

**Forest Preserves of Cook County:  
Procurement and Disbursement Report For December 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	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps	51051	\$145,546.66
Resource Management	Encap, Inc.	DeKalb, IL	Comprehensive habitat enhancement services	51051	\$126,000.00
Resource Management	Tree R Us, Inc.	Chicago, IL	North Branch Tree Removals.	51051	\$120,105.00
Resource Management	Pizzo & Associates, Ltd.	Tinley Park, IL	Comprehensive habitat enhancement services South	51051	\$112,601.86
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services	51051	\$99,929.69
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive habitat enhancement services South	51058	\$94,027.50
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive habitat enhancement services Central	51051	\$93,095.01
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Wildlife management services	51051	\$90,000.00
Resource Management	Homer Tree Service, Inc.	Lockport, IL	Willow Springs Road tree removals.	51051	\$87,356.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive habitat enhancement services North	51010	\$79,320.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive habitat enhancement services North	51010	\$75,830.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply and Delivery of Unleaded and Diesel Fuel	51001	\$67,166.33
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive habitat enhancement services South	51009	\$65,154.00
Facilities & Fleet	Anthony Roofing Tecta America	Aurora, IL	Garage roof coating 24,000 sq. ft.	51051	\$60,615.25
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Tree Planting Districtwide	51051	\$53,953.05
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive habitat enhancement services North	51010	\$50,000.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive habitat enhancement services North	51010	\$50,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51051	\$46,677.47
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago	51051	\$44,800.00
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Wildlife management	51051	\$41,458.96
Resource Management	Central Tree, LLC	Hoffman Estates, IL	Somme Nature Preserve tree removals	51051	\$39,980.00
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive habitat enhancement services South	51051	\$37,665.00
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance.	51001	\$35,828.92
General Office	Gail McGrath and Associates Inc DBA Performance Media	Northbrook, IL	Production and printing of FPCC quarterly events/amenities brochure/guide	51001	\$34,394.50
Planning & Development	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive habitat enhancement services Central	51051	\$30,000.00
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive habitat enhancement services Central	51051	\$27,325.00
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Tree Planting	51001	\$26,639.21
Resource Management	Chicago Botanic Gardens	Glencoe, IL	Plants of Concern Program	51058	\$25,000.00
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive habitat enhancement services Central	51010	\$24,843.00
Planning & Development	Datamade LLC	Chicago, IL	Document Search Application Consulting Services	51001	\$24,740.00
Planning & Development	CPMH Construction Inc.	Chicago, IL	LaBagh Wood Parking Lot Improvements	51027	\$23,702.63

**Forest Preserves of Cook County:  
Procurement and Disbursement Report For December 2019**

Planning & Development	Seeco Consultants Inc.	Tinley Park, IL	Geotechnical Engineering Services at various sites, FPD Police HQ, Salt Creek Div. HQ, Salt Creek RM HQ, Tinley Creek Maintenance HQ and Proposed Boat House Site	51051	\$20,236.00
General Office	Illinois Broadcasters Association	Carterville, IL	Broadcasting	51001	\$20,000.00
Human Resources	Kentech Consulting Inc.	Chicago, IL	Background Checks	51001	\$19,200.00
Facilities & Fleet	Commercial Tire Service	Melrose Park, IL	Tire Service (Goodyear tires)	51001	\$18,493.93
Law Enforcement	Quicket Solutions	Chicago, IL	IT cloud services for evidence inventory	51001	\$18,000.00
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$17,995.00
Resource Management	University of Illinois @ Chicago	Chicago, IL	Prairie Research Institute Natural and Cultural	51051	\$17,000.00
Facilities & Fleet	Anthony Roofing Tecta America, LLC	Aurora, IL	Garage roof coating 24,000 sq. ft.	51051	\$15,153.82
Law Enforcement	Ray O'Herron Company Inc.	Danville, IL	Police uniforms	51001	\$14,000.00
CEP	Chicago Zoological Society	Brookfield, IL	Zoo food for the animals	51001	\$13,000.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive habitat enhancement services North	51010	\$12,346.50
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane	51001	\$12,337.07
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Management - North	51058	\$11,888.64
CEP	Nature Watch	Aurora Hills, IL	Nature ED Supplies Rec.	51010	\$11,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51051	\$10,910.00
CEP	Name on Anything, LLC	Chicago, IL	Swag	51001	\$10,360.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 1 N.W., Poplar Creek, Deer Grove, I.B. & Des Plaines	51001	\$10,000.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 2 N.B., Skokie & Salt Creek	51001	\$10,000.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 3 Palos, Sag Valley & Tinley Creek	51001	\$10,000.00
Planning & Development	Clauss Brothers, Inc.	Elgin, IL	Tree Planting	51056	\$10,000.00
Districtwide	SHI International Corp	Somerset, NJ	Software Related Services	51001	\$9,533.07
Facilities & Fleet	Insight Public Sector Inc.	Tempe, AZ	Computer Hardware Products	51001	\$9,520.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 4 Calumet & Thorn Creek Contract	51001	\$9,100.00
Facilities & Fleet	Ward Auto Body Inc.	Chicago, IL	Ward's Auto Body Parts	51001	\$9,037.02
Facilities & Fleet	CDW Government LLC	Vernon Hills, IL	Computer hardware and software	51001	\$8,800.00
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane.	51001	\$8,726.84
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 3 Palos, Sag Valley & Tinley Creek	51001	\$8,333.29
Resource Management	Arlington Power Equipment, Inc.	Palatine, IL	Honda Generators	51001	\$8,123.00
Resource Management	National Safety Council	Itasca, IL	Classroom supplies	51001	\$8,055.00
CEP	Chicago Zoological Society	Brookfield, IL	Zoo food for the animals	51001	\$8,000.00
General Office	Critical Thinking Partners, LLC	Chicago, IL	Executive Coaching	51001	\$7,825.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive habitat enhancement services North	51010	\$7,806.72
Resource Management	Kipper Tool Company	Gainesville, GA	Multiquip QP4TZT10P 4" trailer mounted diesel trash pump, 4in.x50ft. discharge hose, 4in.x20ft. suction hose, 4in. plated intake strainer.	51001	\$7,723.98
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive habitat enhancement services South	51051	\$7,625.65

**Forest Preserves of Cook County:  
Procurement and Disbursement Report For December 2019**

Resource Management	Forestry Suppliers, Inc.	Jackson, Hinds, MS	Indian Smokechaser Pro 5-Gallon Fire Pumps	51001	\$7,518.00
Facilities & Fleet	Map Automotive of Chicago	Alsip, IL	Motorcraft and A/C Delco batteries bid	51001	\$7,462.87
General Office	Jones Environmental Control, Inc.	Mokena, IL	HVAC Services Districtwide	54017	\$7,005.95
Facilities & Fleet	Interboro Packing Corp	Montgomery, NY	Can liners bid for 55-60 gallon	51001	\$6,450.24
Resource Management	Red River Specialists, Inc.	Shreveport, LA	Herbicides	51001	\$6,003.60
Facilities & Fleet	Factory Motor Parts	McCook, IL	Aftermarket Automotive Parts	51001	\$5,976.61
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive habitat enhancement services South	51010	\$5,862.54
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Management 2019 North	51051	\$5,750.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 2 N.B., Skokie & Salt Creek Contract	51001	\$5,702.00
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive habitat enhancement services South	51051	\$5,320.61
Resource Management	Winklers Tree & Landscaping Inc.	LaGrange Park, IL	Vegetation Management Central	51051	\$5,125.81
Facilities & Fleet	Mowerworks DBA Gravely of Chgo	Barrington, IL	Stihl power equipment and parts	51001	\$5,074.82
Resource Management	National Safety Council	Itasca, IL	National Safety Council instructor renewals & classroom supplies	51001	\$5,010.44
			<b>TOTAL PURCHASE ORDERS</b>		<b>\$2,412,149.06</b>
	<b>PAYMENTS</b>				
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Resource Management	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Corps Crew, December invoice	51051	\$ 100,000.00
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife research, December invoice	51051	\$ 99,929.69
Planning & Development	Path Construction	Arlington Heights, IL	Fire and Life Safety System Upgrades - Final payment	51025	\$ 88,358.58
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & delivery of fuel for vehicles, November invoice	51001	\$ 67,166.33
Maintenance Facilities	Anthony Roofing	Aurora, IL	Central Garage roof coating, October invoice	51051	\$ 60,615.25
Planning & Development	Old Veteran Construction	Chicago, IL	Camp Reinburg construction	51025	\$ 56,589.27
Resource Management	Clauss Brothers	Elgin, IL	Tree planting at various sites, October invoice	51051	\$ 53,953.05
Planning & Development	Applied Research Associates	Champaign, IL	Trail condition data collection & analysis	51010	\$ 47,610.00
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal & plant inspection service, December invoice	51051	\$ 41,458.96
Resource Management	Pizzo and Associates	Leland, IL	Pioneer Woods habitat enhancement	51051	\$ 37,665.00
District Wide	Billy Casper Golf, LLC	Tinley Park, IL	Campground operating expenses, December invoice	51001	\$ 37,092.00
Planning & Development	Western Remac	Woodridge, IL	Gateway signage districtwide, october invoice	51056	\$ 35,848.20
Resource Management	University of IL (Veterinary)	Brookfield, IL	Wildlife pathology and diagnostic services, Nov. invoice	51051	\$ 34,200.00
District Wide	Billy Casper Golf, LLC	Tinley Park, IL	Campground operating expenses , Nov. invoice	51001	\$ 34,151.00
Resource Management	Clauss Brothers	Elgin, IL	Tree planting and maintenance, Nov. invoice	51051	\$ 26,639.21
Resource Management	CPMH Construction	Chicago, IL	Labagh Woods parking lot improvements	51027	\$ 23,048.10
General Office	K.B. Offset Printing	State College, PA	2020 wall calendars	51001	\$ 20,830.00
Planning & Development	Altusworks	Chicago, IL	Roof and masonry repairs at NWRM	51051	\$ 20,124.55
General Office	IL Broadcasters Association	Carterville, IL	Broadcasting June-September 2019	51001	\$ 20,000.00
Human Resources	Kentech	Chicago, IL	Law Enforcement candidate background checks	51001	\$ 19,200.00

**Forest Preserves of Cook County:  
Procurement and Disbursement Report For December 2019**

Planning & Development	Christopher Burke Engineering	Carol Stream, IL	Engineering Services	51055	\$ 18,972.00
Maintenance Facilities	SMG Security	Elk Grove, IL	Fire System Installation at Camp Beard	51001	\$ 17,995.00
District Wide	CBRE	Chicago, IL	December 2019 Rent	51001	\$ 12,809.29
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat enhancement - Turnbull Woods	51010	\$ 12,346.50
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Management North Region	51058	\$ 11,888.64
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Program, October invoice	51051	\$ 11,031.59
Planning & Development	Datamade	Chicago, IL	Document Search Application	51001	\$ 9,000.00
General Office	Critical Thinking	Chicago, IL	Professional Services	51001	\$ 7,825.00
District Wide	1140 Lake Street LLC	Chicago, IL	December 2019 rent	51001	\$ 7,637.00
Resource Management	Pizzo and Associates	Leland, IL	Habitat enhancement - Eggers Grove	51051	\$ 7,625.65
CEP	Nature Watch	Agoura Hills, CA	Nature education supplies	51010	\$ 6,872.37
Maintenance Facilities	Interboro Packaging Corp.	Montgomery, NY	55-60 gallon can liners	51001	\$ 6,450.24
Resource Management	KLF	Markham, IL	Limestone delivery to Palos Division	51001	\$ 6,001.94
Law Enforcement	Samaritan Software	Salt Lake City, UT	Police training software	51001	\$ 5,175.00
Resource Management	National Safety Council	Itasca, IL	First aid CPR student workbook package	51001	\$ 5,010.44
			<b>TOTAL PAYMENTS</b>		<b>\$ 1,071,119.85</b>