

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

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Eva Design and Engineering	Chicago, IL	Beaubien Woods Boat Launch Improvements	51009	\$126,000.00
Planning & Development	Fabex Technologies, LLC	Chicago, IL	Repairs at Busse Forest North, Grove 2, Bldg. E and Indian Boundary	51025	\$112,237.00
Facilities & Fleet	Al Warren Oil Co.	Hammond, IN	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$90,000.00
Planning & Development	Miracle Works LLC	Chicago, IL	Detail Design and Installation for Earth Art Landscape Feature at Sand Ridge Campus	51027	\$79,425.00
Districtwide	Anteras Golf, LLC	Reston, VA	Campground Operating Expenses - June	51001	\$77,712.00
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago	51030	\$67,762.50
Resource Management	University of Illinois @ Chicago	Chicago, IL	Prairie Research Institute Natural and Cultural Resources Master Plan	51028	\$66,714.18
Planning & Development	GRNE Solutions LLC dba GRNE Solar	Palatine, IL	Solar PV System at Sagawau Environmental Learning Center	51025	\$60,253.00
Facilities & Fleet	W.S. Darley	Itasca, IL	Fast Attack Two (2) Drop-in Fire Pumpers	51058	\$49,160.00
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services - April	51030	\$43,655.93
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal and Plant Inspection Services - July	51030	\$40,570.70
Planning & Development	AGAE Contractors Inc.	Chicago, IL	Picnic Shelter Repairs at Busse, Schiller & Brezina	51027	\$22,492.21
Resource Management	University of Illinois @ Chicago	Chicago, IL	Prairie Research Institute Natural and Cultural Resources Master Plan	51030	\$21,682.63
Planning & Development	Enlight Contracting, LLC	Chicago, IL	Northeast Region Parking Lot Improvements	51009	\$18,000.00
Resource Management	Groundskeeper Landscape Care LLC	Orland Park, IL	Southeast Golf Course Tree Removals	51028	\$15,739.33
Facilities & Fleet	Factory Motor Parts	McCook, IL	Automotive Parts and Supplies	51001	\$15,457.77
Facilities & Fleet	Tiles in Style LLC	Naperville, IL	Janitorial Supplies	51001	\$14,914.95
OGS	Chicago Parent	Ferndale, MI	Digital Advertisement	51001	\$12,810.00
Facilities & Fleet	Mowerworks dba Gravely of Chgo	Barrington, IL	Stihl Power Equipment Parts and Equipment	51001	\$12,625.11
Facilities & Fleet	E&R Towing and Garage Inc.	Chicago Heights, IL	Automobile Maintenance and Repair Services	51001	\$12,591.89
Landscape Maintenance	Lakeshore Recycling Systems, LLC	Morton Grove, IL	Region 2 Salt Creek, I.B., Central Warehouse District	51001	\$12,182.04
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement - Somme	51009	\$11,347.89
Planning & Development	Seeco Consultants Inc.	Tinley Park, IL	Geotechnical Engineering Services at Various Sites	51057	\$10,530.00
Planning & Development	Encap Inc.	Dekalb, IL	Comprehensive Habitat Enhancement at Sand Ridge - June	51010	\$10,000.00
Facilities & Fleet	Auto Plus - Pep Boys	Mooretown, NJ	Automotive & Truck Replacement Parts, Equipment and Accessories	51001	\$9,807.64
Facilities & Fleet	Goodyear Commercial Tire	South Holland, IL	Goodyear Tires & Tubes	51001	\$9,400.88
Human Resources	Theodore Polygraph Service Inc	Hillside, IL	Polygraph Services	51001	\$8,600.00
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane	51001	\$8,592.97
Permits	Orkin LLC	Cincinnati, IL	Pest Management Districtwide	51001	\$7,500.00
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Camera Repair Services	51001	\$6,762.96
Resource Management	K.L.F. Enterprises, Inc.	Markham, IL	Supply and Delivery of Sand, Gravel, Stone, & Related Granular Materials	51001	\$6,535.67
CEP	Chicago Zoological Society	Brookfield, IL	Food and Supplies for Nature Centers Animals	51001	\$6,381.16
Facilities & Fleet	Valdes LLC	Wheeling, IL	Lubricants, Greases and Oils	51001	\$6,205.00
Landscape Maintenance	Lakeshore Recycling Systems, LLC	Morton Grove, IL	Region 1 Tinley Creek, Calumet & Palos District	51001	\$5,987.33

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Facilities & Fleet	Kimbal Midwest	Columbus, OH	Maintenance Repair and Operations Supplies	51001	\$5,340.24
Facilities & Fleet	Mowerworks dba Gravely of Chgo	Barrington, IL	Gravely Riding Mowers Parts and Service	51001	\$5,292.78
Facilities & Fleet	Ameresco Inc.	Boston, MA	Energy Consulting Services Electric & Natural Gas - July	51001	\$5,281.00
Facilities & Fleet	Alamo Sales Corp.	Seguin, TX	Industrial Mowers Vehicles & Equipment	51001	\$5,242.33
			TOTAL PURCHASE ORDERS		\$1,100,794.09
	PAYMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Resource Management	Stantec Consulting	Chicago, IL	Comprehensive Habitat Enhancement Services-Jen Jensen	51030	\$109,931.62
Resource Management	University of Illinois	Chicago, IL	Prairie Research Institute Natural & Cultural Resources Master Plan	51028	\$88,396.81
Permits	Antares Golf	Reston, VA	Indoor Room Rental Management Services - June invoice	51001	\$81,822.00
Facilities and Fleet	Al Warren Oil	Hammond, IN	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$81,619.28
Planning and Development	Christopher B Burke	Rosemont, IL	Transportation Engineering Services - June Invoice (#10) - MFT	51029	\$79,969.47
District Wide	Antares Golf	Reston, VA	Campground Operating Expenses - June invoice	51001	\$77,712.00
Planning and Development	Fabex Technologies	Chicago, IL	Sand Ridge Nature Center Fabrication & Installation of Indoor Interpretive Exhibits	51027	\$73,521.27
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago	51030	\$67,762.50
Facilities and Fleet	W.S. Darley	Itasca, IL	Fast Attack Two (2) Drop-in Fire Pumpers	51058	\$49,160.00
Planning and Development	Miracle Works	Chicago, IL	Detail Design & Installation of Earth Art at Sand Ridge	51010	\$48,825.00
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services - April invoice	51030	\$43,655.93
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal and Plant Inspection Services - July invoice	51030	\$40,570.70
Law Enforcement	Axon Enterprise	Scottsdale, AZ	Police Body Camera Software	51001	\$31,812.00
Planning and Development	Miracle Works	Chicago, IL	Detail Design & installation of Earth art at Sand Ridge	51010	\$30,600.00
Resource Management	Pizzo & Associates	Leland, IL	Comprehensive habitat Enhancement Services-Sand Ridge	51010	\$24,886.41
Resource Management	Stantec Consulting	Chicago, IL	Comprehensive Habitat Enhancement Services-Green Lake	51030	\$23,342.78
Planning and Development	360 Energy Group	Chicago, IL	Building Energy & Sustainability Consultant - June invoice	51009	\$19,470.58
Facilities and Fleet	Anthony Roofing	Aurora, IL	Roofing Services	51001	\$17,052.35
Facilities and Fleet	Milliken & Company	Spartanburg, SC	Flooring Supply & Delivery	51001	\$15,702.51
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive Habitat Enhancement Services-Cap Sauers	51010	\$15,240.00
District Wide	Colette Holt and Associates	San Antonio, TX	Consulting/ Disparity Study	51001	\$15,000.00
Facilities and Fleet	Tiles In Style	Naperville, IL	Janitorial Supplies	51001	\$14,914.95
Planning & Development	Miracle Works	Chicago, IL	Detail Design & Installation of Earth Art at Sand Ridge	51010	\$13,855.00
General Office	Chicago Parent	Ferndale, MI	Digital Advertisement	51001	\$12,810.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive Habitat Enhancement Services-Somme	51009	\$11,347.89
Planning and Development	360 Energy Group	Chicago, IL	Building Energy & Sustainability Consultant - July invoice	51009	\$11,288.75
Planning and Development	Space Haus	Chicago, IL	Building renovations & interpretive exhibition at Crabtree Nature Center	51010	\$11,091.00
Planning and Development	Vacker INC	Roseville, MN	Rebid / Interpretive Signs	51010	\$10,648.00
Planning and Development	Encap INC	Dekalb, IL	Habitat Enhancement Services at Sand Ridge - June invoice	51010	\$10,000.00

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District Wide	Antares Golf	Reston, VA	Campground Management Fee - July invoice	51001	\$9,375.00
Human Resources	Theodore Polygraph Service	Hillside, IL	Polygraph Services	51001	\$8,600.00
Facilities and Fleet	McDonagh Demolition	Chicago, IL	Demolition of FPDCC Structures	51009	\$8,580.00
Facilities and Fleet	Alta Construction	Orland Park, IL	New Holland Tractor Parts & Equipment	51001	\$8,343.56
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive Habitat Enhancement Services-Portwine South	51010	\$8,206.71
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive habitat enhancement services-Crabtree	51030	\$7,377.63
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive habitat enhancement services-Dam 1 East	51010	\$7,150.66
Facilities and Fleet	SMG Security Systems	Elk Grove, IL	Camera Repair Services	51001	\$6,762.96
Facilities and Fleet	Industrial Fence	Chicago, IL	Fencing Installation, Repairs & Supply	51001	\$6,668.94
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive Habitat Enhancement Services-Somme	51030	\$6,606.45
Resource Management	Encap INC	Dekalb, IL	Comprehensive Habitat Enhancement Services-Wampum Lake	51030	\$6,540.00
CEP	Chicago Zoological Society	Brookfield, IL	Animal Food and Supplies	51001	\$6,381.16
Resource Management	Tallgrass Restoration	Schaumburg, IL	Comprehensive Habitat Enhancement Services-Schaumburg Rd	51030	\$5,518.38
Facilities and Fleet	Helm Incorporated	Plymouth, MI	Subscription for Ford Service Publications & Stars Technical Training	51001	\$5,500.00
Facilities and Fleet	Ameresco	Boston, MA	Energy Consulting Services Electric & Natural Gas - June invoice	51001	\$5,281.00
Facilities and Fleet	Ameresco	Boston, MA	Energy Consulting Services Electric & Natural Gas - July invoice	51001	\$5,281.00
			TOTAL PAYMENTS		\$1,244,182.25