

**Forest Preserves of Cook County:
Procurement and Disbursement Report For MAY 2023**

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Windy City Representatives, LLC.	Oak Brook, IL	Ventacity Equipment HVAC System	51032	\$132,520.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51033	\$121,741.42
Facilities & Fleet	Clark Equipment CO DBA Bobcat Company	West Fargo, ND	Bobcat Skidsteers & Accessories	51028	\$116,457.96
Planning & Development	Illinois Department of Transportation	Springfield, IL	Cal Sag Trail West Trail Alignment	51028	\$93,177.92
Permits	Buffalo Recreation, LLC.	Reston, VA	Campground Operations	51001	\$90,690.00
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Comprehensive Habitat Enhancement Services	51032	\$81,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps	51033	\$66,554.99
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements	51010	\$55,420.63
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51010	\$45,343.23
Resource Management	Hey & Associates, Inc.	Volo, IL	Final Engineering Design for Powderhorn Lake	51010	\$35,000.00
Resource Management	Trees R Us, Inc.	Wauconda, IL	Deer Grove Tree Removals	51030	\$32,982.76
Finance & Administration	Insight Public Sector, Inc.	Dallas, TX	Computer Hardware Products	51001	\$27,881.00
CEP	Daylight L3C	Chicago, IL	Visioning & Strategic Planning	51001	\$25,790.00
Resource Management	Keystone Hatcheries	Richmond, IL	Rainbow Trout Stocking	51001	\$24,872.00
Facilities & Fleet	Wolf Electric Supply Company	Elk Grove Village, IL	RAB Light Fixtures & Hardware	51028	\$23,347.94
Facilities & Fleet	Set Environmental, Inc.	Wheeling, IL	Hazardous Waste Removal Services	51001	\$21,612.77
General Office	PMGMA, Inc.	Northbrook, IL	Printing & Distributing Seasonal Guide	51001	\$20,332.66
Resource Management	Student Conservation Association	Arlington, VA	ARPA Chicago Conservation Corps Program	51032	\$18,783.60
Facilities & Fleet	Halloran's Power Equipment, Inc.	Palatine, IL	Gravelly Mowers Parts & Service	51001	\$18,208.27
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51031	\$17,997.67
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Professional Services for Transportation Improvements	51029	\$13,246.10
Facilities & Fleet	Industrial Fence, Inc.	Dallas, TX	Fencing Installation, Repair, & Supply	51001	\$11,855.00
Resource Management	University of Illinois	Chicago, IL	Prairie Research Institute Natural & Cultural Resources	51033	\$11,428.64
CEP	Celts Aquatics Group	Crestwood, IL	Aquatic Center Management	51001	\$10,504.57
Permits	GGA Partners, Inc.	Stouffville, Canada	Golf Consultant	51001	\$10,488.00
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive Habitat Enhancement Services	51010	\$10,000.00
Permits	Buffalo Recreation, LLC.	Reston, VA	Campground Management	51001	\$9,375.00
Planning & Development	Altusworks, Inc.	Chicago, IL	Caldwell Woods Renovation & A/E Design Services	51051	\$9,272.50
Facilities & Fleet	Factory Motor Parts	McCook, IL	Factory OEM Parts	51001	\$8,746.64
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51031	\$8,263.16
Facilities & Fleet	United Door & Dock, LLC.	Glendale Heights, IL	Overhead & Garage Door Repair Services	51001	\$7,722.52
Facilities & Fleet	Commercial Tire Services, Inc.	Melrose Park, IL	Goodyear Tires & Service	51001	\$7,693.13
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets	51001	\$7,217.68
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets	51001	\$6,955.87
Legal	Polach Appraisal Group, Inc.	Wheaton, IL	Appraisal Services	51006	\$6,400.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program	51032	\$6,208.30
Resource Management	Friends of the Forest Preserves	Chicago, IL	Calumet Conservation Corps	51033	\$5,602.84
Resource Management	Friends of the Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program	51032	\$5,456.30

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Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultant to Manage Electric & Natural Gas Supply	51001	\$5,281.00
General Office	Mowerworks DBA Gravely of Chicago	Barrington, IL	Chainsaws & Accessories	51001	\$5,231.60
			TOTAL PURCHASE ORDERS		\$1,236,663.67
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Fabex Technologies	Chicago, IL	Crabtree Nature Center Exhibit and Building Renovations	51031	\$176,335.55
District Wide	Celts Aquatics Group	Crestwood, IL	Operations of the Pools March Inv#20162605	51001	\$140,899.44
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services	51031	\$114,174.10
Permits	FPD Pavilion Management	Reston, VA	FPD Pavilion Management May Inv#05012023	51001	\$108,664.00
Planning & Development	Berglund Construction	Chicago, IL	Masonry Repairs & Window Replacements at Central Compound	51009	\$108,000.00
Landscape Maintenance	Clark Equipment	Chicago, IL	Bobcat Skid Steers & Accessories	51028	\$107,531.12
Planning & Development	Illinois Dept of Transportation	Springfield, IL	Cal Sag Trail West Trail Alignment	51028	\$93,177.92
District Wide	Buffalo Recreation	Reston, VA	Camp Operations May Inv#052023	51001	\$90,690.00
Planning & Development	Agae Contractors	Chicago, IL	Busse Woods & Tampier Boat Concessionaire Dock Repair	51030	\$81,497.74
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Inspection Services April Inv#3004539895	51033	\$68,525.68
Planning & Development	Christopher B Burke	Rosemont, IL	Des Plaines Trail Improvements May Inv#7	51010	\$55,420.63
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Inspection Services May Inv#30004577185	51033	\$53,215.74
Resource Management	Groundskeeper Landscape Care	Orland Park, IL	Vegetation Maintenance March Inv#1633942	51033	\$46,404.70
Planning & Development	Christopher B Burke	Rosemont, IL	Des Plaines Trail Improvements April Inv#6	51010	\$43,343.85
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South March Inv#2766	51033	\$39,114.61
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North May Inv# 2030011	51033	\$36,608.34
Planning & Development	Interface Engineering	Chicago, IL	GHQ HVAC Replacement Apr Inv#202304004	51009	\$34,971.50
Resource Management	Trees R Us	Ingleside, IL	Deer Grove Tree Removals May Inv#27017	51030	\$32,982.76
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North Feb Inv#2610	51033	\$28,622.37
CEP	Daylight L3C	Chicago, IL	Vision & Strategic Planning 2023	51001	\$25,790.00
Resource Management	Keystone Hatcheries	Richmond, IL	Rainbow Trout Stocking	51001	\$24,872.00
Facilities & Fleet	Wolf Electric Supply Company	Elk Grove Village, IL	RAB Light Fixtures & Hardware	51028	\$23,347.94
Facilities & Fleet	Set Environmental	Chicago, IL	Lab Pack Jan Inv#FS15976	51001	\$21,612.77
General Office	PMGMA Inc	Northbrook, IL	Printing & Distributing Seasonal Guide	51001	\$20,332.66
District Wide	Insight Public Sector	Dallas, TX	Computer Hardware Products April Inv#1101047667	51001	\$16,633.00
Planning & Development	Hey & Associates	Volo, IL	Professional Civil Engineering Services for Unpaved Trails Repairs & Improvements	51030	\$13,620.00
Planning & Development	Christopher B Burke	Rosemont, IL	Transportation Improvements Countywide	51029	\$13,246.10
Facilities & Fleet	Industrial Fence	Chicago, IL	Fencing installation, Repair, & Supply Districtwide	51001	\$11,855.00
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-South May Inv#2075607	51010	\$11,532.00
Resource Management	University of Illinois	Chicago, IL	Prairie Research Institute Natural and Cultural Resources	51033	\$11,428.64
District Wide	Celts Aquatics Group	Crestwood, IL	Aquatic Center Management March Inv#20162600	51001	\$10,504.57
District Wide	Celts Aquatics Group	Crestwood, IL	Aquatic Center Management April Inv#20162611	51001	\$10,504.57
District Wide	Celts Aquatics Group	Crestwood, IL	Aquatic Center Management May Inv#20162625	51001	\$10,504.57
Resource Management	Trees R Us	Wauconda, IL	North Branch Tree Removals March Inv#26824	51033	\$10,300.00
Facilities & Fleet	Snap-On Industrial	Chicago, IL	Industrial Supplies March Inv#56787276	51001	\$10,213.91
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North Feb Inv#2607	51033	\$10,088.04

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Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South Jan Inv#2464	51010	\$9,995.38
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South March Inv#2763	51033	\$9,881.70
District Wide	Buffalo Recreation	Reston, VA	Campground Management April Inv#042023M	51001	\$9,375.00
District Wide	Buffalo Recreation	Reston, VA	Campground Management May Inv#052023M	51001	\$9,375.00
Law Enforcement	North East Multi Regional Training	North Aurora, IL	Annual Membership for Training for Police	51001	\$8,645.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps Feb Inv#2023029	51031	\$8,263.16
Permits	GGA Partners Inc	Stouffville, Canada	Golf Consultant April Inv#5969	51001	\$7,988.00
Planning & Development	Hey & Associates	Volo, IL	Professional Civil Engineering Services for Unpaved Trails Repairs & Improvements	51030	\$7,928.75
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South Feb Inv#2612	51033	\$7,810.45
Facilities & Fleet	United Door & Dock	Glendale Heights, IL	Overhead & Garage Door Repair Services	51001	\$7,722.52
Facilities & Fleet	Wastequip Inc	Charlotte, NC	30 Yard Dumpster	51001	\$7,461.46
District Wide	Insight Public Sector	Dallas, TX	Computer Hardware Products April Inv#1101048357	51001	\$7,252.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North April Inv#2029848	51033	\$7,145.16
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-Northwest March Inv#2765	51032	\$6,630.27
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North Feb Inv#2613	51033	\$6,596.34
Resource Management	Friends of the Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program March Inv#2023045	51032	\$6,208.30
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South Feb Inv#2608	51033	\$6,126.52
Resource Management	Hey & Associates	Volo, IL	Final Engineering Design for Powderhorn Lake Hydrologic Restoration	51010	\$5,909.83
Facilities & Fleet	Clark Devon Hardware Company	Chicago, IL	Plumbing Supplies April Inv#562154	51001	\$5,799.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Calumet Conservation Corps Feb Inv#2023031	51033	\$5,602.84
Facilities & Fleet	Chicago United Industries	Chicago, IL	Concrete Blocks May Inv#36333	51001	\$5,354.40
Facilities & Fleet	Ameresco Inc	Boston, MA	Manage Bidding Process for Electric & Natural Gas Apr Inv#47912	51001	\$5,281.00
General Office	Mowerworks	Barrington, IL	Chainsaws & Accessories April Inv#202769	51001	\$5,231.60
General Office	Russo Power Equipment	Naperville, IL	Stihl Helmets & Chaps	51001	\$5,032.00
			TOTAL DISBURSEMENTS		\$1,889,181.50