

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

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
			TOTAL PURCHASE ORDERS		
Facilities & Fleet	McDonagh Demolition Inc.	Chicago, IL	Glen Grove Equestrian Center	51009	\$137,006.15
Planning & Development	ALL Chicago Inc.	Chicago, IL	HVAC Replacements at Sand Ridge NC	51051	\$99,214.00
Planning & Development	GRNE Solutions LLC dba GRNE Solar	Palatine, IL	Solar PV System at Sagawau Environmental Learning Center	51030	\$60,253.00
Resource Management	USDA Aphis Animal Care	St, Louis, MO	Animal and Plant Inspection Services - Feb. Invoice	51030	\$54,304.50
Facilities & Fleet	Black Dog Petroleum	Lyons, IL	Supply & Delivery of Fuel for Vehicles - February invoice	51001	\$52,911.31
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51010	\$46,847.50
Facilities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Eight (8) Boss Super Duty Straight Blade Plows	51001	\$44,597.00
Planning & Development	Living Habitat L.P.	Chicago, IL	Habitat Enhancement Consulting Services	51009	\$43,263.94
Facilities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Eight (8) Buyers Salt Spreaders	51001	\$34,979.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51010	\$28,902.50
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Internship Program	51001	\$27,799.78
Law Enforcement	Axon Enterprises	Scottsdale, AZ	Body Camera Equipment Software	51001	\$27,000.00
Facilities & Fleet	Goodyear Commercial Tire	South Holland, IL	Tires & Tubes	51001	\$17,788.07
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security & Fire Alarm Monitoring & Maintenance	51001	\$15,907.28
Finance and Administration	Baker Tilly Virchow Krause, LLC	Chicago, IL	Financial Statement Audit for FY2020	51001	\$15,000.00
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply & Delivery of Liquid Propane	51001	\$14,515.76
Facilities & Fleet	Tiles in Style LLC	Naperville, IL	Bobcat Equipment Parts	51001	\$13,765.68
Facilities & Fleet	Ward Auto Body Inc	River Grove, IL	Auto Body Repair for District Vehicles & Equipment	51001	\$12,956.45
Facilities & Fleet	Triangle Auto Radiator Service Inc	Chicago, IL	Aftermarket Radiator Parts & Services	51001	\$11,887.26
Facilities & Fleet	King Transmission Company Inc	Elmhurst, IL	Components	51001	\$10,383.95
Office of General Superintendent	Jensen Hughes, Inc. (dba Hillard Heintze)	Baltimore, MD	Police Independent Analysis	51001	\$8,366.14
Facilities & Fleet	E&R Towing and Garage Inc	Chicago Heights, IL	Automobile Maintenance and Repair Services	51001	\$8,335.95
Resource Management	University of Illinois @ Chicago	Urbana, IL	Wildlife Pathology & Diagnostic Services	51030	\$7,600.00
Facilities & Fleet	MAP Automotive of Chicago	Alsip, IL	Motorcraft & A/C Delco Batteries	51001	\$7,418.44
Facilities & Fleet	SET Environmental Inc	Wheeling, IL	Emergency Hazardous Material Clean-up	51001	\$7,389.67
Facilities & Fleet	Morton Salt, Inc.	Palatine, IL	Supply & Delivery of Rock Salt	51001	\$6,886.32
Facilities & Fleet	SMG Security Systems, Inc.	Palatine, IL	Camera Repair and Maintenance Services	51001	\$6,762.96
Legal	PF Appraisals Inc. dba Praedium Valuation	Chicago, IL	Appraisal Services	51006	\$6,250.00
Landscape Maintenance	dba Red Wing Shoe Industrial Store	Evergreen Park, IL	Red Wing Work Boots	51001	\$6,049.71
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security & Fire Alarm Monitoring & Maintenance	51001	\$5,599.00
Facilities & Fleet	Goodyear Commercial Tire	South Holland, IL	Tires & Tubes	51001	\$5,467.86
Facilities & Fleet	Ameresco Inc.	Boston, MA	Energy Consultant Services for Natural Gas & Electricity	51001	\$5,281.00
CEP	Chicago Zoological Society	Brookfield, IL	Animal Food Purchase for Nature Centers	51001	\$5,193.23
			TOTAL PURCHASE ORDERS		\$855,883.41

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PAYMENTS					
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Fabex Technologies	Chicago, IL	Interpretive Exhibit Design at Sand Ridge NC	51010	\$ 149,133.70
Planning & Development	AGAE Contractors	Chicago, IL	Picnic Shelters at Busse, Schiller & Brezina Woods	51027	\$ 134,556.79
Facilities & Fleet	McDonagh Demolition	Chicago, IL	Glen Grove Equestrian Center	51009	\$ 111,323.75
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Tinley Creek Ravines	51010	\$ 75,750.00
Resource Management	Pizzo	Leland, IL	Habitat Enhancement at Busse Woods North	51009	\$ 75,000.00
Resource Management	USDA Alphis	St. Louis, MO	Animal and Plant Inspection Services - Feb. Invoice	51030	\$ 54,304.50
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for Vehicles - February invoice	51001	\$ 52,911.31
Planning & Development	Living Habitats	Chicago, IL	Comprehensive Habitat Enhancement Services	51009	\$ 43,263.94
Resource Management	Hey & Associates	Volo, IL	Powderhorn Project - Final Design & Construction	51010	\$ 40,212.55
Office of General Superintendent	University of IL at Chicago	Chicago, IL	Workshop and Training Materials for REDI 2021	51001	\$ 30,000.00
Planning & Development	Anthony Roofing	Aurora, IL	Ottawa Shelter Roof	51027	\$ 26,676.72
Facilities & Fleet	McDonagh Demolition	Chicago, IL	Demolition of District Wide Structures	51009	\$ 25,682.40
Resource Management	GroundsKeeper Landscape	Orland Park, IL	North Branch Golf Course Tree Removals	51028	\$ 24,470.00
Planning & Development	Anthony Roofing	Aurora, IL	Plum Creek Comfort Station Roof	51027	\$ 22,933.69
Finance and Administration	Baker Tilly Virchow Krause	Milwaukee, WI	Financial Statement Audit FY 2020	51001	\$ 15,000.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Red Gate Woods	51010	\$ 13,500.00
District Wide	Insight	Dallas, TX	Computer Hardware (laptops & monitors)	51001	\$ 12,900.00
Resource Management	Encap	DeKalb, IL	Habitat Enhancement at Eggers Grove	51010	\$ 11,336.50
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Dam 1 East - Des Plaines	51010	\$ 9,540.00
District Wide	Antares Golf	Reston, VA	Management Expenses for Campgrounds - March invoice	51001	\$ 9,375.00
Office of General Superintendent	Jensen Hughes, Inc. (dba Hillard Heintze)	Baltimore, MD	Police Independent Analysis	51001	\$ 9,288.38
Facilities & Fleet	Hayes Mechanical	Chicago, IL	HVAC Work at Central Maintenance Facility	51001	\$ 9,267.00
Facilities & Fleet	Morton Salt	Palatine, IL	Supply & Delivery of Bulk Rock Salt	51001	\$ 9,049.54
Facilities & Fleet	Morton Salt	Palatine, IL	Supply & Delivery of Bulk Rock Salt	51001	\$ 8,173.74
Facilities & Fleet	SMG Security Holdings	Elk Grove Village, IL	Security & Fire Alarm Monitoring & Maintenance	51001	\$ 6,762.96
Facilities & Fleet	Set Environmental	Wheeling, IL	Waste Analysis, Transportation & Disposal	51001	\$ 5,813.76
Facilities & Fleet	SMG Security Holdings	Elk Grove Village, IL	Security & Fire Alarm Monitoring & Maintenance	51001	\$ 5,599.00
Legal Department	Polach Appraisal Group	Wheaton, IL	Professional Appraisal Services	51006	\$ 5,400.00
TOTAL PAYMENTS					\$ 997,225.23