

Facilities Management Department

Schedule of Purchases Under \$15,000

May 21, 2024

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
24046	Airgas USA, LLC	Rental of Machinery & Equipment	1000	1100	53410	\$297.57
24051	Nicor Gas	Natural Gas	1000	1100	53200	\$1,012.25
24091	United States Postal Service	Postal & Postage Charges	1000	1100	53804	\$3.20
24132	DPC Finance	Operating Supplies & Materials	1000	1100	52200	\$77.78
24216	DPC Division of Transportation	Maintenance Supplies	1000	1102	52270	\$8,039.30
24217	Landscape Material and Firewood Sales, Inc.	Maintenance Supplies	1000	1102	52270	\$44.00
24218	Russo Power Equipment	Auto/Mach/Equip Parts	1000	1102	52250	\$263.98
24220	McMaster-Carr	Maintenance Supplies	1000	1100	52270	\$101.21
24221	Blackhawk Supply LLC	Maintenance Supplies	1000	1100	52270	\$1,066.33
24222	DPC Division of Transportation	Other Contractual Expenses	1000	1102	53830	\$975.60
24223	Barlow Mechanical Sales, Inc.	Maintenance Supplies	1000	1100	52270	\$1,907.00
24224	Pomp's Tire Service, Inc.	Auto/Mach/Equip Parts	1000	1102	52250	\$2,431.00
24226	Johnstone, Ian	Instruction & Schooling	1000	1100	53610	\$103.22
24228	Allied Valve, Inc	Repair & Maintenance Other Equipment	1000	1100	53370	\$1,028.00
24229	McMaster-Carr	Maintenance Supplies	1000	1100	52270	\$308.93
24230	UKG Kronos Systems LLC	Subscription IT Agreements	1000	1100	53807	\$1,931.04
24231	Johnson Controls	Auto/Mach/Equip Parts	1000	1100	52250	\$1,403.53
24232	Mechanical Test & Balance, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$4,050.00
24233	Amsoil Inc.	Fuel & Lubricants	1000	1100	52260	\$816.92
24234	Midwest Salt	Chemical Supplies	1000	1100	52330	\$633.15
24237	USA BlueBook	Maintenance Supplies	1000	1100	52270	\$221.33

Facilities Management Department

Schedule of Other Payments						
May 21, 2024						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6341-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$1,125.00
6642-0001 SERV	Air Filter Solutions, LLC	Maintenance Supplies	1000	1100	52270	\$1,076.58
6778-0001 SERV	Amazon.com LLC	Furn/Mach/Equip Small Value, Operating Supplies and Maintenance Supplies	1000	1100	52000 52200 52270	\$1,982.15
6678-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$627.50
4094-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	\$21,199.65
5617-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	\$309.75
6906-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	\$1,197.50
5216-0001 SERV	ComEd	Electricity	1000	1100	53210	\$256,861.19
5723-0001 SERV	Door Systems ASSA ABLOY	Repair & Maintenance Facilities	1000	1100	53300	\$10,891.85
FM24183	DPC Public Works	Repair & Maintenance Facilities and Building Improvements	1000 6000	1100 1220	53300 54010	\$25,893.61
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering & Architectural	1000	1100	53010	\$57.40
6571-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	\$195.00
6793-0001 SERV	GenServe LLC	Repair & Maintenance Facilities	1000	1100	53300	\$3,149.00
6816-0001 SERV	Grainger	Operating Supplies, Auto/Mach/Equip Parts and Maintenance Supplies	1000	1100	52200 52250 52270	\$343.91
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies and Building Improvements	1000 6000	1100 1220	52270 54010	\$9,646.38
5827-0001 SERV	Groot, Inc.	Custodial Services and Other Contractual Expenses	1000	1100 1102	53810 53830	\$5,090.69
6920-0001 SERV	Halloran Power Equipment, Inc.	Furn/Mach/Equip Small Value	1000	1102	52000	\$14,819.00
6355-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	\$5,712.00
6641-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	\$54,827.16
5461-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	\$44.17
6795-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	1000	1100	52200	\$79.79
6908-0001 SERV	ODP Business Solutions LLC	Building Improvements	6000	1220	54010	\$5,007.97
6889-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	\$5,851.92
6119-0001 SERV	The Home Depot Pro	Cleaning Supplies	1000	1100	52280	\$2,385.15
5442-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	1000	1100	53300	\$10,918.75
6695-0001 SERV	Voris Mechanical, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$614.40
5709-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	\$166,147.98