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August 17, 2015

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IN REPLY REFER TO FILE NO.

Ms. Charlene Roche
croche@smartprocure.us

EP-1

Re: Freedom of Information Act Request

Dear Ms. Roche:

On July 20, 2015, the Village of Elmwood Park received your July 17, 2015, Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") request for the following records:

"SmartProcure is submitting a public records request to the Village of Elmwood Park for an electronic record (without scanning or printing) of purchase orders dated 2014-10-28 to current.

The information requested is:

1. Purchase order number or equivalent
2. Purchase order date
3. Line item details
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and email address[.]"

Enclosed are the records responsive to your FOIA request. Should you require additional records, please submit another FOIA request. Thank you for your inquiry.

Sincerely,

STORINO, RAMELLO & DURKIN
Attorneys for the Village of Elmwood Park


Erin C. Tinaglia

Enclosures

Purchase Orders

PO List

User kparillo
 Printed 07/20/2015 - 9:40AM



PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
0000162202 BA312 001	10/28/14 Barcodes Inc. 01-01-4710	rd cards/vh	-	330.60	330.60	0.00	0.00
			PO Total	330.60	330.60	0.00	0.00
0000162203 M1350 001	11/17/14 Midwest Meter Inc 51-01-4740	1500 mtus/wd	-	150,000.00	150,000.00	0.00	0.00
			PO Total	150,000.00	150,000.00	0.00	0.00
0000162204 OR700 001	11/18/14 Oriental Trading Company, In 17-01-4740	mardi gras supplies/cc	-	585.60	686.11	-100.51	0.00
			PO Total	585.60	686.11	-100.51	0.00
0000162205 D1350 001	11/18/14 Discount School Supply 17-01-4740	mardi gras supplies/cc	-	51.98	59.78	-7.80	0.00
			PO Total	51.98	59.78	-7.80	0.00
0000162206 SC128 001	12/08/14 Schubert Tennis 17-01-4145	gym floor cover/cc	-	6,537.58	1,482.58	5,055.00	0.00
			PO Total	6,537.58	1,482.58	5,055.00	0.00
0000162207 BA919 001	12/15/14 Barcodes, Inc 01-01-4710	employee ids/vh	-	1,150.00	1,177.89	-27.89	0.00

PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
			PO Total	1,150.00	1,177.89	-27.89	0.00
0000162208 CA128 001	12/17/14 Calumet City Plumbing Co, In 51-01-4740	1500 mtu installations/wd	-	90,000.00	0.00	90,000.00	0.00
			PO Total	90,000.00	0.00	90,000.00	0.00
0000162209 OR700 001	12/31/14 Oriental Trading Company, In 17-01-4740		-	239.00	262.03	-23.03	0.00
			PO Total	239.00	262.03	-23.03	0.00
0000162210 EL201 001	01/09/15 Elmwood Supply 01-07-4110	hot water tank/fd	-	3,826.77	3,826.77	0.00	0.00
			PO Total	3,826.77	3,826.77	0.00	0.00
0000162211 AQ614 001	02/05/15 Aqua Pure Enterprises, Inc 17-01-4160	pool operator classes/as & me/wp	-	518.00	518.00	0.00	0.00
			PO Total	518.00	518.00	0.00	0.00
0000162212 MO120 001	02/17/15 Moore Medical L.L.C. 01-01-4525	gloves/hd	-	265.59	269.89	-4.30	0.00
			PO Total	265.59	269.89	-4.30	0.00
0000162213 PA104 001	02/25/15 Paten Industries, Inc 51-01-4110	preventative maint/generator/wd	-	2,200.00	1,999.00	201.00	0.00
			PO Total	2,200.00	1,999.00	201.00	0.00
0000162214 PA104 001	02/25/15 Paten Industries, Inc 45-01-4718	generator for lift station/pump station	-	2,800.00	0.00	2,800.00	0.00

PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
			PO Total	2,800.00	0.00	2,800.00	0.00
0000162215 SP875 001	03/16/15 Spear Corporation 17-01-4160	chemical controller/wp	-	3,100.00	3,100.00	0.00	0.00
			PO Total	3,100.00	3,100.00	0.00	0.00
0000162216 BA919 001	03/18/15 Barcodes, Inc 01-01-4650	id printer/vh	-	1,060.79	1,060.79	0.00	0.00
			PO Total	1,060.79	1,060.79	0.00	0.00
0000162217 MI224 001	03/18/15 Midwest Commercial Fitness 17-01-4640	fitness equipment/Octane Lateral Unit	-	4,470.00	4,470.00	0.00	0.00
			PO Total	4,470.00	4,470.00	0.00	0.00
0000162218 GA318 001	03/18/15 The Garland Company 17-01-4145	thermal scan/cc	-	1,700.00	0.00	1,700.00	0.00
			PO Total	1,700.00	0.00	1,700.00	0.00
0000162219 ST318 001	03/18/15 Standard Industrial & Auto Eq 51-01-4640	trailer mounted power washer/wd	-	10,600.00	10,165.00	435.00	0.00
			PO Total	10,600.00	10,165.00	435.00	0.00
0000162220 GR416 001	04/16/15 Grout Works of Northern Illn 17-01-4160	grout cleaning locker rooms/wp	-	3,195.00	3,195.00	0.00	0.00
			PO Total	3,195.00	3,195.00	0.00	0.00
0000162222 K1412 001	04/28/15 Adolph Kiefer & Associates, I 17-01-4160	lifeguard supplies/wp	-	428.70	428.70	0.00	0.00

PO#	Date	PO Desc					
Vendor	Name		PM Task	Amount	Invoiced	Balance	Encumbered
Line	Account	Line Desc					
			PO Total	428.70	428.70	0.00	0.00
			Report Total	283,059.61	183,032.14	100,027.47	0.00

Purchase Orders

PO List

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PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
0000162223 AM300 001	05/04/15 American Test Center 01-07-4140	ladder testing for all vehicles/fd	-	1,500.00	0.00	1,500.00	1,500.00
			PO Total	1,500.00	0.00	1,500.00	1,500.00
0000162224 ST555 001	05/04/15 St Aubin Nurseries, Inc 01-05-4765	30 trees	-	4,000.00	0.00	4,000.00	4,000.00
			PO Total	4,000.00	0.00	4,000.00	4,000.00
0000162225 MO314 001	05/13/15 Motorola Solutions INC 01-07-4640	7 radios/fd	-	22,839.60	16,341.00	6,498.60	0.00
			PO Total	22,839.60	16,341.00	6,498.60	0.00
0000162226 OR700 001	05/13/15 Oriental Trading Company, In 17-01-4520	summer camp supplies/ce	-	440.00	390.61	49.39	49.39
			PO Total	440.00	390.61	49.39	49.39
0000162227 D1350 001	05/13/15 Discount School Supply 17-01-4520	summer camp supplies/ce	-	156.00	145.37	10.63	0.00
			PO Total	156.00	145.37	10.63	0.00
0000162228 OR700 001	05/13/15 Oriental Trading Company, In 17-01-4520	playschool summer camp supplies	-	430.95	410.15	20.80	0.00

PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Involved	Balance	Encumbered
			PO Total	430.95	410.15	20.80	0.00
0000162229 DJ350 001	05/13/15 Discount School Supply 17-01-4520	playschool summer camp supplies	-	151.48	153.53	-2.05	0.00
			PO Total	151.48	153.53	-2.05	0.00
0000162230 BA312 001	05/14/15 Barcodes Inc 51-01-4560		-	279.64	0.00	279.64	279.64
			PO Total	279.64	0.00	279.64	279.64
0000162232 MO527 001	05/27/15 Most Dependable Fountains 51-01-4560	drinking fountain/wd	-	3,600.00	3,670.00	-70.00	0.00
			PO Total	3,600.00	3,670.00	-70.00	0.00
0000162233 TH118 001	05/27/15 The Storage Spot 01-05-4115	storage container/pw	-	2,800.00	0.00	2,800.00	2,800.00
			PO Total	2,800.00	0.00	2,800.00	2,800.00
0000162234 EM600 001	06/09/15 Emergency Medical Products 01-07-4520	medical supplies	-	2,700.00	2,372.14	327.86	0.00
			PO Total	2,700.00	2,372.14	327.86	0.00
0000162235 BA919 001	06/11/15 Barcodes, Inc 51-01-4510	psion supplies/wd	-	146.60	0.00	146.60	146.60
			PO Total	146.60	0.00	146.60	146.60
0000162236 ST777 001 002	06/18/15 Standard Equipment Company 01-05-4640 51-01-4640	pelican sweeper/pw pelican sweeper/wd	- -	95,700.00 95,700.00	0.00 0.00	95,700.00 95,700.00	95,700.00 95,700.00

PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
			PO Total	191,400.00	0.00	191,400.00	191,400.00
0000162217	06/18/15						0.00
BO402	Bonnell Industries Inc						
001	01-05-4640	crack sealer/pw		40,439.00	0.00	40,439.00	40,439.00
			PO Total	40,439.00	0.00	40,439.00	40,439.00
			Report Total	270,883.27	23,482.80	247,400.47	240,614.63