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February 9, 2016

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IN REPLY REFER TO FILE NO.

Gabriella Lauricella
glauricella@smartprocure.us

EP-1

Re: Freedom of Information Act Request

Dear Ms. Lauricella:

The Village of Elmwood Park is in receipt of your February 3, 2016, Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") request for the following records:

"SmartProcure is submitting a commercial FOIA request to the Village of Elmwood Park for any and all electronic purchasing records from 2015-06-18 to current. The request is limited to readily available records without copying, scanning or printing.

The specific information requested from your record system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address[.]"

Enclosed please find 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

575563.1

Purchase Orders

PO List

User: kparrilli
 Printed: 02/05/2016 - 1:09PM



PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
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	95,700.00 95,700.00	0.00 0.00	0.00 0.00
			PO Total	191,400.00	191,400.00	0.00	0.00
0000162237 BO402 001	06/18/15 Bonnell Industries Inc. 01-05-4640	crack sealer/pw	-	40,439.00	40,439.00	0.00	0.00
			PO Total	40,439.00	40,439.00	0.00	0.00
0000162238 WO700 001	07/22/15 Worldpoint Ecc Inc. 01-07-4520	cpr cards/fd	-	100.00	103.95	-3.95	0.00
			PO Total	100.00	103.95	-3.95	0.00
0000162239 MO731 001	08/10/15 Morton Grove Automotive Wt 01-07-4110	starter for generator/fd	-	185.00	185.00	0.00	0.00
			PO Total	185.00	185.00	0.00	0.00
0000162240 ES 001	08/14/15 Essential Equipment Solution 01-07-4140	battery/fd	-	250.00	0.00	250.00	250.00
			PO Total	250.00	0.00	250.00	250.00
0000162241 AL710 001	08/25/15 All Data 01-05-4110	software/pd	-	2,099.00	2,099.00	0.00	0.00

PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
			PO Total	2,099.00	2,099.00	0.00	0.00
0000162242 TE825 001	08/25/15 Texas Bragg Ent. 01-05-4785	water wagon/beau	-	10,608.13	10,608.13	0.00	0.00
			PO Total	10,608.13	10,608.13	0.00	0.00
0000162243 OR700 001	08/26/15 Oriental Trading Company, In 17-01-4740	Play School Supplies	-	204.00	223.36	-19.36	0.00
			PO Total	204.00	223.36	-19.36	0.00
0000162244 DI350 001	08/26/15 Discount School Supply 17-01-4740	Play School Supplies-Fall	-	123.00	125.27	-2.27	0.00
			PO Total	123.00	125.27	-2.27	0.00
0000162245 PA650 001	09/01/15 Paul Conway Shields 01-07-4125	CO meters/Ed	-	230.00	278.50	-48.50	0.00
			PO Total	230.00	278.50	-48.50	0.00
0000162246 HP910 001	09/21/15 Helwitt Packard 01-01-4650	printer/vh	-	775.26	0.00	775.26	775.26
			PO Total	775.26	0.00	775.26	775.26
0000162247 OR700 001	10/08/15 Oriental Trading Company, In 17-01-4740	Halloween Party Supplies	-	265.05	256.55	8.50	0.00
			PO Total	265.05	256.55	8.50	0.00
0000162248 SS100 001	10/08/15 S&S Worldwide Inc. 17-01-4740	winter playground supplies/cc	-	373.00	0.00	373.00	373.00

PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
			PO Total	373.00	0.00	373.00	373.00
0000162249 BR106 001	10/16/15 The Brewer Company 01-05-4520	taring supplies/pw	-	1,500.00	1,293.84	206.16	0.00
			PO Total	1,500.00	1,293.84	206.16	0.00
0000162250 JN200 001	11/04/15 Just Network Inc. 01-01-4645	server software	-	1,207.56	1,207.56	0.00	0.00
002	01-01-4645	server licenses	-	2,601.76	2,601.76	0.00	0.00
003	01-01-4650	phone server back up	-	727.12	727.12	0.00	0.00
			PO Total	4,536.44	4,536.44	0.00	0.00
0000162251 JN200 001	11/04/15 Just Network Inc. 01-01-4650	server and battery back ups	-	7,733.95	5,767.64	1,966.31	1,966.31
			PO Total	7,733.95	5,767.64	1,966.31	1,966.31
0000162252 CU975 001	11/05/15 Current Technologies Corp. 01-01-4650	power supply for radios	-	93.75	0.00	93.75	93.75
			PO Total	93.75	0.00	93.75	93.75
0000162253 CO116 001	11/16/15 Controlled F.O.R.C.E. 01-04-4420	seminar/dl/pd	-	870.00	0.00	870.00	870.00
			PO Total	870.00	0.00	870.00	870.00
0000162254 OR700 001	01/04/16 Oriental Trading Company, In 17-01-4740	playschool supplies/cc	-	383.71	361.56	22.15	0.00
			PO Total	383.71	361.56	22.15	0.00

PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
			Report Total:	262,169.29	257,678.24	4,491.05	4,328.32