

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

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Fabex Technologies, LLC.	Chicago, IL	Crabtree Nature Center Exhibit & Building Renovations	51033	\$ 137,711.59
Planning & Development	Interface Engineering, Inc.	Chicago, IL	HVAC Replacement	51009	\$ 130,204.00
Facilities & Fleet	Omega III, LLC.	Elgin, IL	Demolition Services for Glen Grove & Villa Santa Maria	51028	\$ 105,923.70
Landscape Maintenance	Hallorans Power Equipment, Inc.	Palatine, IL	SCAG Power Equipment	51051	\$ 104,370.00
Resource Management	Chicago Department of Transportation	Chicago, IL	Greencorps Chicago	51032	\$ 87,596.25
CEP	Buffalo Recreation, LLC.	Reston, VA	Camp Operations	51001	\$ 76,376.00
Resource Management	USDA APHIS Animal Care	Springfield, IL	Integrated Wildlife Services	51033	\$ 63,313.60
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$ 62,751.80
Facilities & Fleet	Amerigas Propane, LP.	Palatine, IL	Supply & Delivery of Propane	51001	\$ 57,253.82
Finance & Administration	Illinois Workers Compensation Commission	Chicago, IL	Workers Compensation	51001	\$ 55,907.50
Resource Management	Groundskeeper Landscape Care, LLC.	Orland Park, IL	Vegetation Maintenance, South Region	51033	\$ 46,404.70
Facilities & Fleet	McDonagh Demolition, Inc.	Chicago, IL	Demolition of FPDCC Structures	51051	\$ 40,081.50
Facilities & Fleet	Omega III, LLC.	Elgin, IL	Demolition Services for Glen Grove & Villa Santa Maria	51001	\$ 37,600.90
Finance & Administration	University of Illinois	Chicago, IL	Consulting Services REDI	51001	\$ 35,000.00
CEP	Celts Aquatics Group	Crestwood, IL	Opertations of the Pools	51001	\$ 30,084.39
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Professional Services for the Des Plaines Trail Improvements Bryn Mawr Ave to Irving Park	51010	\$ 29,966.82
Planning & Development	Studio GC, Inc.	Chicago, IL	Architectural & Engineering Professional Services For Design	51033	\$ 28,619.64
Resource Management	Nutrien AG Solutions, Inc.	Dwight, IL	JPMC Herbicides	51001	\$ 27,841.80
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove Village, IL	Security & Fire Alarm Monitoring & Maintenance	51001	\$ 25,875.00
Facilities & Fleet	McDonagh Demolition, Inc.	Chicago, IL	Demolition of FPDCC Structures	51001	\$ 25,541.55
Facilities & Fleet	Chicago United Industries, Ltd.	Chicago, IL	55 Gallon Drums	51001	\$ 24,861.24
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps	51033	\$ 24,312.65
Planning & Development	Vistara Construction Services, Inc.	Chicago, IL	Construction Estimator Pool A/E Design & Consulting Services	51033	\$ 23,274.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps	51032	\$ 22,790.10
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance, Central Region	51033	\$ 18,637.92
Finance & Administration	Insight Public Sector, Inc.	Tempe, AZ	Computer Hardware Products	51001	\$ 16,950.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance, North Region	51033	\$ 14,551.20
Resource Management	Chicago Department of Transportation	Chicago, IL	Greencorps Chicago	51032	\$ 14,432.12
Facilities & Fleet	Kerrys Auto Body, Inc.	Chicago, IL	Auto Body Repairs	51001	\$ 14,018.04
Facilities & Fleet	Set Environmental, Inc.	Wheeling, IL	Electronic Waste Removal Services	51001	\$ 13,661.42
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps	51032	\$ 12,790.87
Facilities & Fleet	Industrial Fence, Inc.	Chicago, IL	Fencing Installation, Repair, & Supply	51001	\$ 12,575.50
Facilities & Fleet	Conserv FS, Inc.	Chicago, IL	Bulk Rock Salt	51001	\$ 12,418.93
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps	51033	\$ 12,399.13
Facilities & Fleet	Clark-Devon Hardware Company, Inc.	Chicago, IL	Plumbing Supplies	51001	\$ 11,536.00
CEP	Celts Aquatics Group	Crestwood, IL	Aquatic Center Management	51001	\$ 10,504.57
Finance & Administration	Insight Public Sector, Inc.	Tempe, AZ	Computer Hardware Products	51001	\$ 10,050.00
OGS	Samaritan Software, LLC.	Salt Lake City, UT	Software To Manage Volunteer Database	51001	\$ 10,000.00
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Management	51001	\$ 9,375.00

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Facilities & Fleet	Snap-On Industrial	Kenosha, WI	Garage & Fleet Maintenance Equipment	51001	\$ 8,547.87
Planning & Development	AGAE Contractors, Inc.	Chicago, IL	Busse Woods & Tampier Boat & Dock Repair	51033	\$ 8,525.00
OGS	Givepulse, Inc.	Austin, TX	Volunteer Management Software	51001	\$ 8,500.00
Facilities & Fleet	Atlas Bobcat, LLC.	Elk Grove Village, IL	Bobcat Parts & Service	51001	\$ 8,238.12
Facilities & Fleet	Premier Mechanical, Inc.	Addison, IL	HVAC Services Nature Centers & Pavilion	51001	\$ 8,232.00
Planning & Development	Grace Enterprises, Inc.	Chicago, IL	Map Reprinting Districtwide, North Branch & North Zone	51001	\$ 8,222.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets Region 1 N.W. & I.B.	51001	\$ 8,204.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps	51032	\$ 7,564.02
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Professional Services for the Des Plaines Trail Improvements Bryn Mawr Ave to Irving Park	51029	\$ 7,491.71
Facilities & Fleet	Omega III, LLC.	Elgin, IL	Demolition Services For Glen Grove & Villa Santa Maria	51028	\$ 7,399.10
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets Region 3 Palos & Tinley Creek	51001	\$ 7,093.68
Facilities & Fleet	Factory Motor Parts	McCook, IL	Factory OEM Parts	51001	\$ 6,694.63
Facilities & Fleet	U. S. Compliance Centers, Inc.	Chicago, IL	Trash Can Liners	51001	\$ 6,210.00
Legal	Michael J. Shim Attorney at Law	West Chicago, IL	Workplace Investigations	51001	\$ 5,930.00
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultant For Electric & Natural Gas Supply	51001	\$ 5,281.00
			<b>TOTAL PAYMENTS</b>		<b>\$ 1,609,696.38</b>
	<b>PAYMENTS</b>				
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Planning & Development	Fabex Technologies	Chicago, IL	Crabtree Nature Center Exhibit & Building Renovations Feb Inv#228004 6	51031	\$364,319.92
Planning & Development	Fabex Technologies	Chicago, IL	Crabtree Nature Center Exhibit & Building Renovations Feb Inv#228004 7	51031	\$317,613.51
Facilities & Fleet	Omega III	Elgin, IL	Demolition Services for Glen Grove and Villa Santa Maria Dec Inv#2	51028	\$150,923.70
Planning & Development	Great Lakes Landscape Company	Bartlett, IL	Unpaved Trail Repairs & Improvements Feb Inv#5886	51031	\$120,847.59
Landscape Maintenance	Hallorans Power Equipment	Palatine, IL	Power Equipment Feb Inv#127037	51051	\$104,370.00
Planning & Development	Agae Contractors	Chicago, IL	Busse Woods & Tampier Boat Concessionaire Dock Repair	51030	\$86,047.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North March Inv#2029776	51010	\$79,032.85
District Wide	Buffalo Recreation	Reston, VA	Camp Operations Feb Inv#022023	51001	\$76,376.00
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago Sept Inv#444766	51032	\$74,283.75
Planning & Development	McDonagh Demolition	Chicago, IL	Demolition of FPDCC Structures Districtwide Feb Inv#2101314	51009	\$69,382.80
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Health Inspections Services March Inv#3004509667	51033	\$63,313.60
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-North Feb Inv#2047807	51032	\$45,597.59
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-North Feb Inv#2047804	51031	\$40,704.75
Planning & Development	Christopher B. Burke	Rosemont, IL	Des Plaines Trail Improvements March Inv#5	51010	\$37,458.53
General Office	University of Illinois	Chicago, IL	Consulting Services REDl	51001	\$35,000.00
Resource Management	Trees R Us Inc	Ingleside, IL	North Branch Tree Removals March Inv#26808	51033	\$32,315.50
District Wide	Celts Aquatics Group	Crestwood, IL	Operations of the Pools March Inv#20162602	51001	\$30,084.39
Resource Management	Nutrien AG Solutions	Wall Lake, IA	Herbicides Feb Inv#50231943	51001	\$27,841.80
Facilities & Fleet	SMG Security Systems	Elk Grove, IL	Security, Fire Alarm Monitoring & Maintenance	51001	\$25,875.00
Planning & Development	Christopher B. Burke	Rosemont, IL	Des Plaines Trail Improvements Bryn Mawr Avenue to Irving Park Road	51010	\$24,932.63

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Facilities & Fleet	Chicago United Industries	Chicago, IL	55 Gallon Drums	51001	\$24,861.24
Permits	FPD Pavilion Management	Reston, VA	Pavilion Management Feb Inv#02012023	51001	\$24,014.00
Planning & Development	Vistara Construction	Chicago, IL	Pool A/E Design & Consulting services	51033	\$23,274.00
Planning & Development	V3 Construction Group	Woodridge, IL	Habitat Enhancement-North Feb Inv#CG22032PA2	51009	\$22,300.00
Planning & Development	H W Lochner	Chicago, IL	Bridge & Structure Inspections Feb Inv#2025105	51028	\$21,989.11
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance Feb Inv#1348	51033	\$18,637.92
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps May Inv#2022078	51033	\$18,433.16
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps Jan Inv#2023013	51033	\$18,027.92
Planning & Development	H W Lochner	Chicago, IL	Bridge & Structure Inspections March Inv#2025106	51028	\$16,651.39
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps Nov Inv#2022142	51031	\$15,778.99
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance Feb Inv#1347	51033	\$14,551.20
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps June Inv#2022079	51033	\$14,550.98
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago Jan Inv#450745	51032	\$14,432.12
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps July Inv#2022080	51033	\$14,003.72
District Wide	Insight Public Sector	Dallas, TX	Computer Hardware Products Feb Inv#1101027683	51001	\$13,836.00
Facilities & Fleet	Set Environmental	Chicago, IL	Electronic Waste Removal Services Jan Inv#18327A	51001	\$13,661.42
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps Aug Inv#2022081	51033	\$13,116.58
Facilities & Fleet	Conserv FS	Chicago, IL	Landscape Tools & Supplies Feb Inv#66052509	51001	\$12,767.55
Facilities & Fleet	Conserv FS	Chicago, IL	Bulk Rock Salt March Inv#66052667	51001	\$12,418.93
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North March Inv#2029773	51031	\$12,209.11
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-South March Inv#2029775	51031	\$11,844.84
Facilities & Fleet	Clark Devon Hardware	Chicago, IL	Plumbing Supplies March Inv#552868	51001	\$11,536.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps Sep Inv#2022107	51033	\$11,025.92
Facilities & Fleet	Metropolitan Industries	Romeoville, IL	Pentair Hydromatic Pumps	51001	\$10,702.50
District Wide	Celts Aquatics Group	Bridgeview, IL	Aquatic Center Management March Inv#20162599	51001	\$10,504.57
Facilities & Fleet	Morton Salt	Palatine, IL	Bulk Rock Salt	51001	\$10,384.57
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North March Inv#2029774	51031	\$10,202.80
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South Jan Inv#2458	51031	\$10,077.08
District Wide	Insight Public Sector	Dallas, TX	Computer Hardware Products March Inv#1101036138	51001	\$10,050.00
General Office	Samaritan Software	Salt Lake City, UT	Professional Software Services Jan Inv#7298	51001	\$10,000.00
General Office	Illinois Workers Compensation Commission	Chicago, IL	Workers Compensation Assessment Payment	51011	\$9,412.78
District Wide	Buffalo Recreation	Reston, VA	Campground Management March Inv#032023M	51001	\$9,375.00
Facilities & Fleet	Premier Mechanical	Addison, IL	HVAC Services for Nature Centers & Pavilion March Inv#61101	51001	\$8,232.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps Dec Inv#2022160	51032	\$7,703.14
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South Jan Inv#2456	51031	\$7,587.90
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps Dec Inv#2022154	51032	\$7,564.02
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps Aug Inv#2022103	51032	\$6,933.55

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Planning & Development	Hey & Associates	Volo, IL	Civil Engineering Services for Unpaved Trails Repairs & Improvements	51030	\$6,297.50
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps Feb Inv#2023030	51033	\$6,284.73
Facilities & Fleet	U S Compliance	Chicago, IL	Trash Can Liners Aug Inv#121311	51001	\$6,210.00
Facilities & Fleet	Kerry's Auto Body	Chicago, IL	Auto Body Repairs Jan Inv#1116	51001	\$6,178.52
Facilities & Fleet	Conserv FS	Chicago, IL	Landscape Tools & Supplies Feb Inv#66052558	51001	\$5,929.80
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps June Inv#2022064	51032	\$5,374.65
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps July Inv#2022065	51032	\$5,351.22
Facilities & Fleet	Ameresco	Boston, MA	Manage Bidding Process for Electric & Natural Gas Feb Inv#47273	51001	\$5,281.00
General Office	Illinois Association Of Park Districts	Springfield, IL	Dues for 2023	51001	\$5,231.27
Facilities & Fleet	Premier Mechanical	Addison, IL	HVAC Services for Nature Centers & Pavilion Feb Inv#61026	51001	\$5,212.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps Sep Inv#2022106	51032	\$5,130.68
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps Nov Inv#2022141	51032	\$5,087.73
				<b>Total</b>	<b>\$ 2,376,542.02</b>