

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

	PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount	
Planning and Development	Christopher B Burke Engineering LTD	Rosemont, IL	Engineering Services for Parking Projects - MFT Funded	51029	\$ 103,014.43	
Resource Management	Trees R Us, Inc.	Wauconda, IL	Jurgensen Area Tree Removals	51030	\$ 81,756.88	
Facilities Management	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply and delivery of unleaded and diesel fuel	51001	\$ 73,257.01	
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive habitat enhancement services	51030	\$ 61,000.00	
Districtwide	University of Illinois Extension	Chicago, IL	Program Development and Training per IGA	51001	\$ 56,250.00	
Planning and Development	AGAE Contractors, Inc	Chicago, IL	Picnic Shelters – Midlothian Meadows 1 2 3 4 & 5, King’s Grove 1	51025	\$ 55,494.99	
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Tree Planting Districtwide	51010	\$ 55,000.00	
Finance and Administration	Antares Golf, LLC	Reston, VA	Indoor Room Rental Operations	51001	\$ 47,168.00	
Facilities Management	MCDonagh Demolition Inc.	Chicago, IL	Demolition of FPDCC Structures	51009	\$ 45,360.00	
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal and Plant Health Inspection Services	51030	\$ 38,862.04	
Finance and Administration	Antares Golf, LLC	Reston, VA	Campground Operations - November	51001	\$ 38,350.00	
Planning and Development	Datamade LLC	Chicago, IL	Web Development Services	51001	\$ 37,000.00	
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal and Plant Health Inspection Services for Nov	51030	\$ 33,338.25	
Finance and Administration	Antares Golf, LLC	Reston, VA	Campground Operations- October	51001	\$ 33,319.00	
Resource Management	Groundkeeper Landscape Care LLC	Orland Park, IL	Southeast Golf Course Tree Removal	51028	\$ 28,990.67	
Resource Management	Lucas Landscaping and Design	Deerfield, IL	George Dunne Golf Course Tree Removals	51028	\$ 25,328.50	
Resource Management	Applied Ecological Services, Inc	Champaign, IL	Purchase of Native Seed - Tinley Creek	51010	\$ 22,417.52	
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago	51010	\$ 18,500.00	
Law Enforcement	Quicket Solutions	Chicago, IL	Police IT cloud services - Inventory system	51001	\$ 18,000.00	
Facilities Management	SET Environmental Inc	Wheeling, IL	Emergency Hazardous Material Cleanup	51001	\$ 17,971.30	
Facilities Management	Clark-Devon Hardware Company, Inc	Chicago, IL	Supply and Delivery of Split Rail Fencing	51001	\$ 17,050.00	
Fleet Maintenance	Factory Motor Parts	McCook, IL	Automotive Parts and Supplies	51001	\$ 16,630.14	
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Tree Planting Districtwide	51028	\$ 15,812.54	
Planning and Development	Christopher B Burke Engineering LTD	Rosemont, IL	Engineering Services for Parking Lot Projects - MFT Funded	51029	\$ 15,205.00	
Finance and Administration	Colette Holt and Associates	San Antonio, TX	Disparity Study	51001	\$ 15,000.00	
Facilities Management	Locking Solutions R US LLC	Miami, FL	Pad Locks	51001	\$ 14,667.50	
Fleet Maintenance	Kerrys Auto Body Inc	Chicago, IL	Auto Body Repairs	51001	\$ 12,655.30	

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Fleet Maintenance	Mowerworks DBA Gravely of Chgo	Barrington, IL	Gravely Riding Mowers Parts and Service	51001	\$ 11,100.91
Landscape Maintenance	Inc DBA Red Wing Shoe Industrial	Evergreen Park, IL	Work boots	51001	\$ 9,834.19
Facilities Management	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane	51001	\$ 9,255.91
Planning and Development	Martinez Frogs, Inc.	Melrose Park, IL	Swallow Cliff North - stair repairs	51010	\$ 8,970.30
Finance and Administration	Insight Public Sector Inc	Tempe, AZ	Computer Hardware Products	51001	\$ 8,633.00
Facilities Management	Clark-Devon Hardware Company, Inc	Chicago, IL	Landscape Tools	51001	\$ 7,071.15
CEP	Chicago Zoological Society	Brookfield, IL	Animal Food - Third Quarter Order	51001	\$ 6,915.80
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive Habitat Enhancement Services	51009	\$ 6,816.00
Facilities Management	SMG Security Systems, Inc.	Elk Grove, IL	Camera Repair Services	51001	\$ 6,762.96
Landscape Maintenance	Allied Waste Transportation, Inc	Crestwood, IL	Region 1 Tinley Creek, Calumet & Palos Refuse Disposal	51001	\$ 6,449.87
Law Enforcement	Ray O'Herron Company Inc	Danville, IL	Ammunition for Police Department	51001	\$ 5,923.20
Facilities Management	Osby Water Conditioning	Hebron, IN	Water Filtration System (Reverse Osmosis)	51001	\$ 5,550.00
			TOTAL PURCHASE ORDERS		\$1,090,682.36
	PAYMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Enlight Contracting	Chicago, IL	Parking Lot Improvements- North	51029	\$149,811.48
Planning & Development	Matthew Paving	Oak Lawn, IL	Northwest Parking Lot Improvements	51029	\$97,383.20
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-South Invoice # 1838413	51010	\$91,779.22
Planning & Development	GRNE Solutions	Palatine, IL	Solar Panels at Sagawau	51010	\$81,423.20
Planning & Development	Pan-Oceanic	Chicago, IL	Installation of Trails, Outcropping Fishing Stations and Fencing	51010	\$62,714.52
Planning & Development	360 Energy Group	Chicago, IL	Building Energy and Sustainability Consultant - Oct Invoice	51009	\$59,843.72
District Wide	University of Illinois	Chicago, IL	Third Quarter Invoice per IGA	51001	\$56,250.00
Planning & Development	Agae Contractors	Chicago, IL	Picnic Shelters – Midlothian Meadows 1 -5 & King’s Grove 1	51025	\$55,494.99
Planning & Development	Christopher B Burke	Rosemont, IL	Engineering Services for Parking Projects - MFT Funded	51029	\$54,839.64
District Wide	Antares Golf	Reston, VA	Indoor Room Rental Operating Expenses Nov. Invoice PAV111521	51001	\$47,168.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Invoice 2026965	51010	\$42,199.41
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal and Plant Health Inspection Services - Oct Invoice	51030	\$38,862.04
District Wide	Antares Golf	Reston, VA	Campground Operating Expenses - Nov Invoice FPD 2111	51001	\$38,350.00
District Wide	Antares Golf	Reston, VA	Campground Operating Expenses - Oct Invoice FPD 2111	51001	\$36,444.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal and Plant Health Inspection Services - Nov Invoice	51030	\$33,338.25

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Resource Management	Clauss Brothers	Elgin, IL	Tree Planting	51010	\$32,866.14
Resource Management	Groundskeeper Landscape	Orland Park, IL	Southeast Golf Course Tree Removals	51028	\$28,990.67
Resource Management	Lucas Landscaping	Deerfield, IL	George Dunne Golf Course Tree Removal	51028	\$25,328.50
Resource Management	Applied Ecological Services	Brodhead, WI	Native Seed - Nov Invoice	51010	\$22,417.52
Facilities & Fleet	Clark Devon Hardware	Chicago, IL	Supply and Delivery of Split Rail Fencing	51001	\$17,050.00
District Wide	Colette Holt & Associates	San Antonio, TX	Disparity Study Progress Payment	51001	\$15,000.00
Resource Management	University of Illinois @ Chicago	Chicago, IL	Prairie Research Institute Natural and Cultural Resources Master Pla	51030	\$14,794.61
Facilities & Fleet	Locking Solutions	Miami, FL	Pad Locks	51001	\$14,667.50
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Invoice 2026961	51030	\$13,805.19
Facilities & Fleet	Galusha Farm	Warrenville, IL	1,500 Bales of Straw	51001	\$12,356.15
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-South Invoice # 1838414	51030	\$11,180.55
Planning & Development	Space Haus	Chicago, IL	Building Renovations and Exhibit Design at Crabtree Nature Center	51010	\$11,091.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Invoice 2027021	51030	\$10,442.32
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-South Invoice # 1838263	51010	\$10,002.50
General Office	Chicago Exhibit Productions	Bolingbrook, IL	Drywall Removal and Disposal	54017	\$8,499.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement- North Invoice 2027094	51030	\$8,422.00
Planning & Development	360 Energy Group	Chicago, IL	Building Energy and Sustainability Consultant - Nov Invoice	51009	\$7,848.68
CEP	Chicago Zoological Society	Brookfield, IL	Animal Food for Nature Centers - Oct Invoice	51001	\$6,915.80
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Invoice 2026962	51030	\$6,408.02
Facilities & Fleet	High Voltage Electric Testing & Maint	St. Charles, IL	Cable Fault and Repair at McGinnis Field Station	51001	\$6,345.80
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement - South	51030	\$5,705.78
Resource Management	Keystone Hatcheries	Richmond, IL	Rainbow Trout Stocking - Oct Invoice	51001	\$5,490.00
Resource Management	Trees R Us	Wauconda, IL	Jurgensen Area Tree Removals	51030	\$5,460.00
			TOTAL PAYMENTS		\$1,246,989.40