

Forest Preserves of Cook County:

Procurement and Disbursement Report For February 2022

	Purchase Orders				
Department	Vendor	City, State	Description	Fund	Amount
Finance & Administration	Antares Golf, LLC	Reston, VA	Campground Operations	51001	\$ 144,699.00
Facilities & Fleet	Currie Motors Frankfort, Inc	Frankfort, IL	Two K9 Interceptor Utility Hybrids	51058	\$ 112,109.70
Facilities & Fleet	A B Petroleum Services, Inc	Crystal Lake, IL	Supply and Delivery of Fuel	51001	\$ 66,699.74
Planning & Development	Christopher B Burke Eng, LTD	Rosemont, IL	Task Orders # 3 Transportation Imp	51029	\$ 64,346.90
Planning & Development	Christopher B Burke Eng, LTD	Rosemont, IL	Task Orders # 39 Transportation Im	51029	\$ 40,924.21
Planning & Development	Christopher B Burke Eng, LTD	Rosemont, IL	Task Orders # 38 Transportation Im	51029	\$ 37,137.01
Planning & Development	Christopher B Burke Eng, LTD	Rosemont, IL	Task Orders # 37 Transportation Im	51029	\$ 36,549.87
Resource Management	Stantec Consulting Svcs, Inc	Chicago, IL	Comprehensive Habitat Enhanceme	51009	\$ 32,400.00
Resource Management	Chicago Botanic Gardens	Glencoe, IL	Plants of Concern Program	51031	\$ 22,843.59
Facilities & Fleet	Amerigas, Inc	Palatine, IL	Supply and Delivery of Propane	51001	\$ 22,414.26
Planning & Development	Enlight Contracting, Inc	Chicago, IL	Region Parking Lot Improvements -	51009	\$ 21,858.60
Districtwide	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhanceme	51009	\$ 21,614.22
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Animal, Plant Health Inspection Ser	51031	\$ 18,674.10
Districtwide	Video Parachute, Inc	Chicago, IL	Video and Editing Wild & Wonderfu	51001	\$ 14,752.50
Planning & Development	Applied Research Assoc, Inc	Champaign, IL	Trail & Parking Lot Inventory Assess	51009	\$ 13,785.00
CEP	Swim Chicago	Bridgeview, IL	Aquatic Center Expenses	51001	\$ 13,059.57
General Office	Samaritan Software, LLC	Salt Lake City, UT	Software Management for Volunte	51001	\$ 13,000.00
Districtwide	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Co	51030	\$ 12,536.16
Finance & Administration	SHI International Corp	Dallas, TX	Legistar/Granicus Software License	51001	\$ 12,519.48
Planning & Development	Concord Group	Chicago, IL	Salt Creek Construction	51031	\$ 12,500.00
Facilities & Fleet	U S Compliance Centers, Inc	Chicago, IL	Trash Can Liners	51001	\$ 11,252.00
Facilities & Fleet	Conserv FS, Inc	Chicago, IL	Bulk Rock Salt	51001	\$ 10,936.67
Planning & Development	Applied Research Assoc, Inc	Champaign, IL	Trail & Parking Lot Inventory Assess	51009	\$ 10,155.00
Facilities & Fleet	Conserv FS, Inc	Chicago, IL	Bulk Rock Salt	51001	\$ 10,136.87
Districtwide	Lexisnexis, A Div of RELX, Inc	Chicago, IL	Legal Research & Publications Subs	51001	\$ 10,011.60

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Planning & Development	Christopher B Burke Eng, LTD	Rosemont, IL	Task Orders # 35 Transportation Im	51029	\$ 9,944.69
Resource Management	Stantec Consulting Svcs, Inc	Chicago, IL	Habitat Enhancement-North	51009	\$ 9,860.97
Facilities & Fleet	Roesch Ford	Bensenville, IL	Ford OEM	51001	\$ 9,759.62
Facilities & Fleet	RS Hughes	Carol Stream, IL	Personal Protection Equipment	51001	\$ 9,380.00
Districtwide	B2G Now	Phoenix, AZ	MBWE Software Annual License	51001	\$ 8,925.00
Districtwide	Most Visual, LLC	Chicago, IL	Video Services	51001	\$ 8,800.00
Facilities & Fleet	Chicago United Industries	Chicago, IL	Supply and Delivery of Sign Shop Su	51001	\$ 7,762.10
Facilities & Fleet	SMG Security Systems, Inc	Elk Grove, IL	Security and Fire Alarm Monitoring	51001	\$ 6,970.37
Facilities & Fleet	Currie Motors	Forest Park, IL	GM Parts and Service	51001	\$ 6,423.29
Landscape Maintenance	Service Sanitation, Inc	Gary, IN	Placement and Service of Portable	51001	\$ 6,315.21
Facilities & Fleet	Roesch Ford	Bensenville, IL	Ford OEM	51001	\$ 6,181.71
General Office	Crestwood Custom Cabinets	Crestwood, IL	Cabinets	54017	\$ 6,050.00
Planning & Development	Christopher B Burke Eng, LTD	Rosemont, IL	Task Orders # 36 Transportation Im	51029	\$ 6,005.64
Landscape Maintenance	Service Sanitation, Inc	Gary, IN	Portable Toilets	51001	\$ 5,970.68
Facilities & Fleet	U S Compliance Centers, Inc	Chicago, IL	Trash Can Liners	51001	\$ 5,858.00
Facilities & Fleet	Clark-Devon Hardware Co, Inc	Chicago, IL	Cleaning Supplies	51001	\$ 5,845.50
Facilities & Fleet	Ward Auto Body, Inc	River Grove, IL	Auto Body Repair	51001	\$ 5,657.21
Facilities & Fleet	Ameresco, Inc	Boston, MA	Energy Consultant to Manage Elect	51001	\$ 5,281.00
			TOTAL PURCHASE ORDERS		\$917,907.04

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	PAYMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	L. Marshall	Glenview, IL	Southeast Police Roof Replacement	51030	\$132,787.50
Planning & Development	Enlight Contracting	Chicago, IL	North (East) Region Parking Lot Im	51029	\$117,451.33
Planning & Development	Matthew Paving	Oak Lawn, IL	Resurfacing and Drainage Repairs w	51029	\$87,822.59
Resource Management	Friends of the Forest Preserve	Chicago, IL	Chicago Conservation Leadership N	51030	\$81,682.20
Resource Management	Trees R US	Wauconda, IL	Jurgensen Area Tree Removals	51030	\$76,296.88
District Wide	Antares Golf	Reston, VA	Campground Operating Expenses Ja	51001	\$75,019.00
District Wide	Antares Golf	Reston, VA	Campground Operating Expenses F	51001	\$69,680.00
District Wide	University of Illinois Extension	Chicago, IL	Trainings (4th Quarter FY 2021)	51001	\$56,250.00
Planning & Development	Matthew Paving	Oak Lawn, IL	Palos-Sag Valley Parking Lot Improv	51029	\$39,241.91
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Security and Fire Alarm Monitoring	51001	\$36,578.97
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North	51010	\$34,360.00
Permits	Site Design Group	Chicago, IL	Community Engagement & Concep	51001	\$31,235.50
Planning & Development	Valor Technologies	Bolingbrook, IL	Abatement of Three Residential Loc	51001	\$29,130.00
Planning & Development	360 Energy Group	Chicago, IL	Building Energy and Sustainability C	51009	\$27,782.40
Resource Management	USDA Animal & Plant Health Inspection Service	St. Louis, MO	Animal and Plant Health Inspection	51031	\$26,719.64
Resource Management	Friends of the Forest Preserve	Chicago, IL	Career Immersion Conservation No	51030	\$26,651.68
Resource Management	Groundskeeper Landscape	Orland Park, IL	Thatcher Area Tree Removals Jan Ir	51030	\$25,910.00
Planning & Development	Applied Research Associates	Champaign, IL	Trail & Parking Lot Inventory Assess	51009	\$23,940.00
Planning & Development	Matthew Paving	Oak Lawn, IL	Northwest Parking Lot Improvemen	51029	\$22,935.50
Planning & Development	Altusworks	Chicago, IL	Caldwell Woods Renovation, A/E D	51010	\$22,010.25
Resource Management	Groundskeeper Landscape	Orland Park, IL	Thatcher Area Tree Removals Feb I	51030	\$21,375.75
CEP	Daylight L3C	Chicago, IL	Visioning and Strategic Planning	51001	\$19,987.50
Planning & Development	AGAE Contractors	Chicago, IL	Picnic Shelter Repairs at Busse, Sch	51027	\$19,475.86

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Resource Management	Friends of the Forest Preserve	Chicago, IL	North Branch Conservation Corps D	51030	\$19,257.70
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South Dec In	51030	\$17,588.04
CEP	Nicamaka Distributers	Palmetto Bay, FL	Custom Tents	51001	\$17,136.00
Planning & Development	Stantec Consulting	Chicago, IL	Habitat Enhancement-West Feb Inv	51030	\$16,715.59
Planning & Development	Datamade	Chicago, IL	Web Development Services to incl	51001	\$15,225.00
General Office	Video Parachute	Chicago, IL	Video and Editing Wild & Wonderfu	51001	\$14,752.50
Resource Management	Cardno Inc.	Dallas, TX	Native Seed Jan Inv#36597	51010	\$14,059.62
District Wide	Swim Chicago	Bridgeview, IL	Pool Expenses Inv #20162436	51001	\$13,059.57
Planning & Development	Space Haus	Chicago, IL	Building Renovations and Exhibit D	51009	\$12,711.00
Resource Management	Friends of the Forest Preserve	Chicago, IL	Career Immersion Conservation De	51030	\$12,536.16
District Wide	SHI International	Dallas, TX	Legistar/Granicus Software Annual	51001	\$12,519.48
Planning & Development	Concord Group	Chicago, IL	Salt Creek HQ & Storage Cost Estim	51031	\$12,500.00
Facilities & Fleet	U S Compliance Centers	Chicago, IL	Trash Can Liners Feb Inv#119336	51001	\$11,252.00
Planning & Development	A. Epstein and Sons	Chicago, IL	Professional Services for Structural	51031	\$10,997.27
Facilities & Fleet	Conserv FS	Chicago, IL	Bulk Rock Salt Jan Inv#66046742	51001	\$10,936.67
Planning & Development	Eva Design & Engineering	Chicago, IL	Beaubien Woods Boat Launch Repa	51009	\$10,165.00
Facilities & Fleet	Conserv FS	Chicago, IL	Bulk Rock Salt Feb Inv#66047217	51001	\$10,136.87
Planning & Development	Stantec Consulting	Chicago, IL	Habitat Enhancement-North Feb In	51009	\$9,860.97
Permits	Antares Golf	Reston, VA	Pavilion Management Services Feb	51001	\$9,833.00
CEP	Tiles in Style	South Holland, IL	Kayaks/Supplies	51001	\$9,786.00
Facilities & Fleet	RS Hughes	Carol Stream, IL	Personal Protection Equipment (Ma	51001	\$9,380.00
District Wide	Insight Public Sector	Tempe, AZ	Computer Hardware Products Jan I	51001	\$9,350.00
District Wide	B2G Now	Phoenix, AZ	MBWE Software Annual Liscense	51001	\$8,925.00
General Office	Most Visual	Chicago, IL	Video Services Dec Inv#1457	51001	\$8,800.00
General Office	Chicago Wilderness	Chicago, IL	Membership Dues Inv#300001687	51001	\$8,500.00

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CEP	Integrated Equipment Sales	Woodbridge, NJ	Shipping Containers	51001	\$7,650.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement - North Dec I	51009	\$7,500.00
Legal	Abacus Data Systems	San Diego, CA	Management Software for Legal De	51001	\$7,182.00
District Wide	Insight Public Sector	Tempe, AZ	Computer Hardware Jan Inv#11009	51001	\$6,960.00
General Office	Mowerworks	Barrington, IL	Chainsaws and Accessories Dec Inv	51001	\$6,091.32
General Office	Crestwood Custom Cabinets	Crestwood, IL	Cabinets	54017	\$6,050.00
Facilities & Fleet	U S Compliance Centers	Chicago, IL	Trash Can Liners Feb Inv #119429	51001	\$5,858.00
Facilities & Fleet	Clark Devon Hardware	Chicago, IL	Cleaning Supplies/Toilet Tissue	51001	\$5,845.50
Facilities & Fleet	Ameresco	Boston, MA	Energy Consultant to Manage Elect	51001	\$5,281.00
			TOTAL PAYMENTS		\$1,468,725.72