

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

	<b>PURCHASE ORDERS</b>				
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Law Enforcement	Axon Enterprise	Scottsdale, AZ	Police Body Camera System	51001	\$140,187.00
Resource Management	Chicago Department of Transportation	Chicago, IL	Conservation Corp with Greencorps Chicago	51028	\$127,650.00
Planning & Development	AGAE Contractors Inc.	Chicago, IL	Picnic Shelter Repairs Busse, Schiller & Brezina Woods	51009	\$125,000.00
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Task Order	51010	\$106,800.00
Resource Management	Hey and Associates Inc.	Volo, IL	Final Engineering Design for Powderhorn Lake Hydrologic Restoration	51010	\$86,119.12
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services	51028	\$84,362.97
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Task Order	51010	\$81,800.77
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Task Order	51028	\$72,400.00
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Task Order	51028	\$67,000.00
Resource Management	Chicago Department of Transportation	Chicago, IL	Conservation Corp with Greencorps Chicago	51028	\$65,925.00
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Wildlife Management for December	51028	\$64,034.50
Resource Management	Friends of the Forest Preserves	Chicago, IL	Chicago Conservation Leadership Corps	51028	\$63,310.35
Resource Management	University of Illinois @ Chicago	Chicago, IL	Prairie Research Institute Natural and Cultural Resources Master Plan	51028	\$56,552.43
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply and Delivery of Unleaded and Diesel Fuel for November	51001	\$56,051.63
Resource Management	USDA Aphis Animal Care	St. Louis, MO	Wildlife Management	51028	\$55,000.00
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply and Delivery of Unleaded and Diesel Fuel Districtwide	51001	\$55,000.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement - North	51010	\$50,332.50
Resource Management	Friends of the Forest Preserves	Chicago, IL	Forest Preserve Experience Summer Training for High School Students	51001	\$50,000.00
Planning & Development	Kellermeyer Godfryt Hart PC	Rosemont, IL	A/E Services for Masonry Repairs at Various Locations	51051	\$48,800.00
Resource Management	Robert W. Hendricksen	Wheeling, IL	Des Plaines North Tree Removals	51028	\$46,508.80
Planning & Development	Anthony Roofing Tecta America, LLC.	Aurora, IL	Roof Repairs for Sagawau ELC Farmhouse, Plum Creek Comfort Station and Ottawa Trail Shelter	51027	\$45,214.47
Planning & Development	Pan-Oceanic Engineering Co Inc.	Chicago, IL	Repairs to Lakes and Dams	51056	\$42,722.30
Districtwide	Antares Golf, LLC	Reston, VA	Campground Operations for October	51001	\$41,363.00
Resource Management	Homer Tree Service	Lockport, IL	Route 83 Tree Removals	51028	\$40,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51028	\$38,219.16
Resource Management	Friends of the Forest Preserves	Chicago, IL	Roving Crew Conservation Corps	51010	\$37,618.13
Resource Management	Robert W. Hendricksen	Wheeling, IL	Des Plaines North Tree Removals	51028	\$36,446.20
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive Habitat Enhancement - South	51058	\$36,296.13
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement - North	51028	\$33,495.62
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive Habitat Enhancement - South	51028	\$33,000.00
Permits	Antares Golf, LLC	Reston, VA	Pavilion Management Services for December	51001	\$31,000.00
OGS	University of Illinois @ Chicago	Chicago, IL	Consulting Services for the REDI Committee	51001	\$30,000.00
Human Resources	Kaleidoscope Group Inc., LLC	Chicago, IL	Professional Services for Implicit Bias Education Training	51001	\$27,984.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51028	\$25,303.05
Resource Management	Encap, Inc	DeKalb, IL	Comprehensive Habitat Enhancement	51010	\$25,271.78
Resource Management	Encap, Inc	DeKalb, IL	Comprehensive Habitat Enhancement	51010	\$25,200.00

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Resource Management	Chicago Botanic Gardens	Glencoe, IL	Plants of Concern Program	51010	\$25,000.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement - North	51010	\$24,307.73
Resource Management	Groundskeeper Landscape Care LLC	Orland Park, IL	North Branch Golf Course Tree Removals	51028	\$22,185.00
Districtwide	Axon Enterprise	Scottsdale, AZ	Police Body Camera Equipment	51001	\$19,890.00
Resource Management	Stantec Consulting Services Inc.	Chicago, IL	Habitat Enhancement at Cap Sauers Task Order	51010	\$19,652.50
Resource Management	Chicago Department of Transportation	Chicago, IL	Conservation Corp with Greencorps Chicago	51010	\$18,500.00
Resource Management	Arborchem Products-Division of Asplundh Tree Expert LLC	Mechanicsburg, PA	Herbicide	51001	\$17,233.74
Planning & Development	CPMH Construction Inc	Chicago, IL	Camp Bullfrog Walkway and Access Improvements	51027	\$16,850.24
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive Habitat Enhancement - South	51009	\$16,379.10
Resource Management	University of Illinois @ Chicago	Chicago, IL	Wildlife Pathology and Diagnostic Services	51028	\$16,050.00
Facilities & Fleet	Osby Water Conditioning	Hebron, IN	Servicing Water Filtration Systems	51001	\$16,033.00
Planning & Development	Encap, Inc	DeKalb, IL	Comprehensive Habitat Enhancement	51010	\$15,000.00
Resource Management	Encap, Inc	DeKalb, IL	Comprehensive Habitat Enhancement	51051	\$15,000.00
Planning & Development	Fabex Technologies, LLC	Chicago, IL	Sand Ridge Nature Center- Indoor Interpretive Exhibits	51010	\$15,000.00
Facilities & Fleet	Dependable Fire Equipment	Waukegan, IL	Fire Extinguisher Service and Inspection	51001	\$14,269.50
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets for Region 1	51001	\$14,000.00
Human Resources	Kaleidoscope Group Inc., LLC	Chicago, IL	Professional Services for Implicit Bias Education Training	51001	\$13,536.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets for Region 4	51001	\$13,000.00
Facilities & Fleet	Freeway Ford-Sterling Truck Sales, Inc.	Lyons, IL	Ford OEM Passenger Car and Light Duty Truck Parts & Service	51001	\$11,737.69
Districtwide	Insight Public Sector Inc.	Tempe, AZ	Computer Hardware, Laptops, etc.	51001	\$11,668.50
Law enforcement	Tri-Angle Fabrication & Body Co., Inc.	Chicago, IL	Police Light & Siren Accessories for unmarked police vehicles	51001	\$11,416.15
OGS	A & D Property Services Inc.	Chicago, IL	Plumbing at Resident Watchman HH 803	54017	\$11,000.00
Facilities & Fleet	Goodyear Commercial Tire	South Holland, IL	Tires & Innertubes Districtwide	51001	\$10,923.40
Resource Management	University of Illinois @ Chicago	Chicago, IL	Wildlife Pathology and Diagnostic Services	51028	\$10,300.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement - North	51010	\$10,200.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets for Region 2	51001	\$10,000.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets for Region 3	51001	\$10,000.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Comprehensive Habitat Enhancement - North	51051	\$9,870.00
OGS	Integrated Equipment Sales	Woodbridge, NJ	Shipping Containers	51001	\$9,700.00
Facilities & Fleet	Amerigas, Inc.	Palatine, IL	Supply and Delivery of Propane	51001	\$8,596.95
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Tree Planting	51010	\$8,292.80
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Tree Planting	51028	\$8,205.71
Resource Management	University of Illinois @ Chicago	Chicago, IL	Prairie Research Institute Natural and Cultural Resources Master Plan	51028	\$8,136.18
Facilities & Fleet	Set Environmental Inc.	Wheeling, IL	Emergency Hazardous Material Cleanup Districtwide	51001	\$7,979.04
Human Resources	Stanard & Associates, Inc.	Chicago, IL	Police Testing/Training	51001	\$7,975.00
Resource Management	Hey and Associates Inc.	Volo, IL	Final Engineering Design for Powderhorn Lake Hydrologic Restoration	51010	\$7,733.35
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Tree Planting	51009	\$7,679.60
Facilities & Fleet	Freeway Ford-Sterling Truck Sales, Inc.	Lyons, IL	Parts & Repair Services	51001	\$7,473.57
Resource Management	Hey and Associates Inc.	Volo, IL	Final Engineering Design for Powderhorn Lake Hydrologic Restoration	51010	\$7,331.53
Resource Management	Vega Tree Service	Northlake, IL	Tree Removals at Meadowlark Golf Course	51028	\$6,687.36
CEP	Chicago Zoological Society	Brookfield, IL	Animal Food for Nature Centers	51001	\$6,540.34

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OGS	Midway Broadcasting Corporation	Chicago, IL	Radio Digital Advertising	51001	\$6,375.00
CEP	Vacker Inc	Roseville, MN	Interpretive Signs	51001	\$6,210.00
Facilities & Fleet	Norfleet Distributors LLC	Solon, OH	Supply and Delivery of Nitrile Gloves	51001	\$6,200.00
Resource Management	Silk Screen Express, Inc.	Tinley Park, IL	Apparel District Wide	51001	\$6,147.00
Facilities & Fleet	Shorewood Home and Auto Inc	Homer Glen, IL	John Deere Tractor and Rotary Mowers Parts and Services	51001	\$5,662.63
Facilities & Fleet	Otis Elevator Company	Farmington, CT	Elevator Maintenance, Inspection, and Recertification Services	51001	\$5,566.08
CEP	Chicago Zoological Society	Brookfield, IL	Animal Food for Nature Centers	51001	\$5,542.52
Resource Management	Niles Animal Hospital & Bird Medical Center	Niles, IL	Medical Care for Nature Centers Animals	51001	\$5,500.00
CEP	Stantec Consulting Services Inc.	Chicago, IL	Comprehensive Habitat Enhancement - Task Order	51010	\$5,350.00
Facilities & Fleet	Ameresco Inc.	Boston, MA	Energy Consultant Services for Natural Gas and Electricity	51001	\$5,281.00
Resource Management	Tallgrass Restoration, LLC	Schaumburg, IL	Habitat Enhancement at Willow Springs Woods	51010	\$5,201.25
Resource Management	Matenson Turf Products, Inc.	Waterman, IL	Herbicide	51001	\$5,174.40
Finance	Baker Tilly Virchow Krause, LLC	Chicago, IL	Auditing Services	51001	\$5,135.00
Facilities & Fleet	Morton Salt, Inc.	Palatine, IL	Supply and Delivery of Bulk Rock Salt - Districtwide	51001	\$5,061.03
Resource Management	Illinois State Toll Highway Authority	Downers Grove, IL	Transportation and Toll Charges	51001	\$5,007.45
			<b>TOTAL PURCHASE ORDERS</b>		<b>\$2,656,716.25</b>
	<b>PAYMENTS</b>				
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
District Wide	Axon Enterprise	Phoenix, AZ	Police Body Camera System	51001	\$ 140,187.00
Planning & Development	Martinez Frogs Inc.	Melrose Park, IL	Busse Lake Boating Center Canoe Launch Improvement	51010	\$ 134,476.30
Resource Management	Chicago Dept of Transportation	Chicago, IL	Conservation Corp with Greencorps Chicago	51028	\$ 127,650.00
Planning & Development	CPMH Construction	Chicago, IL	Camp Bullfrog Walkway & Access Improvements	51027	\$ 126,933.95
Planning & Development	Christopher Burke Engineering	Rosemont, IL	Various Parking Lot Rehabilitation and Resurfacing - MFT Funded	51029	\$ 101,764.53
Resource Management	Friends of the Forest Preserve	Chicago, IL	Support for Calumet Crew - December invoice	51010	\$ 75,000.00
Resource Management	USDA Alphis	St. Louis, MO	Integrated Wildlife Services, December Invoice	51028	\$ 64,034.50
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Tinley Creek Ravines	51010	\$ 58,174.75
Facilities & Fleet	Black Dog Petroleum	Westchester, IL	Supply & Delivery of Fuel for Vehicles - November invoice	51001	\$ 56,051.63
Resource Management	Friends of the Forest Preserve	Chicago, IL	Support for Forest Preserve Experience Crew - September invoice	51010	\$ 50,000.00
Planning & Development	Seal Tight Exteriors	Steger, IL	George Dunn Golf Course Building Improvements - Roof Repairs	51028	\$ 49,148.90
Planning & Development	Christopher Burke Engineering	Rosemont, IL	Various Parking Lot Rehabilitation and Resurfacing - MFT Funded	51029	\$ 45,339.01
Planning & Development	Fabex Technologies	Chicago, IL	Interpretive Exhibit Design at Sand Ridge Nature Center	51027	\$ 44,293.00
Planning & Development	Pan-Oceanic Engineering	Chicago, IL	Repairs to Lakes & Dams	51056	\$ 42,722.30
District Wide	Antares Golf	Reston, VA	Campground Operating Expenses - October invoice	51001	\$ 41,363.00
Permits, Rentals & Concessions	Antares Golf	Reston, VA	Pavilion Management Service - December Invoice	51001	\$ 30,959.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement - South Region	51051	\$ 25,493.65
Conservation & Experimental Programming	Clauss Brothers	Elgin, IL	Tree Planting & Maintenance	51010	\$ 22,103.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement - Burnham Prairie Nature Preserve	51028	\$ 20,588.80
Planning & Development	Seal Tight Exteriors	Steger, IL	Roofing at George Dunne Golf Course	51028	\$ 20,000.00
District Wide	Axon Enterprise	Phoenix, AZ	Police Body Camera Equipment	51001	\$ 19,890.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Cap Sauers	51010	\$ 19,652.50
District Wide	Insight Public Sector	Dallas, TX	Computer Hardware Products	51001	\$ 19,380.00
Resource Management	Chicago Dept of Transportation	Chicago, IL	Conservation Corp with Greencorps Chicago	51010	\$ 18,500.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Carl Hansen Preserve	51028	\$ 18,399.02
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Busse South	51028	\$ 18,389.88
Planning & Development	DataMade	Chicago, IL	Web Development for Asset Dashboard Application	51001	\$ 17,850.00

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Planning & Development	WMA Engineering	Chicago, IL	Engineering Services - Central Garage	51028	\$ 15,000.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Green Lake	51028	\$ 13,756.25
Facilities & Fleet	RJ Thomas Manufacturing	Cherokee, IA	Supply & Delivery of Recycled Benches	51001	\$ 13,456.00
Resource Management	Encap Inc.	DeKalb, IL	Habitat Enhancement at Willow Springs West	51010	\$ 12,600.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Busse North	51028	\$ 11,461.78
Resource Management	D.A.I. Scientific Equipment	Mundelein, IL	Ultra-Low Upright Freezer	51001	\$ 11,241.00
General Office - Watchman	A&D Property Services	Chicago, IL	Watchman House HH 803 Plumbing Services	54017	\$ 11,000.00
General Office	Presstech	Des Plaines, IL	2021 Calendars	51001	\$ 10,578.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Carl Hansen Preserve	51028	\$ 10,576.50
Resource Management	University of Illinois Veterinary Diagnostic	Urbana, IL	Wildlife Diagnostic & Pathologist Services	51028	\$ 10,300.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Somme Prairie Nature Preserve	51010	\$ 10,277.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Tinley Creek Ravines	51010	\$ 10,000.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Willow Springs Woods	51010	\$ 9,870.00
Planning & Development	Seal Tight Exteriors	Steger, IL	Roofing at Indian Boundary	51028	\$ 8,820.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Burnham Prairie Nature Preserve	51028	\$ 8,782.30
Law Enforcement	Tri-Angle Fabrication	Chicago, IL	Police Light & Siren Accessories	51001	\$ 8,650.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Eggers Grove	51010	\$ 8,425.44
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Thornton Lansing Road	51010	\$ 8,418.93
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Spears Woods	51028	\$ 8,292.46
Resource Management	University of Illinois	Chicago, IL	Prairie Research Institute & Cultural Resources	51028	\$ 8,136.18
Resource Management	Tallgrass Restoration	Schaumburg, IL	Tree Removal at Thornton Lansing Road	51028	\$ 8,125.00
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Green Lake & Wentworth Woods	51028	\$ 8,032.05
Resource Management	Tallgrass Restoration	Schaumburg, IL	Tree Removal at Thornton Lansing Road	51028	\$ 7,859.22
Planning & Development	Clauss Brothers	Elgin, IL	Tree Planting & Maintenance	51009	\$ 7,679.60
Resource Management	Encap Inc.	DeKalb, IL	Habitat Enhancement at Sand Ridge Nature Preserve	51051	\$ 7,656.00
Planning & Development	Space Haus	Chicago, IL	Exhibition Design & Installation	51027	\$ 7,337.50
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Powderhorn Lake Nature Preserve	51051	\$ 6,727.95
Resource Management	Vega Tree Service	Northlake, IL	Tree Removals at Meadowlark Golf Course	51028	\$ 6,687.36
Resource Management	Red River Specialties	Dallas, TX	Herbicide Supplies	51001	\$ 6,671.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Sand Ridge Nature Preserve	51051	\$ 6,521.42
Facilities & Fleet	Norfleet Distributors	Solon, OH	Safety & Sanitation Gloves	51001	\$ 6,200.00
Resource Management	KLF Enterprises	Markham, IL	Supply & Delivery of Sand, Gravel & Stone	51001	\$ 6,176.50
Resource Management	KLF Enterprises	Markham, IL	Supply & Delivery of Sand, Gravel & Stone	51001	\$ 6,053.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Harms Flatwoods	51010	\$ 6,033.46
Resource Management	Stantec Inc.	Chicago, IL	Habitat Enhancement at Green Lake	51010	\$ 5,850.00
Facilities & Fleet	K-Plus Mechanical	Plainfield, IL	Annual Compliance/ATG Certification Fuel Site Repair & Maint.	51001	\$ 5,803.31
Facilities & Fleet	Norfleet Distributors	Solon, OH	Safety & Sanitation Gloves	51001	\$ 5,800.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement at Eggers Grove	51010	\$ 5,771.22
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Spring Creek	51028	\$ 5,582.80
Facilities & Fleet	Otis Elevator Co.	Chicago, IL	Elevator Maintenance, Inspection, and Recertification Services	51001	\$ 5,566.08
Conservation & Experimental Programming	Chicago Zoological Society	Brookfield, IL	Animal Food & Supplies 3rd Quarter	51001	\$ 5,542.52
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Willow Springs Woods	51051	\$ 5,201.25
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement at Spring Creek	51010	\$ 5,197.46
Resource Management	Forestry Suppliers	Jackson, MS	Prescribed Fire & Forestry Supplies	51001	\$ 5,006.69
			<b>TOTAL PAYMENTS</b>		<b>\$1,771,067.95</b>