

# CITY OF AURORA

PURCHASING DIVISION OF FINANCE DEPARTMENT  
44 E. DOWNER PLACE, P.O. BOX 2067  
AURORA, ILLINOIS 60507-2067

PHONE (630) 256-3550  
FAX (630) 256-3559

PURCHASE ORDER

**293546**

DATED: 02/11/2020

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TOTAL FACILITY MAINTENANCE, INC  
615 WHEAT LANE, STE C  
WOOD DALE, IL 60191

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CITY OF AURORA  
CENTRAL GARAGE  
720 N BROADWAY  
AURORA, IL 60505

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #
0000148277	02/11/2020	NET	02/11/2020	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT #	CONTRACT #	PROJECT #	FEIN
Multiple Accounts				36-6005778
LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION	UNIT COST

1 12.00 MO JANITORIAL SERVICES - CENTRAL GARAGE BUILDING 1,450.0000 17,400.00

*Per Request for Proposal 15-44*

\*\*\*\*\*

*Resolution R15-343 Approved December 22, 2015*

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*Contract term shall be for twenty-four (24) months  
with an option of two 1 year extension based on  
mutual consent beginning January 1, 2016*

*Final Year of Extension*

\*\*\*\*\*

*2020 Expense*

ACCT NO	PROJECT	AMOUNT
10144604313603		8,700.00
12044314183603		8,700.00

**TOTAL AMOUNT: \$17,400.00**

DIRECTOR OF PURCHASING

Jolene Coulter

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AURORA, ILLINOIS 60507-2067

PHONE (630) 256-3550  
FAX (630) 256-3559

PURCHASE ORDER

**293289**

DATED: 01/17/2020

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TOTAL FACILITY MAINTENANCE, INC  
615 WHEAT LANE, STE C  
WOOD DALE, IL 60191

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CITY OF AURORA  
CENTRAL SERVICES  
BASEMENT  
44 E DOWNER PL  
AURORA, IL 60507

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

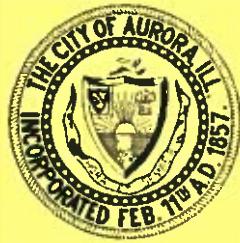
ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #		REQUISITION DATE		TERMS	DATE REQUIRED	IL TAX EXEMPTION #	
0000147970		01/17/2020		NET	01/17/2020	E9996-0842-07	
ACCOUNT #		CUSTOMER ACCT #		CONTRACT #	PROJECT #	FEIN	
Multiple Accounts						36-6005778	
LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION			UNIT COST	EXTENDED COST

1	12.00	MO	ELMSLIE/HOGAN BUILDING <i>1-5 S. Broadway/Galena Blvd</i> <i>101-4010-417-3603</i>		980.0000	11,760.00
2	12.00	MO	ALDERMAN'S BUILDING <i>60 E. Downer Place</i> <i>101-4010-417-3603</i>		560.0000	6,720.00
3	12.00	MO	CITY HALL <i>44 E. Downer Place</i> <i>101-4010-417-3603</i>		1,750.0000	21,000.00
4	12.00	MO	DEVELOPMENT SERVICES - 1ST FLOOR <i>77 S. Broadway</i> <i>101-4010-417-3603</i>		2,000.0000	24,000.00
5	12.00	MO	PUBLIC ART BUILDING <i>20 E. Downer Place</i> <i>101-4010-417-3603</i>		550.0000	6,600.00
6	1.00	MO	PUBLIC INFORMATION OFFICES <i>5 E. Downer Place</i> <i>101-1025-419-3603</i>		300.0000	300.00
7	12.00	MO	ACTV <i>5 E. Downer Place</i> <i>101-1025-419-3603</i>		250.0000	3,000.00

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ACCOUNT #		CUSTOMER ACCT #		CONTRACT #	PROJECT #	FEIN	
Multiple Accounts						36-6005778	
LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION			UNIT COST	EXTENDED COST

8	12.00	MO	DEVELOPMENT SERVICES - 2ND FLOOR/BRIDGE 77 S. BROADWAY 101-4010-417-3603	2,650.0000	31,800.00
9	12.00	MO	ELMSLIE/HOGAN BUILDING - 3RD FLOOR 1-5 S. BROADWAY/GALENA BLVD. 101-4010-417-3603	560.0000	6,720.00

ACCT NO	PROJECT	AMOUNT
10140104173603	BLDG4	18,480.00
10140104173603	BLDG2	6,720.00
10140104173603	BLDG1	21,000.00
10140104173603	BLDG10	55,800.00
10140104173603	BLDG6	6,600.00
10110254193603		3,300.00

**TOTAL AMOUNT: \$111,900.00**

DIRECTOR OF PURCHASING

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