

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

<b>PURCHASE ORDERS</b>					
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Planning & Development	Tori Construction, LLC	Alsip, IL	Masonry Repairs at Various Locations	51027	106,499.75
Planning & Development	Dynamic Contracting Services, LLC	Maple Park, IL	Abatement of Villa Santa Maria	51009	65,680.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply and Delivery of Unleaded and Diesel Fuel	51001	53,012.02
Resource Management	Vega Tree Service	Northlake, IL	Des Plaines South Tree Removal	51028	42,524.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 1 - N.W., Poplar Creek, Deer Grove, I.B. & Des Plaines	51001	38,414.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 3 - Palos, Sag Valley & Tinley Creek	51001	36,551.00
Planning & Development	Datamade LLC	Chicago, IL	Web Development Services	51001	35,000.00
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Integrated Wildlife Services, November	51028	34,778.29
Resource Management	Pizzo and Associates, Ltd.	Leland, IL	Comprehensive Habitat Enhancement - South	51010	25,500.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 2 - N.B., Skokie & Salt Creek	51001	20,432.65
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 4 - Calumet & Thorn Creek	51001	16,545.00
General Office	Chicago Exhibit Productions Inc.	Bolingbrook, IL	Resident Watchman HB 901 Vinyl Flooring	54017	15,000.00
Facilities & Fleet	R. J. Thomas Manufacturing Company	Cherokee, IA	Supply & Delivery of Recycled Benches	51001	13,456.00
CEP	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps	51010	12,000.00
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Central	51010	11,255.50
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Central	51010	10,277.00
Districtwide	Insight Public Sector Inc.	Tempe, AZ	Computer Hardware - Laptops, Monitors, etc.	51001	10,000.00
Legal	Rising Medical Solutions	Chicago, IL	Workman's Compensation - Administrative Services	51011	10,000.00
Planning & Development	Christopher B. Burke Engineering Ltd.	Rosemont, IL	Transportation Improvements Countywide - MFT Funded	51029	9,307.59
Resource Management	Clarke Aquatic Services, Inc.	Chicago, IL	Aquatic Vegetation Control Services	51028	9,284.64
Facilities & Fleet	Sherwin Williams	Berwyn, IL	Paint Supplies for Facilities	51001	9,116.82
General Office	EOA Consulting LLC	Chicago, IL	ADA Compliance Consulting	51001	9,056.00
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane Fuel	51001	8,605.04
CEP	1140 Lake Street LLC	Chicago, IL	November 2020 Rent	51001	8,000.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Region 1 - N.W., Poplar Creek, Deer Grove, I.B. & Des Plaines	51001	7,731.00
Planning & Development	Christopher B. Burke Engineering Ltd.	Rosemont, IL	Transportation Improvements Countywide - MFT Funded	51029	7,334.00
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security Camera Repair & Maintenance Services	51001	6,762.96
Facilities & Fleet	K-Plus Mechanical, Inc.	Plainfield, IL	Fuel Site Maintenance Services	51001	5,803.31
Facilities & Fleet	Norfleet Distributors LLC	Solon, OH	Supply & Delivery of Nitrile Gloves	51001	5,800.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply and Delivery of Unleaded and Diesel Fuel	51001	5,783.13
Facilities & Fleet	Orkin LLC	Cincinnati, OH	Pest Management Services	51001	5,572.06
			<b>TOTAL PURCHASE ORDERS</b>		<b>\$655,081.76</b>
<b>PAYMENTS</b>					
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Planning & Development	Western Remac	Woodridge, IL	Sand Ridge NC Sign Materials & Installation	51010	\$ 142,286.00
Planning & Development	CPMH Construction	Chicago, IL	Camp Bullfrog Walkway & Access Improvements	51027	\$ 134,566.65
Planning & Development	Tori Construction	Alsip, IL	Masonry /Roofing at Crabtree NC & Glen Grove	51058	\$ 130,586.74

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Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement South Region	51028	\$ 114,242.63
Planning & Development	Pan-Oceanic Engineering	Chicago, IL	Paved Trail Drainage Improvements at Paul Douglas - MFT Funded	51029	\$ 114,206.85
Planning & Development	LUC Group	LaGrange, IL	Water line replacement at Central Garage	51025	\$ 113,588.10
Planning & Development	Christopher Burke Engineering	Rosemont, IL	Various Parking Lot Rehabilitation and Resurfacing - MFT Funded	51029	\$ 112,456.12
Resource Management	Friends of the Forest Preserve	Chicago, IL	Support for Career Immersion Program - October invoice	51028	\$ 83,466.45
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for Vehicles - October invoice	51001	\$ 58,795.15
Resource Management	Friends of the Forest Preserve	Chicago, IL	Support for Palos Crew - October invoice	51028	\$ 48,884.40
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement - South Region	51028	\$ 48,693.15
Resource Management	Vega Tree Service	Northlake, IL	Tree Removals at Des Plaines South	51028	\$ 42,524.00
Resource Management	USDA Alphis	St. Louis, MO	Integrated Wildlife Services, November Invoice	51028	\$ 34,778.29
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Pioneer Woods	51009	\$ 33,285.00
Facilities & Fleet	Brackenbox	Markham, IL	Refuse Removal	51001	\$ 25,585.14
Planning & Development	Applied Research Associates	Champaign, IL	Trail & Parking Lot Inventory Assessment	51010	\$ 23,400.00
Planning & Development	DataMade	Chicago, IL	Web Development for Asset Dashboard Application	51001	\$ 17,150.00
General Office	Chicago Exhibit Productions	Bolingbrook, IL	Vinyl flooring at HB 901	54017	\$ 15,000.00
District Wide	CBRE, Inc.	Chicago, IL	November 2020 Rent at 69 W.	51001	\$ 13,338.51
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Crabtree Preserve	51028	\$ 12,301.84
Planning & Development	RS&H	Jacksonville, FL	Dam Inspections	51009	\$ 12,048.18
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Cap Sauers	51009	\$ 11,767.28
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Portwine	51010	\$ 11,255.50
District Wide	Pitney Bowes	Pittsburgh, PA	Postage Account for General Headquarters	51001	\$ 10,000.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Watersmeet Woods	51028	\$ 9,697.61
General Office	Anchor Mechanical	Chicago, IL	New Furnace Installation at HB 770	54017	\$ 9,450.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Paul Douglas	51028	\$ 9,379.70
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Burnham Prairie Nature Preserve	51028	\$ 8,259.30
Planning & Development	Clauss Brothers	Elgin, IL	Tree Planting & Maintenance	51009	\$ 8,073.50
Planning & Development	Applied Research Associates	Champaign, IL	Trail & Parking Lot inventory assessment	51010	\$ 7,910.00
CEP	1140 Lake St	Chicago, IL	November 2020 Rent	51001	\$ 7,637.00
Facilities & Fleet	Premier Mechanical	Addison, IL	Replace Heat Exchanger Assembly at Rolling Knolls	51001	\$ 6,850.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Schaumburg Rd Woods	51028	\$ 6,073.79
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Burnham Annex	51028	\$ 5,249.72
			<b>TOTAL PAYMENTS</b>		<b>\$ 1,442,786.60</b>