

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

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Facilities & Fleet	Morbark, LLC.	Atlanta, GA	Eager Beaver Brush Chipper	51033	\$117,589.11
CEP	University of Illinois Extension	Chicago, IL	Educational Trainings & Workshops for Youth & Adults	51001	\$112,500.00
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery of Unleaded & Diesel Fuel Districtwide	51029	\$93,626.89
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services for Transportation Improvements	51033	\$76,742.68
Facilities & Fleet	Roesch Ford	Bensenville, IL	K9 Vehicle Ford F150 Hybrid	51033	\$69,439.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services 2020-2024	51029	\$65,475.29
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services for Transportation Improvements	51010	\$49,139.49
Planning & Development	Christopher B. Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements Bryn Mawr Ave to Irving Park	51030	\$47,855.25
Facilities & Fleet	Brackenbox, Inc.	Markham, IL	Spoils Removal Services	51001	\$46,290.60
Finance & Administration	Insight Public Sector, Inc.	Dallas, TX	Computer Hardware Products	51001	\$41,560.00
Permits	Buffalo Recreation, LLC.	Reston, VA	Camp Operations	51001	\$38,935.00
Resource Management	Atrium, Inc.	Lemont, IL	Tree Planting & Landscape Services	51001	\$35,293.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps 2018-2018	51033	\$29,708.47
Planning & Development	Terra Engineering, Ltd.	Chicago, IL	DesPlaines Bike Trail- UP Crossing Phase 2 Engineering	51010	\$28,234.27
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service Portable Toilets Reg 3 Palos & Tinley Cree	51001	\$27,184.00
General Office	Dardon Construction, Inc.	Chicago, IL	HB 650 Replacement Windows	54017	\$24,906.14
Law Enforcement	Kentech Consulting, Inc.	Chicago, IL	Background Check For Applicants	51001	\$24,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps 2018-2022	51033	\$23,590.89
Facilities & Fleet	Metropolitan Industries	Romeoville, IL	Hydromatic Pumps	51030	\$22,304.00
Landscape Maintenance	Toter, LLC.	Statesville, NC	Refuse & Recycling Garbage Cans	51033	\$21,211.96
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Comprehensive Habitat Enhancement Services 2018-2023	51032	\$20,309.00
General Office	Advertising Vehicles, Inc. DBA Adsplosure	Chicago, IL	Bus King Ads	51001	\$20,000.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Plcmnt & Svc Portable Toilets Reg 2 North Branch & Salt Creek	51001	\$19,692.00
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Comprehensive Habitat Enhancement Services 2018-2023	51010	\$19,213.23
Landscape Maintenance	Toter, LLC.	Statesville, NC	Refuse & Recycling Garbage Cans	51033	\$18,354.96
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Plcmnt & Svc Portable Toilets Reg 4 Calumet & Thorn Creek	51001	\$15,496.00
Resource Management	University of Illinois	Chicago, IL	Wildlife Pathology & Diagnostic Services	51033	\$14,600.00
Facilities & Fleet	Factory Motor Parts	McCook, IL	Factory OEM Parts	51001	\$14,303.26
Planning & Development	Vacker, Inc.	Roseville, MN	Interpretive Sign Frames & Panels	51010	\$14,102.00
Resource Management	Clauss Brothers, Inc.	Elgin, IL	Retention For Tree Planting & Maintenance	51010	\$13,671.38
Resource Management	Groundskeeper Landscape Care, LLC.	Orland Park, IL	Vegetation Maintenance South Region	51031	\$13,586.32
Resource Management	K.L.F. Enterprises, Inc.	Markham, IL	Supply & Delivery Sand, Gravel, Stone, & Granular Materials	51001	\$13,370.62
Facilities & Fleet	Amerigas Propane, LP	Palatine, IL	Supply of Propane Fuel Districtwide	51001	\$11,969.98
CEP	First Student, Inc.	Chicago, IL	Bus & Transportation Services	51001	\$10,819.50
Facilities & Fleet	Industrial Fence, Inc.	Chicago, IL	Fencing Installation, Repair & Supply Districtwide	51001	\$10,620.00
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultancy For Electric & Natural Gas Supply	51001	\$10,562.00
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultancy For Electric & Natural Gas Supply	51001	\$10,562.00
Resource Management	W. W. Grainger, Inc.	Chicago, IL	Facility MRO, Industrial & Building Supplies	51001	\$10,214.77

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Facilities & Fleet	ALTA Construction Equipment ILL, LLC. DBA Martin Implement	Itasca, IL	Ford & New Holland Tractor Parts	51001	\$9,877.75
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance	51033	\$9,829.80
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Management	51001	\$9,375.00
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Management	51001	\$9,375.00
Facilities & Fleet	King Transmission Company, Inc.	Elmhurst, IL	Transmission Parts & Service	51001	\$9,285.00
Resource Management	Groundskeeper Landscape Care, LLC.	Orland Park, IL	Vegetation Maintenance South Region	51031	\$8,672.01
Facilities & Fleet	Hallorans Power Equipment, Inc.	Palatine, IL	Gravelly Mowers Parts & Service	51001	\$8,501.58
Legal	Specialty Consulting, Inc.	Chicago, IL	Environmental Consulting Services	51006	\$8,000.00
Landscape Maintenance	Allied Waste Transportation, Inc.	Crestwood, IL	Region 4 Thorncreek Refuse Disposal	51001	\$7,840.62
Resource Management	University of Illinois	Chicago, IL	Prairie Research Institute Natural Cultural Resource Master Pl	51033	\$6,796.77
Facilities & Fleet	Roesch Ford	Bensenville, IL	Muffler Parts & Service	51001	\$6,371.54
Facilities & Fleet	Roesch Ford	Bensenville, IL	Ford OEM Passenger Car & Light Duty Truck Parts & Service	51001	\$5,948.30
Facilities & Fleet	Russo Power Equipment, Inc.	Schiller Park, IL	Landscape Tools and Supplies	51001	\$5,079.86
			<b>TOTAL PURCHASE ORDERS</b>		<b>\$1,361,986.29</b>
	<b>DISBURSEMENTS</b>				
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Planning & Development	Enlight Contracting	Schaumburg, IL	Access Drive, Parking Area, & Trail Improvements at Tower Rd	51029	\$400,910.43
Planning & Development	Great Lakes Landscape	Bartlett, IL	Site Improvements at Possum Hollow Woods & Villa Santa Ma	51029	\$348,467.77
Planning & Development	Pan-Oceanic Engineering	Chicago, IL	South Area Pavement Improvements Access Sept Inv#3	51029	\$214,669.67
Planning & Development	Berglund Construction	Chicago, IL	Masonry Repairs & Window Replacements at Central Compou	51009	\$188,595.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program Aug Inv#2023117	51032	\$168,339.64
Planning & Development	Fabex Technologies	Chicago, IL	Crabtree Nature Center Exhibit & Building Renovations	51033	\$131,580.09
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Habitat Enhancement-North Aug Inv#2116222	51033	\$126,790.01
Facilities & Fleet	McDonagh Demolition	Chicago, IL	Demolition of FPDCC Structures Districtwide	51030	\$118,808.80
Resource Management	Morbark, LLC.	Atlanta, GA	Morbark 2023 Eager Beaver 2131-TA Brush Chipper	51033	\$117,589.11
Districtwide	University of Illinois	Chicago, IL	Trainings Aug Inv#C1023001	51001	\$112,500.00
Planning & Development	Bowman Consulting Group	Atlanta, GA	Engineering Services for Districtwide Transportation Improver	51029	\$95,211.78
Resource Management	Roesch Ford	Bensenville, IL	K9 Vehicle Ford F150 Hybrid	51033	\$69,439.00
Planning & Development	Windy City Representatives	Oak Brook, IL	Ventacity equipment for HVAC System at GHQ	51032	\$66,260.00
Planning & Development	Bowman Consulting Group	Atlanta, GA	Engineering Services for Districtwide Transportation Improver	51029	\$64,734.49
Planning & Development	Christopher B. Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements Bryn Mawr Avenue to Irving P	51010	\$47,970.61
Planning & Development	Christopher B. Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements Bryn Mawr Avenue to Irving P	51010	\$47,855.25
Facilities & Fleet	Brackenbox, Inc.	Markham, IL	Spoils Removal Services	51030	\$46,290.60
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Habitat Enhancement-South Aug Inv#2114949	51032	\$45,663.85
Resource Management	Living Habitat	Chicago, IL	Habitat Enhancement-North Sept Inv#MCS7R	51033	\$43,570.52
Finance & Administration	Baker Tilly	Milwaukee, WI	Auditing for FPD	51001	\$40,000.00
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Habitat Enhancement-South Aug Inv#3654	51033	\$39,644.24
Resource Management	Encap INC	Dekalb, IL	Habitat Enhancement-North Aug Inv#9553	51032	\$39,584.00

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Landscape Maintenance	Toter, LLC.	Charlotte, NC	Garbage Cans July Inv#20INV000396648	51033	\$38,882.92
Facilities & Fleet	SMG Security Systems	Chicago, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$37,460.76
Planning & Development	Roadsafe Traffic Systems	Woodridge, IL	Signage Districtwide	51033	\$37,098.27
CEP	Atrium, Inc.	Lemont, IL	Tree Planting and Landscape Services	51001	\$35,293.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Aug Inv#2030978	51033	\$33,819.87
Resource Management	Trees R Us	Ingleside, IL	North Branch Tree Removals	51033	\$30,815.50
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps June Inv#2023087	51033	\$29,708.47
Planning & Development	Terra Engineering, Ltd.	Chicago, IL	DesPlaines Bike Trail- UP Crossing	51010	\$28,234.27
General Office	Dardon Construction, Inc.	Chicago, IL	Replacement Windows	54017	\$24,906.14
Human Resources	Kentech Consulting, Inc.	Chicago, IL	Background Checks	51001	\$24,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps June Inv#2023088	51033	\$23,590.89
Resource Management	Friends of the Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program June Inv#2023090	51032	\$23,291.11
Permits	CHM Government Services	Ipswich, MA	Fee Consultant July Inv#3079	51001	\$22,960.00
Districtwide	Insight Public Sector, Inc.	Dallas, TX	Computer Hardware Products Aug Inv#1101086228	51001	\$22,370.00
Facilities & Fleet	Metropolitan Industries	Romeoville, IL	Hydromatic Pumps Sept Inv#054761	51030	\$22,304.00
CEP	The Trust for Public Land	San Francisco, CA	Consulting Community Engagement Processes July Inv#2	51009	\$21,060.76
CEP	The Trust for Public Land	San Francisco, CA	Consulting Community Engagement Processes July Inv#7	51009	\$20,930.74
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Habitat Enhancement-South July Inv#3505	51032	\$20,309.00
General Office	Advertising Vehicles INC	Cincinnati, OH	Bus King Advertising	51001	\$20,000.00
Resource Management	V3 Construction Group	Woodridge, IL	Habitat Enhancement-South Aug Inv#723339	51010	\$19,783.91
Planning & Development	Eva Design& Engineering	Chicago, IL	Beaubien Woods Boat Launch Repairs, New Program Shelter &	51009	\$19,526.08
Resource Management	V3 Construction Group	Woodridge, IL	Habitat Enhancement-North Aug Inv#723389	51010	\$19,069.85
Planning & Development	Datamade	Chicago, IL	Web Development Services Sept Inv#2532	51001	\$15,372.50
Resource Management	University of Illinois	Urbana, IL	Wildlife Pathology & Diagnostic Services	51033	\$14,600.00
Resource Management	Groundskeeper Landscape Care, LLC.	Orland Park, IL	Vegetation Maintenance Aug Inv#200491	51031	\$14,126.57
Planning & Development	Vacker, Inc.	Roseville, MN	Interpretive Sign Frames & Panels	51010	\$14,102.00
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Habitat Enhancement-South Aug Inv#3683	51033	\$14,095.85
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Aug Inv#2031013	51033	\$12,946.41
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Aug Inv#2030980	51033	\$12,757.07
Planning & Development	University of Illinois	Chicago, IL	Prairie Research Institute Natural and Cultural Resources	51033	\$12,329.45
Resource Management	Leica Microsystems	Chicago, IL	Digital Microscope Camera	51033	\$12,037.79
Districtwide	Insight Public Sector, Inc.	Dallas, TX	Computer Hardware Products Sept Inv#1101089459	51001	\$12,000.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Aug Inv#2030982	51033	\$10,898.03
Facilities & Fleet	Industrial Fence, Inc.	Chicago, IL	Fencing Installation, Repair, & Supply Districtwide	51030	\$10,620.00
Facilities & Fleet	Columbia Pipe & Supply Company	Chicago, IL	Plumbing Supplies Aug Inv#4218430	51030	\$9,909.46
Resource Management	V3 Construction Group	Woodridge, IL	Habitat Enhancement-North Aug Inv#723338	51010	\$8,572.33

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Facilities & Fleet	Federal Signal Corporation	University Park, IL	Parts & Labor Feb Inv#8257142	51001	\$8,444.00	
CEP	Daylight L3C	Chicago, IL	Vision & Strategic Planning	51001	\$8,425.00	
Resource Management	Encap INC	Dekalb, IL	Habitat Enhancement-North July Inv#9432	51033	\$7,691.38	
Facilities & Fleet	Premier Mechanical	Addison, IL	HVAC Services of Nature Centers & Pavilion	51001	\$7,657.85	
General Office	Hootsuite INC	Vancouver, BC	Social Media Performance	51001	\$7,591.82	
Planning & Development	Christopher B. Burke Engineering, Ltd.	Rosemont, IL	Transportation Improvements Countywide June Inv#28	51029	\$7,235.37	
Resource Management	W. W. Grainger, Inc.	Palatine, IL	Industrial & Building Supplies July Inv#9774820147	51001	\$7,157.26	
Resource Management	Davey Resource Group	Elmhurst, IL	Habitat Enhancement-South July Inv#162910	51033	\$6,552.78	
Districtwide	SMG Security Systems	Chicago, IL	Camera Repair & Maintenance Services	51001	\$6,481.17	
Resource Management	V3 Construction Group	Woodridge, IL	Habitat Enhancement-South Aug Inv#723064	51010	\$6,460.11	
Resource Management	Pizzo & Associates, Ltd.	Leland, IL	Habitat Enhancement-South Aug Inv#3655	51033	\$6,281.18	
Resource Management	V3 Construction Group	Woodridge, IL	Habitat Enhancement-South Aug Inv#723062	51010	\$5,966.57	
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance Sept Inv#1351	51033	\$5,619.24	
Landscape Maintenance	Lakeshore Recycling Systems	Rosemont, IL	Recycling Service June Inv#RT93317	51001	\$5,475.68	
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultant	51001	\$5,281.00	
Permits	Gold Edge Supply	Glenview, IL	Mutt Mitts	51001	\$5,212.50	
Resource Management	K.L.F. Enterprises, Inc.	Markham, IL	Supply & Delivery of Sand, Gravel, Stone, & Related Granular	51001	\$5,208.11	
Planning & Development	DTL Solutions	Herndon, VA	Architecture Engineering & Construction Collection - Annual S	51001	\$5,085.90	
			<b>TOTAL DISBURSEMENTS</b>		<b>\$3,442,084.78</b>	