

**ROMEOVILLE  
EXHIBIT A  
PURCHASE ORDER LIST  
FISCAL YEAR 2022-2023**

<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<b>2022-2023</b> <u>Recommended AMOUNT</u>	<u>TYPE</u>	<u>PURPOSE/USE OF FUNDS</u>	<u>DEPARTMENT</u>
<b><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></b>					
ABC Printing/ABC Business Forms	Various	\$ 25,000	Blanket	Marketing & Printing	Recreation/Admin
Advanced Auto Parts	Various	\$ 50,000	Blanket	Vehicle Repair Parts and Equipment	Public Works/Fire/REMA
Advanced Carpet & Furniture Cleaning	22.13.17.277	\$ 28,500	Blanket	Carpet Cleaning	Recreation
Air One Equipment	01.10.01.299	\$ 75,000	Blanket	SCBA Repairs/Equipment	Fire
Airgas-North Central	Various	\$ 20,000	Blanket	Cylinder Rental	Fire/Public Works/REMA
Allegra Printing	01.02.19.230	\$ 30,000	Blanket	Newsletters/various printing materials	Administration
Amazon	Various	\$ 100,000	Blanket	Computer/Various Supplies	All Departments
Anova Furnishing		\$ 20,000	Blanket	Fixtures	Recreation
Aqua Pure Inc	28.13.17.315	\$ 40,000	Blanket	Pool Chemicals Aquatic Center	Recreation
Arc Insulation	Various	\$ 20,000	Blanket	Insulation	Public Works
Bambini Group (Fat Ricky's)	Various	\$ 20,000	Blanket	Food for Staff Events/ Staff Trainings	Administration/Recreation
Bauer Built Incorporated	Various	\$ 25,000	Blanket	Tires for vehicles	Public Works
BCI Burke	22.13.16.267	\$ 20,000	Blanket	Playground Replacement Parts & Equipment	Recreation
Beacon Athletics	22.13.16.280	\$ 20,000	Blanket	Field Maintenance	Recreation
Black Dirt Inc	Various	\$ 30,000	Blanket	Black dirt (One of two local suppliers. Use dependent of weather and condition of dirt.)	Public Works/Recreation
Blaine's Farm and Fleet Inc.	Various	\$ 30,000	Blanket	Park Improvements, Misc. Supplies, Building Supplies	Public Works/Recreation
Bound Tree Medical	01.10.01.316	\$ 35,000	Blanket	Fire Department EMS Supplies	Fire
BSN Sports	Various	\$ 20,000	Blanket	Program and Athletic Field Supplies	Recreation
Buikema's Ace Hardware - Westlake	Various	\$ 25,000	Blanket	Misc. nuts, bolts, & repair parts/Park Supplies	Public Works/Recreation
Burris Equipment	22.13.16.265	\$ 25,000	Blanket	Maintenance of Mobile Equipment	Recreation
BWM Global	Various	\$ 27,500	Blanket	Apparel for Recreation, Special Events, Marketing	Recreation
Cardmember Services/JP Morgan	Various	\$ 300,000	Blanket	Village Credit Card Purchases Credit Card Purchases	All
Case Lots	26.13.02.314	\$ 20,000	Blanket	Athletic and Event Center - Janitorial supplies	Recreation
Cintas Corporation/Cintas Corp Uniforms	Various	\$ 35,500	Blanket	Uniform Rentals, First Aid & Various Supplies	All Departments
Connor Sports Flooring	26.13.02.277	\$ 20,000	Blanket	Replace, Repair Portable Courts	Recreation
Costar Reality Information Inc.	01.02.50.299	\$ 20,000	Blanket	Software Com Dev	Administration
Crescent Electric Co	Various	\$ 20,000	Blanket	Electric Supplies	Public Works
Dacra Tech LLC	01.02.50.299	\$ 30,000	Blanket	Software Licensing	Administration
Davey Tree Expert Co	Various	\$ 30,000	Blanket	Emergency Tree Removal & Trimming of parkway trees and general tree maintenance	Public Works/Recreation
Debold Services	Various	\$ 20,000	Blanket	Pulverized dirt for yard restorations	Public Works
Direct Fitness Solutions LLC	Various	\$ 20,000	Blanket	Fitness Equipment & Repair	Recreation
Divine Signs & Graphics	Various	\$ 20,000	Blanket	Park & Building Décor Signage	Recreation
Eich's Sports	22.13.12.385	\$ 20,000	Blanket	Baseball, Basketball & Volleyball Uniforms	Recreation
Elevated Safety	01.10.03.399	\$ 20,000	Blanket	Fire Academy Safety Equipment	Fire
ESO Solutions, Inc.	01.02.50.299	\$ 20,000	Blanket	Fire Software Licensing	Administration
Ferguson Waterworks	Various	\$ 50,000	Blanket	Underground materials, backflow devices, Specialty materials	Public Works
Fire Apparatus and Supply Team	Various	\$ 20,000	Blanket	Firefighter gear and equipment	Fire
Fire Towing Inc.	01.10.03.399	\$ 50,000	Blanket	Towing Charges - Fire Academy & Training Classes	Fire
Foremost Promotions	Various	\$ 25,000	Blanket	Promotional Items	Police/Fire
Fun Express LLC	Various	\$ 20,000	Blanket	Special Events, Preschool & Birthday Party Supplies	Recreation
Grainger Inc.	Various	\$ 50,000	Blanket	Misc. repair parts & Building Materials	Public Works/Recreation
Hansen Pest Control	Various	\$ 20,000	Blanket	Pest Control	Recreation
Hasty Awards	Various	\$ 20,000	Blanket	Parade, Men's Softball, Baseball & Basketball Awards	Recreation
Hervas, Condon & Bersani PC	01.02.01.211	\$ 50,000	Blanket	Legal Fees	Administration
Hinckley Springs	22.13.17.299	\$ 20,000	Blanket	Water Supply	Recreation
Home Depot Credit Services	Various	\$ 75,000	Blanket	Building Materials & Supplies, Park Maintenance	Public Works/Recreation
Indicom Electric Co LLC	Various	\$ 20,000	Blanket	Electrical Repair Services	Public Works/Recreation
J & D Enterprises	Various	\$ 20,000	Blanket	Vehicle Repairs/Self Insurance Repairs	Public Works/Admin
Jam Graphics	Various	\$ 20,000	Blanket	Marketing Materials, Signage	Recreation
JCM Uniforms	Various	\$ 20,000	Blanket	Uniform Purchase	Police
Jensen Entertainment	Various	\$ 20,000	Blanket	Special Events- Bunny Bash & Halloween Fest	Recreation
Jones & Bartlett Learning LLC	01.10.03.399	\$ 20,000	Blanket	Fire Academy Learning Supplies	Fire
JW Turf Inc.	Various	\$ 25,000	Blanket	Mowers, repair parts, etc.	Public Works
Kavanaugh, Gremley & Gobold, Lilac	01.02.01.211	\$ 20,000	Blanket	Legal Fees	Administration
Kidinary Cooking Academy LLC.	22.13.12.299.12	\$ 20,000	Blanket	Contractual Program	Recreation
Knight Security Alarms, Inc.	22.13.17.299	\$ 20,000	Blanket	Security Alarms	Recreation
Larry's Locksmith Service	Various	\$ 20,000	Blanket	Recreation Lock Service	Recreation
Lawson Products	Various	\$ 35,000	Blanket	Misc. nuts, bolts, & repair parts	Public Works
Linde Gas & Equipment	01.10.01.299	\$ 20,000	Blanket	Oxygen Cylinder/Medical Oxygen	Fire Department

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Menards - Crest Hill/Bolingbrook	Various	\$ 70,000	Blanket	Building Materials	Public Works/Recreation
Mid American Water Inc	Various	\$ 50,000	Blanket	Underground materials, backflow devices, Specialty materials	Public Works
Municipal Emergency Services	Various	\$ 20,000	Blanket	Fire Equipment, Gear, Repairs and Supplies	Fire
NAPA Auto Parts	Various	\$ 60,000	Blanket	Vehicle repair parts	Public Works
Northwestern University Center for Public Safety	Various	\$ 20,000	Blanket	Police Training Services	Police
Official Finders LLC	Various	\$ 20,000	Blanket	Referees	Recreation
Orange Crush LLC	Various	\$ 300,000	Blanket	Spoil disposal & misc. asphalt for patches/Pavement Patches	Public Works
Ozinga	22.13.16.407	\$ 20,000	Blanket	Concrete Storage Bins	Recreation
Pioneer Paint	Various	\$ 20,000	Blanket	Athletic Field Painting	Recreation
Police Consultants Inc.	01.17.01.299	\$ 20,000	Blanket	Police and Fire Testing Services	Administration
Pollard Water	Various	\$ 50,000	Blanket	Underground materials, backflow devices, Specialty materials	Public Works
Rod Baker Ford	Various	\$ 40,000	Blanket	Vehicle repairs and parts, etc.	Public Works
S&S Worldwide	Various	\$ 20,000	Blanket	Day Camp Supplies, Before & Afterschool Supplies	Recreation
Score Sports	Various	\$ 20,000	Blanket	Youth Athletic Supplies and Uniforms	Recreation
Seaway Supplies	Various	\$ 20,000	Blanket	Wipes	Recreation
Shaw Suburban Media Group	Various	\$ 20,000	Blanket	Public Hearing/Public Notices	Com Dev/Admin
Sherwin Williams - All Stores	Various	\$ 30,000	Blanket	Painting Supplies	Public Works/Recreation
Shorewood Home & Auto	Various	\$ 26,000	Blanket	Mowers, repair parts, etc.	Public Works/Recreation
Spirit Products Inc.	Various	\$ 20,000	Blanket	Athletic Field Maintenance	Fire
Sports Fields	Various	\$ 20,000	Blanket	Athletic Field Maintenance	Recreation
Starguard	Various	\$ 21,600	Blanket	Aquatic Training Courses and Materials	Recreation
Stenstrom Petroleum Services Group	Various	\$ 40,000	Blanket	Fuel Pump Repairs and Parts	Public Works
Stocks Business Furniture/Stocks Office Furniture	Various	\$ 50,000	Blanket	Office furniture state purchasing plan	Public Works
The Band Mans Company	Various	\$ 25,000	Blanket	T-shirts for employees	Public Works
The Fund Ones	22.13.12.361.09	\$ 10,000	Blanket	Special Events- Halloween Fest	Recreation
Thompson Safety	Various	\$ 20,000	Blanket	Medicine Cabinets	Public Works
Tredroc Tire Services	Various	\$ 40,000	Blanket	Tires and repairs for vehicles	Public Works
Uline	Various	\$ 20,000	Blanket	Park Improvement & Maintenance Supplies	Recreation
Underground Pipe & Valve Co	Various	\$ 25,000	Blanket	Underground materials	Public Works
United Rent-A-Fence	22.13.12.358	\$ 20,000	Blanket	Romeofest Temporary Fencing	Recreation
USA Bluebook	Various	\$ 70,000	Blanket	Repair materials	Public Works
VSA Inc.	Various	\$ 30,000	Blanket	RPTV Equipment	Administration
Warehouse Direct	Various	\$ 100,000	Blanket	Office Supplies	All

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<b><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></b>					
Abbott Land Gateway LLC	Various	\$ 575,000	Contract	Thornton's Diesel Fuel Incentive/TIF Incentives	Finance
Amalgamated Bank of Chicago	Various	\$ 12,900,000	Contract	Debt Service Payments	Finance
Andres Medical Billing	01.10.01.299	\$ 50,000	Contract	Ambulance Billing Service	Fire
Artistic Holiday Designs	Various	\$ 125,000	Contract	New Holiday Lights, Holiday Light Contract	Recreation
BCI Capital	Various	\$ 155,000	Contract	2019 Ambulance Lease & 2019 Fire Pumper Lease	Finance
Brennan Agency LLC,The/Frederick S Brennan Jr.	Various	\$ 20,000	Contract	Concerts	Recreation
Brent Hassert Consulting	01.02.01.299	\$ 50,000	Contract	Lobbying/Consulting	Administration
Call One	01.02.50.210	\$ 50,000	Contract	Phone Services - Various Departments	Administration
CDW Government Inc.	Various	\$ 400,000	Contract	Computer Equipment and Supplies	Administration
Coverall	26.13.02.299	\$ 54,000	Contract	Janitorial Monthly Cleaning - Athletic Center	Recreation
Enterprise Leasing	Various	\$ 700,000	Contract	Police/Fire Vehicle Leasing	Police/Fire
Fire Recovery Services	01.10.01.299	\$ 20,000	Contract	Accident Recovery Billing Service	Fire
First Responders Wellness Center	01.11.02.299	\$ 20,000	Contract	Wellness Service	Police
Fleet Safety Supply	Various	\$ 20,000	Contract	Public Safety Vehicle Lights & Equipment	Police/Fire REMA
Frustrated Inc.	22.13.12.358	\$ 15,000	Contract	Romeofest Band	Recreation
H & H Electric Company	Various	\$ 200,000	Contract	Street light maintenance and repairs	Public Works
HFS Bureau GEMT/Illinois Healthcare Family Service	01.210619	\$ 300,000	Contract	Ambulance IGA for Medicare Reimbursement	Fire Department
Huntington Public Capital	01.10.01.690/691	\$ 120,000	Contract	Fire Pumper Lease	Fire Department
Illinois Department of Transportation	Various	\$ 575,000	Contract	Roadway and project costs; traffic signal maintenance	Public Works
Illinois Environmental Protection Agency	Various	\$ 50,000	Contract	Illinois EPA Loan Repayment & NPDES Fees	Finance/Public Work
Imaje Records	22.13.12.361.22	\$ 20,000	Contract	Rockin' the Ville Bands	Recreation
JX Truck Center Enterprise	Various	\$ 40,000	Contract	Peterbilt vehicles and repairs/parts. Warranty provider for Peterbilt vehicles.	Public Works
KC Audio	Various	\$ 20,000	Contract	Sound for Founders Day Entertainment & Rockin' the Ville	Recreation
Kronos	01.02.50.299	\$ 40,000	Contract	Time Management System	Administration
Laser Encore Inc.	22.13.12.358	\$ 20,000	Contract	Romeofest Laser Show	Recreation
Magid Glove	Various	\$ 250,000	Contract	Misc. operating supplies/Sales Tax Incentive	Public Works/Finance
Meade Electric Company Inc	Various	\$ 50,000	Contract	Traffic signal maintenance & repairs	Admin/Public Works/Recreation
Microsoft	01.02.50.299	\$ 100,000	Contract	License	Administration
Midwest Salt LLC	60.08.22.299	\$ 350,000	Contract	IX Plant Salt	Public Works
Mistwood Golf Course	Various	\$ 20,000	Contract	Special Events/Memorial Day Fireworks/Awards Dinner	Recreation/Police
Motorola Solutions Inc.	Various	\$ 75,000	Contract	Starcom Licenses & Parts and Repairs	Police/Fire
Northern Will County SRA	Various	\$ 270,000	Contract	Special Recreation Association Prop Taxes	Recreation
Otis Elevator	22.13.17.277	\$ 24,500	Contract	Elevator Service & Repair	Recreation
Ottawa Farm and Fleet Inc.	Various	\$ 300,000	Contract	Sales Tax Incentive	Finance
Paymentus	Various	\$ 200,000	Contract	Merchant Services	Finance
Plainfield School District	Various	\$ 4,000	Contract	School Donation Impact Fees	Finance
Pyrotecnico Fireworks Inc.	Various	\$ 110,000	Contract	Fireworks Display	Recreation
Quadient Leasing - MailFinance Inc	22.13.02.282	\$ 20,000	Contract	Postage Machine - Lease Payments	Recreation
Richard Hofherr/7th Heaven	22.13.12.359	\$ 10,000	Contract	Founder's Day Entertainment	Recreation
Right Stuff Entertainment Inc.	22.13.12.361.22	\$ 10,000	Contract	Rockin' the Ville Bands	Recreation
Romeoville Toyota	01.99.01.655	\$ 375,000	Contract	Sales Tax Incentive	Finance
Sikich LLP	Various	\$ 45,000	Contract	Audit Services	Finance
Sound Inc.	01.02.50.299	\$ 50,000	Contract	Phone System Renewal	Administration
Stewart Spreading	60.08.23.299	\$ 200,000	Contract	Sludge hauling	Public Works
The Band Perry Live LLC	22.13.12.361	\$ 72,500	Contract	Fireworks Display	Recreation
Third Millennium Assoc.	Various	\$ 75,000	Contract	Water Billing Mailings/Publications	Finance/Public Work
Thompson Elevator Inspection	Various	\$ 20,000	Contract	Elevator Inspections	Admin/Public Works/Com De
TK Elevator Corporation/Thyssenkrupp Elevator Corp	01.08.08.299	\$ 45,000	Contract	Elevator inspections and maintenance/repairs. Multi-year contract	Public Works
Tri Electronics	Various	\$ 75,000	Contract	Installations	Public Works
Trugreen Chemlawn	Various	\$ 275,000	Contract	Lawn Fertilization and EAB treatments, additional mosquito & tick treatments for events.	All
Tyler Technologies	Various	\$ 210,000	Contract	Annual Software Maintenance/Various projects	Admin/Finance
Unifirst Corp	Various	\$ 30,000	Contract	Public Works Uniforms	Public Works
US Bank Equipment Finance	Various	\$ 50,000	Contract	Copier Leases	Finance/Recreation
Valley View School District	Various	\$ 30,000	Contract	School Donation Impact Fees & Rec Programs	Finance/Recreation
Verizon Wireless/Verizon Connect Fleet	Various	\$ 173,000	Contract	Cellular Phone Service & Broadband Services	All
VisoGraphic	22.13.12.230	\$ 54,000	Contract	Brochure Printing	Recreation
Waste Management	Various	\$ 3,800,000	Contract	Residential waste services; port o john rentals; spoil disposals	All
White Oak Library District	Various	\$ 35,000	Contract	Library Donation Impact Fees	Finance
Will County Government League	Various	\$ 40,000	Contract	Dues/Miscellaneous/EAP	Administration/ Clerk

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<b>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.</b>					
Cornwell Consulting	Various	\$ 20,000	Professional Services	OCCT for reading phos and village wide	Public Works
Edward Occupational Health (Edward Hospital)	Various	\$ 40,000	Professional Services	Medical Exams	Admin/Fire/Police
Geocon Professional Services LLC	Various	\$ 35,000	Professional Services	Various testing services/quality control for capitol improvement projects	All
Gruen Gruen & Associates	Various	\$ 25,000	Professional Services	Economic Forecasting/Project Consulting	Com Dev/Admin
H2i Group	26.13.02.277	\$ 20,000	Professional Services	Additional Divider Curtains Fieldhouse, floor repair main gym, replace volleyball standards	Recreation
Hitchcock Design Group	Various	\$ 150,000	Professional Services	Landscape Architect/Park Design/Seeding	Recreation/Admin
Kane, McKenna & Associates	Various	\$ 50,000	Professional Services	Professional Services TIF and Development	Administration
Mahoney Cross & Silverman	Various	\$ 25,000	Professional Services	Professional and Legal Services TIF and Labor Attorney	Administration
ME Simpson	Various	\$ 120,000	Professional Services	Leak detection services/meter testing/Water loss program	Public Works
Ottosen Dinolfo Hasenbal & Casataldo LTD	Various	\$ 50,000	Professional Services	Labor Attorney legal fees & Fire Pension legal fees	Admin/Finance
Robinson Engineering	Various	\$ 2,500,000	Professional Services	General Municipal Engineering Services, development/plan review, future project planning, Capitol projects	Public Works/Admin/Recreation
Steven Spiess Construction	Various	\$ 75,000	Professional Services	Emergency repairs of water/sewer lines	Public Works
Strand Associates	Various	\$ 608,000	Professional Services	Water designs, Water model and General engineering services	Public Works
Tracy, Johnson & Wilson	01.02.01.211	\$ 425,000	Professional Services	Legal Fees	Administration
Tressler LLP	01.02.01.211	\$ 50,000	Professional Services	Legal Fees/Self Adjudication	Administration/Police
V-3 Construction Group LTD	Various	\$ 340,000	Professional Services	Wetlands management and services \$50,000/ Annual pond and ecological services	Public Works/Recreation/Admin
Wight & Company	Various	\$ 60,000	Professional Services	\$250,000/VH Bioswale \$40,000 Engineering Services	Admin/Recreation
<b>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 may exceed \$5,000 without additional quotes.</b>					
Axon Enterprises Inc./Taser International	Various	\$ 75,000	Sole Supplier	Camera Equipment/Taser Stun Guns Equipment & Training	Admin/Police
Badger Meter	60.08.22.354	\$ 450,000	Sole Supplier	Water Meters & RPZ Devices	Public Works
Brite Computers	Various	\$ 20,000	Sole Supplier	Computers & Computer Supplies	Administration/Fire
Communications Revolving Fund	Various	\$ 30,000	Sole Supplier	IWIN Monthly Fees & LEADS Line Usage	Police/Admin/Fire
Core & Main	Various	\$ 30,000	Sole Supplier	Clamps and underground materials	Public Works
Corrpro Companies	Various	\$ 20,000	Sole Supplier	Manufacturer Cathodic Protection - provider of equipment in water tanks. Warranty provider.	Public Works
County of Will - Laraway Communications Center	01.11.02.210	\$ 1,100,000	Sole Supplier	Police and Fire Dispatch Services	Police/Fire
Creative Product Sourcing/Data catalog	01.11.02.670	\$ 20,000	Sole Supplier	DARE Supplies	Police
EJ USA Inc	Various	\$ 140,000	Sole Supplier	Underground Pipe, Hydrants, Rec ADA Detection Plate	Public Works/Recreation
Evoqua/Siemens Water Technologies	60.08.23.299	\$ 95,000	Sole Supplier	Manufacturer of Bioxide - equipment at lift station owned by company	Public Works
Gallagher Asphalt Corporation & Materials	01.08.15.342	\$ 22,000	Sole Supplier	Asphalt	Public Works
GLI/ Services Inc./Georges Landscaping	Various	\$ 20,000	Sole Supplier	Landscape & Construction Services	Public Works/Admin/Recreation
Hach Company	Various	\$ 70,000	Sole Supplier	Manufacturer of lab testing materials and supplies	Public Works
Ignite Cheerleading	22.13.12.299.12	\$ 20,000	Sole Supplier	Contractual Program	Recreation
Illinois State Police Asset	Various	\$ 20,000	Sole Supplier	Asset Forfeiture Funds	Police
Industrial Systems	01.08.15.341	\$ 20,000	Sole Supplier	Brine Solution	Public Works
JULIE	60.08.01.299	\$ 25,000	Sole Supplier	JULIE locate ticket services	Public Works
Lower Desplaines River Watershed Coalition/Group	01.08.15.299	\$ 40,000	Sole Supplier	Annual membership and regional groundwater study	Public Works
Metropolitan Area Police/Narcotics Squad	01.11.02.299	\$ 40,000	Sole Supplier	Annual Squad Member Contribution	Police
Metropolitan Industries	Various	\$ 400,000	Sole Supplier	Metro Cloud/Scada monthly monitoring charges of water, waste water and lift stations \$35,000.	Public Works
Monroe Truck Equipment Inc	Various	\$ 50,000	Sole Supplier	Manufacturer dump truck bodies, snow equipment, vehicle repairs and parts	Public Works
Ray O'Herron Co Inc.	Various	\$ 130,000	Sole Supplier	Ammunition Specialized Equipment Uniforms Supplies	Police/Fire
Reese Recreation	22.13.16.396	\$ 10,000	Sole Supplier	Playground Replacement Parts & Equipment	Recreation
Romeoville Chamber	Various	\$ 50,000	Sole Supplier	Annual Contribution and Miscellaneous Events	Administration
Romeoville Postmaster/United States Postmaster	Various	\$ 150,000	Sole Supplier	Postage - In-house mailings/Postage for Brochures	Administration/Recreation
Rush Trucks	Various	\$ 50,000	Sole Supplier	Vehicle repairs and parts, etc. Warranty provider for International trucks.	Public Works/Fire
Standard Equipment Company	Various	\$ 60,000	Sole Supplier	Manufacturer street sweeper and vector parts and repairs	Public Works
Stryker Sales Corporation	Various	\$ 20,000	Sole Supplier	Stretcher Maintenance/Repair/Purchase	Fire
Technology Management Revolving Fund	Various	\$ 20,000	Sole Supplier	IWIN Monthly Fees & LEADS Line Usage	Police
Temperature Equipment Corp/Harry Alter	Various	\$ 20,000	Sole Supplier	Boiler system maintenance software and equipment. Local distributor HVAC carrier for Village	Public Works
Thyssen Krupp	26.13.02.299	\$ 10,000	Sole Supplier	Elevator Maintenance	Recreation
Trojan Technologies	60.08.23.266	\$ 20,000	Sole Supplier	OEM parts for WWT UV System	Public Works
Will County Center for Economic Development	01.04.01.301	\$ 20,000	Sole Supplier	Dues	Administration
Will County Department of Highways	Various	\$ 260,000	Sole Supplier	Traffic Signal Maintenance/Weber & Gaskin Contribution	Public Works/Admin
Will County Treasurer	Various	\$ 1,200,000	Sole Supplier	Property Tax, TIF Property Tax Distribution, Warrant Service Fees	Finance/Police
Zoll Medical Corporation	Various	\$ 50,000	Sole Supplier	Cardiac Monitors, AED's	Fire

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<b><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. Individaul purchases may exceed \$5,000</i></b>					
Advanced Fire Training Inc.	Various	\$ 20,000	System Supplier	Fire Academy Props and Supplies	Fire
Aladtec Inc.	01.02.50.299	\$ 20,000	System Supplier	Police Scheduling Software Maintenance. Chlorine and fluoride cylinders for well sites. Free delivery to site. Annual cost for changeout will	Administration
Alexander Chemical Corporation	60.08.22.399	\$ 50,000	System Supplier	seek multi-year contract, costs prohibited.	Public Works
Alliance Glazing	01.11.02.402	\$ 50,000	System Supplier	Bulletproof Glass (May Still Require Resolution)	Police
American Legal Publishing Corp	01.03.01.299	\$ 20,000	System Supplier	Municipal Code/Codification or Ordinances	Clerk's Office
Aqua Designs Enterprises/Inc.	Various	\$ 80,000	System Supplier	Irrigation Services	Recreation/Public Works
Boughton Material's Inc	Various	\$ 55,000	System Supplier	Gravel, sand, rip rap, etc for repairs (Will get update pricing sheets.)	Public Works
Broadcast Microwave Systems	01.11.02.410	\$ 80,000	System Supplier	In-Squad Computers & Cameras	Police
Camfil USA	Various	\$ 20,000	System Supplier	Filters for HVAC Systems	Public Works
Cartegraph Systems	Various	\$ 120,000	System Supplier	Asset management software, training and seminars	Public Works/Admin
Cellebrite Inc.	01.02.50.299	\$ 25,000	System Supplier	Cell Phone Investigation Software (\$8,000 for FY 21-22)	Administration
Chandler Services Inc	01.10.01.265	\$ 20,000	System Supplier	Vehicle Repairs	Fire Department
Chicago Communications	Various	\$ 10,000	System Supplier	Squad Car Repairs/Radio Maintenance	Police
Chicagoland Diesel and Automotive Services	01.10.01.265	\$ 40,000	System Supplier	Fire Vehicle & Apparatus Repair	Fire
Civicplus	01.02.50.99	\$ 20,000	System Supplier	Website Hosting	Administration
Community Service Council	01.04.01.312	\$ 10,000	System Supplier	Annual Donation	Administration
Conserv FS	Various	\$ 60,000	System Supplier	Grass seed, penn mulch, straw blanket, etc. Multiple Romeoville special seed mixes.	Public Works/Recreation
Cook County Sheriffs Bureau of Training & Education	01.11.02.202	\$ 30,000	System Supplier	Police Academy Training	Police
Correct Electric & Monitoring	26.13.02.299	\$ 25,000	System Supplier	Lighting supplies/Fire & Burglar Alarms	Public Works/Recreation
CrossFit Oswego LLC	01.10.01.299	\$ 20,000	System Supplier	Training & Nutrition Contract	Fire
Data 911	01.11.02.410	\$ 50,000	System Supplier	In-Squad Computers & Cameras	Police
Digital Sky	Various	\$ 20,000	System Supplier	Public Safety Microwave Communication System	Police/Fire/Admin
Dog Waste Depot	22.13.16.267	\$ 10,000	System Supplier	Dog Waste Station Bin	Recreation
Emergency Vehicle Service	01.10.01.265	\$ 150,000	System Supplier	Fire Vehicle & Apparatus Repair	Fire
Equipment Management Company	01.10.01.265	\$ 40,000	System Supplier	Repair Fire Apparatus	Fire
ESRI/Environmental Systems Research	Various	\$ 38,000	System Supplier	GIS Software maintenance, support and products	Admin/Public Works
First Arriving	01.02.50.299	\$ 10,000	System Supplier	Fire & EMS Website digital Dash Board	Administration - IT
First Ayd Corporation	Various	\$ 150,000	System Supplier	Janitorial supplies and misc. materials (long-term relationship, manufacturer of chemicals.	Public Works/Recreation
GAD Group Technology Inc.	Various	\$ 55,000	System Supplier	Consulting/Computer Supplies	Administration
Game Time	22.13.16.267	\$ 20,000	System Supplier	Playground Replacement Parts & Equipment	Recreation
Georges Landscaping (GLI)	22.13.16.267	\$ 10,000	System Supplier	Equipment Repairs for Parks	Recreation
Gorski Bus	22.13.12.389	\$ 10,000	System Supplier	Day Camp Buses	Recreation
Granicus Inc.	01.02.50.299	\$ 20,000	System Supplier	Legislative Software Maintenance	Administration
Grayshift	01.02.50.299	\$ 20,000	System Supplier	Software Licensing for PD	Administration
Guardian Tracking Software	01.02.50.299	\$ 10,000	System Supplier	Employee Performance Tracking Software	Administration
Harcros Chemicals Inc	60.08.23.399	\$ 100,000	System Supplier	Manufacturer alum for south treatment plant (long-term relationship)	Public Works
Health Endeavors	Various	\$ 15,000	System Supplier	Physical Exams	Police
HEART Organization	01.04.01.312	\$ 10,000	System Supplier	Annual Donation	Administration
Heritage FS Inc	Various	\$ 580,000	System Supplier	Fuel, Diesel and DEF for vehicles. Long-term relationship over 20 years. Vendor is responsive	Public Works
Hewlett Packard/HP	01.02.50.299	\$ 20,000	System Supplier	Software Maintenance and renewals/Support	Admin-IT
Homer Industries LLC/Tree Service	Various	\$ 20,000	System Supplier	Tree Maintenance/Playground Surfacing	Public Works/Recreation
Illinois Fire Chiefs Association	01.17.01.223	\$ 20,000	System Supplier	Applicant Testing - Fire Department	Admiration
J Hassert Landscaping	Various	\$ 100,000	System Supplier	Landscaping, maintenance, and repairs. Parkway tree program and Murphy Islands	Public Works/Admin/Recreation
Kustom Signals Inc.	01.11.02.410	\$ 20,000	System Supplier	In-Squad Radar Units & Equipment Repair	Police
McCann Industries Inc	Various	\$ 75,000	System Supplier	Vehicle repair parts and repairs of equipment (warranty provider)	Public Works
Metro Power Inc	Various	\$ 75,000	System Supplier	Generator Maintenance and repairs. Long-term relation vendor will work on comparative	Public Works
Midwest Fence Corporation	Various	\$ 50,000	System Supplier	Guardrail emergency repairs/fence repairs and installation	Public Works
North East Multi-Regional Regional Training	01.11.02.202	\$ 20,000	System Supplier	Membership Fee and Training classes	Police
Northeastern IL Regional Crime Lab	01.11.02.299	\$ 60,000	System Supplier	Private Lab Services	Police
Northwest Cedar Products	Various	\$ 20,000	System Supplier	Village owned fence repairs	Public Works
Peerless Fence	22.13.16.267	\$ 10,000	System Supplier	Fencing	Recreation
Plainfield Signs	Various	\$ 40,000	System Supplier	Signs Manufacturer polymer for Waste water treatment plant. Specific calibrated formulas from its	Recreation/Com Dev/Fire
Polydyne	60.08.23.399	\$ 150,000	System Supplier	origin date of plant update. EPA compliant.	Public Works
S & J Door Inc	Various	\$ 40,000	System Supplier	Routine/ Emergency repairs doors and hardware, etc. (All Village buildings - key holder/locksmith, new doors at Public Works facility)	Public Works/Recreation
Southwest Town Mechanical	Various	\$ 125,000	System Supplier	Routine and emergency repairs HVAC system maintenance and repairs. Will obtain updated quote sheets. Provider for all Village buildings.	Public Works/Recreation

**ROMEOVILLE  
EXHIBIT A  
PURCHASE ORDER LIST  
FISCAL YEAR 2022-2023**

<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<b>2022-2023</b> <u>Recommended AMOUNT</u>	<u>TYPE</u>	<u>PURPOSE/USE OF FUNDS</u>	<u>DEPARTMENT</u>
Specialty Floors	22.13.17.277	\$ 59,000	System Supplier	Hardwood Floor Maintenance	Recreation
				IEPA mandated samples for water/WWT - State preferred lab, closest preferred approved EPA	
Suburban Laboratories	Various	\$ 35,000	System Supplier	lab	Public Works
Superior Road Striping	Various	\$ 150,000	System Supplier	Pavement striping. WCGL Suburban Co-Op Contract	Public Works
SWK Technologies	01.02.50.299	\$ 10,000	System Supplier	Security Awareness Software & Training	Administration
TKB Associates Inc.	01.02.50.299	\$ 25,000	System Supplier	Laserfiche Software Renewal, equipment, Scanning	Administration/Police
Total Automation Concepts Inc	Various	\$ 75,000	System Supplier	Camera system, repairs, installation and maintenance	Administration/PW
				Traffic signs, cones, barricades, message boards, etc. Long-term vendor will verify options and	
Traffic Control & Protection	Various	\$ 150,000	System Supplier	obtain updated price sheet.	Public Works
Tri-Electronics	Various	\$ 115,000	System Supplier	Gate Systems/Security Systems Installation & Repairs	Administration/Public Works
US Digital Designs	01.02.50.299	\$ 20,000	System Supplier	Computer Software	Administration
UV Superstore	60.08.23.299	\$ 20,000	System Supplier	UV Bulbs for WWT - lower cost than manufacturer. Working on updating quotes.	Public Works
Water Well Solutions	60.08.22.264	\$ 50,000	System Supplier	Well maintenance & Repairs	Public Works
Will County 911	01.11.02.210	\$ 10,000	System Supplier	Netmotion Licenses, Cad Connection Equipment	Police
Will County Children's Advocacy Center	01.11.02.299	\$ 20,000	System Supplier	Annual Service Contribution	Police
Will County Softball Umpire Association	22.13.12.299.04	\$ 10,000	System Supplier	Softball Umpires	Recreation
Zenon Company	22.13.16.267	\$ 25,000	System Supplier	Benches, trash cans, bike racks	Recreation
<b><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></b>					
AFSCME-Council 31	Various	\$ 65,000	D(7) Employee Benefits	Union Dues	Finance
Allstate Benefits	Various	\$ 110,000	D(4) Insurance	Insurance Premiums	Finance
AT&T	Various	\$ 250,000	D(1) Utility Bills	Phone Services/Elevator Phones	Administration/Recreation
Benistar/Hartford	01.02.07.262	\$ 80,000	D(4)/(7) Insurance/Empl	Retiree Insurance Premiums	Administration
Comcast Cable	Various	\$ 25,000	D(1) Utility Bills	Cable & Internet Services	Administration/Recreation
Comcast Commercial Services	01.02.50.299	\$ 125,000	D(1) Utility Bills	Lease- Fiber Line	Administration
Commonwealth Edison	Various	\$ 960,000	D(1) Utility Bills	Electrical service/utility charges	All
Constellation New Energy	Various	\$ 1,250,000	D(1) Utility Bills	Electrical service/utility charges	All
Government Insurance Network	Various	\$ 5,000,000	D(4)/(7) Insurance/Empl	Health Insurance Premiums	Finance
Hartford Life Insurance	Various	\$ 98,000	D(7) Employee Benefits	Employee 457 Plan Contributions	Administration
Illinois Department of Employment Security	01.99.01.112	\$ 30,000	D(7) Employee Benefits	Unemployment Payments	Finance
Illinois State Disbursement	Various	\$ 100,000	D(7) Employee Benefits	Wage Garnishments	Finance
IMRF	Various	\$ 2,500,000	D(7) Employee Benefits	Retirement Contributions (Per State Statute)	Finance
IRS/Department of Treasury	Various	\$ 6,000,000	D(7) Employee Benefits	Payroll Taxes	Finance
JP Morgan Chase	Various	\$ 700,000	D(7) Employee Benefits	Police Pen Employee Contrib. Deposits/Bank Fees	Finance
Mesirow Insurance Services Inc.	01.02.07.260	\$ 90,000	D(4)/(7) Insurance/Empl	Insurance Premiums	Administration
Nationwide Retirement Solutions	Various	\$ 100,000	D(7) Employee Benefits	Employee 457 Plan Contributions	Administration
NICOR	Various	\$ 120,000	D(1) Utility Bills	Natural Gas Services	Finance
Romeoville Firefighters Pension Fund	Various	\$ 300,000	D(7) Employee Benefits	Fire Pen Employee Contrib. Deposits	Finance
South West Agency for Risk Management	01.02.07.260	\$ 1,650,000	D(4) Insurance	General/Worker Comp Insurance	Administration
State of Illinois Payroll Taxes	Various	\$ 1,300,000	D(7) Employee Benefits	State Income Tax Withholdings	Finance
Texas Life Insurance Company	Various	\$ 200,000	D(4)/(7) Insurance/Empl	Life Insurance Premium	Administration
Vantagepoint Transfer Agent	Various	\$ 60,000	D(7) Employee Benefits	Employee 457 Plan Contributions - ICMA	Administration