier	\$ 400,000	Equipment repairs and parts	Public Works
Monroe Truck Equipment Inc	Various	Sole Supplier	\$ 50,000	Manufacturer dump truck bodies, snow equipment, vehicle parts	Public Works
Ray O'Herron Co Inc.	Various	Sole Supplier	\$ 75,000	Ammunition Specialized Equipment Uniforms Supplies	Police/Fire
Standard Equipment Company	Various	Sole Supplier	\$ 25,000	Manufacturer street sweeper and vactor parts and repairs	Public Works
Stryker Sales Corporation	Various	Sole Supplier	\$ 200,000	Stretcher Maintenance/Repair/Purchase	Fire
Technology Management Revolving Fund	Various	Sole Supplier	\$ 20,000	IWIN Monthly Fees & LEADS Line Usage	Police
Whispering Pines Reindeer Ranch	22.13.12.361	Sole Supplier	\$ 20,000	Holiday Lights Reindeer	Recreation
Will County Center for Economic Development	01.04.01.301	Sole Supplier	\$ 20,000	Dues	Administration
Will County Department of Highways	Various	Sole Supplier	\$ 150,000	Traffic Signal Maintenance/Weber & Gaskin Contribution	Public Works/Admin
Will County Treasurer	Various	Sole Supplier	\$ 1,200,000	Property Tax, TIF Property Tax Distribution, Warrant Service Fees	Finance/Police
Zoll Medical Corporation	Various	Sole Supplier	\$ 75,000	Cardiac Monitors, AED's	Fire

**ROMEOVILLE
EXHIBIT A
PURCHASE ORDER LIST
FISCAL YEAR 2025-2026**

<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>TYPE</u>	<u>2025-2026 Recommended AMOUNT</u>	<u>PURPOSE/USE OF FUNDS</u>	<u>DEPARTMENT</u>
<i>System Supplier Vendors - 36.41 I (4) - Annual Vendor total estimated to be over \$20,000 and it would be unusually disruptive to Village operations to use a different vendor for purchases or services. Individual purchases may exceed \$5,000 without additional quotes. Individual purchases over \$20,000 need additional approval</i>					
Advanced Fire Training Inc.	Various	System Supplier	\$ 20,000	Fire Academy Props and Supplies	Fire
Aladtec Inc.	01.02.50.299	System Supplier	\$ 20,000	Police Scheduling Software Maintenance.	Administration
Alexander Chemical Corporation	60.08.22.399	System Supplier	\$ 55,000	Chlorine and fluoride cylinders for well sites. Free delivery to site. Annual cost for changeout will seek multi-year contract, costs prohibited.	Public Works
Al Warren		System Supplier	\$ 580,000	Fuel, Diesel and DEF for vehicles	Public Works
American Legal Publishing Corp	01.03.01.299	System Supplier	\$ 20,000	Municipal Code/Codification or Ordinances	Clerk's Office
American Red Cross	Various	System Supplier	\$ 20,000	Lifeguard Certification	Recreation
Aqua Designs Enterprises/Inc.	Various	System Supplier	\$ 40,000	Irrigation Services	Recreation/Public Works
Boughton Material's Inc	01.08.15.399/60.08.22.399	System Supplier	\$ 30,000	Gravel, sand, rip rap, etc. for repairs (Will get update pricing sheets.)	Public Works
BSN Sports	Various	System Supplier	\$ 20,000	Youth Athletic & Athletic Field Supplies; Program Supplies	Recreation
Buckey Power Sales	22.13.12.358	System Supplier	\$ 15,000	Romeofest Temp Power	Recreation
BWM Global	Various	System Supplier	\$ 50,000	Apparel for Recreation, Special Events, Marketing	Recreation
Camfil USA	Various	System Supplier	\$ 20,000	Filters for HVAC Systems	Public Works
Chandler Service	01.10.01.265	System Supplier	\$ 20,000	Fire Vehicle & Apparatus Repair	Fire/Fire Academy
Chicago Parts and Sound	01.11.02.266/01.02.50.402/05.11.	System Supplier	\$ 65,000	Squad Car Repairs/Radio Maintenance	Police
Civicplus	01.02.50.299	System Supplier	\$ 20,000	Website Hosting	Administration
Community Service Council	01.04.01.312	System Supplier	\$ 20,000	Annual Donation	Administration
Conserv FS	Various	System Supplier	\$ 40,000	Grass seed, penn mulch, straw blanket, etc. Multiple Romeoville seed	Public Works/Recreation
Correct Electric & Monitoring	26.13.02.299	System Supplier	\$ 20,000	Lighting supplies/Fire & Burglar Alarms	Public Works/Recreation
Direct Fitness Solutions LLC	01.10.01.299/22.13.12.360	System Supplier	\$ 20,000	Fitness Equipment & Repair	Recreation
Emergency Vehicle Service	01.10.01.265	System Supplier	\$ 16,000	Fire Vehicle & Apparatus Repair	Fire
Equipment Management Company	01.10.01.265	System Supplier	\$ 20,000	Repair Fire Apparatus	Fire
ESRI/Environmental Systems Research	01.02.50.299	System Supplier	\$ 40,000	GIS Software maintenance, support and products	Admin/Public Works
First Ayd Corporation	Multiple	System Supplier	\$ 150,000	Janitorial supplies and misc. materials manufacturer of chemicals.	Public Works/Recreation
GAD Group Technology Inc.	01.02.50.298	System Supplier	\$ 55,000	Consulting/Computer Supplies	Administration
Game Time	22.13.16.267	System Supplier	\$ 20,000	Playground Replacement Parts & Equipment	Recreation
Granicus Inc.	01.02.50.299	System Supplier	\$ 20,000	Legislative Software Maintenance	Administration
Harcros Chemicals Inc	60.08.23.299	System Supplier	\$ 50,000	Manufacturer alum for south treatment plant	Public Works
Health Endeavors	Various	System Supplier	\$ 20,000	Physical Exams	Police
Heritage FS Inc	Various	System Supplier	\$ 50,000	Bulk Oil	Public Works
Hewlett Packard/HP	01.02.50.299	System Supplier	\$ 20,000	Software Maintenance and renewals/Support	Admin-IT
Homer Industries LLC/Tree Service	22.13.16.267	System Supplier	\$ 25,000	Tree Maintenance/Playground Surfacing	Public Works/Recreation
J Hassert Landscaping	22.13.16.267	System Supplier	\$ 750,000	Landscaping, maintenance, and repairs.	Public Works/Admin/Recreation
Metro Power Inc	Various	System Supplier	\$ 75,000	Generator Maintenance and repairs. Vendor will work on comparative quotes	Public Works
Midwest Fence Corporation		System Supplier	\$ 20,000	Guardrail emergency repairs/fence repairs and installation	Public Works
North East Multi-Regional Remote Training	01.11.02.202	System Supplier	\$ 20,000	Membership Fee and Training classes	Police
Northeastern IL Regional Crime Lab	01.11.02.299	System Supplier	\$ 60,000	Private Lab Services	Police
Northwest Cedar Products	Various	System Supplier	\$ 20,000	Village owned fence repairs	Public Works
Norwalk Tank	Various	System Supplier	\$ 20,000	Concrete adjusting rings and pipes. Manufacturer of concrete manholes	Public Works
Pace Analytical Services LLC	Various	System Supplier	\$ 20,000	IEP certified labs, water and wastewater lab sampling	Public Works
Peerless Fence	Various	System Supplier	\$ 35,000	Fencing	Recreation

**ROMEOVILLE
EXHIBIT A
PURCHASE ORDER LIST
FISCAL YEAR 2025-2026**

<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>TYPE</u>	<u>2025-2026 Recommended AMOUNT</u>	<u>PURPOSE/USE OF FUNDS</u>	<u>DEPARTMENT</u>
Plainfield Signs	Various	System Supplier	\$ 20,000	Signs	Recreation/Com Dev/Fire
Polydyne	60.08.23.399	System Supplier	\$ 150,000	Manufacturer polymer for WWTP. Specific calibrated formulas from its origin date of plant update. EPA compliant.	Public Works
Pomps	Various	System Supplier	\$ 50,000	State purchase for large vehicle equipment/emergency roadside assistance	Public Works
Premistar South/ formerly as Southwest Town	Various	System Supplier	\$ 200,000	Routine and emergency repairs HVAC system maintenance and repairs. Will obtain updated quote sheets. Provide all Village bldgs.	Public Works
RCR Sports Management Corporation	Various	System Supplier	\$ 20,000	Contractual Program - Tae Kwon Do	Recreation
Specialty Floors	22.13.17.277	System Supplier	\$ 20,000	Hardwood Floor Maintenance	Recreation
Suburban Laboratories	Various	System Supplier	\$ 30,000	IEPA mandated samples for water/WWT - State preferred lab, closest preferred approved EPA lab	Public Works
Superior Road Striping	Various	System Supplier	\$ 125,000	Pavement striping. Matches WCGL.	Public Works
TKB Associates Inc.	01.02.50.299	System Supplier	\$ 25,000	Laserfiche Software Renewal, equipment, Scanning	Administration/Police
Total Automation Concepts Inc	Various	System Supplier	\$ 200,000	Camera system, repairs, installation and maintenance	Administration
Tri-Electronics	Various	System Supplier	\$ 20,000	Gate Systems/Security Systems Installation & Repairs	Administration/Public Works
Uline	Various	System Supplier	\$ 75,000	Park Improvement & Maintenance Supplies	Recreation
US Digital Designs	01.02.50.299	System Supplier	\$ 20,000	Computer Software	Administration
UV Superstore	60.08.23.299	System Supplier	\$ 20,000	UV Bulbs for WWT - lower cost than manufacturer.	public works
Walsh and Associates	60.08.23.399	System Supplier	\$ 50,000	Manufacturer aluminum for south treatment plant	
Water Well Solutions	60.08.22.264	System Supplier	\$ 50,000	Well maintenance & Repairs	Public Works
Will County Softball Umpire Association	22.13.12.299.04	System Supplier	\$ 20,000	Softball Umpires	Recreation
<i>Vendors Exempt from Purchase Order Process - 36.41 D - Annual Vendor total estimated to be over \$20,000. Individual purchases may exceed \$20,000 without additional approval</i>					
Aetna Health Insurance	01.02.07.260	D(4)/(7) Insurance/Employee Benefits	\$ 20,000	Insurance Premiums	All Departments
AFSCME-Council 31	Various	D(7) Employee Benefits	\$ 75,000	Union Dues	Finance
Allstate Benefits	Various	D(4)/(7) Insurance/Employee Benefits	\$ 125,000	Insurance Premiums	All Departments
Ambetter of Alabama	01.02.07.260	D(4)/(7) Insurance/Employee Benefits	\$ 30,000	Retiree Insurance	All Departments
Benistar/Bestco Hartford	01.02.07.260	D(4)/(7) Insurance/Employee Benefits	\$ 65,000	Retiree Insurance Premiums	Administration
Comcast Cable/Comcast Commercial	01.02.50.299/60.08.23.210	D(1) Utility Bills	\$ 150,000	Cable & Internet Services	Administration/Recreation
Commonwealth Edison	Various	D(1) Utility Bills	\$ 960,000	Electrical service/utility charges	All Departments
Constellation New Energy	Various	D(1) Utility Bills	\$ 1,250,000	Electrical service/utility charges	All Departments
Government Insurance Network	01.02.07.262	D(4)/(7) Insurance/Employee Benefits	\$ 5,300,000	Health Insurance Premiums	Finance
Hartford Life Insurance	Various	D(7) Employee Benefits	\$ 50,000	Employee 457 Plan Contributions	Administration
Illinois Department of Employment Security	01.99.01.112	D(7) Employee Benefits	\$ 50,000	Unemployment Payments	Finance
Illinois State Disbursement	Various	D(7) Employee Benefits	\$ 50,000	Wage Garnishments	Finance
IMRF	Various	D(7) Employee Benefits	\$ 2,500,000	Retirement Contributions (Per State Statute)/ERI	Finance
JP Morgan Chase	Various	D(7) Employee Benefits	\$ 700,000	Police Pen Employee Contrib. Deposits/Bank Fees	Finance
MassMutual Financial Group - INSURAN	Various	D(4)/(7) Insurance/Employee Benefits	\$ 75,000	Employee 457 Plan Contributions	Administration
Mesirow Insurance Services Inc.	01.02.07.260	D(4)/(7) Insurance/Employee Benefits	\$ 90,000	Insurance Premiums	Administration
Metropolitan Alliance Police	Various	D(7) Employee Benefits	\$ 40,000	Union Dues	Recreation
Nationwide Retirement Solutions	Various	D(7) Employee Benefits	\$ 130,000	Employee 457 Plan Contributions	Administration
NICOR	Various	D(1) Utility Bills	\$ 120,000	Natural Gas Services	Finance
Romeoville Firefighters Pension Fund	Various	D(7) Employee Benefits	\$ 350,000	Fire Pen Employee Contrib. Deposits	Finance
South West Agency for Risk Management	01.02.07.260	D(4) Insurance	\$ 2,300,000	General/Worker Comp Insurance	Administration