

Facilities Management Department

Schedule of Purchases Under \$15,000

January 7, 2025

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
22486	Robinson Engineering, Ltd.	Repair & Maintenance Infrastructure	1000	1100	53310	\$147.00
24046	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1100	53410	\$436.05
24051	Nicor Gas	Natural Gas	1000	1100	53200	\$193.07
24091	United States Postal Service	Postage & Postal Charges	1000	1100	53804	\$10.35
24447	Elevator Inspection Service Company, Inc. (EIS)	Repair & Maintenance Infrastructure	1000	1100	53310	\$2,450.00
24479	Core & Main LP	Maintenance Supplies	1000	1100	52270	\$111.44
25000	ASCE - American Society for Civil Engineers	Dues & Memberships	1000	1100	53600	\$341.00
25001	AAEES-American Academy of Environmental Engineers & Scientists	Dues & Memberships	1000	1100	53600	\$225.00
25002	Seiler Instrument & Manufacturing Co. Inc.	Software & Maintenance	1000	1100	53806	\$440.00
25003	IAPPO-Illinois Association of Public Procurement Officials	Dues & Memberships	1000	1100	53600	\$45.00
25004	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	\$902.01
25005	eWorks Electronics Services Inc.	Other Contractual Expenses	1000	1103	53830	\$551.60
25006	Batteries Plus Bulbs (Facil Investments)	Operating Supplies & Materials	1000	1100	52200	\$57.00
25007	Genuine Parts Co. (NAPA Auto Parts)	Auto/Mach/Equip Parts	1000	1102	52250	\$121.44
25009	ASFPM - Association of State Floodplain Managers	Dues & Memberships	1000	1100	53600	\$50.00
25011	Porter Pipe & Supply	Maintenance Supplies	1000	1100	52270	\$118.30
25012	McMaster-Carr	Maintenance Supplies	1000	1100	52270	\$143.62
25014	Product Stewardship Institute	Dues & Memberships	1000	1103	53600	\$2,000.00
25015	Parts Town, LLC	Maintenance Supplies	1000	1100	52270	\$522.50
25016	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	\$271.20
25017	Hach Company	Chemical Supplies	1000	1100	52330	\$261.05
25018	Novaspect, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$261.00
25019	Illinois Recycling Foundation/Illinois Recycling Association	Dues & Memberships	1000	1103	53600	\$225.00
25020	Radwell International LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$513.77
25021	LRZ Inc dba Sporty's Catering	Food & Beverage	1000	1100	52210	\$1,622.50
25022	MAPP - Midwest Association of Public Procurement	Instruction & Schooling	1000	1100	53610	\$20.00
25023	Johnstone Supply	Auto/Mach/Equip Parts	1000	1100	52250	\$32.00
25024	CDW Government	I.T. Equipment - Small Value	1000	1100	52100	\$72.73
25025	Interstate All Battery Center	Maintenance Supplies	1000	1100	52270	\$1,118.00
25026	South Side Control Supply Co.	Auto/Mach/Equip Parts	1000	1100	52250	\$1,596.21
25027	Genuine Parts Co. (NAPA Auto Parts)	Auto/Mach/Equip Parts	1000	1102	52250	\$126.56
25028	Blackhawk Supply	Furn/Mach/Equip Small Value	1000	1100	52000	\$410.14
25029	CDW Government	I.T. Equipment - Small Value	1000	1100	52100	\$637.04

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	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25030	Stenstrom Petroleum Services	Repair & Maintenance Facilities	1000	1100	53300	\$2,000.00
25031	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$316.59
25032	State Supply Co., Inc	Auto/Mach/Equip Parts	1000	1100	52250	\$454.28
25033	G.W. Berkheimer	Maintenance Supplies	1000	1100	52270	\$106.71

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Schedule of Other Payments

January 7, 2025

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$4,690.00
7127-0001 SERV	A Lamp Concrete Contractors, Inc.	Building Improvements	6000	1220	54010	\$367,110.25
7165-0001 SERV	Advantage Paving Solutions, Inc.	Building Improvements	6000	1220	54010	\$91,656.97
7304-0001 SERV	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	\$7,217.21
7197-0001 SERV	Air Filter Solutions, LLC	Maintenance Supplies	1000	1100	52270	\$1,634.88
6419-0001 SERV	Airways Systems, Inc.	Custodial Services	1000	1100	53810	\$8,175.00
7240-0001 SERV	All Window Cleaning Services (Martinez Retail Management, Inc.)	Custodial Services	1000	1100	53810	\$12,225.00
6778-0001 SERV	Amazon.com LLC	Building Improvements, Operating Supplies & Materials and Maintenance Supplies	6000 1000	1220 1100 1102	54010 52200 52270	\$609.33
6678-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$410.00
7028-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$2,304.00
7104-0001 SERV	Builders Chicago Corporation	Building Improvements	6000	1220	54010	\$4,859.00
4094-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	\$11,844.54
6965-0001 SERV	Cintas Corporation No. 2	Wearing Apparel	1000	1100	52220	\$1,338.44
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	\$38,602.42
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	\$963.28
6368-0001 SERV	DESMAN, Inc.	Building Improvements	6000	1220	54010	\$8,460.00
6837-0001 SERV	Donohue & Associates, Inc.	Building Improvements	6000	1220	54010	\$10,242.50
7253-0001 SERV	Engineering Resource Associates, Inc.	Building Improvements	6000	1220	54010	\$3,240.00
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering & Architectural	1000	1100	53010	\$85.14
7161-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	\$12,044.51
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	\$2,330.00
6816-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	1000	1100	52000 52200 52270	\$2,666.16
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	\$9,239.10
7036-0001 SERV	Groot, Inc.	Custodial Services and Other Contractual Expenses	1000	1100 1102	53810 53830	\$8,564.93
6978-0001 SERV	Hammer Construction, LLC	Building Improvements	6000	1220	54010	\$497,027.50
6641-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	\$2,511.60
6650-0001 SERV	Herc Rentals, Inc.	Rental Of Machinery & Equipment	1000	1100	53410	\$1,334.00
6961-0001 SERV	Hey & Associates, Inc.	Other Professional Services	1000	1100	53090	\$5,022.00
5599-0001 SERV	Home Depot	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Fuel & Lubricants, Maintenance Supplies and Cleaning Supplies	1000	1100	52000 52200 52260 52270 52280	\$1,675.29
6904-0001 SERV	Knox Swan & Dog LLC	Other Contractual Expenses	1000	1102	53830	\$625.00

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CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure	1000	1100	53310	\$69,235.21
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	\$35,711.29
5461-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	\$15,226.89
6795-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	1000	1100	52200	\$266.69
7189-0001 SERV	Toshiba America Business Solutions Inc	Copier Usage and IT Equipment - Capital Lease	1000	1100	53800-0001 54100-0700	\$508.61
5972-0001 SERV	Village of Glendale Heights	Lease of Buildings	1000	1100	54000-0700	\$5,047.81
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	\$452.85
7097-0001 SERV	Weatherproofing Technologies, Inc. (subsidiary of Tremco)	Repair & Maintenance Facilities	1000	1100	53300	\$67,780.63
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	1000	1100	53220	\$27,825.99
4715-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	\$27,446.41