

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

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Resource Management	Groundskeeper Landscape Care, LLC	Orland Park, IL	Thatcher Area Tree Removals	51030	\$129,550.00
Resource Management	Stantec Consulting Services, INC	Chicago, IL	Comprehensive Habitat Enhancement Services	51010	\$100,000.00
Facilities & Fleet	A B Petroleum Services, INC	Crystal Lake, IL	Supply and Delivery of Unleaded and Diesel Fuel	51001	\$100,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps	51030	\$100,000.00
Resource Management	Cardno, INC	Walkerton, IN	Native Seed	51010	\$97,567.20
Planning & Development	L. Marshall, INC	Glenview, IL	Southeast Police Roof Replacement	51025	\$96,300.00
Resource Management	Living Habitat L.P.	Chicago, IL	Habitat Enhancement Services - North	51009	\$95,643.19
Resource Management	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps	51030	\$81,682.20
Planning & Development	Enlight Contracting LP	Chicago, IL	Schuth's Grove Parking Lot Green Infrastructure Retrofit and Canoe launch	51010	\$80,000.00
Resource Management	Pizzo & Associates, LTD	Leland, IL	Comprehensive Habitat Enhancement Services	51009	\$71,296.00
Resource Management	Stantec Consulting Services, INC	Chicago, IL	Comprehensive Habitat Enhancement Services	51010	\$68,452.70
Resource Management	Max Mcgraw Wildlife Foundation	Dundee, IL	Wildlife Services	51030	\$67,692.45
Planning & Development	Fabex Technologies, LLC	Chicago, IL	Salt Creek RM HQ - Masonry and other exterior repairs	51030	\$67,339.00
Facilities & Fleet	A B Petroleum Services, INC	Crystal Lake, IL	Supply and Delivery of Unleaded and Diesel Fuel	51001	\$59,292.74
Landscape Maintenance	Service Sanitation, INC	Gary, IN	Placement & Service of Portable Toilets	51001	\$51,288.00
Resource Management	Stantec Consulting Services, INC	Chicago, IL	Comprehensive Habitat Enhancement Services	51010	\$50,066.78
Resource Management	Pizzo & Associates LTD	Leland, IL	Comprehensive Habitat Enhancement Services	51030	\$50,000.00
Resource Management	University of Illinois @ Chicago	Chicago, IL	Prairie Research Inst Natural and Cultural Plan	51030	\$50,000.00
Resource Management	Max Mcgraw Wildlife Foundation	Dundee, IL	Wildlife Services	51030	\$47,603.44
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago	51030	\$46,312.50
Resource Management	Stantec Consulting Services, INC	Chicago, IL	Comprehensive Habitat Enhancement Services	51028	\$45,994.60
CEP	Daylight L3C	Chicago, IL	Visioning and Strategic Planning	51001	\$39,975.00
Planning & Development	Valor Technologies	Bolingbrook, IL	Abatement of Three Residential Locations	51001	\$39,130.00
Resource Management	Stantec Consulting Services, INC	Chicago, IL	Comprehensive Habitat Enhancement Services	51010	\$38,591.50
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps	51030	\$38,043.71
Resource Management	Friends of the Forest Preserves	Chicago, IL	Forest Preserve Experience	51010	\$37,500.00

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Resource Management	USDA Aphis Animal Care	St. Louis, MO	Integrated Wildlife Services - December	51030	\$36,740.62
Facilities & Fleet	SMG Security Systems, INC.	Elk Grove, IL	Security and Fire Alarm Services - July	51001	\$36,578.97
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance	51030	\$30,500.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51030	\$26,741.28
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51030	\$26,651.68
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement Services	51030	\$25,000.00
Resource Management	Stantec Consulting Services, INC	Chicago, IL	Comprehensive Habitat Enhancement Services	51030	\$25,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Forest Preserve Experience	51010	\$25,000.00
Districtwide	University of Illinois @ Chicago	Chicago, IL	Consulting Services - REDI	51001	\$25,000.00
Resource Management	Pizzo & Associates LTD	Leland, IL	Comprehensive Habitat Enhancement Services	51058	\$24,356.08
Districtwide	Colette Holt and Associates	San Antonio, TX	Disparity Study	51001	\$23,740.00
General Office	Grace Enterprices	Skokie, IL	2022 Calendar	51001	\$23,235.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51030	\$22,520.74
Resource Management	Groundskeeper Landscape Care, LLC	Orland Park, IL	Vegetation Maintenance, South Region	51030	\$21,612.26
Planning & Development	Vistara Construction Services, INC	Chicago, IL	Construction Cost Estimator	51028	\$20,300.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps	51030	\$19,257.70
Districtwide	CDW Government	Vernon Hills, IL	Computer Hardware and Software	51001	\$18,637.41
Planning & Development	Fabex Technologies, LLC	Chicago, IL	Installation	51027	\$17,579.00
CEP	Nicamaka Distributers, INC	Palmetto Bay, FL	Custom Tents Bid	51001	\$17,136.00
Landscape Maintenance	Service Sanitation, INC	Gary, IN	Placement & Service of Portable Toilets	51001	\$17,000.00
General Office	Midway Broadcasting Corporation	Chicago, IL	Radio, Social, Digital, Email Ads	51001	\$17,000.00
Districtwide	Clauss Brothers, INC.	Elgin, IL	Tree Planting	51001	\$16,545.50
Resource Management	University of Illinois @ Chicago	Chicago, IL	Wildlife Pathology and Diagnostic Services	51030	\$15,900.00
Landscape Maintenance	Service Sanitation, INC	Gary, IN	Placement & Service of Portable Toilets	51001	\$15,000.00
Districtwide	Colette Holt and Associates	San Antonio, TX	Disparity Study	51001	\$15,000.00
CEP	Service Sanitation, INC	Gary, IN	Placement & Service of Portable Toilets	51001	\$14,990.00
Facilities & Fleet	Amerigas, INC	Palatine, IL	Supply and Delivery of Propane	51001	\$14,671.51
Districtwide	Insight Public Sector, INC	Dallas, TX	Computer Hardware Products	51001	\$13,950.00
Planning & Development	Studio GC, INC	Chicago, IL	Architectural & Engineering Professional Services	51028	\$13,685.00
Districtwide	Clauss Brothers, INC	Elgin, IL	Tree Planting	51028	\$13,519.77
Facilities & Fleet	SMG Security Systems, INC	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$12,498.75
Landscape Maintenance	Service Sanitation, INC	Gary, IN	Placement & Service of Portable Toilets	51001	\$12,000.00

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Planning & Development	L. Marshall, INC	Glenview, IL	Southeast Police Roof Replacement	51025	\$10,700.00
Facilities & Fleet	Ameresco, INC	Boston, IL	Energy Consultancy for Electric & Natural Gas Supply	51001	\$10,562.00
Facilities & Fleet	Factory Motor Parts	McCook, IL	Automotive Parts and Supplies	51001	\$10,196.94
Resource Management	Stantec Consulting Services, INC	Chicago, IL	Comprehensive Habitat Enhancement Services	51010	\$10,181.97
CEP	Tiles In Style, LLC	Naperville, IL	Kayak Bid	51001	\$9,786.00
Facilities & Fleet	Roesch Ford	Bensenville, IL	Muffler Parts and Service Bid	51001	\$9,774.63
Facilities & Fleet	SMG Security Systems, INC	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$9,513.54
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago	51030	\$9,350.00
Resource Management	Spence Restoration Nursery, INC	Muncie, IN	Native Seed	51010	\$9,145.20
Landscape Maintenance	Service Sanitation, INC	Gary, IN	Placement & Service of Portable Toilets	51001	\$9,056.00
Landscape Maintenance	Service Sanitation, INC	Gary, IN	Placement & Service of Portable Toilets	51001	\$9,000.00
Facilities & Fleet	Premier Mechanical, INC	Addison, IL	Operation, Monitoring, and Maintenance of Mechanical and Electrical Systems	51001	\$8,770.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51030	\$8,403.32
Planning and Development	Space haus	Chicago, IL	Exhibit Design	51009	\$8,100.00
CEP	Integrated Equipment Sales	Woodbridge, NJ	Shipping Containers	51001	\$7,650.00
Facilities & Fleet	Tri-Angle Fabrication & Body Co., INC	Chicago, IL	Maintenance, Repair and Upfit for Vehicles and Equipment	51001	\$7,620.00
Districtwide	Clauss Brothers, INC	Elgin, IL	Tree Planting	51001	\$7,099.21
General Office	Samaritan Software, LLC	Salt Lake City, UT	Professional Services	51001	\$7,000.00
Facilities & Fleet	Valdes, LLC	Wheeling, IL	Lubricants, Greases, and Oils	51001	\$6,893.86
Facilities & Fleet	Amerigas, INC	Palatine, IL	Supply and Delivery of Propane	51001	\$6,869.82
Facilities & Fleet	Monroe Truck Equipment, INC	Joliet, IL	Truck Equipment	51001	\$5,840.07
Resident Watchman	Bluestone Environmental, INC	Bridgeview, IL	Asbestos Abatement	51001	\$5,755.00
Facilities & Fleet	Goodyear Commerical Tire	South Holland, IL	Goodyear Tire, Tubes and Services	51001	\$5,599.01
Legal	Polach Appraisal Group, INC	Wheaton, IL	Appraisal Services	51001	\$5,500.00
Planning & Development	Clark-Devon Hardware Company, INC	Chicago, IL	Supply and Delivery of Paint Supplies	51001	\$5,388.75
CEP	Chicago Zoological Society	Brookfield, IL	Animal Food and Supplies	51001	\$5,207.30
			TOTAL PURCHASE ORDERS		\$2,615,630.90
	PAYMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Matthew Paving	Oak Lawn, IL	Palos-Sag Valley Parking Improvements - MFT Funded	51029	\$149,764.29
Planning & Development	L Marshall	Glenview, IL	Southeast Police Roof Replacement	51025	\$129,600.00

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Planning & Development	Martinez Frogs	Melrose Park, IL	Swallow Cliff - North - Repairs to Stairs	51010	\$126,263.11
Resource Management	CPMH Construction	Chicago, IL	Tinley Creek Ravines Hydrologic Repairs	51010	\$123,095.79
Planning & Development	Enlight Contracting	Chicago, IL	Schuth's Grove Parking Green Retrofit - MFT	51029	\$120,178.17
Planning & Development	Living Habitat	Chicago, IL	Habitat Enhancement -North	51009	\$95,643.19
Planning & Development	Christopher Burke	Rosemont, IL	Transportation Improvements INV#14 - MFT	51029	\$78,000.00
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement -South INV#1840563 (September)	51010	\$74,574.90
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement -North INV#1838416 (September)	51010	\$60,248.75
Planning & Development	Tori Construction	Alsip, IL	Roof Replacement at NWRM Barn	51025	\$58,829.00
District Wide	University of Illinois Extension	Chicago, IL	Training (2nd Quarter payment FY2021)	51001	\$56,250.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement -South INV#25567	51010	\$51,075.25
Facilities & Fleet	McDonagh Demolition	Chicago, IL	Demolition of FPDCC Structures (Horizon Farm)	51009	\$45,360.00
Resource Management	Clauss Brothers	Elgin, IL	Tree Planting Districtwide INV#27264	51010	\$45,045.61
Planning & Development	Christopher Burke	Rosemont, IL	Transportation Improvements INV #13 - MFT	51029	\$71,528.49
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Health Inspection Services for December	51030	\$36,740.62
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance July INV# 106174	51001	\$36,578.97
Planning & Development	360 Energy Group	Chicago, IL	Building Energy and Sustainability Consultant - Oct & Nov Invoice	51009	\$34,598.22
Planning & Development	Enlight Contracting	Chicago, IL	North (East) Region Parking Improvements - MFT	51029	\$29,821.83
Planning & Development	Fabex Technologies	Chicago, IL	Sand Ridge Fabrication and Installation of Interpretive Exhibits	51027	\$29,154.14
Resource Management	Lucas Landscaping	Arlington Heights, IL	George Dunne Golf Course Tree Removals	51028	\$25,328.50
General Office	University of Illinois @ Chicago	Chicago, IL	Consulting Services for REDI	51001	\$25,000.00
District Wide	Colette Holt	San Antonio, TX	Disparity Study November INV# 1794	51001	\$23,740.00
District Wide	CDW Government	Chicago, IL	Computer Hardware (11 Laptops)	51001	\$18,637.41
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago - September Invoice	51010	\$18,500.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South INV# 25782	51010	\$18,108.48
District Wide	Quicket Solutions	Chicago, IL	Police Cloud Based Inventory System	51001	\$18,000.00
Facilities & Fleet	Set Environmental	Wheeling, IL	Emergency Hazardous Material Cleanup and Disposal	51001	\$17,971.30
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North INV# 2027143	51030	\$15,879.72
District Wide	Colette Holt	San Antonio, TX	Disparity Study September INV# 1742	51001	\$15,000.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement -North INV #2027147	51030	\$13,573.13
CEP	Clauss Brothers	Elgin, IL	Tree Planting Districtwide INV#27268	51001	\$13,519.77
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement- North INV# 2027199	51030	\$13,360.15

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Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance November INV# 113633	51001	\$12,498.75
Planning & Development	Space Haus	Chicago, IL	Design Services & Building Renovations at Crabtree Nature Center	51010	\$12,483.00
Planning & Development	Hey and Associates	Volo, IL	Unpaved Trail Repairs & Improvements INV #14016	51051	\$11,328.45
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North INV# 2027154	51030	\$10,808.85
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North INV#2027146	51030	\$10,406.81
General Office	Midway Broadcasting Corporation	Chicago, IL	Radio, Social, Digital, Email Ads INV# 17233	51001	\$10,000.00
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Camera Repair Services in November	51001	\$9,934.14
Resource Management	Spence Restoration Nursery	Muncie, IN	Native Seed - Nov Invoice	51010	\$9,145.20
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South INV#25990	51030	\$8,918.60
CEP	Service Sanitation	Gary, IN	Portable Restrooms INV# 8265713	51001	\$8,600.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North INV#2026791	51010	\$8,298.06
Facilities & Fleet	Hayes Mechanical	Chicago, IL	Emergency Boiler Repair at GHQ	51001	\$7,945.00
Facilities & Fleet	Tri-Angle Fabrication	Chicago, IL	Maintenance and Repair for Vehicles and Equipment	51001	\$7,300.00
General Office	Midway Broadcasting Corporation	Chicago, IL	Radio, Social, Digital, Email Ads INV#17278	51001	\$7,000.00
General Office	Samaritan Software	Salt Lake City, UT	Professional Software Services Annual Dues	51001	\$7,000.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North INV#2027140	51030	\$6,967.50
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-South INV# 2027150	51030	\$6,859.24
Facilities & Fleet	Clark Devon	Chicago, IL	Supply and Delivery of Paint Supplies	51001	\$6,573.85
Planning & Development	Eva Design & Engineering	Chicago, IL	Beaubien Woods Boat Launch Repairs	51009	\$6,091.50
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement - North INV#2027279	51030	\$5,852.50
General Office	Bluestone Environmental	Bridgeview, IL	Asbestos Abatement	54017	\$5,755.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South INV#25781	51010	\$5,571.84
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-South INV# 2027204	51030	\$5,507.29
Planning & Development	Hey and Associates	Volo, IL	Unpaved Trail Repairs & Improvements INV #14268	51051	\$5,340.98
Facilities & Fleet	Ameresco	Boston, MA	Electric & Natural Gas Consulting Services - October	51001	\$5,281.00
Facilities & Fleet	Ameresco	Boston, MA	Electric & Natural Gas Consulting Services - December	51001	\$5,281.00
CEP	Chicago Zoological Society	Brookfield, IL	Animal Food and Supplies	51001	\$5,207.30
			TOTAL PAYMENTS		\$1,900,924.65