

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

	PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount	
Facilities & Fleet	McDonagh Demolition, Inc.	Chicago, IL	Demolition of FPDCC Structures Districtwide	51030	\$ 118,808.80	
Planning & Development	Celts Aquatics Group	Crestwood, IL	Opertations of The Pools	51001	\$ 113,947.09	
Planning & Development	360 Energy Group, LLC.	Chicago, IL	Building Energy & Sustainability Consultant	51028	\$ 100,000.00	
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery of Unleaded & Diesel Fuel Districtwide	51001	\$ 80,777.39	
General Office	Forest Preserve Foundation	Chicago, IL	Forest Preserve Foundation	51001	\$ 80,000.00	
Resource Management	Living Habitat, L.P.	Chicago, IL	Comprehensive Habitat Enhancement Services	51033	\$ 80,000.00	
Planning & Development	Midwest Moving & Storage, Inc.	Elk Grove Village, IL	Furniture Moving & Storage	51009	\$ 71,638.97	
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services for Districtwide Transportation	51029	\$ 69,643.03	
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements Bryn Mawr Avenue to Irving Park Road Phase 3 Engineering Services	51010	\$ 68,963.29	
Resource Management	Chicago Department of Transportation	Chicago, IL	Greencorps Chicago	51033	\$ 67,500.00	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Services of Portable Toilets Region 1 N.W. & I.B.	51001	\$ 60,765.45	
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements Bryn Mawr Avenue to Irving Park Road	51010	\$ 55,307.13	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets Region 3 Palos & Tinley Creek	51001	\$ 53,648.00	
Landscape Maintenance	Toter, LLC.	Statesville, NC	Waste & Recycling Containers	51033	\$ 39,566.92	
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Comprehensive Habitat Enhancement Services	51033	\$ 37,990.11	
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security & Fire Alarm Monitoring & Maintenance	51001	\$ 37,340.97	
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51033	\$ 34,539.52	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets Region Region 2 North Branch & Salt Creek	51001	\$ 31,191.13	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets Region 4 Calumet & Thorn Creek	51001	\$ 29,725.00	
Landscape Maintenance	High PSI	Glendale Heights, IL	Aaladin Hot Water Pressure Washer	51028	\$ 25,284.94	
Resource Management	Living Habitat, L.P.	Chicago, IL	Comprehensive Habitat Enhancement Services	51033	\$ 25,203.50	
Facilities & Fleet	Chicago United Industries, Ltd.	Chicago, IL	55 Gallon Steel Drums	51001	\$ 24,470.34	
Finance & Administration	Insight Public Sector, Inc.	Dallas, TX	Computer Hardware Products	51001	\$ 24,284.00	
Resource Management	Rock Gate Capital, LLC.	Evanston, IL	CDL Training Course	51009	\$ 15,285.00	
Legal	ALIA Drug Testing, LLC.	Chicago, IL	Drug & Alcohol Testing	51001	\$ 15,000.00	
Facilities & Fleet	Second Chance Cardiac Solutions, Inc.	Yorkville, IL	AED Defibrillators & Accessories	51001	\$ 14,990.00	
Facilities & Fleet	Global Water Technology, Inc.	South Holland, IL	Water Filtration Services	51001	\$ 14,831.14	
Finance & Administration	B2G Now	Phoenix, AZ	B2G Now System	51001	\$ 14,240.00	
Resource Management	University of Illinois	Chicago, IL	Wildlife Pathology & Diagnostic Services	51033	\$ 13,800.00	
Resource Management	Conserv FS, Inc.	Chicago, IL	Aquatic Herbicide	51001	\$ 13,564.20	
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service of Portable Toilets Region 1 N.W. and I.B.	51001	\$ 12,810.00	
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Mobile Bullitens For Police Officers	51001	\$ 11,820.00	
Resource Management	Conserv FS, Inc.	Chicago, IL	Aquatic Herbicide	51033	\$ 11,335.85	
Landscape Maintenance	Allied Waste Transportation, Inc.	Crestwood, IL	Region 4 Thorn Creek	51001	\$ 10,794.12	
Legal	Rising Medical Solutions, LLC.	Chicago, IL	Workermans Compensation	51001	\$ 9,700.00	
Facilities & Fleet	Dependable Fire Equipment	Waukegan, IL	Fire Extinguisher Maintenance & Certification Services	51001	\$ 8,848.54	
Permits	Penn & Associates, Inc.	Cleveland Height, OH	Customer Satisfaction Survey	51001	\$ 8,000.00	
Facilities & Fleet	Commercial Tire Services, Inc.	Melrose Park, IL	Goodyear Tires & Service	51001	\$ 7,899.93	
General Office	Ricks Cameras	Westmont, IL	Board Meeting AV	51001	\$ 7,725.00	
Facilities & Fleet	Factory Motor Parts	McCook, IL	Factory OEM Parts	51001	\$ 7,662.97	
Facilities & Fleet	Amerigas Propane, L.P.	Palatine, IL	Supply of Propane Fuel Districtwide	51001	\$ 7,625.86	
Facilities & Fleet	Jean's Septic, Inc.	Monee, IL	Septic Tank Pumping Services	51001	\$ 7,590.00	

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Resource Management	Living Habitat, L.P.	Chicago, IL	Comprehensive Habitat Enhancement Services	51033	\$ 7,546.00
CEP	Daylight L3C	Chicago, IL	Vision & Strategic Planning	51001	\$ 7,061.25
General Office	Chicago Sun Times Media, Inc.	Chicago, IL	2023 Advertising	51001	\$ 6,824.60
Facilities & Fleet	Terrazas, LLC.	Monee, IL	Janitorial Supplies	51001	\$ 6,684.80
CEP	Chicago River Canoe & Kayak	Chicago, IL	Traditional Canoe & Kayak Services	51001	\$ 6,000.00
Facilities & Fleet	Kimball Midwest	Columbus, OH	Maintenance & Operations Of Vehicle Supplies	51001	\$ 5,801.38
Resource Management	Student Conservation Association	Charlestown, NH	ARPA Chicago Conservation Corps Program	51032	\$ 5,601.13
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultancy For Electric & Natural Gas Supply	51001	\$ 5,281.00
Facilities & Fleet	Dependable Fire Equipment	Waukegan, IL	Fire Extinguisher Maintenance & Certification Services	51001	\$ 5,198.42
General Office	Audacy Operations, Inc.	Chicago, IL	2023 Advertising	51001	\$ 5,143.00
General Office	FOX Corporation DBA WFLD-TV / WPWR-TV	Chicago, IL	Streaming TV Ads	51001	\$ 5,001.37
			<b>TOTAL PURCHASE ORDERS</b>		<b>\$ 1,610,261.14</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	Matthew Paving	Oak Lawn, IL	Palos Area Pavement Improvements	51029	\$ 468,216.64
Planning & Development	Illinois Department of Transportation	Springfield, IL	Des Plaines River Trail Improvements April Inv#125509	51029	\$ 162,015.14
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-North June Inv#2100207	51033	\$ 137,072.68
Resource Management	Max McGraw	Dundee, IL	Wildlife Services	51031	\$ 114,174.10
District Wide	Celts Aquatics Group	Crestwood, IL	Operation of the Pools July Inv#20162652	51001	\$ 113,947.09
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services for District wide Transportation Improvements May Inv#3811438	51029	\$ 86,107.03
District Wide	Forest Preserve Foundation	Chicago, IL	Forest Preserve Partnership Agreement June Inv#1091	51001	\$ 80,000.00
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements June Inv#8	51010	\$ 68,963.29
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago June Inv#459605	51033	\$ 67,500.00
Planning & Development	Windy City Representatives	Oak Brook, IL	HVAC system at General Headquarters	51032	\$ 66,260.00
Permits	FPD Pavilion Management	Reston, VA	Managing the Pavilions July Inv#070123	51001	\$ 60,738.00
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements July Inv#9	51010	\$ 55,307.13
Planning & Development	Agae Contractors	Chicago, IL	Busse Woods & Tampier Boat Concessionaire Dock Repair	51030	\$ 48,651.15
Planning & Development	V3 Construction Group	Woodridge, IL	Habitat Enhancement-North May Inv#CG22032012	51009	\$ 48,170.00
Landscape Maintenance	Toter, LLC.	Statesville, NC	Garbage Cans	51033	\$ 39,566.92
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security Fire Alarm Monitoring and Maintenance April Inv#151260	51001	\$ 37,178.97
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Health Inspection Services for July	51033	\$ 34,539.52
Resource Management	SMG Security Systems, Inc.	Chicago, IL	Habitat Enhancement-July Inv#MCS4R2	51033	\$ 32,602.81
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South July Inv#2030606	51033	\$ 29,164.64
Landscape Maintenance	High PSI	Glendale Heights, IL	Hot Water Pressure Washer	51028	\$ 25,284.94
Resource Management	Living Habitat, L.P.	Chicago, IL	Habitat Enhancement-June Inv#MCS5	51033	\$ 25,203.50
Resource Management	Conserv FS	Chicago, IL	Aquatic Herbicide	51001	\$ 24,900.05
Facilities & Fleet	Chicago United Industries, Ltd.	Chicago, IL	55 Gallon Steel Drums June Inv#36435	51001	\$ 24,470.34
General Office	PMGMA	Northbrook, IL	Quarterly Guide Printing and Distribution	51001	\$ 23,923.78
Facilities & Fleet	Standard Equipment	Elmhurst, IL	Emergency Vactor Repairs	51001	\$ 23,679.00
Facilities & Fleet	Jean's Septic, Inc.	Monee, IL	Septic Tank Pumping Services	51001	\$ 15,795.00
Facilities & Fleet	Second Chance Cardiac Solutions, Inc.	Yorkville, IL	AED Defibrillators & Accessories	51001	\$ 14,990.00
District Wide	B2G Now	Phoenix, AZ	B2G Now System	51001	\$ 14,240.00
Resource Management	University of Illinois	Urbana, IL	Wildlife Pathology & Diagnostic Services	51033	\$ 13,800.00
Resource Management	Chicago Dept of Transportation	Chicago, IL	Greencorps Chicago	51032	\$ 13,312.50
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Mobile Bulletins for Police Officers	51001	\$ 11,820.00

