

**VILLAGE OF ROMEOVILLE  
EXHIBIT A  
PURCHASE ORDER LIST  
FISCAL YEAR 2017-18**

<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>DOLLAR AMOUNT</u>	<u>PURPOSE/USE OF FUNDS</u>	<u>DEPARTMENT</u>	<u>TYPE</u>
A Beep	Various	\$ 20,000	Radio Repairs & Installations	Public Works	Blanket
ABC Printing	Various	\$ 20,000	Marketing & Printing	Recreation/Admin	Blanket
Advanced Carpet & Upholstery	Various	\$ 25,000	Carpet Cleaning	Public Works/Recreation	Blanket
Advanced Fire Training Inc.	Various	\$ 30,000	Fire Academy Props and Supplies	Fire	System Supplier
AFLAC	Various	\$ 120,000	Insurance Premiums	Finance	Contract
AFSCME	Various	\$ 60,000	Union Dues	Finance	Contract
Air Filter Engineers	01.08.08.277	\$ 20,000	Filters for furnace systems	Public Works	Blanket
Air One Equipment	01.10.01.299	\$ 20,000	SCBA Repairs	Fire	Blanket
Air Web LLC	01.99.01.655	\$ 1,150,000	Developer Sales Tax Incentive (Wal-Mart Center)	Finance	Contract
Airy's	60.08.22.299	\$ 30,000	Emergency Water Main Repairs	Public Works	Blanket
Alexander Chemical	Various	\$ 40,000	Chlorine & Fluoride Cylinder	Public Works	Blanket
Allegra Printing	01.02.19.230	\$ 20,000	Newsletters/various printing materials	Administration	Blanket
Allscape	01.08.20.299	\$ 20,000	Tree Maintenance/Parkway Tree Replacement Program	Public Works	Contract
Amalgamated Bank of Chicago	Various	\$ 10,500,000	Debt Service Payments	Finance	Blanket
American Legal Publishing Corp	01.03.01.299	\$ 13,000	Municipal Code/Codification or Ordinances	Clerk's Office	System Supplier
American Road Maintenance	01.08.20.299	\$ 20,000	Sealcoating	PW	Blanket
Andres Medical Billing	01.10.01.299	\$ 30,000	Ambulance Billing Service	Fire	Contract
Andritz Separation	60.08.23.266	\$ 20,000	Centrifuge maintenance/repairs	Public Works	Blanket
Arborworks	01.08.15.299	\$ 50,000	Parkway Tree Maintenance/Tree Replacement	Public Works	Blanket
ARC Insulation	01.08.08.277	\$ 20,000	Building Insulation	Public Works	System Provider
Ashley Furniture Industries Inc.	Various	\$ 200,000	Developer Sales Tax Incentive & Furniture	Finance	Blanket & Contract
Associated Technical Services	60.08.22.299	\$ 20,000	Leak detection services	Public Works	Blanket
AT&T	Various	\$ 270,000	Phone Services	Administration	Blanket
Azavar Audit Solutions	01.06.05.299	\$ 90,000	Utility Audit Fees	Finance	Contract
B & F Construction Code Services Inc.	01.07.13.299	\$ 55,000	Inspection Services	Community Development	Blanket
Badger Meter	60.08.22.354	\$ 375,000	Water Meters & RPZ Devices	Public Works	Blanket
Bauer Built Tires	Various	\$ 20,000	Tires for vehicles	Public Works	Blanket
Baxter & Woodman	Various	\$ 20,000	Engineering	Public Works	Contract
Beacon Athletics	22.13.16.280	\$ 5,000	Field Maintenance	Recreation	Blanket
Benistar/Hartford	01.02.07.262	\$ 65,000	Retiree Insurance Premiums	Admin	Contract
Berryman Equipment	60.08.23.266	\$ 20,000	Equipment repairs	Public Works	Blanket
Best Technology Systems	01.11.02.277	\$ 6,000	Range Cleaning	Police	System Supplier
BG Investments	Various	\$ 25,000	Incentive Agreement	Admin	Blanket
BLB Training/Brandon Bender	22.13.12.299	\$ 10,000	Group Fitness Classes	Recreation	System Supplier
Bob Ridings	Various	\$ 100,000	Vehicles	Public Works	Contract
Boughton Materials	Various	\$ 30,000	Gravel, Sand, etc.	Public Works	Blanket
Braniff Communications Inc.	Various	\$ 30,000	Warning Sirens Equipment and Repair	REMA	System Supplier
Brennan	60.08.22.264	\$ 20,000	Well maintenance & Repairs	Public Works	Blanket
Brent Hassert Consulting	01.02.01.299	\$ 50,000	Lobbying/Consulting	Administration	Contract
Brite Computers	Various	\$ 20,000	Computers & Computer Supplies	Administration/Fire	Blanket/Sole Provider
BSN Sports / Tomahawk Sports	Various	\$ 20,000	Ball field Repair / Supplies	Recreation	Blanket
Buikema's Ace Hardware	Various	\$ 36,000	Misc. nuts, bolts, & repair parts/Park Supplies	Public Works/Recreation	Blanket
BWM Global	Various	\$ 20,000	Apparel for Recreation, Special Events, Marketing	Recreation	Blanket/Contract
Call One	01.02.50.210	\$ 20,000	Phone Services - Various Departments	Administration	Contract
Capital One Public Funding LLC	Various	\$ 26,000	Burn Prop Lease	Fire/Finance	Contract
Car Reflections	Various	\$ 10,000	Vehicle Striping/Lettering	Police	System Supplier
Cardmember Services	Various	\$ 200,000	Various Departments	Finance	Blanket

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Cargill Salt	Various	\$ 330,000	Road Salt & ION Exchange Salt	Public Works	Contract
Carlin Moran Landscape Inc	Various	\$ 20,000	Drainage Corrections	Public Works	Blanket
Carquest Auto Part	Various	\$ 60,000	Mechanical repairs parts	Public Works/Recreation	Blanket
Cartegraph Systems	Various	\$ 95,000	Software programming, support, software assurance	Public Works/Admin	Blanket/System Supp
CDW Government Inc.	Various	\$ 155,000	Computer Equipment and Supplies	Administration	Blanket
Cedar Valley Express Blower Inc.	22.13.16.267	\$ 15,000	Park Improvement Supplies	Recreation	Blanket
Centrisys Corporation	60.08.23.266	\$ 30,000	Centrifuge maintenance/repairs	Public Works	Blanket
Chapman and Cutler	01.02.01.211	\$ 20,000	Legal Fees - Bond Counsel	Finance	System Supplier
CHC Wellness	10.02.07.213	\$ 30,000	Employee Wellness Program	Administration	System Provider
Chemical Pump Sales & Service	Various	\$ 20,000	Repair parts	Public Works	Blanket
Chicago Communications	Various	\$ 40,000	Squad Car Repairs/Radio Maintenance	Police	Blanket
Chicago International Trucks	Various	\$ 20,000	Repair parts	Public Works	Blanket
Chicago Office Products	Various	\$ 20,000	Office Supplies	Community Development	Blanket
Chicago Parts & Sound/Police Department Systems	01.11.02.410	\$ 80,000	Squad Car Equipment/Installs	Police	Blanket
Chullo Enterprises	Various	\$ 25,000	Sales Tax & Food & Beverage Tax Incentive	Finance	Contract
Cintas Corporation	Various	\$ 90,000	Uniform rentals & Various Supplies	Public Works/Recreation	Blanket
Civicplus	01.02.50.99	\$ 16,000	Website	Administration	System Provider
Columbia Pipe	Various	\$ 20,000	Underground materials	Public Works	Blanket
Comcast Cable	Various	\$ 20,000	Cable & Internet Services	Administration	Blanket
Comcast Commercial Services	01.02.50.299	\$ 90,000	Lease- Fiber Line	Administration	Blanket
Commonwealth Edison	Various	\$ 700,000	Electricity	Finance	Blanket
Communications Revolving Fund	Various	\$ 30,000	IWIN Monthly Fees & LEADS Line Usage	Police/Admin/Fire	Contract/Sole Provider
Community Service Council	01.04.01.312	\$ 10,000	Annual Donation	Administration	System Provider
Compass Minerals America	60.08.22.399	\$ 40,000	IX Plant Salt	PW	Blanket
Constellation New Energy	Various	\$ 1,045,000	Electricity	Finance	Blanket
Continental American Insurance	Various	\$ 50,000	Employee Supplemental Disability Insurance	Administration	Blanket
Continental Farms	60.08.23.299	\$ 175,000	Sludge Hauling	Public Works	Contract
Cook County Training Institute	01.11.02.202	\$ 10,000	Police Academy Training	Police	System Supplier
Corpro Companies	60.08.22.299	\$ 20,000	Catholic Protection	Public Works	Blanket
Correct Electric	Various	\$ 20,000	Lighting supplies	Public Works	Blanket
Costar Reality Information Inc.	01.02.50.299	\$ 5,700	Software Com Dev	Administration	Blanket
Creative Product Sourcing/Datacatalog	Various	\$ 10,000	DARE Supplies	Police	System Supplier
Crescent Electric	Various	\$ 20,000	Lighting supplies	Public Works	Blanket
Crown Trophy #121	22.13.12.384	\$ 9,000	Adult & Youth Athletic Supplies	Recreation	Blanket
Crowther Roofing & Sheet Metal	Various	\$ 20,000	Annual roof repairs	Public Works/Rec	Blanket & Contract
Data 911	01.11.02.410	\$ 50,000	In-Squad Computers & Cameras	Police	System Supplier
Davey Tree Expert Company	01.08.15.299	\$ 150,000	Tree Maintenance	Public Works	Blanket
Dearborn National	Various	\$ 60,000	Life Insurance Premium	Administration	Contract
Debold Services Inc	Various	\$ 20,000	Pulverized Dirt	Public Works	Blanket
Delta Dental Plan of Illinois	Various	\$ 310,000	Dental Insurance Premiums	Administration	Contract
Denler Inc.	01.08.15.402	\$ 200,000	Crack filling	Public Works	Blanket
Digerati Group LLC	01.02.50.299	\$ 7,000	Spam/E-Mail Filter Software	Administration	System Provider
Direct Fitness Solutions LLC	Various	\$ 15,000	Fitness Equipment & Repair	Recreation	Blanket
Divine Signs & Graphics	22.13.17.277	\$ 10,000	Signs for Building	Recreation	Blanket
Dorner Valves	60.08.22.266	\$ 20,000	System valve repairs	Public Works	Blanket
DP Systems	Various	\$ 20,000	HVAC Supplies	Public Works	Blanket
Edward Occupational Health (Edward Hospital)	Various	\$ 40,000	Medical Exams	Admin/Fire/Police	Blanket

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Eich's Sports	Various	\$ 20,000	Sports Equipment	Recreation	Blanket
EJ Equipment	60.08.24.299	\$ 30,000	Sewer camera truck maintenance/upgrades	Public Works	Blanket
EJ USA	Various	\$ 140,000	Underground pipe & Hydrants	Public Works	Blanket
Emergency Vehicle Service	01.10.01.265	\$ 30,000	Fire Vehicle & Apparatus Repair	Fire	Blanket
Entrust	01.02.50.299	\$ 5,000	Website Sec	Administration	System Supplier
Equipment Management Company	01.10.01.265	\$ 60,000	Repair Fire Apparatus	Fire	Blanket/System Supp
ESRI/Environmental Systems Research	Various	\$ 35,000	GIS Software maintenance, support and products	Admin/Public Works	System Supplier
Everbridge Inc.	01.02.50.299	\$ 10,000	Nixel Engage Mass Testing Program	Admin	System Supplier
Evoqua/Siemens Water Technologies	60.08.23.299	\$ 70,000	Bioxide hydrogen sulfide removal	Public Works	Blanket
Fastenal	Various	\$ 10,000	Maintenance & Building Supplies	Recreation	Blanket
Ferguson Waterworks	Various	\$ 20,000	Water & Sewer Supplies	Public Works	Blanket
Fer-Pal	60.08.22.409	\$ 800,000	Pipe Lining	Public Works	Contract
Fifth Third Bank	Various	\$ 73,000	Lease Payment - 2012 Street Sweeper & Ambulance	Fire/PW/Finance	Contractual
Fire Apparatus and Supply Team	Various	\$ 20,000	Firefighter gear and equipment	Fire	Blanket
Fire Recovery Services	01.10.01.299	\$ 20,000	Accident Recovery Billing Service	Fire	Contractual
Fire Towing Inc.	01.10.03.399	\$ 35,000	Towing Charges - Fire Academy & Training Classes	Fire	Blanket
Fireground Supply, Inc.	01.10.01.215	\$ 30,000	Uniforms	Fire	Blanket
First Ayd Corp	Various	\$ 170,000	Janitorial supplies	Public Works/Recreation	Blanket
Fun Express LLC	Various	\$ 10,000	Birthday Party/Special Event/Pre-School Supplies	Recreation	Blanket/System Supp
GAD Group Technology Inc.	Various	\$ 10,000	Consulting/Computer Supplies	Admin	Blanket/System Supp
Gallagher Materials	01.08.15.342	\$ 20,000	Asphalt	Public Works	Blanket
Game Time	22.13.16.267	\$ 7,000	Playground Parts / Equipment	Recreation	Blanket/System Supp
Gardner Denver Nash	60.08.23.266	\$ 20,000	Blower Maintenance	PW	Blanket
Gen Power	22.13.12.358	\$ 20,000	Romeo Fest - Generators & Generator Maint.	Recreation	Blanket
Genco Industries	Various	\$ 30,000	Maintenance & repairs	Public Works	Blanket
Geocon Professional Services	Various	\$ 50,000	Construction testing	Public Works	Blanket
Glenn Stearns Trustee	Various	\$ 20,000	Wage Garnishments	Finance	Contract
GLI/ Services Inc./Georges Landscaping	Various	\$ 70,000	Landscape & Construction Services	PW/Admin/Rec	Blanket
Global Emergency Products	01.10.01.265	\$ 20,000	Repair Fire Apparatus	Fire	Blanket
Gorski Bus	Various	\$ 6,500	RomeoFest & Day Camp	Recreation	Blanket
Grainger Inc.	Various	\$ 50,000	Misc. repair parts & Building Materials	Public Works/Recreation	Blanket
Granicus Inc.	01.02.50.299	\$ 10,000	Legislative Software Maintenance	Admin	System Supplier
Great Lakes Resource Group	60.08.22.264	\$ 20,000	Well maintenance & Repairs	Public Works	Blanket
Gruen & Gruen	Various	\$ 25,000	Economic Forecasting/Project Consulting	Com Dev/Admin	Professional Services
Hach Company	Various	\$ 25,000	Sample & Lab supplies	Public Works	Blanket
Harcros Chemicals	60.08.23.399	\$ 80,000	Aluminum Sulfate	Public Works	Blanket
Hartford Life Insurance	Various	\$ 60,000	Employee 457 Plan Contributions	Administration	Contract
Health Care Service Corp	Various	\$ 4,000,000	Health Insurance Premiums	Finance	Contractual
Health Endeavors	01.11.02.203	\$ 12,000	Physical Exams	Police	System Supplier
Heritage FS	Various	\$ 450,000	Gas & Diesel Fuel	Public Works	Blanket
Hewlett Packard/HP	01.02.50.299	\$ 20,000	Software Maintenance and renewals/Support	Admin-IT	System Supplier
Highland Plumbing	60.08.22.354	\$ 20,000	Plumbing Repairs to Water Meters	Public Works	Blanket
Hitchcock Design Group	Various	\$ 125,000	Landscape Architect/Park Design/Seeding	Recreation/Admin	Professional Services
Home Depot	Various	\$ 50,000	Building Materials & Supplies	Public Works/Recreation	Blanket
Homer Tree Service	01.08.15.299	\$ 30,000	Tree Maintenance	Public Works	Blanket
Howard E. Nyhart Company, Incorporated	Various	\$ 20,000	Actuary Services	Finance	System Supplier
IDOT	Various	\$ 130,000	Traffic Signal Maintenance/Street Maintenance	Public Works	Contract

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Illinois Department of Employment Security	01.99.01.112	\$ 30,000	Unemployment Payments	Finance	Blanket
Illinois EPA	Various	\$ 1,750,000	Illinois EPA Loan Repayment & NPDES Fees	Finance/Public Work	Contract
Illinois State Disbursement	Various	\$ 115,000	Wage Garnishments	Finance	Contract
Illinois State Police Asset	Various	\$ 40,000	Asset Forfeiture Funds	Police	Blanket
Illinois State Treasurer	Various	\$ 20,000	IDOI Compliance Fees - Pension Funds	Finance	Contract
IMRF	Various	\$ 2,000,000	Retirement Contributions (Per State Statute)	Finance	Contract
In Pipe Technology	60.08.24.299	\$ 250,000	Microbial sanitary sewer treatments	Public Works	Contract
Inkwell	Various	\$ 40,000	Office Supplies - All Departments	Finance	Blanket