

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

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Central	51010	\$150,000.00
Planning & Development	Fabex Technologies, LLC	Chicago, IL	Salt Creek Resource Management HQ - Masonry	51025	\$119,230.00
Planning & Development	Martinez Frogs, Inc.	Melrose Park, IL	Swallow Cliff Stair Repairs	51010	\$117,292.81
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply and delivery of unleaded and diesel fuel districtwide	51001	\$102,293.10
District Wide	Insight Public Sector Inc.	Tempe, AZ	Computer Hardware Products	51001	\$86,248.00
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Central	51010	\$74,215.00
CEP	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps	51010	\$62,130.03
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$36,578.97
District Wide	Antares Golf, LLC	Reston, VA	Campground Operations	51001	\$36,444.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps	51030	\$36,348.18
Landscape Maintenance	Service Sanitation	Gary, IN	Region 3 Palos, Sag Valley & Tinley Creek	51001	\$35,560.19
Resource Management	Homer Tree Service, Inc.	Lockport, IL	Tree Removals (Route 83)	51028	\$34,730.00
Facilities & Fleet	Freeway Ford-Sterling Truck Sales, Inc.	Lyons, IL	Ford OEM Passenger Car and Light Duty Truck Parts & Service	51001	\$19,856.47
Facilities & Fleet	Goodyear Commercial Tire	South Holland, IL	Tires & Tubes	51001	\$19,062.05
Facilities & Fleet	Metropolitan Industries	Romeoville, IL	Pentair Hydromatic Pumps (2)	51001	\$17,850.00
OGS	Most Visual LLC	Chicago, IL	Video Services	51001	\$17,750.00
Resource Management	University of Illinois @ Chicago	Urbana, IL	Wildlife Pathology and Diagnostic Services	51030	\$16,900.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance	51030	\$16,408.54
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance - Central Region	51030	\$15,603.84
Facilities & Fleet	Standard Equipment Company	Chicago, IL	Parts and Repairs for Sweepers and Scrubbers	51001	\$15,039.74
Resource Management	University of Illinois @ Chicago	Urbana, IL	Prairie Research Institute Natural and Cultural Resources Master Plan	51030	\$14,794.61
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Central	51010	\$14,095.19
Facilities & Fleet	Galusha Farm, LLC	Warrenville, IL	1500 Bales of Straw	51001	\$14,000.00
Legal	Robinson Engineering, Ltd.	South Holland, IL	Surveying Services	51006	\$14,000.00
Facilities & Fleet	Dependable Fire Equipment	Waukegan, IL	Fire Extinguisher Maintenance and Certification Services	51001	\$13,334.59
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Subscription Services for Law Enforcement	51001	\$11,820.00
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Subscription Services for Law Enforcement	51001	\$11,820.00
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Subscription Services for Law Enforcement	51001	\$11,820.00
Landscape Maintenance	Lakeshore Recycling Systems, LLC	Morton Grove, IL	Region 2 Salt Creek, I.B., Central Warehouse	51001	\$11,613.68
Resource Management	Encap Inc.	Dekalb, IL	Comprehensive Habitat Enhancement-South	51030	\$11,501.85
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement - North	51051	\$10,970.00
OGS	Video Parachute Inc.	Chicago, IL	Video and Editing	51001	\$10,209.25
District Wide	Colette Holt and Associates	San Antonio, TX	Disparity Study	51001	\$10,000.00
District Wide	Antares Golf, LLC	Reston, VA	Campground Management Fee Oct.	51001	\$9,375.00

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Facilities & Fleet	E&R Towing and Garage Inc	Chicago Heights, IL	Towing services	51001	\$9,316.28
Planning & Development	Space Haus	Chicago, IL	Design Services for Building Renovations & Exhibit Design at Crabtree NC	51009	\$9,280.00
Facilities & Fleet	Amerigas, Inc	Palatine, IL	Supply and Delivery of Propane	51001	\$8,938.89
Facilities & Fleet	Factory Motor Parts	McCook, IL	Automotive Parts and Supplies	51001	\$8,453.53
Landscape Maintenance	Lakeshore Recycling Systems, LLC	Morton Grove, IL	Region 1 Tinley Creek, Calumet & Palos	51001	\$7,365.78
Facilities & Fleet	Clark-Devon Hardware Company, Inc.	Chicago, IL	Supply of Toilet Tissue	51001	\$7,000.00
Facilities & Fleet	Mowerworks dba Gravelly of Chgo	Barrington, IL	Gravelly Riding Mowers Parts and Service	51001	\$6,487.92
Facilities & Fleet	Chicago United Industries	Chicago, IL	Supply and Delivery of Sign Shop Supplies	51001	\$6,432.16
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Central	51010	\$5,640.00
Facilities & Fleet	Mowerworks dba Gravelly of Chgo	Barrington, IL	Stihl Parts and Service	51001	\$5,602.53
Resource Management	Keystone Hatcheries	Richmond, IL	Rainbow Trout Stocking	51001	\$5,490.00
Facilities & Fleet	Ameresco Inc.	Boston, MA	Energy Consultant for electric and natural gas supply (Oct.)	51001	\$5,281.00
Landscape Maintenance	Allied Waste Transportation, Inc.	Chicago, IL	Region 4 Thorn Creek	51001	\$5,105.28
			TOTAL PURCHASE ORDERS		\$1,289,288.46
	PAYMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	A.L.L Masonry Construction	Chicago, IL	Masonry Repairs & Window Replacement at Garage	51009	\$119,625.21
Planning & Development	Fabex Technologies	Chicago, IL	Salt Creek HQ Masonry & Exterior Repairs For Three Buildings	51025	\$119,230.00
Planning & Development	Enlight Contracting	Chicago, IL	Schuth's Grove Parking Lot And Canoe launch - MFT Funded	51029	\$115,873.65
Resource Management	Chicago Dept Of Transportation	Chicago, IL	Greencorps Chicago - Sept invoice	51030	\$94,575.00
Planning & Development	Christopher B Burke Engineering	Rosemont, IL	Prof Services, Work Order 19 - MFT Funded	51029	\$89,065.87
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservations Invoice 2021041	51030	\$64,638.28
CEP	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps Invoice 2021042	51010	\$62,130.03
Resource Management	Stantec Consulting Services	Chicago, IL	Habitat Enhancement-North Invoice 1826115	51030	\$60,306.93
District Wide	Insight Public Sector	Tempe, AZ	Computer Hardware for Law Enforcement (17 Toughbook laptops)	51001	\$53,329.00
District Wide	Neighborspace	Chicago, IL	Intergovernmental Agreement	51001	\$50,000.00
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Security And Fire Alarm Monitoring And Maintenance	51001	\$36,578.97
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps Invoice 2021020	51030	\$36,348.18
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal and Plant Inspection Services - Sept invoice	51030	\$36,081.57
Resource Management	Homer Tree Service	Lockport, IL	Route 83 Tree Removals	51028	\$34,730.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps Invoice 2021040	51030	\$28,438.89
Planning & Development	Eva Design & Engineering	Chicago, IL	Beaubien Woods Boat Launch Improvements Invoice 1	51009	\$26,910.15
Resource Management	Stantec Consulting Services	Chicago, IL	Habitat Enhancement-South Invoice 1838264	51010	\$25,232.69
Resource Management	Stantec Consulting Services	Chicago, IL	Habitat Enhancement-South Invoice 1825936	51030	\$23,640.00
District Wide	Insight Public Sector	Tempe, AZ	Computer Hardware, Aug 28 invoice -15 laptops	51001	\$19,350.00

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District Wide	Insight Public Sector	Tempe, AZ	Computer Hardware, Oct 16 invoice -15 laptops	51001	\$19,350.00
Facilities & Fleet	Metropolitan Industries	Romeoville, IL	Two Pentair Hydromatic Pumps	51001	\$17,850.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-South Invoice 2026742	51010	\$17,825.49
Resource Management	University Of Illinois	Urbana, IL	Wildlife Pathology & Diagnostic Services	51030	\$16,900.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance Invoice 1326	51030	\$16,408.54
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps Invoice 2021039	51030	\$15,686.05
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance Invoice 1325	51030	\$15,603.84
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Invoice 2026644	51010	\$15,240.00
Facilities & Fleet	Standard Equipment Company	Chicago, IL	Boom Repair	51001	\$15,039.74
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement -West Invoice 2026738	51051	\$14,600.00
Resource Management	Stantec Consulting Services	Chicago, IL	Habitat Enhancement-South Invoice 1826102	51030	\$14,101.46
Legal	Robinson Engineering	South Holland, IL	Surveying	51006	\$14,000.00
Resource Management	Stantec Consulting Services	Chicago, IL	Habitat Enhancement-West Invoice 1838262	51030	\$13,617.15
Facilities & Fleet	Halogen Supply	Chicago, IL	Pool Coating Paint	51001	\$13,230.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Invoice 2026966	51010	\$11,890.00
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Subscription Services - Mobile Bulletins For Law Enforcement - June 2021	51001	\$11,820.00
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Subscription Services - Mobile Bulletins For Law Enforcement - June 2020	51001	\$11,820.00
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Subscription Services -Mobile Bulletins For Law enforcement - Dec 2020	51001	\$11,820.00
Resource Management	Stantec Consulting Services	Chicago, IL	Habitat Enhancement-North Invoice 1825965	51010	\$11,190.31
Planning & Development	Space Haus	Chicago, IL	Design Services For Building Renovations/ Exhibit Design at Crabtree	51010	\$11,091.00
General Office	Video Parachute	Chicago, IL	Video & Editing	51001	\$10,209.25
General Office	Most Visual	Chicago, IL	Video Services Invoice 1442	51001	\$10,200.00
District Wide	Colette Holt & Associates	San Antonio, TX	Disparity Study Sept Invoice	51001	\$10,000.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement -South Invoice 2026642	51010	\$9,780.00
District Wide	Antares Golf	Reston, VA	Campground Mgmt Fee Sept 2021	51001	\$9,375.00
District Wide	Antares Golf	Reston, VA	Campground Mgmt Fee Oct 2021	51001	\$9,375.00
Planning & Development	Eva Design & Engineering	Chicago, IL	Beaubien Woods Boat Launch Improvements Invoice 1 (part 2)	51009	\$8,972.50
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-West Invoice 2026789	51030	\$8,883.28
Planning & Development	Hey and Associates	Volo, IL	Unpaved Trail Repairs & Improvements Invoice 20036713856	51051	\$8,146.25
District Wide	Antares Golf	Reston, VA	Campground reimbursement of expenses - Sept Invoice	51001	\$8,111.00
District Wide	Insight Public Sector	Tempe, AZ	Computer Hardware (10 docking stations)	51001	\$7,900.00
Planning & Development	Fabex Technologies	Chicago, IL	Salt Creek HQ Masonry & Exterior Repairs	51025	\$7,536.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-South Invoice 2026745	51030	\$7,293.14
CEP	Ultimate Rental Services	Romeoville, IL	Tent Rental - Schiller Woods	51001	\$7,127.75
Planning & Development	Hey And Associates	Volo, IL	Unpaved Trail Repairs & Improvements Invoice 20036713722	51030	\$6,901.25
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Invoice 2026964	51030	\$6,781.73
General Office	Most Visual	Chicago, IL	Video Services Invoice 1434	51001	\$6,550.00
Facilities & Fleet	Chicago United Industries	Chicago, IL	Supply And Delivery Of Sign Shop Supplies	51001	\$6,432.16

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Resource Management	Encap	Dekalb, IL	Habitat Enhancement-South Invoice 7521	51030	\$6,087.75
CEP	Wilderness Inquiry	Minneapolis, MN	Canoe Trips Voyager	51001	\$6,000.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-South Invoice 2026741	51010	\$5,853.34
Facilities & Fleet	Clark-Devon Hardware	Chicago, IL	Cleaning Supplies & Toilet Tissue	51001	\$5,784.80
Facilities & Fleet	Conserv FS	Chicago, IL	Salt & De-icing Material	51001	\$5,464.30
Resource Management	Encap	Dekalb, IL	Habitat Enhancement-South Invoice 7520	51030	\$5,414.10
Facilities & Fleet	Ameresco	Boston, MA	Consultant For Electric & Natural Gas - Sept invoice	51001	\$5,281.00
Facilities & Fleet	Ameresco	Boston, MA	Consultant For Electric & Natural Gas - Oct invoice	51001	\$5,281.00
Legal	Alia	Chicago, IL	Drug Testing	51001	\$5,100.00
			TOTAL PAYMENTS		\$1,585,008.60