

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

	<b>PURCHASE ORDERS</b>				
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Habitat Enhancement - Central	51010	\$136,922.88
Facilities & Fleet	Black Dog Petroleum	Lyons, IL	Supply & Delivery of Unleaded and Diesel Fuel	51001	\$100,000.00
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Habitat Enhancement - Central	51030	\$80,000.00
Planning & Development	GRNE Solutions LLC dba GRNE Solar	Palatine, IL	Solar PV System at Sagawau Environmental Learning Center	51010	\$74,879.00
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operations	51001	\$66,415.00
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal Plant Inspections Services	51030	\$65,315.65
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Unleaded and Diesel Fuel	51001	\$63,687.19
Planning & Development	TORI Construction, LLC	Alsip, IL	Roof Replacement at Northwest RM Barn	51051	\$61,233.00
Planning & Development	Fabex Technologies, LLC	Chicago, IL	Fabrication & Installation of Exhibits at Sand Ridge NC	51027	\$60,194.00
Planning & Development	Miracle Works LLC	Chicago, IL	Design and Installation for Earth Art at Sand Ridge Campus	51010	\$60,108.35
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Habitat Enhancement - South	51030	\$60,000.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51001	\$55,000.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51030	\$53,127.25
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operations	51010	\$49,167.00
Planning & Development	Pan-Oceanic Engineering Co. Inc.	Chicago, IL	Paul Douglas Paved Trail/Drainage Improvements - MFT Funded	51029	\$41,665.42
Resource Management	Chicago Dept of Transportation	Chicago, IL	Conservation Corp with Greencorps Chicago - Sandridge	51010	\$41,625.00
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Fire & Security Alarm Monitoring , Inspection & Maintenance	51001	\$36,740.97
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Habitat Enhancement - Central	51010	\$34,180.50
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51010	\$29,642.50
Planning & Development	Kellermeyer Godfryt Hart PC	Rosemont, IL	Design Services for Masonry Repairs at Various Locations	51030	\$29,050.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51010	\$28,636.05
Legal	Rising Medical Solutions LLC	Chicago, IL	Workers Compensation Administrative Services	51011	\$25,000.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51010	\$24,200.00
Planning & Development	Fabex Technologies, LLC	Chicago, IL	Fabrication & Installation of Exhibits at Sand Ridge NC	51010	\$21,573.00
Human Resources	Kaleidoscope Group Inc., LLC	Chicago, IL	Unconscious/Implicit Bias Education Training	51001	\$20,580.00
Planning & Development	Western Remac Inc.	Woodridge, IL	Gateway Signage Sand Ridge & Caldwell/Bunker	51030	\$18,176.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51010	\$17,516.00
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Structural Engineering Services	51009	\$16,974.00
Resource Management	Keystone Hatcheries	Richmond, IL	Rainbow Trout Stocking	51001	\$16,470.00
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply & Delivery of Liquid Propane	51001	\$15,739.26
Planning & Development	Matthew Paving, Inc.	Oak Lawn, IL	Districtwide Transportation Improvements - MFT Funded	51029	\$14,176.01
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance - North	51030	\$14,118.08
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51010	\$13,835.47

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Facilities & Fleet	Wesco Receivables Corp	Woodridge, IL	RAB Lighting, Lightcloud Systems wih Related Electrical Materials	51001	\$13,749.99
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51010	\$13,500.00
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Habitat Enhancement at Powderhorn Lake Nature Preserve	51010	\$10,042.10
Planning & Development	McBride Engineering, Inc.	Homewood, IL	Central Maintenance Facility Water Service	51027	\$10,023.00
Legal	Alia Drug Testing LLC	Chicago, IL	Drug Testing Services	51001	\$10,000.00
Legal	Frank M. Pawlak, P.C.	Romeoville, IL	Workplace Investigations	51001	\$10,000.00
Facilities & Fleet	Atlas Bobcat LLC	Elk Grove Village, IL	Bobcat Parts and Services	51001	\$9,517.99
Districtwide	Antares Golf, LLC	Reston, VA	Campground Management Fee - April	51001	\$9,375.00
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Habitat Enhancement - South	51010	\$9,000.00
Planning & Development	Space Haus	Chicago, IL	Interpretive Exhibit Design & Oversight of Fabrication & Installation at Sand Ridge Nature Center	51027	\$8,512.50
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Fire & Security Alarm Monitoring, Inspection & Maintenance	51001	\$8,418.28
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Habitat Enhancement - Portwine	51010	\$8,301.00
Legal	LexisNexis, A Division of Relx, Inc.	Chicago, IL	On-Line Legal Research and Publications	51001	\$8,100.00
Facilities & Fleet	Goodyear Commercial Tire	South Holland, IL	Tires & Inner tubes	51001	\$8,018.77
Resource Management	WW Grainger Inc.	Lake Forest, IL	Mainatenance, Repair and Operations Supplies, Parts, Equipment and Materials	51001	\$7,734.89
CEP	American Indian Center	Chicago, IL	Paddling Grant - Youth & Family Programming	51010	\$7,500.00
Facilities & Fleet	Currie Motors Chevrolet, Inc.	Forest Park, IL	GM Parts and Services	51001	\$7,345.69
Facilities & Fleet	Ameresco Inc.	Boston, MA	Energy Consultant Services for Natural Gas & Electricity	51001	\$5,281.00
Facilities & Fleet	Factory Motor Parts	McCook, IL	OEM Automotive Parts & Supplies	51001	\$5,165.31
Districtwide	Bureau of Adm. Print Shop	Chicago, IL	Printing	51001	\$5,000.00
Permits	Orkin LLC	Cincinnati, IL	Pest Management Services	51001	\$5,000.00
			<b>TOTAL PURCHASE ORDERS</b>		<b>\$1,625,533.10</b>
	<b>PAYMENTS</b>				
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Planning & Development	Enlight Contracting	Chicago, IL	Districtwide Road & Parking Area Repaving - MFT Funded	51029	\$147,765.50
Planning & Development	Miracle Works, LLC	Chicago, IL	Sand Ridge Earth Art Landscape Feature	51010	\$101,545.00
District Wide	Antares Golf	Reston, VA	Operating Expenses - March invoice	51001	\$82,465.00
Resource Management	Stantec	Chicago, IL	Habitat Enhancement - Tinley Creek	51010	\$80,711.25
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Thornton Lansing Road Nature Preserve	51010	\$78,302.41

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Resource Management	Pizzo	Leland, IL	Habitat Enhancement at Tinley Creek Ravines	51010	\$75,000.00
District Wide	Antares Golf	Reston, VA	Campground Operating Expenses - February invoice	51001	\$66,415.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for Vehicles - March invoice	51001	\$63,687.19
District Wide	Antares Golf	Reston, VA	Indoor Room Rental - Pavillions Management Contract April-June	51001	\$46,231.00
Planning & Development	Pan-Oceanic Engineering	Chicago, IL	Paved Trail Improvements at Paul Douglas - MFT Funded	51029	\$41,665.42
Resource Management	Chicago Dept. of Transportation	Chicago, IL	Greencorps Chicago - Woody Invasive Clearing - Sand Ridge	51010	\$41,625.00
Planning & Development	C. Burke Engineering	Rosemont, IL	Engineering Design - Parking Lots - South - MFT Funded	51029	\$37,562.10
Facilities & Fleet	SMG Security Holdings	Elk Grove Village, IL	Fire & Security Alarm Monitoring , Inspection & Maintenance	51001	\$36,578.97
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Tinley Creek Ravines	51010	\$36,462.25
Resource Management	Friends of the Forest Preserve	Chicago, IL	Career Immersion Program - March invoice	51030	\$27,799.78
District Wide	Axon Enterprise	Phoenix, AZ	Police Taser & Body Camera System	51001	\$27,000.00
Resource Management	Stantec	Chicago, IL	Habitat Enhancement - Crooked Creek	51010	\$24,380.00
Resource Management	Stantec	Chicago, IL	Habitat Enhancement - Tinley Creek	51010	\$23,861.50
Resource Management	Pizzo	Leland, IL	Habitat Enhancement at Tinley Creek Ravines	51010	\$20,071.20
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Swallow Cliff	51010	\$19,862.50
Resource Management	Keystone Hatcheries	Richmond, IL	Trout Stocking Program	51001	\$16,470.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Willow Springs Woods	51010	\$14,807.25
Planning & Development	Matthew Paving	Oak Lawn, IL	Districtwide Road & Parking Area Repaving - MFT Funded	51029	\$14,761.01
Facilities & Fleet	Old Veteran Construction	Chicago, IL	Camp Reinberg Fire Alarm Repairs	51001	\$11,404.64
Resource Management	Pizzo	Leland, IL	Habitat Enhancement at Powderhorn Lake Nature Preserve	51010	\$10,042.10
Planning & Development	McBride Engineering	Homewood, IL	Central Maintenance Facility Water Service	51027	\$10,023.00
District Wide	Antares Golf	Reston, VA	Management Fees Campgrounds - April invoice	51001	\$9,375.00
General Office	Chicago Wilderness	Chicago, IL	Annual Membership Dues	51001	\$8,500.00
Facilities & Fleet	SMG Security Holdings	Elk Grove Village, IL	Fire & Security Alarm Monitoring, Inspection & Maintenance	51001	\$8,418.28
Resource Management	Stantec	Chicago, IL	Habitat Enhancement - Portwine	51010	\$8,301.00
General Office	University of IL at Chicago	Urbana, IL	Veterinary Diagnostics	51030	\$7,600.00
CEP	American Indian Center	Chicago, IL	Paddling Grant - Youth & Family Programming	51010	\$7,500.00
Resource Management	Pizzo	Leland, IL	Habitat Enhancement at Schubert Woods	51010	\$7,334.42
General Office	Il Assoc. of Park Districts	Springfield, IL	Annual Membership Dues	51001	\$5,231.27
Planning & Development	KGH Architects & Engineers	Des Plaines, IL	Masonry Repairs at Glen Grove & Central Compound Maywood	51030	\$5,160.00
Law Enforcement	Law Enforcement Training, LLC	Dekalb, IL	Applications & Training Manuals for Police	51001	\$5,000.00
			<b>TOTAL PAYMENTS</b>		<b>\$1,228,919.04</b>