

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

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Resource Management	Currie Motors Frankfort Inc	Frankfort, IL	Two (2) Ford Escape Hybrids & two (2) Ford Explorer Hybrids	51058	\$135,612.00
Planning & Development	Applied Research Associates, Inc.	Champaign, IL	Trail & Parking Lot Inventory Assessment	51010	\$126,335.00
Planning & Development	Space Haus	Chicago, IL	Design Services RFP for Building Renovations and Exhibit Design at Crabtree Nature Center	51010	\$112,500.00
Law Enforcement	Axon Enterprise	Phoenix, AZ	Police Body Camera software Licenses	51001	\$89,400.00
Facilities & Fleet	Polaris Sales Inc.	Minneapolis, MN	Six (6) Polaris Ranger Utility EVs with Accesories	51058	\$88,338.34
Facilities & Fleet	Al Warren Oil Co.	Hammond, IN	Supply and Delivery of Unleaded and Diesel Fuel	51001	\$75,913.51
Planning & Development	Space Haus	Chicago, IL	Design Services RFP for Building Renovations and Exhibit Design at Crabtree Nature Center	51009	\$61,300.00
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago/ Invasive Removal-Dan Ryan Woods	51030	\$54,600.00
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operating Expenses - May invoice	51001	\$52,628.00
Planning & Development	Christopher B Burke Engineering Ltd	Rosemont, IL	Task Order for Parking Lot and Transportation Improvements - MFT	51029	\$52,271.29
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Tree Planting Districtwide	51028	\$51,283.44
Planning & Development	Cook County Sheriff	Chicago, IL	Deconstruction IGA	51001	\$50,000.00
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive Habitat Enhancement Services - South	51010	\$47,904.81
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal and Plant Inspection Servies - June invoice	51030	\$44,567.45
Districtwide	Axon Enterprise	Phoenix, AZ	Police Body Camera System	51001	\$31,812.00
Planning & Development	Christopher B Burke Engineering Ltd	Rosemont, IL	Task Order for Parking Lot and Transportation Improvements - MFT	51029	\$30,101.84
Planning & Development	Christopher B Burke Engineering Ltd	Rosemont, IL	Task Order for Parking Lot and Transportation Improvements - MFT	51029	\$25,463.54
Facilities & Fleet	Factory Motor Parts	McCook, IL	OEM Automotive Parts and Supplies	51001	\$18,288.17
Facilities & Fleet	Milliken & Company	Spartanburg, SC	Flooring Supply and Delivery	51001	\$15,702.51
Facilities & Fleet	Alamo Sales Corp.	Seguin, TX	Industrial Mowers for District Owned Vehicles & Equipment	51001	\$13,136.60
Facilities & Fleet	Anthony Roofing Tecta America, LLC	Aurora, IL	Roofing Services Districtwide	51001	\$11,800.00
CEP	Vacker Inc.	Roseville, MN	Interpretive Signs at River Trail Nature Center	51010	\$10,648.00
Planning & Development	Christopher B Burke Engineering Ltd	Rosemont, IL	Task Order for Parking Lot and Transportation Improvements - MFT	51029	\$10,608.08
Finance & Administration	Baker Tilly Virchow Krause, LLC	Oak Brook, IL	Financial Auditing Services	51001	\$10,000.00
Planning & Development	Christopher B Burke Engineering Ltd	Rosemont, IL	Task Order for Parking Lot and Transportation Improvements - MFT	51029	\$10,000.00
Planning & Development	Christopher B Burke Engineering Ltd	Rosemont, IL	Task Order for Parking Lot and Transportation Improvements - MFT	51029	\$9,960.61
Resource Management	University of Illinois @ Chicago	Urbana, IL	Wildlife Pathology and Diagnostic Services	51030	\$8,600.00
Facilities & Fleet	McDonagh Demolition Inc.	Chicago, IL	Demolition of FPCC Structures	51009	\$8,580.00
Facilities & Fleet	Alta Construction Equipment Illinois, LLC dba Martin Implement	Orland Park, IL	New Holland Tractor Parts and Equipment	51001	\$8,343.56
Facilities & Fleet	Commercial Tire Services Inc.	Melrose Park, IL	Tires & Tubes	51001	\$7,374.42
OGS	SMB Contracting Inc.	Darien, IL	Hardwood Floor Refinishing - Resident Watchman Location	54017	\$7,121.00
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane	51001	\$6,720.26
Planning & Development	Christopher B Burke Engineering Ltd	Rosemont, IL	Task Order for Parking Lot and Transportation Improvements - MFT	51029	\$6,674.47
Facilities & Fleet	Industrial Fence, Inc.	Chicago, IL	Fencing Installation, Repair, and Supply Districtwide	51001	\$6,668.94

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Planning & Development	Christopher B Burke Engineering Ltd	Rosemont, IL	Task Order for Parking Lot and Transportation Improvements - MFT	51029	\$6,378.88
Facilities & Fleet	Ameresco Inc	Boston, MA	Consulting Services for Electric and Natural Gas Supply	51001	\$5,281.00
Facilities & Fleet	Anthony Roofing Tecta America, LLC	Aurora, IL	Roofing Services Districtwide	51001	\$5,252.35
Facilities & Fleet	Napa Auto Parts	Naperville, IL	Automotive Replacement Parts	51001	\$5,030.18
			TOTAL PURCHASE ORDERS		\$1,322,200.25
	PAYMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Planning and Development	Fabex	Chicago, IL	Fabrication & Installation of Interpretive Exhibits	51027	\$146,740.40
Resource Management	Currie Motors	Frankfort, IL	Two (2) Ford Escape Hybrids & two (2) Ford Explorer Hybrids	51051	\$135,612.00
Law Enforcement	Axon Enterprise	Phoenix, AZ	Police Body Camera Software Licenses	51001	\$89,400.00
Facilities & Fleet	Polaris Sales	Minneapolis, MN	Six (6) Polaris Ranger Utility EVs with Accessories	51058	\$88,338.34
Facilities & Fleet	Al Warren Oil	Hammond, IN	Supply & Delivery of Unleaded Diesel & Fuel	51001	\$75,913.51
Planning and Development	Christopher Burke	Rosemont, IL	Transportation Engineering Services - May invoice (#8) - MFT	51029	\$60,415.41
Planning and Development	Applied Research	Champaign, IL	Trail Inventory Tasks	51009	\$58,695.00
Planning and Development	Christopher Burke	Rosemont, IL	Transportation Engineering Services - May invoice (#9) - MFT	51029	\$54,870.38
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago/ Invasive Removal-Dan Ryan Woods	51030	\$54,600.00
District Wide	Antares Golf	Reston, VA	Campground Operating Expenses - May invoice	51001	\$52,628.00
Resource Management	Clauss Brothers	Elgin, IL	Tree Planting-North Region	51028	\$46,602.29
Resource Management	USDA APHIS ANIMAL	ST. Louis, MO	Animal and Plant Inspection Servies	51030	\$44,567.45
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51030	\$32,570.78
Resource Management	Pizzo & Associates	Leland, IL	Comprehensive Habitat Enhancement Services-Sand Ridge Nature Center	51010	\$23,018.40
Planning and Development	Luc Group	La Grange, IL	Water Line Replacement Serving Central Maintenance Garage	51025	\$20,058.05
Planning and Development	Hey and Associates	Volo, IL	Civil Engineering for Unpaved Trails Repairs & Improvements	51030	\$19,152.80
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive Habitat Enhancement Services	51030	\$13,202.35
Resource Management	Stantec Consulting	Chicago, IL	Comprehensive Habitat Enhancement-Somme Woods	51030	\$13,155.82
Resource Management	Hey and Associates	Volo, IL	Final Engineering Design for Powderhorn Lake Hydrologic Restoration	51010	\$9,525.87
District Wide	Antares Golf	Reston, VA	Campground Management Fee - June invoice	51001	\$9,375.00
Resource Management	U of I College of Veterinary Medicine	Urbana, IL	Wildlife Pathology and Diagnostic Service	51030	\$8,600.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive Habitat Enhancement Services	51030	\$8,112.97
Resource Management	Stantec Consulting	Chicago, IL	Comprehensive Habitat Enhancement Service-Tinley Creek	51010	\$7,629.00
OGS	SMB Contracting	Darien, IL	Hardwood Floor Refinishing - Resident Watchman Location	54017	\$7,121.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive Habitat Enhancement Services-Busse	51030	\$7,000.00
Planning and Development	Space Haus	Chicago, IL	Building Renovations & Exhibit Design for Crabtree Nature Center	51009	\$5,549.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive Habitat Enhancement Service-Portwine North	51010	\$5,209.79
			TOTAL PAYMENTS		\$1,097,663.61