

**Forest Preserves of Cook County:
Procurement and Disbursement Report For September 2020**

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Tori Construction, LLC	Alsip, IL	Masonry Repairs at Various Locations	51058	\$149,895.00
Planning & Development	Martinez Frogs, Inc.	Melrose Park, IL	Busse Lake Boating Center Accessible Canoe Launch	51027	\$114,923.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Calumet Corps Conservation Employment & Training Program	51010	\$75,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Advanced Conservation and Leadership Training for Young Adults	51010	\$57,381.87
Resource Management	Chicago Department of Transportation	Chicago, IL	Conservation Corp with Greencorps Chicago Programs Focusing on Ecological Restoration	51028	\$56,425.00
Planning & Development	Christopher B. Burke Engineering	Rosemont, IL	Transportation Improvements - Parking Lots	51029	\$55,406.74
Facilities & Fleet	Black Dog Petroleum	Lyons, IL	Supply & Delivery of Fuel for Vehicles for August	51001	\$54,859.22
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51010	\$53,330.73
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operations for July	51001	\$43,758.00
Planning & Development	Pan-Oceanic Engineering Co. Inc.	Chicago, IL	119th Street Trail Underpass Improvements	51051	\$39,492.59
Planning & Development	Pan-Oceanic Engineering Co. Inc.	Chicago, IL	119th Street Trail Underpass Improvements	51058	\$34,705.41
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance - North Region	51028	\$34,458.48
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Wildlife Management Services, Research and Disease Serveillance for September	51028	\$32,907.75
Planning & Development	Studio GC, Inc.	Chicago, IL	Planning & Design of New Building at Salt Creek Maintenance HQ	51057	\$29,120.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - Spears Woods	51010	\$26,121.38
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - Spears Woods	51010	\$26,121.37
Resource Management	Encap, Inc.	DeKalb, IL	Habitat Enhancement at Willow Springs West	51010	\$23,650.00
Resource Management	Lucas Landscaping and Design	Deerfield, IL	Des Plaines Tree Removal - North	51051	\$23,168.50
Facilities & Fleet	Mowerworks dba Gravely of CHGO	Barrington, IL	Gravely Riding Mower Parts & Services	51001	\$20,460.31
Facilities & Fleet	Clark-Devon Hardware Company	Chicago, IL	Supply & Delivery of Split Rail Fencing	51001	\$18,623.50
Resource Management	Clarke Aquatic Services, Inc.	Chicago, IL	Aquatic Vegetation Control Services and Abatement	51058	\$15,667.68
Districtwide	1140 Lake Street LLC	Chicago, IL	July Rent for 1140 Lake Street	51001	\$15,000.00
Districtwide	1140 Lake Street LLC	Chicago, IL	September Rent for 1140 Lake Street	51001	\$15,000.00
CEP	Enlace Chicago	Chicago, IL	Community Engagement Strategy to Develop New Programs and Activities with The Little Village Community	51010	\$15,000.00
Resource Management	Groundskeeper Landscape Care LLC	Orland Park, IL	Tree Removals at Green Lake & Clayhole Grove	51028	\$12,983.23

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Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement - North	51010	\$12,330.00
Facilities & Fleet	American Welding & Gas Inc.	Chicago, IL	Welding Equipment and Supplies	51001	\$12,290.10
Planning & Development	Christopher B. Burke Engineering	Rosemont, IL	Task Order - MFT Funding for Parking Lots	51029	\$10,603.08
Facilities & Fleet	Map Automotive of Chicago	Alsip, IL	Motorcraft and A/C Delco Batteries	51001	\$10,142.11
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement at Willow Springs West	51010	\$9,870.00
Landscape Maintenance	Lakeshore Recycling Systems, LLC	Morton Grove, IL	Region 2-Salt Creek, Central Warehouse & Indian Boundary for Refuse	51001	\$9,259.49
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Habitat Enhancement - South	51010	\$7,852.00
Facilities & Fleet	Goodyear Commercial Tire	South Holland, IL	Goodyear Tires and Tubes	51001	\$7,630.77
Facilities & Fleet	Freeway Ford-Sterling Truck Sale	Lyons, IL	Heavy Ford Truck Parts and Services	51001	\$6,909.32
CEP	Chicago Zoological Society	Brookfield, IL	Food for Nature Center Animals	51001	\$6,511.28
Landscape Maintenance	W W Grainger Inc.	Palatine, IL	Small Tools & Equipment for Divisions	51001	\$6,250.50
Facilities & Fleet	Truck Diagnostics Inc.	Cato, WI	and Repair Vehicles and Trucks	51001	\$6,110.20
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement at Somme Nature Preserve	51010	\$5,850.00
Resource Management	University of Illinois @ Chicago	Urbana, IL	Wildlife Pathology Services	51028	\$5,550.00
Facilities & Fleet	Industrial Fence, Inc.	Chicago, IL	Fence Replacement at 1100 River Oaks Dr.	51001	\$5,441.78
Facilities & Fleet	Map Automotive of Chicago	Alsip, IL	Aftermarket Automotive & Light Duty Truck Parts	51001	\$5,413.72
Landscape Maintenance	Lakeshore Recycling Systems, LLC	Morton Grove, IL	Region 1-Tinley Creek, Calumet & Palos for Refuse	51001	\$5,219.20
			TOTAL PURCHASE ORDERS		\$1,176,693.31
	PAYMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement South Region - 7 Sites	51028	\$ 148,225.42
Planning & Development	Enlight Contracting, Inc.	Chicago, IL	Unpaved Trail Repairs - Cranberry Slough	51057	\$ 129,597.40
Resource Management	Friends of the Forest Preserve	Chicago, IL	Advanced Conservation and Leadership Training for Young Adults - July invoice	51028	\$ 57,381.87
Resource Management	Chicago Department of Transportation	Chicago, IL	Conservation Corp with Greencorps Chicago Focusing on Ecological Restoration	51028	\$ 56,425.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for Vehicles - August invoice	51001	\$ 54,859.22
District Wide	Billy Casper Golf, LLC	Reston, VA	Operating Expenses - July invoice	51001	\$ 43,758.00
Resource Management	USDA Alphis	St. Louis, MO	Integrated Wildlife Services, August invoice	51028	\$ 38,336.38
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Management North Region	51028	\$ 34,458.48
Resource Management	USDA Alphis	St. Louis, MO	Integrated Wildlife Services, September invoice	51028	\$ 32,907.75
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Spears Woods	51010	\$ 26,121.38

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Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Spears Woods	51010	\$ 26,121.37
Resource Management	Encap	DeKalb, IL	Habitat Enhancement at Willow Springs West	51010	\$ 23,650.00
Resource Management	Lucas Landscaping	IL	Tree Removals at Ted Stone & Arie Crown	51028	\$ 23,415.75
Resource Management	Lucas Landscaping	Arlington Heights, IL	Tree Removals at Des Plaines North	51051	\$ 23,168.50
District Wide	1140 Lake Street	Oak Park, IL	June, July & Sept Rent	51001	\$ 22,911.00
Planning & Development	Studio GC, Inc.	Chicago, IL	Design Services - Salt Creek HQ	51027	\$ 22,080.00
District Wide	CBRE, Inc.	Chicago, IL	September 2020 Rent at 69 W.	51001	\$ 13,338.51
Resource Management	Lucas Landscaping	IL	Tree Removals at Ted Stone & Arie Crown	51028	\$ 13,265.25
Resource Management	Groundskeeper Landscape	Orland Park, IL	Tree Removals at Green Lake & Clayhole Grove	51028	\$ 12,983.23
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Cap Sauers Nature Preserve	51010	\$ 12,870.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Dam 1 East	51010	\$ 12,168.40
Planning & Development	Applied Research Associates	Champaign, IL	Engineering Services - Trails & Parking Lot Inventory Assessment	51010	\$ 10,625.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Tinley Creek	51010	\$ 10,578.38
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Bobolink Meadows	51028	\$ 10,466.20
District Wide	Billy Casper Golf, LLC	Reston, VA	Camp Management Fee, September invoice	51001	\$ 10,417.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Country Lane Woods	51028	\$ 10,374.67
Resource Management	Clarke Aquatic Services	Chicago, IL	Vegetation Control - Skokie Lagoon	51058	\$ 10,077.68
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Willow Springs West	51010	\$ 9,870.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Portwine North	51010	\$ 9,550.40
District Wide	Insight Public Sector, Inc.	Tempe, AZ	Computer Hardware Products	51001	\$ 6,460.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Portwine South	51010	\$ 6,086.01
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Somme Nature Preserve	51010	\$ 5,850.00
Resource Management	Clarke Aquatic Services	Chicago, IL	Vegetation Control - Busse Lake	51028	\$ 5,589.92
Facilities & Fleet	Industrial Fence	Chicago, IL	Fence Replacement at 1100 River Oaks Dr.	51001	\$ 5,441.78
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Green Lake Woods	51028	\$ 5,322.45
			TOTAL PAYMENTS		\$ 944,752.40