

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

	<b>PURCHASE ORDERS</b>				
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Planning & Development	Hey and Associates Inc.	Volo, IL	Civil Engineering Services for Unpaved Trails	51051	\$100,000.00
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago	51030	\$94,575.00
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply and Delivery of Unleaded and Diesel Fuel	51001	\$76,589.63
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51030	\$64,638.28
Planning & Development	Enlight Contracting, LLC	Chicago, IL	Schuth's Grove Parking Lot Green Retrofit and Canoe Launch	51028	\$62,820.00
District Wide	University of Illinois Extension	Chicago, IL	Environmental Education and Outreach Services	51001	\$56,250.00
District Wide	NeighborSpace	Chicago, IL	Partnership Agreement	51001	\$50,000.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets, Region 2 N.B., Skokie & Salt Creek Contract	51001	\$49,657.08
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets, Region 1 NW, Poplar Creek, Deer Grove, I.B. & Des Plaines	51001	\$49,142.75
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal and Plant Inspection Services - Sept.	51030	\$36,081.57
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51030	\$28,438.89
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets, Region 4 Calumet & Thorn Creek Contract	51001	\$28,304.45
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal and Plant Inspection Services - August	51030	\$27,576.35
Resource Management	Encap Inc.	DeKalb, IL	Comprehensive Habitat Enhancement Services	51010	\$27,500.00
Planning & Development	Christopher B Burke Engineering Ltd.	Rosemont, IL	Work Order - MFT Funded Transportation Improvements	51029	\$25,463.54
Legal	Rising Medical Solutions LLC	Chicago, IL	Workers Compensation Administrative Services	51011	\$25,000.00
Finance	Baker Tilly Virchow Krause, LLC	Oak Brook, IL	FY 2020 Financial Audit	51001	\$23,915.00
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security Camera Repair	51001	\$22,951.00
Resource Management	Clarke Aquatic Services, Inc.	Chicago, IL	Aquatic Vegetation Control	51030	\$22,831.72
Facilities & Fleet	Chicago United Industries	Chicago, IL	Supply and Delivery of Gallon Steel Drums	51001	\$21,481.20
Facilities & Fleet	Atlas & Associates	County Club Hill, IL	Concrete Blocks	51001	\$21,236.25
District Wide	Insight Public Sector Inc.	Dallas, TX	Computer Products	51001	\$19,350.00
Planning & Development	Christopher B Burke Engineering Ltd.	Rosemont, IL	Work Order - MFT Funded Transportation Improvements	51029	\$19,206.54
Facilities & Fleet	Factory Motor Parts	McCook, IL	OEM Automotive Parts and Supplies	51001	\$16,361.63
Planning & Development	Knight E/A Inc.	Chicago, IL	Structural Engineering Pool	51057	\$15,900.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps	51030	\$15,686.05
Planning & Development	A. Epstein and Sons International, Inc.	Chicago, IL	Structural Engineering Services Pool	51030	\$14,500.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets, Region 3 Palos, Sag Valley & Tinley Creek Contract	51001	\$14,096.89
Facilities & Fleet	Mowerworks DBA Gravely of Chgo	Barrington, IL	Gravely Riding Mowers Parts and Service	51001	\$13,720.09
Facilities & Fleet	Halogen Supply Company	Chicago, IL	Pool Coating Paint	51001	\$13,230.00
Facilities & Fleet	Goodyear Commercial Tire	South Holland, IL	Tires & Tubes	51001	\$12,101.99
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets, Region 1 NW, Poplar Creek, Deer Grove, I.B. & Des Plaines	51001	\$12,000.00
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement Services - Central	51010	\$11,190.31
District Wide	Colette Holt and Associates	San Antonio, TX	Consulting Services for Disparity Study	51001	\$10,000.00

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Permits	Penn and Associates Inc.	Cleveland Heights, OH	Permit Holder Customer Service Surveys	51001	\$10,000.00
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane Contract	51001	\$9,953.12
Facilities & Fleet	Valdes LLC	Wheeling, IL	Lubricants, Greases and Oils	51001	\$9,676.07
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$9,513.54
District Wide	Antares Golf, LLC	Reston, VA	Campground Management Fee - Sept.	51001	\$9,375.00
Planning & Development	Protex Labs, LLC	Pasadena, CA	Disposable Medical Loop Masks	51001	\$8,730.00
District Wide	Antares Golf, LLC	Reston, VA	Campground Operations - Sept. invoice	51001	\$8,111.00
Facilities & Fleet	Fabex Technologies, LLC	Chicago, IL	Masonry Repairs at Salt Creek Resource Management	51025	\$7,536.00
OGS	Pitney Bowes Inc.	Pittsburgh, PA	Postage Machines Leasing	51001	\$7,445.13
Facilities & Fleet	The Standard Companies Inc.	Chicago, IL	Supply of White and Colored T-Shirt Rags	51001	\$7,200.00
OGS	Chicago Tribune Media Group	Chicago, IL	Media Digital and Print	51001	\$6,460.00
CEP	Wilderness Inquiry	Minneapolis, MN	Canoe Trips Voyager	51001	\$6,000.00
Facilities & Fleet	Clark-Devon Hardware Company, Inc.	Chicago, IL	Supply of Toilet Tissue	51001	\$5,784.80
Facilities & Fleet	Conserv FS, Inc.	Chicago, IL	Salt & Deicing Material	51001	\$5,464.30
			<b>TOTAL PURCHASE ORDERS</b>		<b>\$1,213,045.17</b>
	<b>PAYMENTS</b>				
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Resource Management	Stantec	Chicago, IL	Habitat Enhancement-North	51030	\$144,956.36
District Wide	Forest Preserve Foundation	Chicago, IL	Forest Preserve Foundation Partnership Agreement	51001	\$100,000.00
District Wide	University Of Illinois Extension	Chicago, IL	Environmental Education and Outreach Services	51001	\$56,250.00
District Wide	Antares Golf	Chicago, IL	Campground Operating Expenses - August invoice	51001	\$48,002.00
Planning & Development	Applied Research Associates	Champaign, IL	Trail & Parking Lot Inventory Assessment	51009	\$41,625.00
Planning & Development	360 Energy Group	Chicago, IL	Building Energy and Sustainability Consultant	51009	\$27,625.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal and Plant Inspection Services - August invoice	51030	\$27,576.35
Resource Management	Encap	DeKalb, IL	Habitat Enhancement-West	51010	\$27,500.00
Facilities & Fleet	Chicago United Industries	Chicago, IL	Supply and Delivery 1,250 55 Gallon Steel Drums	51001	\$21,481.20
Finance	Baker Tilly Virchow Krause	Milwaukee, WI	FY 2020 Financial Auditing Services	51001	\$21,415.00
Facilities & Fleet	Atlas & Associates	Country Club Hills, IL	Concrete Blocks (12)	51001	\$21,236.25
Planning & Development	Miracle Works	Chicago, IL	Detail Design & Installation of Earth Art Landscape at Sand Ridge	51027	\$20,079.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-West	51030	\$19,062.27
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-South	51010	\$16,665.00
Facilities & Fleet	Pan-Oceanic Engineering	Chicago, IL	Well Sealing Torrence Ave	51001	\$15,490.00
Resource Management	Clarke Aquatic Services	Chicago, IL	Aquatic Vegetation Control Services - invoice # 9739	51030	\$14,774.24
Planning & Development	Space Haus	Chicago, IL	Design Services RFP for Bldg Renovations Exhibit Design at Crabtree	51010	\$11,091.00
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Camera Repair Services	51001	\$10,436.00
District Wide	Colette Holt & Associates	San Antonio, TX	Consulting/Disparity Study	51001	\$10,000.00
District Wide	Antares Golf	Reston, VA	Campground Management Fee - Sept.	51001	\$9,375.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-South	51030	\$8,779.86

