

Decrease and Close Contracts under \$10,000

24-2754

| PO-Number | Vendor | Vendor # | Description | Amount | Agreement | Percent |
|-----------|--|----------|---|---------------------|-----------------|---------|
| | | | | Remaining | Amount | |
| 6375 | V3 Companies of IL LTD | 10802 | Native Vegetation Mgmt. | \$ 35.67 | \$ 75,000.00 | 0.05% |
| 6382 | Pizzo & Associates LTD | 32985 | Native Vegetation Mgmt. | \$ 4,203.21 | \$ 50,000.00 | 8.41% |
| 6370 | Xylem Water Solutions | 14030 | Pumps for Quarry | \$ - | \$ 251,540.00 | 0.00% |
| 5949 | Trotter & Associates Inc. | 12448 | Drainage & Flood Control services | \$ 119.00 | \$ 90,000.00 | 0.13% |
| 5583 | Hey & Associates | 10705 | Professional services | \$ 0.03 | \$ 85,000.00 | 0.00% |
| 5594 | Engineering Resource Associates Inc | 10903 | Professional on-call services | \$ 4.08 | \$ 200,000.00 | 0.00% |
| 5728 | Antarctic Mechanical Services Inc. | 19701 | EQ E. Lobe pipe replacement | \$ 8,066.52 | \$ 1,337,638.77 | 0.60% |
| 5555 | Ciorba Group | 11025 | Permitting assistance | \$ 608.00 | \$ 85,000.00 | 0.72% |
| 6649 | Russo Hardware Inc. | 12422 | Kubota Mower | \$ - | \$ 16,250.00 | 0.00% |
| 6211 | Village of Carol Stream | 20304 | Water Quality improvement | \$ - | \$ 125,000.00 | 0.00% |
| 6069 | Wheaton Sanitary District | 10037 | Springbrook Streambank Stabilization Prjct | \$ - | \$ 54,099.34 | 0.00% |
| 6215 | Elmhurst Park District/Sugar Creek Golf | 32717 | Sugar Creek Golf | \$ - | \$ 60,000.00 | 0.00% |
| 7177 | Haggerty Ford | 12084 | Purchase of 3-Ford Broncos | \$ - | \$ 106,849.00 | 0.00% |
| 5674 | Carol Stream Park District | 10365 | Water Quality improvement | \$ - | \$ 40,395.67 | 0.00% |
| 6213 | City of Wood Dale | 10595 | Water Quality Project Potter St. | \$ - | \$ 103,370.00 | 0.00% |
| 7114 | Lake Hinsdale Village | 21425 | Lake Bank Restoration | \$ 3,540.00 | \$ 3,540.00 | 100.00% |
| 6960 | Village of Westmont | 10469 | Westmont Alley Reconstruction | \$ - | \$ 66,129.00 | 0.00% |
| 6133 | USGS | 10896 | Joint funding agreement | \$ - | \$ 367,000.00 | 0.00% |
| 6043 | Village of Downers Grove | 10128 | Drainage improvement project | \$ 1,564.22 | \$ 381,094.00 | 0.41% |
| 6313 | Blueline Security Group Inc. dba Signal 88 | 28531 | Security services at Elmhurst Quarry | \$ - | \$ 11,670.75 | 0.00% |
| 6296 | Gasperec Elberts Consulting | 32366 | Surveying services | \$ 73.75 | \$ 70,000.00 | 0.11% |
| 6562 | Conservation Foundation | 10638 | Professional water quality education | \$ - | \$ 77,000.00 | 0.00% |
| 7109 | Village of Willowbrook | 20307 | Borse lot improvements | \$ - | \$ 99,000.00 | 0.00% |
| 6366 | Fairfield IV Community Association | 41484 | Fairfield IV Riparian zone site prep | \$ - | \$ 1,000.00 | 0.00% |
| 3808 | Comcast Holdings Corp. | 12382 | High speed internet services at SW facilities | \$ 4,314.64 | \$ 277,833.24 | 1.55% |
| 6011 | Village of Itasca | 10958 | Roadway Infrastructure | \$ - | \$ 500,000.00 | 0.00% |
| 6010 | Village of Glendale Heights | 10228 | Drainage improvement Project | \$ - | \$ 279,453.00 | 0.00% |
| 6044 | City of Elmhurst | 10683 | Mitigation Project | \$ - | \$ 200,000.00 | 0.00% |
| 6049 | City of Naperville | 10959 | South Central Interceptor Sewer | \$ - | \$ 500,000.00 | 0.00% |
| 6121 | City of Wheaton | 10074 | Construction of Storm Sewer | \$ - | \$ 500,000.00 | 0.00% |
| 6110 | City of Oakbrook Terrace | 10013 | Stormsewer replacement | \$ - | \$ 500,000.00 | 0.00% |
| 6051 | Village of Carol Stream | 20304 | Klein Creek Streambank Stabilization | \$ - | \$ 500,000.00 | 0.00% |
| 6045 | Village of Lisle | 10571 | Village Center North Storm sewer | \$ - | \$ 500,000.00 | 0.00% |
| 6120 | City of Warrenville | 10059 | Up-size existing Storm sewer | \$ - | \$ 343,500.00 | 0.00% |
| 6188 | City of Naperville | 10959 | Stormwater improvement Project | \$ - | \$ 500,000.00 | 0.00% |
| 7012 | Village of Carol Stream | 20304 | Water Quality improvement | \$ - | \$ 100,000.00 | 0.00% |
| 7163 | DuPage County Forest Preserve | 21345 | Easement Agmt for York/High Ridge Forest Preserve | \$ - | \$ 41,677.38 | 0.00% |
| 6009 | Village of Carol Stream | 20304 | Mitchell Lakes Outfall Project | \$ 167.87 | \$ 250,000.00 | 0.07% |
| 6249 | V3 Companies of IL LTD | 10802 | On-call Engineering Services | \$ - | \$ 200,000.00 | 0.00% |
| 6122 | Bloomington Township Highway Dept. | 20027 | Storm sewer improvements | \$ - | \$ 112,010.00 | 0.00% |
| 6123 | Bloomington Township Highway Dept. | 20027 | Maple Ave Culvert Project | \$ - | \$ 126,224.00 | 0.00% |
| 6196 | Wayne Township Road District | 10227 | Remove/Replacement Storm sewer structures | \$ - | \$ 97,650.00 | 0.00% |
| 6134 | Township of Downers Grove | 15479 | Wood Creek Culvert Project | \$ - | \$ 236,100.00 | 0.00% |
| 6427 | Trotter & Associates Inc. | 10802 | Engineering/Professional services | \$ 36.00 | \$ 90,000.00 | 0.04% |
| 6047 | Village of Downers Grove | 10128 | Otis, Grant, Florence Drainage Project | \$ - | \$ 251,540.00 | 0.00% |
| | | | | \$ 22,732.99 | | |