

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

	PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount	
Resource Management	V3 Construction Group, Ltd.	Woodridge, IL	Comprehensive Habitat Enhancement Services	51009	\$ 128,510.00	
Planning & Development	Great Lakes Landscape Company	Bartlett, IL	Site Improvements at Possum Hollow Woods	51029	\$ 86,976.57	
CEP	Buffalo Recreation, LLC.	Reston, VA	Camp Operations December	51001	\$ 53,230.00	
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$ 51,857.00	
Resource Management	University of Illinois	Chicago, IL	Prairie Research Institute Natural & Cultural Resource Plan	51033	\$ 46,582.86	
Planning & Development	Cove Remediation, LLC.	Alsip, IL	Asbestos Abatement Northwest Cook County	51009	\$ 46,412.00	
Planning & Development	Christopher B. Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements	51010	\$ 24,932.63	
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services for Transportation Improvements	51029	\$ 23,242.54	
Facilities & Fleet	Amerigas Propane, L.P.	Palatine, IL	Supply & Delivery of Propane	51001	\$ 22,744.59	
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51033	\$ 19,414.76	
Resource Management	University of Illinois Veterinary Teaching Hospital	Urbana, IL	Wildlife Epidemiology Lab Veterinary Turtle Research	51033	\$ 18,620.00	
Legal	ALIA Drug Testing, LLC.	Chicago, IL	Drug & Alcohol Testing	51033	\$ 15,000.00	
Facilities & Fleet	Conserv FS, Inc.	Chicago, IL	Landscape Tools & Supplies	51009	\$ 12,767.55	
Law Enforcement	Ray O'Herron Company, Inc.	Danville, IL	Uniforms for Police	51001	\$ 12,500.00	
Facilities & Fleet	Morton Salt, Inc.	Palatine, IL	Bulk Rock Salt	51001	\$ 12,470.09	
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Mobile Bulletins for Police Officers	51001	\$ 11,820.00	
Permits	FPD Pavillion Management, LLC.	Reston, VA	Pavilion Management	51001	\$ 11,682.82	
Law Enforcement	Ray O'Herron Company, Inc.	Danville, IL	Ammunition for Police Department	51001	\$ 11,491.20	
Facilities & Fleet	Commercial Tire Services, Inc.	Melrose Park, IL	Goodyear Tires & Service	51001	\$ 11,368.94	
Legal	Frank M. Pawlak, P.C.	Chicago, IL	Workplace Investigations	51001	\$ 10,000.00	
Resource Management	National Safety Council	Itasca, IL	Classroom Supplies and Materials	51001	\$ 9,609.75	
Facilities & Fleet	Clarke Equipment Co. DBA Bobcat Company	West Fargo, ND	Bobcat Skidsteers & Accessories	51033	\$ 9,390.24	
Finance & Administration	B2G Now	Phoenix, AZ	B2G MWBE Management Software	51001	\$ 8,925.00	
Legal	Specialty Consulting, Inc.	Chicago, IL	Environmental Consulting Services	51006	\$ 8,700.00	
Facilities & Fleet	Factory Motor Parts	McCook, IL	Factory OEM Parts	51001	\$ 8,345.44	
Facilities & Fleet	Integrated Equipment Sales	Woodbridge, NJ	Supply & Delivery of Shipping Containers	51001	\$ 7,785.00	
Legal	LexisNexis, A Division of RELX, Inc.	Miamisburg, OH	On-Line Legal Research & Publications	51001	\$ 7,733.97	
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal and Plant Integrated Wildlife Services	51033	\$ 7,208.10	
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services for Transportation Improvements	51029	\$ 7,184.96	
Resource Management	Groundskeeper Landscape Care, LLC.	Orland Park, IL	Vegetation Maintenance- South Region	51033	\$ 6,317.70	
Facilities & Fleet	Lintech Engineering, Inc. DBA MGD Water Solutions	Cary, IL	Maintain & Report on Our Sewage Treatment Facility	51001	\$ 6,240.00	
Facilities & Fleet	T & J Plumbing, Inc.	Chicago, IL	General Plumbing Services	51001	\$ 6,179.38	
Facilities & Fleet	Conserv FS, Inc.	Chicago, IL	Landscape Tools & Supplies	51001	\$ 5,929.80	
Facilities & Fleet	Southwest Spring	Chicago, IL	Towing & Trailer Parts	51001	\$ 5,330.50	
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultant	51001	\$ 5,281.00	

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Planning & Development	Nashnal Soil Testing, LLC.	Plainfield, IL	Professional Services for Construction Testing & Inspection	51033	\$ 5,250.00
Facilities & Fleet	Premier Mechanical, Inc.	Addison, IL	HVAC Services Nature Centers & Pavilions	51001	\$ 5,212.00
			TOTAL PURCHASE ORDERS		\$752,246.39
	PAYMENTS				
Department	Vendor	City, State	Description		Amount
Planning & Development	Pan Oceanic Engineering	Chicago, IL	South Area Pavement Improvements Access & Pavement Improvements to Carlson Springs, Lansing Woods, Orland Grassland, Sauk Woods, Tinley Creek, Wampum Lake, Woodrow Wilson Woods, & MTT Trail	51029	\$572,705.97
Planning & Development	Enlight Contracting	Chicago, IL	Access Drive, Parking Area & Trail Improvements Jan Inv	51029	\$292,960.96
District Wide	Axon Enterprise	Phoenix, AZ	Police Body Camera Software	51001	\$237,612.00
Planning & Development	Fabex Technologies	Chicago, IL	Crabtree Nature Center Exhibit and Building Renovations	51031	\$233,597.70
Planning & Development	Great Lakes Landscape Company	Bartlett, IL	Unpaved Trail Repairs and Improvements Jan Inv#5884	51031	\$232,824.60
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-North Dec Inv#2024662	51031	\$159,014.48
Planning & Development	Davey Resource Group	Elmhurst, IL	Habitat Enhancement-North Feb Inv#153397	51009	\$109,415.00
Planning & Development	Great Lakes Landscape Company	Bartlett, IL	Site Improvements at Possum Hollow Woods	51029	\$86,976.57
District Wide	University of Illinois	Chicago, IL	Trainings Dec Inv#C1022003	51001	\$56,250.00
District Wide	Buffalo Recreation	Reston, VA	Camp Operations Dec Inv#122022	51001	\$53,230.00
Resource Management	National Audubon Society	New York, NY	Audubon Habitat Restoration Internship Feb Inv#2022	51031	\$52,600.21
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps Dec Inv#2022155	51031	\$37,731.30
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Security and Fire Alarm Maintenance Jan Inv#144326	51001	\$37,178.97
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Health Inspection Services Feb Inv	51031	\$33,978.96
Permits	FPD Pavilion Management	Reston, VA	FPD Pavilion Management Jan Inv#01012023	51001	\$32,878.00
Resource Management	Trees R Us	Ingleside, IL	North Branch Tree Removals Jan Inv#26759	51033	\$32,315.50
Resource Management	University of Illinois	Urbana, IL	Wildlife Pathology & Diagnostic Services Feb Inv	51031	\$28,800.00
Resource Management	University of Illinois	Chicago, IL	Prairie Research Natural & Cultural Resources Plan Jan Inv	51033	\$27,731.16
Planning & Development	Christopher B Burke	Rosemont, IL	Des Plaines Trail Improvements Jan Inv# 3	51010	\$26,809.18
Resource Management	Chicago Botanic Gardens	Glencoe, IL	Plants of Concern Program Jan Inv#G420300322	51010	\$25,040.12
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-Northwest Dec Inv#2165	51031	\$24,980.74
Planning & Development	Bowman Consulting Group	Chicago, IL	Engineering Services for Districtwide Trans Improvements Nov Inv#3573611	51029	\$22,845.12
Permits	FPD Pavilion Management	Reston, VA	FPD Pavilion Management Nov Inv#110122	51001	\$19,500.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Health Inspection Services Feb Inv#300448354	51033	\$19,414.76
Planning & Development	Bowman Consulting Group	Chicago, IL	Engineering Services for Districtwide Transportation Improvements	51029	\$19,212.93
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North Dec Inv#2168	51010	\$19,140.00
Resource Management	University of Illinois	Chicago, IL	Prairie Research Natural & Cultural Resources Plan Oct Inv	51033	\$18,851.70
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps Dec Inv#2022161	51031	\$18,640.49

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Resource Management	University of Illinois	Urbana, IL	Wildlife Epidemiology Lab Veterinary Summer Student - Turtle Research	51033	\$18,620.00
Facilities & Fleet	McDonagh Demolition	Chicago, IL	Demolition of FPDCC Structures Nov Inv#2104317	51009	\$17,998.75
Resource Management	Encap Inc.	Dekalb, IL	Habitat Enhancement-North Dec Inv#8879	51032	\$17,950.00
Planning & Development	Bowman Consulting Group	Chicago, IL	Engineering for Districtwide Trans Improvements Jan Inv	51029	\$17,824.39
Planning & Development	Christopher B Burke	Rosemont, IL	Des Plaines Trail Improvements Dec Inv#2	51010	\$16,454.92
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North Dec Inv#2167	51031	\$14,984.16
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-Northwest Feb Inv#2029734	51031	\$14,672.78
Facilities & Fleet	Chicago United Industries	Chicago, IL	Supply of Sign Shop Supplies Jan Inv#36170	51001	\$14,503.18
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance Dec Inv#1344	51033	\$14,489.28
Facilities & Fleet	Metropolitan Industries	Romeoville, IL	Pentair Hydromatic Pumps Jan Inv#INV046958	51001	\$13,982.50
Law Enforcement	Illinois Public Safety Agency	Chicago, IL	Mobile Bulletins for Police Officers	51001	\$11,820.00
Resource Management	International Promotional Ideas	Elk Grove Village, IL	Hi-Vis Safety Apparel Jan Inv#157299	51001	\$11,801.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North Feb Inv#2029735	51010	\$11,677.00
Landscape Maintenance	International Promotional Ideas	Elk Grove Village, IL	Hi-Vis Safety Apparel Jan Inv#157444	51001	\$10,617.45
Resource Management	Advanced Telemetry Systems	Isanti, MN	Wildlife Telemetry Equipment, Transmitters & Data Fees	51001	\$10,100.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North Dec Inv#2166	51031	\$9,695.86
Facilities & Fleet	JP Simons & Company	Glendale Heights, IL	Lumber, Hardware & Tool Supplies Jan Inv#0171134	51001	\$9,595.10
Resource Management	National Safety Council	Chicago, IL	National Safety Council Instructor Renewal Fees & Supplies	51001	\$9,209.75
District Wide	B2GNOW	Phoenix, AZ	B2GNOW MWBE Software Dec Inv#20120307	51001	\$8,925.00
Facilities & Fleet	McDonagh Demolition	Chicago, IL	Demolition of FPDCC Structures Districtwide Oct Inv#2104316	51009	\$8,580.00
Resource Management	Mowerworks	Barrington, IL	Stihl Chainsaws Dec Inv#200621	51001	\$7,782.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance Dec Inv#1345	51033	\$7,368.48
Planning & Development	Hey & Associates	Volo, IL	Engineering for Unpaved Trails Repairs & Improvements	51030	\$6,961.25
Permits	FPD Pavilion Management	Reston, VA	FPD Pavilion Management Dec Inv#12012022	51001	\$6,817.82
Resource Management	Groundskeeper Landscape	Orland Park, IL	Vegetation Maintenance Dec Inv#163389	51033	\$6,317.70
Facilities & Fleet	Conserv FS	Chicago, IL	Salt & Deicing Materials Jan Inv#66052205	51001	\$6,256.30
Legal	Alia Drug Testing	Chicago, IL	Drug & Alcohol Testing Jan Inv#2131	51001	\$6,101.00
General Office	Agua Plumbing	Bolingbrook, IL	Emergency Plumbing Repair Jan Inv#1191A	54017	\$5,638.00
Resource Management	Mowerworks	Barrington, IL	Stihl Handheld Power Equipment Dec Inv#200622	51030	\$5,445.00
Planning & Development	Eva Design & Engineering	Chicago, IL	Beaubien Woods Boat Launch Repairs, New Program Shelter & Sign Improvements	51009	\$5,430.88
Facilities & Fleet	Ameresco INC	Boston, MA	Manage Bidding Process for Electric & Natural Gas Jan Inv	51001	\$5,281.00
Facilities & Fleet	Ameresco INC	Boston, MA	Manage Bidding Process for Electric & Natural Gas Dec Inv	51001	\$5,281.00
Planning & Development	Nashnal Soil Testing	Plainfield, IL	Construction Testing & Inspection Services	51033	\$5,250.00
Facilities & Fleet	Set Environmental	Chicago, IL	Emergency Air Testing required @ GHQ & Central Garage	51001	\$5,031.47
				TOTAL PAYMENTS	\$2,880,699.44