

**Forest Preserves of Cook County:
Procurement and Disbursement Report For August 2021**

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Martinez Frogs, Inc.	Melrose Park, IL	Swallow Cliff Stairs Repairs	51010	\$117,294.17
Facilities & Fleet	McDonagh Demolition Inc.	Chicago, IL	Demolition of Structures at Horizon Farms	51009	\$105,835.50
Districtwide	Forest Preserve Foundation	Chicago, IL	Partnership Agreement	51001	\$100,000.00
Planning & Development	Christopher B Burke Engineering Ltd	Rosemont, IL	Task Order for Parking Lot and Transportation Improvements - MFT	51029	\$97,965.61
Planning & Development	Western Remac Inc	Woodridge, IL	Signage Districtwide	51058	\$88,555.46
Planning & Development	Christopher B Burke Engineering Ltd	Rosemont, IL	Task Order for Parking Lot and Transportation Improvements - MFT	51029	\$74,514.22
Planning & Development	Living Habitat L.P.	Chicago, IL	Comprehensive Habitat Enhancement Services - North	51009	\$67,979.27
Planning & Development	Tori Construction, LLC	Alsip, IL	Roof Replacement at NWRM Barn	51025	\$61,233.00
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply and Delivery of Unleaded and Diesel Fuel Districtwide	51001	\$55,884.64
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operations - July	51001	\$48,002.00
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operations - August	51001	\$46,999.00
Resource Management	Robert W. Hendrickson Corp	Wheeling, IL	Des Plaines North Tree Removals	51028	\$42,887.80
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51030	\$40,279.41
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51030	\$28,316.32
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps	51030	\$24,351.24
Planning & Development	Miracle Works LLC	Chicago, IL	Detail Design and Installation of Earth Art Landscape Feature at Sand Ridge Campus	51027	\$22,120.00
Facilities & Fleet	Evergreen Supply Co	Tinley Park, IL	Light Fixtures and Hardware	51001	\$19,881.00
Planning & Development	University of Illinois @ Chicago	Chicago, IL	Prairie Research Institute Natural and Cultural Resources Master Plan	51057	\$18,427.12
Facilities & Fleet	Clark-Devon Hardware Company, Inc.	Chicago, IL	Supply and Delivery of Paint Supplies	51001	\$17,004.50
Facilities & Fleet	Pan-Oceanic Engineering Co Inc.	Chicago, IL	Well Sealing at Torrance Ave	51001	\$15,490.00
CEP	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps	51010	\$14,800.26
Facilities & Fleet	Factory Auto Parts	McCook, IL	OEM Automotive Parts and Supplies	51001	\$14,495.64
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance	51030	\$14,179.68
Resource Management	University of Illinois @ Chicago	Chicago, IL	Prairie Research Institute Natural and Cultural Resources Master Plan - July	51030	\$12,630.40
Facilities & Fleet	State Electric Supply Co	Huntington, WV	Reflective Cable Gate Covers	51001	\$12,400.00
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane	51001	\$10,471.72
Legal	Alia Drug Testing LLC	Chicago, IL	Drug Testing	51001	\$10,000.00
Facilities & Fleet	King Transmission Company Inc	Elmhurst, IL	Parts and Service Rebuild Remanufacture Transmission & Driveline Components	51001	\$9,730.00
Human Resources	Stanard & Associates, Inc.	Chicago, IL	Law Enforcement Testing	51001	\$9,480.00
Facilities & Fleet	McDonagh Demolition Inc.	Chicago, IL	Demolition of FPDCC Structures	51009	\$8,580.00
OGS	Audacy Operations Inc.	Cleveland, OH	Summer/Fall Media	51001	\$8,500.00
Facilities & Fleet	Flow Technics, Inc.	Frankfort, IL	ABS Grinder Pumps, Guide Rail Bracket, Service and Repairs	51001	\$8,172.00
Districtwide	Loomis Armored US, Inc.	Palatine, IL	Lockbox and Cash Pickup Services	51001	\$8,000.00
CEP	Site One Landscape Supply LLC	Chicago, IL	Plants for Sand Ridge Nature Center	51010	\$7,952.80
OGS	Audacy Operations Inc.	Cleveland, OH	Summer/Fall Media	51001	\$7,424.00

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Facilities & Fleet	Riverdale Materials, LLC	Riverdale, IL	Refuse Disposal Sites	51001	\$7,207.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Eight (8) 8' Boss Super Duty Straight Blade Plows	51001	\$6,371.00
Facilities & Fleet	Goodyear Commercial Tire	South Holland, IL	Goodyear Tires & Tubes	51001	\$6,369.54
Landscape Maintenance	Clauss Brothers, Inc.	Elgin, IL	Tree Planting Districtwide	51001	\$6,167.85
Facilities & Fleet	Pep-Boys - Auto Plus	Moorestown, NJ	Automotive & Truck Replacement Parts, Equipment and Accessories	51001	\$6,116.66
Law Enforcement	Lexipol LLC	Frisco, TX	Revision of Law Enforcement Policy Manual	51001	\$6,093.00
Facilities & Fleet	RS Hughes	Carol Stream, IL	Personal Protection Equipment	51001	\$6,029.43
OGS	Outfront Media	Four Field, NJ	Printing	51001	\$6,000.00
Facilities & Fleet	Alamo Sales Corp.	Seguin, TX	Industrial Mowers for District Owned Vehicles & Equipment	51001	\$5,765.71
Facilities & Fleet	Norfleet Distributors LLC	Solon, OH	Supply and Delivery of Nitrile Gloves	51001	\$5,340.00
Facilities & Fleet	Ameresco Inc	Boston, MA	Energy Consulting for Electric and Natural Gas	51001	\$5,281.00
Legal	Abacus Data Systems, Inc.	San Diego, CA	Case Management Software with Cloud Service for Legal Department	51001	\$5,130.00
Facilities & Fleet	Roesch Ford	Bensenville, IL	Muffler Parts and Services	51001	\$5,093.49
			TOTAL PURCHASE ORDERS		\$1,326,801.44
	PAYMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Matthew Paving	Oak Lawn, IL	Northwest Parking Lot Improvements - MFT Funded	51029	\$149,430.32
Facilities & Fleet	McDonagh Demolition Inc.	Chicago, IL	Demolition of Structures at Horizon Farms	51009	\$105,835.50
Planning & Development	Fabex Technologies	Chicago, IL	Fabrication & Installation of Exhibits at Sand Ridge Nature Center	51027	\$91,835.30
Planning & Development	Living Habitat L.P.	Chicago, IL	Habitat Enhancement-North	51009	\$67,979.27
Planning & Development	Tori Construction, LLC	Alsip, IL	Masonry Repairs at Various Locations	51027	\$48,994.13
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operations - July Invoice	51001	\$46,999.00
Planning & Development	GRNE Solutions	Palatine, IL	Solar Panels at Sagawau	51025	\$43,708.80
Resource Management	Robert W. Hendrickson Corp	Wheeling, IL	Des Plaines North Tree Removals	51028	\$42,887.80
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51030	\$40,279.41
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive Habitat Enhancement Services- South	51030	\$29,038.20
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51030	\$28,316.32
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps	51030	\$24,351.24
Facilities & Fleet	Evergreen Supply Co	Itasca, IL	Light Fixtures and Hardware	51001	\$19,881.00
Facilities & Fleet	Clark-Devon Hardware Company	Chicago, IL	Supply and Delivery of Paint Supplies	51001	\$17,004.50
Resource Management	Groundskeeper	Orland Park, IL	Southeast Golf Course Tree Removals	51028	\$15,739.33
CEP	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps	51010	\$14,800.26
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North	51030	\$14,000.00
Planning & Development	360 Energy Group	Chicago, IL	Building Energy & Sustainability Consultant	51009	\$13,619.56
Resource Management	University of Illinois @ Chicago	Chicago, IL	Prairie Research Institute Natural and Cultural Resources Master Plan - July Invoice	51030	\$12,630.40
Facilities & Fleet	State Electric Supply Co	Huntington, WV	Reflective Cable Gate Covers with Freight	51001	\$12,400.00

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Planning & Development	Space Haus	Chicago, IL	Design Services RFP for Building Renovations and Exhibit Design at Crabtree NC	51010	\$11,091.00
Planning & Development	Hey and Associates	Volo, IL	Professional Civil Engineering Services for Unpaved Trails Repairs & Improvements	51030	\$9,621.66
Human Resources	Stanard & Associates, Inc.	Chicago, IL	Law Enforcement Testing	51001	\$9,480.00
Facilities & Fleet	McDonagh Demolition Inc.	Chicago, IL	Demolition of FPDCC Structures	51009	\$8,580.00
Resource Management	Stantec	Chicago, IL	Habitat Enhancement-South	51010	\$8,351.75
Facilities & Fleet	Flow Technics, Inc.	Frankfort, IL	ABS Grinder Pumps, Guide Rail Bracket, Service and Repairs	51001	\$8,172.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance	51030	\$7,987.68
CEP	Site One Landscape Supply LLC	Chicago, IL	Plants and Supplies for Sand Ridge Nature Center	51010	\$7,952.80
Facilities & Fleet	Monroe Truck Equipment, Inc.	Chicago, IL	Eight (8) Super Duty Straight Blade Plows	51001	\$6,371.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance	51030	\$6,192.00
Landscape Maintenance	Clauss Brothers, Inc.	Elgin, IL	Tree Planting Districtwide	51001	\$6,167.85
Facilities & Fleet	Norfleet Distributors LLC	Solon, OH	Supply & Delivery of Nitrile Gloves	51001	\$5,340.00
Facilities & Fleet	Ameresco Inc	Boston, MA	Energy Consulting for Electric and Natural Gas	51001	\$5,281.00
Legal	Abacus Data Systems, Inc.	San Diego, CA	Case Management Software for Legal Department	51001	\$5,130.00
			TOTAL PAYMENTS		\$945,449.08