

**ROMEOVILLE
EXHIBIT A
PURCHASE ORDER LIST
FISCAL YEAR 2021-22**

<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>2021-2022 Recommended AMOUNT</u>	<u>TYPE</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>					
ABC Printing/ABC Business Forms	Various	\$ 32,200	Blanket	Marketing & Printing	Recreation/Admin
Advanced Auto Parts	Various	\$ 50,000	Blanket	Vehicle Repair Parts	Public Works/Fire/REMA
Advanced Carpet & Furniture Cleaning	22.13.17.277	\$ 30,000	Blanket	Carpet Cleaning	Recreation
Air Filter Engineers	01.08.08.222	\$ 20,000	Blanket	Filters for furnace systems	Public Works
Air One Equipment	01.10.01.299	\$ 70,000	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 / (Cardmember Services)	Various	\$ 75,000	Blanket	Computer/Various Supplies	All Departments
Aqua Designs Enterprises/Inc.	Various	\$ 20,000	Blanket	Irrigation Services	Recreation/Public Works
Bambini Group (Fat Ricky's)	Various	\$ 20,000	Blanket	Food for Staff Events/ Staff Trainings	Administration/Recreation
Bauer Built Incorporated	Various	\$ 20,000	Blanket	Tires for vehicles	Public Works
Bound Tree Medical	01.10.01.316	\$ 35,000	Blanket	Fire Department EMS Supplies	Fire
Buikema's Ace Hardware - Westlake	Various	\$ 27,500	Blanket	Misc. nuts, bolts, & repair parts/Park Supplies	Public Works/Recreation
Cardmember Services	Various	\$ 300,000	Blanket	Village Credit Card Purchases Credit Card Purchases	All
CDW Government Inc.	Various	\$ 450,000	Blanket	Computer Equipment and Supplies	Administration
Cintas Corporation	Various	\$ 75,000	Blanket	Uniform Rentals, First Aid & Various Supplies	All Departments
Dacra Tech LLC	01.02.50.299	\$ 30,000	Blanket	Software Licensing	Administration
Debold Services	Various	\$ 20,000	Blanket	Pulverized dirt for yard restorations	Public Works
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	\$ 45,000	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
Grainger Inc.	Various	\$ 30,000	Blanket	Misc. repair parts & Building Materials	Public Works/Recreation
H2i Group	26.13.02.277	\$ 55,000	Blanket	Additional Divider Curtains Fieldhouse, floor repair main gym, replace volleyball standards	Recreation
Hervas, Condon & Bersani PC	01.02.01.211	\$ 50,000	Blanket	Legal Fees	Administration
Home Depot Credit Services	Various	\$ 50,000	Blanket	Building Materials & Supplies, Park Maintenance	Public Works/Recreation
Homer Industries LLC/Tree Service	Various	\$ 35,000	Blanket	Tree Maintenance/Playground Surfacing	Public Works/Recreation
J & D Enterprises	Various	\$ 20,000	Blanket	Vehicle Repairs/Self Insurance Repairs	Public Works/Admin
J Merle Jones	Various	\$ 20,000	Blanket	Truck repairs	Public Works/Fire
JCM Uniforms	Various	\$ 40,000	Blanket	Uniform Purchase	Police
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 (John Deere golf course repair center)	Public Works
Kavanaugh, Gremley & Gobold, Lilac	01.02.01.211	\$ 20,000	Blanket	Legal Fees	Administration
Lawson Products	Various	\$ 35,000	Blanket	Misc. nuts, bolts, & repair parts	Public Works
				Pavement striping. Romeoville company, will obtain price sheet. Matches WCGL, does not charge for additional mobilization or special requests exp after hours and weekend calls.	
Mark-It Corporation	01.08.15.299	\$ 150,000	Blanket	calls.	Public Works
Menards - Crest Hill/Bolingbrook	Various	\$ 67,000	Blanket	Building Materials	Public Works/Recreation
Mid American Water Inc	Various	\$ 50,000	Blanket	Underground materials, backflow devices, Specialty materials	Public Works
NAPA Auto Parts	Various	\$ 45,000	Blanket	Vehicle repair parts	Public Works
Northwest Cedar Products	Various	\$ 20,000	Blanket	Village owned fence repairs	Public Works
Northwestern University Center for Public Safety	Various	\$ 20,000	Blanket	Police Training Services	Police
Orange Crush LLC	Various	\$ 300,000	Blanket	Spoil disposal & misc. asphalt for patches/Pavement Patches	Public Works
Paymentus	Various	\$ 140,000	Blanket	Merchant Services	Finance
Plainfield Signs	Various	\$ 40,000	Blanket	Signs	Recreation/Com Dev/Fire
Police Consultants Inc.	01.17.01.299	\$ 20,000	Blanket	Police and Fire Testing Services	Administration
Precise MRM LLC	Various	\$ 25,000	Blanket	GPS for vehicles	Public Works
Rod Baker Ford	Various	\$ 40,000	Blanket	Vehicle repairs and parts, etc	Public Works
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	\$ 50,000	Blanket	Repairs parts for equipment	Public Works/Recreation

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	<u>ACCOUNT NUMBER</u>	<u>Recommended AMOUNT</u>			
Sievert Electric Servie & Sales	Various	\$ 20,000	Blanket	Scoreboard and wireless systems equipment & repairs	Recreation
Southwest Town Mechanical	Various	\$ 125,000	Blanket	HVAC maintenance & repairs - All Departments	Public Works/Recreation
Spirit Products Inc.	Various	\$ 20,000	Blanket	Uniforms	Fire
Stenstrom Petroleum Services Group	Various	\$ 40,000	Blanket	Fuel Pump Repairs and Parts	Public Works
Stocks Business Furniture/Stocks Office Furniture	Various	\$ 125,000	Blanket	Office furniture state purchasing plan	Public Works
The Band Mans Company	Various	\$ 25,000	Blanket	T-shirts for employees	Public Works
Tredroc Tire Services	Various	\$ 40,000	Blanket	Tires and repairs for vehicles	Public Works
Underground Pipe & Valve Co	Various	\$ 25,000	Blanket	Underground materials	Public Works
USA Bluebook	Various	\$ 70,000	Blanket	Repair materials	Public Works
UV Superstore	60.08.23.299	\$ 20,000	Blanket	UV Bulbs for WWT - lower cost than manufacturer. Working on updating quotes.	Public Works
VSA Inc.	Various	\$ 30,000	Blanket	RPTV Equipment	Administration
Warehouse Direct	Various	\$ 140,000	Blanket	Office Supplies	All
Water Well Solutions	60.08.22.264	\$ 50,000	Blanket	Well maintenance & Repairs	Public Works
White Fence Farm	01.10.03.299	\$ 20,000	Blanket	Fire Academy Graduation Meals	Fire
<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	\$ 300,000	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	\$ 40,000	Contract	Ambulance Billing Service	Fire
ArtisticHoliday Designs	Various	\$ 110,000	Contract	New Holiday Lights, Holiday Light Contract	Recreation
Axon Enterprises Inc./Taser International	Various	\$ 76,000	Contract	Camera Equipment/Taser Stun Guns Equipment & Training	Admin/Police
BCI Capital	Various	\$ 155,000	Contract	2019 Ambulance Lease & 2019 Fire Pumper Lease	Finance
Brent Hassert Consulting	01.02.01.299	\$ 50,000	Contract	Lobbying/Consulting	Administration
BWM Global	Various	\$ 25,000	Contract	Apparel for Recreation, Special Events, Marketing	Recreation
Call One	01.02.50.210	\$ 50,000	Contract	Phone Services - Various Departments	Administration
Cargill Inc Salt Division	Various	\$ 575,000	Contract	Road Salt & ION Exchange Salt	Public Works
Continental Farms	60.08.23.299	\$ 175,000	Contract	Sludge Hauling	Public Works
County of Will - Laraway Communications Center	01.11.02.210	\$ 1,100,000	Contract	Police and Fire Dispatch Services	Police/Fire
Coverall	26.13.02.299	\$ 40,000	Contract	Janitorial Monthly Cleaning - Athletic Center	Recreation
Duke Realty	54.02.02.299	\$ 150,000	Contract	Marquette TIF Property Tax Incentive	Finance
Enterprise Leasing	Various	\$ 350,000	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
H & H Electric Company	Various	\$ 175,000	Contract	Street light maintenance and repairs	Public Works
Illinois Department of Transportation	Various	\$ 575,000	Contract	Roadway and project costs; traffic signal maintenance	Public Works
Illinois Environmental Protection Agency	Various	\$ 1,800,000	Contract	Illinois EPA Loan Repayment & NPDES Fees	Finance/Public Work
Magid Glove	Various	\$ 250,000	Contract	Misc. operating supplies/Sales Tax Incentive	Public Works/Finance
McDonalds	52.02.02.299	\$ 20,000	Contract	Downtown TIF Property Tax Incentive	Finance
Meade Electric Company Inc	Various	\$ 150,000	Contract	Traffic signal maintenance & repairs	Admin/Public Works/Recreation
Melrose Pyrotechnics Inc.	22.13.12.358	\$ 100,000	Contract	Special Event Fire Works	Recreation
Metal Monkey	01.99.01.655	\$ 20,000	Contract	Sales Tax and Food & Beverage Tax Incentive	Finance
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	\$ 110,000	Contract	Starcom Licenses & Parts and Repairs	Police/Fire
Northern Will County SRA	Various	\$ 263,000	Contract	Special Recreation Association Prop Taxes	Recreation
Ottawa Farm and Fleet Inc.	Various	\$ 250,000	Contract	Sales Tax Incentive	Finance
Plainfield School District	Various	\$ 40,000	Contract	School Donation Impact Fees	Finance
PNC Bank	Various	\$ 115,000	Contract	Lease Payment - 2012 Pumper & 2015 Aerial Truck	Fire/Finance
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

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Stewart Spreading	60.08.23.299	\$ 200,000	Contract	Sludge hauling	Public Works
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 Dev
TK Elevator Corporation/Thyssenkrupp Elevator Corp	01.08.08.299	\$ 45,000	Contract	Elevator inspections and maintenance/repairs. Multi-year contract, will verify options and ot	Public Works
				Lawn Fertilization and EAB treatments, additional mosquito & tick treatments for	
				events. Long-term vendor has maintained same price for at least 4 years. Will evaluate	
Trugreen Chemlawn	Various	\$ 275,000	Contract	changing to a multi-year contract.	All
Tyler Technologies	Various	\$ 210,000	Contract	Annual Software Maintenance/Various projects	Admin/Finance
US Bank Equipment Finance	Various	\$ 45,000	Contract	Copier Leases	Finance/Recreation
Valley View School District	Various	\$ 20,000	Contract	School Donation Impact Fees & Rec Programs	Finance/Recreation
Verizon Wireless	Various	\$ 150,000	Contract	Cellular Phone Service & Broadband Services	All
Waste Management	Various	\$ 3,500,000	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
<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. Individaul purchases may exceed \$5,000 without additional quotes. Individual purchases over \$20,000 need additional approval.</i>					
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
				Manufacturer Cathodic Protection - provider of equipment in water tanks. Warranty	
Corpro Companies	Various	\$ 20,000	Sole Supplier	provider.	Public Works
EJ USA Inc	Various	\$ 120,000	Sole Supplier	Underground pipe & Hydrants	Public Works
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 (Winter)	Public Works
Hach Company	Various	\$ 70,000	Sole Supplier	Manufacturer of lab testing materials and supplies	Public Works
Illinois State Police Asset	Various	\$ 20,000	Sole Supplier	Asset Forfeiture Funds	Police
Industrial Systems	01.08.15.341	\$ 50,000	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
McCann Industries Inc	Various	\$ 40,000	Sole Supplier	Vehicle repair parts and repairs of equipment (warranty provider)	Public Works
Metropolitan Area Police/Narcotics Squad	01.11.02.299	\$ 30,000	Sole Supplier	Annual Squad Member Contribution	Police
				Water, waste water and lift station equipment maintenance and repairs \$300,000/ lift	
				station enclosures \$50,000/ PRV station \$250,000/ VFD Fairfax \$280,000. Romeoville	
				business, long-term relation. Metro Cloud/Scada monthly monitoring charges of water,	
Metropolitan Industries	Various	\$ 915,000	Sole Supplier	waste water and lift stations	Public Works
Monroe Truck Equipment Inc	Various	\$ 50,000	Sole Supplier	Truck parts & equipment	Public Works
Ray O'Herron Co Inc.	Various	\$ 130,000	Sole Supplier	Ammunition Specialized Equipment Uniforms Supplies	Police/Fire
Romeoville Chamber	Various	\$ 40,000	Sole Supplier	Annual Contribution and Miscellaneous Events	Administration
Romeoville Postmaster	Various	\$ 20,000	Sole Supplier	Postage - In-house mailings/Postage for Brochures	Administration/Recreation
Rush Trucks	Various	\$ 100,000	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 vactor 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
				Boiler system maintenance software and equipment. Local distributor HVAC carrier for	
Temperature Equipment Corp/Harry Alter	Various	\$ 20,000	Sole Supplier	Village Hall and A&E.	Public Works
Trojan Technologies	60.08.23.266	\$ 20,000	Sole Supplier	OEM parts for WWT UV System	Public Works
United States Postmaster	Various	\$ 150,000	Sole Supplier	Postage - Water Bills/Other	Finance
Will County Department of Highways	Various	\$ 260,000	Sole Supplier	Traffic Signal Maintenance/Weber & Gaskin Contribution	Public Works/Admin
Will County Treasurer	Various	\$ 1,150,000	Sole Supplier	Property Tax, TIF Property Tax Distribution, Warrant Service Fees	Finance/Police
Zoll Medical Corporation	Various	\$ 35,000	Sole Supplier	Cardiac Monitors, AED's	Fire

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<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 without additional quotes. Individual purchases over \$20,000 need additional approval.</i>					
Advanced Fire Training Inc.	Various	\$ 20,000	System Supplier	Fire Academy Props and Supplies Chlorine and fluoride cylinders for well sites. Free delivery to site. Annual cost for	Fire
Alexander Chemical Corporation	60.08.22.399	\$ 30,000	System Supplier	changeout will seek multi-year contract, costs prohibited.	Public Works
American Legal Publishing Corp	01.03.01.299	\$ 20,000	System Supplier	Municipal Code/Codification or Ordinances	Clerk's Office
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
Cartegraph Systems	Various	\$ 100,000	System Supplier/Annual Renewal	Asset management software, training and seminars	Public Works/Admin
Cellebrite Inc.	01.02.50.299	\$ 20,000	System Supplier/Annual Renewal	Cell Phone Investigation Software (\$8,000 for FY 21-22)	Administration
Chicago Communications	Various	\$ 30,000	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/Annual Renewal	Website Hosting	Administration
Conserv FS	Various	\$ 65,000	System Supplier	Grass seed, penn mulch, straw blanket, etc. Multiple Romeoville special seed mixes.	Public Works/Recreation
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
Emergency Vehicle Service	01.10.01.265	\$ 130,000	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/Annual Renewal	GIS Software maintenance, support and products Janitorial supplies and misc. materials (long-term relationship, manufacturer of chemicals. Vendor is responsive and provides safety data and support.)	Admin/Public Works
First Ayd Corporation	Various	\$ 150,000	System Supplier	Playground Replacement Parts & Equipment	Public Works/Recreation
Game Time	22.13.16.267	\$ 20,000	System Supplier	Legislative Software Maintenance	Recreation
Granicus Inc.	01.02.50.299	\$ 20,000	System Supplier/Annual Renewal	Software Licensing for PD	Administration
Grayshift	01.02.50.299	\$ 20,000	System Supplier/Annual Renewal	Manufacturer alum for south treatment plant (long-term relationship)	Administration
Harcros Chemicals Inc	60.08.23.399	\$ 100,000	System Supplier	Fuel, Diesel and DEF for vehicles. Long-term relationship over 20 years. Vendor is responsive and provides safety support, after hours callouts and special requests.	Public Works
Heritage FS Inc	Various	\$ 450,000	System Supplier	Software Maintenance and renewals/Support	Admin-IT
Hewlett Packard/HP	01.02.50.299	\$ 20,000	System Supplier/Annual Renewal	Applicant Testing - Fire Department	Admiration
Illinois Fire Chiefs Association	01.17.01.223	\$ 20,000	System Supplier	Park Maintenance, Plant Beds, Athletic Fields	Public Works/Admin/Recreation
J Hassert Landscaping	Various	\$ 600,000	System Supplier	Time Management System	Administration
Kronos	01.02.50.299	\$ 40,000	System Supplier/Annual Renewal	Generator Maintenance and repairs. Long-term relation vendor will work on comparative quotes/multi-year agreement for this calendar year.	Public Works
Metro Power Inc	Various	\$ 75,000	System Supplier	Guardrail emergency repairs/fence repairs and installation	Public Works
Midwest Fence Corporation	Various	\$ 50,000	System Supplier	Private Lab Services	Police
Northeastern IL Regional Crime Lab	01.11.02.299	\$ 60,000	System Supplier	Manufacturer polymer for Waste water treatment plant. Specific calibrated formulas from its origin date of plant update. EPA compliant.	Public Works
Polydyne	60.08.23.399	\$ 150,000	System Supplier	Routine/ Emergency repairs doors and hardware, etc. (All Village buildings - key holder/locksmith, new doors at Public Works facility)	Public Works/Recreation
S & J Door Inc	Various	\$ 250,000	System Supplier	Hardwood Floor Maintenance	Recreation
Specialty Floors	22.13.17.277	\$ 20,000	System Supplier	IEPA mandated samples for water/WWT - State preferred lab, closest preferred approved EPA lab	Public Works
Suburban Laboratories	Various	\$ 35,000	System Supplier	Laserfiche Software Renewal, equipment, Scanning	Administration/Police
TKB Associates Inc.	01.02.50.299	\$ 25,000	System Supplier/Annual Renewal	Camera system, repairs, installation and maintenance	Administration
Total Automation Concepts Inc	Various	\$ 50,000	System Supplier	Traffic signs, cones, barricades, message boards, etc. Long-term vendor will verify options and obtain updated price sheet.	Public Works
Traffic Control & Protection	Various	\$ 120,000	System Supplier	Gate Systems/Security Systems Installation & Repairs	Administration/Public Works
Tri-Electronics	Various	\$ 115,000	System Supplier	Fire Vehicle & Apparatus Repair	Fire
Wirfs	01.10.01.265	\$ 50,000	System Supplier	Benches, trash cans, bike racks	Recreation
Zenon Company	22.13.16.267	\$ 25,000	System Supplier		

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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. Individaul purchases may \$20,000 without additional quotes.					
Edward Occupational Health (Edward Hospital)	Various	\$ 40,000	Professional Services	Medical Exams	Admin/Fire/Police
GAD Group Technology Inc.	Various	\$ 55,000	Professional Services	Consulting/Computer Supplies	Administration
Gruen Gruen & Associates	Various	\$ 25,000	Professional Services	Economic Forecasting/Project Consulting	Com Dev/Admin
Hitchcock Design Group	Various	\$ 50,000	Professional Services	Landscape Architect/Park Design/Seeding	Recreation/Admin
Kane, McKenna & Associates	Various	\$ 85,000	Professional Services	Professional Services TIF and Development	Administration
Mahoney Cross & Silverman	Various	\$ 60,000	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
Robert Juris & Associates	Various	\$ 100,000	Professional Services	Architectural Services	Public Works
Robinson Engineering	Various	\$ 3,000,000	Professional Services	General Municipal Engineering Services	Public Works/Admin/Recreation
Steven Spiess Construction	Various	\$ 50,000	Professional Services	Underground repairs/storm sewer repairs	Public Works
				Engineering - Water plant designs and alternate water study, water model \$150,000/ Fairfax WT repaint \$100,000/ Well #14 Ion Exchange \$168,000/ Well #8 and Well #9	
Strand Associates	Various	\$ 532,000	Professional Services	UV \$100,000	Public Works
Tracy, Johnson & Wilson	01.02.01.211	\$ 425,000	Professional Services	Legal Fees	Administration
Tressler LLP	01.02.01.211	\$ 100,000	Professional Services	Legal Fees/Self Adjudication	Administration/Police
V-3 Construction Group LTD	Various	\$ 400,000	Professional Services	Engineering/Wetlands Mgmt/Pond Services/Professional Service	Public Works/Recreation/Admin
Wight & Company	Various	\$ 60,000	Professional Services	Engineering Services	Admin/Recreation
Vendors Exempt from Purchase Order Process - 36.41 D - Annual Vendor total estimated to be over \$20,000. Individaul purchases may exceed \$20,000 without additional approval.					
AFSCME-Council 31	Various	\$ 60,000	D(7) Employee Benefits	Union Dues	Finance
Allstate Benefits	Various	\$ 110,000	D(4) Insurance	Insurance Premiums	Finance
AT&T	Various	\$ 246,000	D(1) Utility Bills	Phone Services/Elevator Phones	Administration/Recreation
Benistar/Hartford	01.02.07.262	\$ 65,000	D(4)/(7) Insurance/Employee Benefits	Retiree Insurance Premiums	Administration
Comcast Cable	Various	\$ 20,000	D(1) Utility Bills	Cable & Internet Services	Administration/Recreation
Comcast Commercial Services	01.02.50.299	\$ 115,000	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	\$ 985,000	D(1) Utility Bills	Electrical service/utility charges	All
Dearborn National	Various	\$ 30,000	D(4)/(7) Insurance/Employee Benefits	Life Insurance Premium	Administration
Delta Dental Plan of Illinois	Various	\$ 95,000	D(4)/(7) Insurance/Employee Benefits	Dental Insurance Premiums	Administration
Government Insurance Network	Various	\$ 5,000,000	D(4)/(7) Insurance/Employee Benefits	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)/ERI	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	\$ 74,000	D(4)/(7) Insurance/Employee Benefits	Insurance Premiums	Administration
Nationwide Retirement Solutions	Various	\$ 140,000	D(7) Employee Benefits	Employee 457 Plan Contributions	Administration
NICOR	Various	\$ 85,000	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
Standard Insurance Company	Various	\$ 40,000	D(4)/(7) Insurance/Employee Benefits	Employee Additional Life Insurance	Administration
State of Illinois Payroll Taxes	Various	\$ 1,250,000	D(7) Employee Benefits	State Income Tax Withholdings	Finance
Texas Life Insurance Company	Various	\$ 20,000	D(4)/(7) Insurance/Employee Benefits	Life Insurance Premium	Administration
Vantagepoint Transfer Agent	Various	\$ 45,000	D(7) Employee Benefits	Employee 457 Plan Contributions - ICMA	Administration
Vision Service Plan of Illinois	Various	\$ 20,000	D(4)/(7) Insurance/Employee Benefits	Vision Insurance	Administration