

**Forest Preserves of Cook County:  
Procurement and Disbursement Report for November 2019**

	<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	Comprehensive Habitat Enhancement Services-Central	51051	\$112,504.37
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago	51051	\$78,300.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply and Delivery of Unleaded and Diesel Fuel Districtwide	51001	\$58,751.42
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive Habitat Enhancement Services-South	51051	\$57,696.29
CEP	Swim Chicago	Bridgeview, IL	Swim Chicago Operating Expenses for Aquatic Centers	51001	\$57,393.31
General Office	Gail McGrath and Associates Inc. dba Performance Media	Northbrook, IL	Production and Printing of FPCC quarterly events/amenities brochure/guide	51001	\$55,044.85
Districtwide	Insight Public Sector Inc.	Tempe, AZ	Computer Hardware (laptops, desktops, monitors)	51001	\$50,000.00
Planning & Development	Cook County Sheriff	Chicago, IL	Deconstruction - SWAP Program	51057	\$50,000.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement Services-North	51010	\$47,597.50
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services	51051	\$44,746.40
Permits	Billy Casper Golf Management	Reston, VA	Indoor Room Rental Management Services	51001	\$40,000.00
Resource Management	University of Illinois @ Chicago	Chicago, IL	Wildlife Pathology and Diagnostic Services	51051	\$34,200.00
Resource Management	Trees R Us, Inc.	Chicago, IL	Dundee Road Tree Removals	51058	\$32,409.00
Permits	Billy Casper Golf Management	Reston, VA	Pavilion Management Services	51001	\$28,080.00
Planning & Development	Environmental Group Services	Chicago, IL	Environmental Consulting Districtwide	51057	\$25,000.00
Planning & Development	Universal Asbestos Removal	Lemont, IL	Abatement 6633 Harts Road Residence	51057	\$24,593.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement Services-North	51010	\$24,013.82
Planning & Development	GMA Construction Group	Chicago, IL	Reverse Osmosis Water Filtration System	51054	\$21,013.58
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Wildlife Management	51051	\$19,713.60
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement Services-Central	51010	\$17,065.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement Services-North	51051	\$15,797.61
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Amerigas Propane Services Districtwide	51001	\$15,747.40
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement Services-North	51051.5	\$15,731.25
Legal	Frank M. Pawlak, P.C.	Romeoville, IL	Workplace Investigations	51001	\$15,000.00
Facilities & Fleet	Herc Rentals	Chicago, IL	Equipment rentals	51001	\$12,636.00
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement Services-Central	51010	\$12,550.00
Resource Management	Homer Tree Service, Inc.	Lockport, IL	Cranberry Slough Restoration	51010	\$11,161.75
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51051	\$11,031.59
Landscape Maintenance	W W Grainger Inc.	Palatine, IL	Small Tools & Equipment	51001	\$10,929.41
Facilities & Fleet	Galusha Farm, LLC	Warrenville, IL	1,500 Bales of Straw	51001	\$10,505.00
General Office	Illinois Outdoor News Network	Westchester, IL	Public Service Announcements on Radio	51001	\$10,000.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 1 N.W., Poplar Creek, Deer Grove, I.B. & Des Plaines Contract	51001	\$9,780.00
Facilities & Fleet	Commercial Tire Services Inc.	Melrose Park, IL	Commercial Tire Service (Goodyear tires)	51001	\$9,474.16



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Resource Management	Stantec Inc.	Chicago, IL	Habitat enhancement at various sites - Oct invoice	51051	\$ 112,504.37
Planning & Development	Pan-Oceanic Engineering	Chicago, IL	Repairs to Lakes & Dams	51055	\$ 84,523.50
Resource Management	Chicago Dept. of Transportation	Chicago, IL	Greencorps habitat enhancement - Nov invoice	51051	\$ 78,300.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & delivery of fuel for vehicles - Oct invoice	51001	\$ 58,751.42
District Wide	Swim Chicago	Bridgeview, IL	Operating Expenses at Aquatic Centers - Sept final invoice	51001	\$ 57,393.31
District Wide	Billy Casper Golf, LLC	Tinley Park, IL	Campground operating expenses - Oct invoice	51001	\$ 55,005.00
Resource Management	Clauss Brothers	Elgin, IL	Tree Planting at various sites - Sept invoice	51009	\$ 46,155.39
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Research - Oct invoice	51051	\$ 44,746.40
Resource Management	CPMH Construction	Chicago, IL	Barrington Road Pond - Trench & Backfill	51027	\$ 37,011.69
Planning & Development	GMA Construction	Chicago, IL	Reverse Osmosis Water Filtration Various Sites	51058	\$ 33,998.52
District Wide	Billy Casper Golf, LLC	Tinley Park, IL	Indoor room rental operating expenses - Oct invoice	51001	\$ 33,192.00
Resource Management	CPMH Construction	Chicago, IL	St. Paul Woods Accessibility Improvements	51027	\$ 32,448.61
Resource Management	Trees R Us	Wauconda, IL	Dundee Road Tree Removals	51058	\$ 32,409.00
District Wide	Billy Casper Golf, LLC	Tinley Park, IL	Campground operating expenses, Nov invoice	51001	\$ 28,080.00
Resource Management	CPMH Construction	Chicago, IL	Bremen Picnic Grove asphalt and concrete work	51027	\$ 27,698.17
Resource Management	Stantec Inc.	Chicago, IL	Habitat enhancement - Cap Sauer	51009	\$ 26,736.02
Planning & Development	Hey & Associates	Volo, IL	Repairs to Lakes & Dams	51025	\$ 25,263.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat enhancement at Portwine South	51010	\$ 24,013.82
Resource Management	CPMH Construction	Chicago, IL	Busse Forest South - Excavation & Seeding	51027	\$ 23,048.10
Resource Management	Pizzo and Associates	Leland, IL	Habitat enhancement - Burnham Prairie	51051	\$ 20,680.37
General Office	Performance Media	Northbrook, IL	Printing of FPCC quarterly event brochures - June invoice	51001	\$ 20,332.76
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal & Plant Inspection Service	51051	\$ 19,716.60
General Office	Performance Media	Northbrook, IL	Printing of FPCC quarterly event brochures - Oct invoice	51001	\$ 19,479.42
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps Crew, August invoice	51051	\$ 17,558.16
Resource Management	Stantec Inc.	Chicago, IL	Habitat enhancement - Somme Nature Preserve	51051	\$ 17,065.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat enhancement - Busse South	51051	\$ 15,797.61
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat enhancement - Carl Hansen	51051	\$ 15,731.25
General Office	Performance Media	Northbrook, IL	Printing of FPCC quarterly event brochures - March invoice	51001	\$ 15,232.67
Planning & Development	Muller & Muller	Chicago, IL	Skokie Lagoon Boathouse - Professional Service	51010	\$ 14,920.00
District Wide	CBRE	Chicago, IL	69 West November Rent	51001	\$ 12,809.29
Planning & Development	Muller & Muller	Chicago, IL	Skokie Lagoon Boathouse - Professional Service	51010	\$ 12,680.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat enhancement - Cap Sauers Holdings	51010	\$ 12,550.00
General Office - Watchmen	Dupree Construction	Joliet, IL	Windows for HB 901	54017	\$ 12,300.00

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Planning & Development	Christopher Burke Engineering	Carol Stream, IL	119th Street Underpass - Phase I	51055	\$ 11,545.50
Resource Management	Pizzo and Associates	Leland, IL	Habitat enhancement - Orland Grasslands	51051	\$ 11,355.53
Resource Management	Homer Tree	Lockport, IL	Cranberry Slough Restoration	51010	\$ 11,161.75
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Program, September invoice	51051	\$ 11,031.59
Maintenance Facilities	Galusha Farms	Warrenville, IL	1,500 Bales of Straw	51001	\$ 10,505.00
Planning & Development	Microsystems Inc.	Northbrook, IL	Data Export	51001	\$ 9,900.00
Planning & Development	Space Haus	Chicago, IL	Exhibit Design & Installation at Sand Ridge Nature Center	51010	\$ 9,710.75
Permits & Concessions	Pace Suburban	Arlington Heights, IL	Zoo Express Bus Program	51001	\$ 9,141.15
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat enhancement at Schaumburg Road	51051	\$ 8,989.46
Planning & Development	Christopher Burke Engineering	Carol Stream, IL	Sand Ridge Bike Trail - Phase III	51055	\$ 8,526.89
Resource Management	Pizzo and Associates	Leland, IL	Habitat enhancement - Calumet City Prairie	51051	\$ 8,340.16
Resource Management	Trees R Us	Wauconda, IL	Dundee Road Tree Removals	51058	\$ 8,082.00
District Wide	1140 Lake Street LLC	Chicago, IL	November 2019 Rent	51001	\$ 7,637.00
Maintenance Facilities	Set Environmental	Wheeling, IL	Emergency Hazardous Material Cleanup & On-Site Packaging	51001	\$ 7,335.31
Resource Management	Pizzo and Associates	Leland, IL	Habitat enhancement - Sand Ridge Nature Preserve	51051	\$ 6,468.01
General Office	Blackbaud, Inc.	Atlanta, GA	On-Line Training & Service	51001	\$ 6,132.00
General Office	Critical Thinking	Chicago, IL	Professional Services, Executive Coaching	51001	\$ 6,000.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Management - North Region	51058	\$ 5,913.34
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Management - North Region	51058	\$ 5,387.04
Maintenance Facilities	Chicago United Industries	Chicago, IL	Sign Shop Supplies	51001	\$ 5,031.90
			<b>TOTAL PAYMENTS</b>		<b>\$ 1,256,325.83</b>