

**Forest Preserves of Cook County:
Procurement and Disbursement Report For April 2024**

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Facilities & Fleet	Casey Equipment Co., Inc.	Arlington Heights, IL	LeeBoy Asphalt Paver/Tack Distributor For LM Department	51031	\$144,857.00
Resource Management	Davey Resource Group, Inc.	Kent, OH	Comprehensive Habitat Enhancement North	51010	\$125,000.00
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Operations	51001	\$117,613.00
Facilities & Fleet	Sutton Ford, Inc.	Matteson, IL	F-series Ford Vehicles	51033	\$102,422.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51034	\$96,514.51
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51034	\$95,384.85
Resource Management	Chicago Department Transportation	Chicago, IL	ARPA Conservation Corps Prog - Greencorps Chicago (Adult)	51032	\$82,125.00
Planning & Development	Pan-Oceanic Engineering Co., Inc.	Chicago, IL	South Area Pavement Access & Improvements- Carlson Spring	51029	\$78,844.09
Planning & Development	360 Energy Group, LLC.	Chicago, IL	Building Energy & Sustainability Consultant	51031	\$75,000.00
Permits	FPD Pavillion Management, LLC.	Reston, VA	Pavillion Management	51001	\$70,760.00
Resource Management	Meru Corp	Niles, IL	Powderhorn Lake Outlet Improvements	51033	\$66,602.84
Planning & Development	Celts Aquatics Group	Crestwood, IL	Operations Of The Pools	51001	\$65,732.00
Resource Management	Mowerworks DbA Gravely Of Chicago	Barrington, IL	Stihl Power Equipment & Parts	51033	\$63,170.95
General Office	Forest Preserve Foundation	Chicago, IL	Forest Preserve Foundation	51001	\$60,000.00
Planning & Development	Roadsafe Traffic Systems, Inc.	Chicago, IL	Signage Districtwide - Fabricate New Gateway Signage	51010	\$55,000.00
General Office	Davey Resource Group, Inc.	Kent, OH	Comprehensive Habitat Enhancement North	51033	\$54,850.00
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services For Transportation Improvements	51029	\$53,616.64
Facilities & Fleet	Windy City Cleaning Equipment & Supply, Inc.	West Chicago, IL	Hydro Tek Pressure Washer System & Surface Cleaners	51033	\$47,370.00
Facilities & Fleet	Milliken & Company	Spartanburg, SC	Flooring Supply & Delivery	51001	\$45,355.77
Facilities & Fleet	Sutton Ford, Inc.	Matteson, IL	Ford Explorer Vehicles	51001	\$43,946.00
Permits	FPD Pavillion Management, LLC.	Reston, VA	Pavillion Management	51001	\$41,738.00
Resource Management	Keystone Hatcheries	Richmond, IL	Rainbow Trout Stocking	51034	\$30,372.00
General Office	Grace Enterprises, Inc.	Chicago, IL	2024 Calendars	51001	\$29,227.00
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Transportation Improvements- Des Plaines, Bryn Mawr etc..	51010	\$25,454.72
Facilities & Fleet	Clark-Devon Hardware Company, Inc.	Chicago, IL	Split Rail Fencing	51001	\$24,081.34
Resource Management	University Of Illinois	Chicago, IL	First People New Landscape Interdisciplinary Investigation	51034	\$23,673.32
Facilities & Fleet	Factory Motor Parts	McCook, IL	Factory OEM Parts	51001	\$20,880.91
Facilities & Fleet	Hallorans Power Equipment, Inc.	Palatine, IL	Gravely Mowers Parts & Service	51001	\$20,656.00
Resource Management	Chicago Department Transportation	Chicago, IL	ARPA Conservation Corps Prog - Greencorps Chicago (Adult)	51032	\$20,250.00
Facilities & Fleet	Dahme Mechanical Industires, Inc.	Arlington Heights, IL	PVC Piping Project Whealan Aquatic Center	51031	\$16,888.00
Resource Management	Friends Of The Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program	51032	\$16,136.36
Resource Management	University Of Illinois	Chicago, IL	Veterinary Residency Program Wildlife Health Management	51034	\$15,531.57
Legal	Alia Drug Testing LLC.	Chicago, IL	Drug & Alcohol Testing	51001	\$15,000.00
Planning & Development	Hey & Associates, Inc.	Volo, IL	Civil Enginering Srvs -Unpaved Trails Repairs & Improvements	51009	\$13,750.00
Resource Management	National Safety Council	Itasca, IL	Fees & Classroom Supplies	51001	\$10,743.39

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Facilities & Fleet	Amerigas Propane, LP.	Palatine, IL	Supply & Delivery Of Propane	51001	\$10,501.44
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Management	51001	\$10,417.00
CEP	Celts Aquatics Group	Crestwood, IL	Aquatic Centers Management	51001	\$9,524.87
Facilities & Fleet	Global Water Technology, Inc.	South Holland, IL	Water Filtration Services	51001	\$9,111.67
Facilities & Fleet	Sherwin Williams	Chicago, IL	Paint Supplies, Equipment, & Services	51001	\$8,354.21
Facilities & Fleet	Alta Construction Equipment Illinois, LLC., Db	Chicago, IL	Road Right-of-Way Equipment & OEM Replacement Parts	51001	\$8,123.14
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets Region 3 Palos & Tinley Creek	51001	\$8,092.00
Facilities & Fleet	Agae/A-1 Roofing Joint Venture, LLC.	Elk Grove Village, IL	Misc Roofing Repairs	51001	\$8,034.89
Legal	Specialty Consulting, Inc.	Chicago, IL	Environmental Consulting Services	51032	\$7,800.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance - North Central Region	51034	\$7,368.48
Finance & Administration	Silk Screen Express, Inc.	Tinley Park, IL	Apparel	51033	\$6,653.00
Resource Management	Groundskeeper Landscape Care, LLC.	Orland Park, IL	Vegetation Maintenance - South Region	51034	\$6,596.75
CEP	Tallgrass Restoration, LLC.	Schaumburg, IL	Comprehensive Habitat Enhancement Services	51001	\$6,568.75
CEP	Daylight L3C	Chicago, IL	Facilitation & Management Coaching	51001	\$6,556.25
Law Enforcement	Ray O'Herron Company, Inc.	Danville, IL	Uniforms For Police Personnel	51001	\$6,518.02
Facilities & Fleet	Smg Security Systems, Inc.	Elk Grove, IL	Camera Repair & Maintenance Services	51001	\$6,481.17
CEP	Daylight L3C	Chicago, IL	Facilitation & Management Coaching	51001	\$6,345.00
CEP	Chicago Zoological Society	Brookfield, IL	Zoo Food	51001	\$6,184.66
CEP	Pomp's Tire Service, Inc.	Green Bay, WI	Tires, Tubes & Services	51001	\$5,881.58
CEP	Chicago Zoological Society	Brookfield, IL	Zoo Food	51001	\$5,548.74
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Portable Toilets Region 4 Calumet & Thorn Creek	51001	\$5,369.00
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultancy To Manage Electric & Natural Gas Supply	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultancy To Manage Electric & Natural Gas Supply	51001	\$5,281.00
Facilities & Fleet	Temperature Equipment Corporation	Lansing, IL	HVAC Supply House North Region	51001	\$5,131.39
			TOTAL PURCHASE ORDERS		\$2,040,271.27
	DISBURSEMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Burling Builders INC	Chicago, IL	New Salt Creek Maintenance Headquarters & Garage	51010	\$1,356,011.74
District Wide	Axon Enterprise	Phoenix, AZ	Police Taser & Body Camera Systems	51001	\$237,612.00
Planning & Development	Fabex Technologies, LLC	Chicago, IL	Picnic Shelter Repairs Feb Inv#5	51033	\$234,338.15
Planning & Development	Fabex Technologies, LLC	Chicago, IL	Picnic Shelter Repairs Mar Inv#4	51033	\$170,230.80
Landscape Maintenance	Casey Equipment Co, INC	Arlington Heights, IL	LeeBoy Asphalt Paver/Tack Distributor	51031	\$144,857.00
District Wide	Buffalo Recreation, LLC	Reston, VA	Camp Operations Apr Inv#042024	51001	\$117,613.00
Landscape Maintenance	Hustler Turf Equipment, INC	Hesston, KS	Four Hustler Wide Area Mowers	51033	\$113,664.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services Mar Inv#3004869158	51034	\$96,514.51
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services Apr Inv#3004953230	51034	\$95,384.85
Planning & Development	Pan Oceanic Engineering Co INC	Chicago, IL	South Area Pavement Improvements Feb Inv#6	51029	\$91,985.74

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Planning & Development	Roadsafe Traffic Systems INC	Woodridge, IL	Signage Districtwide Dec Inv#318762	51010	\$90,536.76
Resource Management	Chicago Department Trnsp	Chicago, IL	ARPA Conservation Corps Mar Inv#474125	51032	\$82,125.00
Resource Management	Tallgrass Restoration LLC	Schaumburg, IL	Habitat Enhancement-South Mar Inv#2032059	51033	\$74,031.25
District Wide	FPD Pavilion Management, LLC	Reston, VA	FPD Pavilion Management, LLC Mar Inv#030124	51001	\$70,760.00
Planning & Development	Bowman Consulting Group, LTD	Atlanta, GA	Engineering Service for District wide Transportation Improvem	51029	\$70,580.67
District Wide	Celts Aquatics Group	Crestwood, IL	Operations of the Pools Apr Inv#20162749	51001	\$65,732.00
Resource Management	Mowerworks DBA Gravely of Chicago	Barrington, IL	Stihl Power Equipment and Parts Mar Inv#209735	51033	\$63,170.95
District Wide	Forest Preserve Foundation	Chicago, IL	Forest Preserve Foundation Apr Inv#1117	51001	\$60,000.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#2215	51009	\$53,130.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#2216	51009	\$53,130.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#SPC1222	51009	\$53,130.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#SPC1223	51009	\$53,130.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#SPC2214	51009	\$53,130.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#2217	51009	\$53,130.00
Resource Management	Sutton Ford INC	Matteson, IL	Ford Vehicles Feb Inv#REC52882	51033	\$53,130.00
Resource Management	Sutton Ford INC	Matteson, IL	Ford Vehicles Feb Inv#SPC1221	51033	\$53,130.00
Resource Management	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#REC52433	51033	\$53,130.00
Resource Management	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Mar Inv#REC52390	51033	\$53,130.00
Resource Management	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#REC52869	51033	\$53,130.00
Resource Management	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#REC52238	51033	\$53,130.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#FREC52872	51033	\$51,014.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#FREC52222	51033	\$51,014.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#22110	51033	\$50,333.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#22111	51033	\$50,333.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#2218	51033	\$50,333.00
Facilities & Fleet	Sutton Ford INC	Matteson, IL	F-Series Ford Vehicles Feb Inv#2219	51033	\$50,333.00
Resource Management	Stantec Consulting Services, INC	Chicago, IL	Habitat Enhancement-North Mar Inv#2213748	51032	\$50,000.00
Landscape Maintenance	Windy City Cleaning Equipment & Supply INC	West Chicago, IL	Hydro Tek Pressure Washer System	51033	\$47,370.00
Resource Management	RES Environmental Operating Company LLC	Bellaire, TX	Habitat Enhancement-North Feb Inv#IN44476	51033	\$44,574.00
Planning & Development	Sutton Ford INC	Matteson, IL	Ford Vehicles Feb Inv#194518111A21	51001	\$43,946.00
Resource Management	Stantec Consulting Services, INC	Chicago, IL	Habitat Enhancement-North Mar Inv#2213747	51033	\$40,275.44
Resource Management	Davey Resource Group, INC	Cleveland, OH	Habitat Enhancement-North Apr Inv#9000039958	51010	\$40,000.00
Resource Management	Keystone Hatcheries	Richmond, IL	Rainbow Trout Stocking	51034	\$30,372.00
General Office	Grace Enterprises, Inc.	Skokie, IL	2024 Calendars	51001	\$29,227.00
Resource Management	Trees R US INC	Ingleside, IL	Districtwide Tree Removals Mar Inv#27762	51034	\$26,233.84
Facilities & Fleet	Clark Devon Hardware Company, INC	Chicago, IL	Split Rail Fencing	51001	\$24,081.34
Resource Management	University of Illinois	Chicago, IL	First People in a New Landscape: An Interdisciplinary Investiga	51034	\$23,673.32
Planning & Development	Roadsafe Traffic Systems INC	Woodridge, IL	Signage Districtwide Nov Inv#318761	51033	\$22,618.80
Resource Management	Davey Resource Group, INC	Cleveland, OH	Habitat Enhancement-South Mar Inv#9000033701	51010	\$22,404.90

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Facilities & Fleet	Set Environmental INC	Chicago, IL	Removal & Disposal of Electronic Waste	51001	\$19,500.00
Resource Management	Nutrien AG Solutions INC	Wall Lake, IA	Herbicides Jan Inv#52865824A	51033	\$16,026.70
Planning & Development	Fabex Technologies	Chicago, IL	Central Garage Stair Enclosures	51009	\$15,601.68
Planning & Development	Trane US INC	Chicago, IL	Trane Equipment for Very High Efficiency HVAC system Mar In	51032	\$13,832.90
Facilities & Fleet	Will Pump Well & Pump	New Lenox, IL	Emergency Install of Replacement Pump	51001	\$12,471.25
Resource Management	Groundskeeper Landscape Care, LLC	Orland Park, IL	Districtwide Tree Removal Feb Inv#200959	51033	\$11,434.00
Resource Management	National Safety Council	Chicago, IL	National Safety Council Instructor Renewal Fees & Classroom	51001	\$10,678.39
District Wide	Buffalo Recreation, LLC	Reston, VA	Campground Management Apr Inv#03202M	51001	\$10,417.00
Planning & Development	Christopher B Burke Engineering LTD	Rosemont, IL	Des Plaines Trail Improvements Feb Inv#1621524	51010	\$10,403.88
Planning & Development	Trane US INC	Chicago, IL	Trane Equipment for Very High Efficiency HVAC system Apr In	51032	\$9,907.60
District Wide	Celts Aquatics Group	Bridgeview, IL	Aquatic Center Management Apr Inv#20162751	51001	\$9,524.87
Facilities & Fleet	Global Water Technology INC	South Holland, IL	Water Filtration Services	51001	\$9,111.67
Resource Management	Groundskeeper Landscape Care, LLC	Orland Park, IL	Districtwide Tree Removal Feb Inv#200958	51033	\$8,830.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program Feb Inv#2024013	51032	\$8,564.78
Facilities & Fleet	Joint Venture, LLC	Elk Grove Village, IL	Roofing Venture Apr Inv#10080	51001	\$8,034.89
Facilities & Fleet	LAI, LTD	Rolling Meadows, IL	Emergency Repair Camp Kiwanis Automatic Valve	51001	\$8,021.80
Facilities & Fleet	Electric Conduit Construction Company	Elburn, IL	Repair the Ground Faults in the Electrical Service Line @ Fishe	51001	\$7,745.16
Resource Management	Res Environmental Operating Company LLC	Bellaire, TX	Habitat Enhancement-South Apr Inv#44906	51010	\$7,738.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance	51034	\$7,368.48
Landscape Maintenance	Clark Equipment Co. DBA Bobcat Company	Chicago, IL	Bobcat Skidsteers & Accessories	51028	\$6,728.12
Resource Management	Silk Screen Express, INC	Tinley Park, IL	Apparel Apr Inv#133319	51033	\$6,653.00
Resource Management	Groundskeeper Landscape Care, LLC	Orland Park, IL	Vegetation Maintenance Mar Inv#200968	51034	\$6,596.75
CEP	Tallgrass Restoration LLC	Schaumburg, IL	Habitat Enhancement South-Mar Inv#2032061	51001	\$6,568.75
CEP	Daylight L3C	Chicago, IL	Facilitation & Management Coaching Feb Inv#1158	51001	\$6,556.25
Resource Management	Davey Resource Group, INC	Cleveland, OH	Habitat Enhancement-South Mar Inv#900033687	51033	\$6,396.00
CEP	Daylight L3C	Chicago, IL	Facilitation & Management Coaching	51001	\$6,345.00
Planning & Development	Christopher B Burke Engineering LTD	Rosemont, IL	Des Plaines Trail Improvements Feb Inv#1511024	51010	\$6,271.94
CEP	Chicago Zoological Society	Brookfield, IL	Zoo Food Mar Inv#SI009333	51001	\$6,184.66
CEP	Chicago Zoological Society	Brookfield, IL	Zoo Food Jan Inv#SI009211	51001	\$5,548.74
Resource Management	Rock Gate Capital, LLC	Evanston, IL	CDL Training Course	51001	\$5,145.00
			TOTAL DISBURSEMENTS		\$4,895,052.32