

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

<b>PURCHASE ORDERS</b>					
<b>Department</b>	<b>Vendor</b>	<b>City, State</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services for Transportation Improvements	51009	\$ 149,293.00
Planning & Development	Terra Engineering, Ltd.	Chicago, IL	DesPlaines Bike Trail- UP Crossing Phase 2 Engineering	51010	\$ 112,087.89
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery of Unleaded & Diesel Fuel Districtwide	51001	\$ 81,932.79
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Operations	51001	\$ 80,893.00
Planning & Development	Great Lakes Landscape Company	Bartlett, IL	Unpaved Trail Repairs & Improvements	51028	\$ 80,000.00
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery of Unleaded & Diesel Fuel Districtwide	51001	\$ 63,458.69
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services for Transportation Improvements	51029	\$ 62,182.79
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51033	\$ 50,578.82
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services for Transportation Improvements	51029	\$ 41,411.53
Resource Management	Friends of the Forest Preserves	Chicago, IL	Calumet Conservation Corps	51033	\$ 35,725.51
Resource Management	Max McGraw Wildlife Foundation	Carpentersville, IL	Wildlife Services	51033	\$ 33,546.65
Finance & Administration	CDW Government, LLC.	Vernon Hills, IL	Computer Hardware & Software	51001	\$ 26,626.37
General Office	PMGMA, Inc.	Northbrook, IL	Quarterly Guide Printing & Distribution	51001	\$ 23,923.78
Resource Management	ENCAP, Inc.	Dekalb, IL	Comprehensive Habitat Enhancement Services	51033	\$ 23,000.00
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance	51033	\$ 21,920.68
Facilities & Fleet	Premier Mechanical, Inc.	Addison, IL	HVAC Services Nature Centers and Pavilion Rebid	51028	\$ 19,438.00
Finance & Administration	Insight Public Sector, Inc.	Dallas, TX	Computer Hardware Products	51001	\$ 16,891.00
General Office	Chicago Parent Magazine	Chicago, IL	Advertising	51001	\$ 15,175.00
CEP	Daylight L3C	Chicago, IL	Vision & Strategic Planning	51001	\$ 14,496.25
Planning & Development	Terra Engineering, Ltd.	Chicago, IL	DesPlaines Bike Trail- UP Crossing Phase 2 Engineering	51010	\$ 13,452.83
Facilities & Fleet	JP Simons & Company	Glendale Heights, IL	Hardware Tools & Lumber Supplies	51001	\$ 13,106.30
Resource Management	Friends of the Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program	51032	\$ 12,486.06
Facilities & Fleet	Bus & Truck of Chicago, Inc.	Chicago, IL	Repair of Springs & Suspension Components	51001	\$ 11,343.01
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security & Fire Alarm Monitoring & Maintenance	51028	\$ 10,650.00
Facilities & Fleet	Roesch Ford	Bensenville, IL	Ford OEM Passenger Car & Light Duty Truck Parts & Service	51001	\$ 9,994.58
Facilities & Fleet	Hallorans Power Equipment, Inc.	Palatine, IL	Gravely Mowers Parts & Service	51001	\$ 9,700.27
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security & Fire Alarm Monitoring & Maintenance	51028	\$ 9,575.00
Facilities & Fleet	Industrial Fence, Inc.	Chicago, IL	Fencing Installation, Repair, & Supply Districtwide	51028	\$ 9,520.00
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Management	51001	\$ 9,375.00
Planning & Development	Fabex Technologies, LLC.	Chicago, IL	Crabtree Nature Center Exhibit & Building Renovations	51030	\$ 9,173.28
Facilities & Fleet	Factory Motor Parts	McCook, IL	Factory OEM Parts	51001	\$ 9,033.80
Legal	Fact Finders Group, Inc.	Matteson, IL	Workplace Investigations	51001	\$ 8,145.00
Facilities & Fleet	Amerigas Propane, LP.	Palatine, IL	Supply of Propane Fuel Districtwide	51001	\$ 7,950.53
General Office	Ricks Cameras	Westmont, IL	Board Meeting Audio Visual	51001	\$ 7,700.00
Facilities & Fleet	Commercial Tire Services, Inc.	Melrose Park, IL	Goodyear Tires & Service	51001	\$ 6,799.42
Facilities & Fleet	McDonagh Demolition, Inc.	Chicago, IL	Demolition of FPDCC Structures Districtwide	51028	\$ 5,701.51

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General Office	Audacy Operations, Inc.	Chicago, IL	Advertising	51001	\$ 5,660.00
CEP	Living Habitat, L.P.	Chicago, IL	Comprehensive Habitat Enhancement Services	51001	\$ 5,511.25
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultancy For Electric & Natural Gas Supply	51001	\$ 5,281.00
Landscape Maintenance	Red Wing Shoe Industrial Store	Red Wing, MN	Safety Footwear	51001	\$ 5,100.00
			<b>TOTAL PURCHASE ORDERS</b>		<b>\$ 1,137,840.59</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	51029	\$207,742.65
Resource Management	Roesch Ford	Bensenville, IL	Four Ford F150 Crew Cab Hybrid Pick-Up Trucks	51033	\$207,256.00
District Wide	Celts Aquatics	Crestwood, IL	Operations of the Pools June Inv#20162624	51001	\$192,472.68
Resource Management	Davey Resource Group	Elmhurst, IL	Habitat Enhancement-Southwest April Inv#156920	51032	\$172,596.10
Planning & Development	Great Lakes Landscape	Bartlett, IL	Unpaved Trail Repairs and Improvements May Inv#5902	51031	\$159,766.79
Resource Management	Stantec Consulting	Chicago, IL	Habitat Enhancement-North May Inv#2080261	51033	\$153,383.63
Planning & Development	Terra Engineering	Chicago, IL	Desplaines Bike Trail Enhancements May Inv#121282	51010	\$112,087.89
Resource Management	Atrium	Lemont, IL	Tree Planting and Landscape Services	51033	\$82,457.10
District Wide	Buffalo Recreation	Reston, VA	Camp Operations June Inv#062023	51001	\$80,893.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	North Branch Conservation Corps April Inv#2023057	51033	\$66,554.99
Planning & Development	Bowman Consulting	Chicago, IL	Engineering Services for Districtwide Trans Improvements Ma	51029	\$62,182.79
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Animal & Plant Health Inspection Services June Inv#30046024	51033	\$50,578.82
Planning & Development	Bowman Consulting	Chicago, IL	Engineering Services for Districtwide Trans Improvements Ap	51029	\$44,579.77
Resource Management	Friends of the Forest Preserves	Chicago, IL	Palos Conservation Corps April Inv#2023056	51033	\$42,984.27
Resource Management	Friends of the Forest Preserves	Chicago, IL	Calumet Conservation Corps April Inv#2023058	51033	\$35,725.51
Resource Management	Max McGraw Wildlife Foundation	Dundee, IL	Wildlife Services April Inv#FPDCC2304	51033	\$33,546.65
Resource Management	Davey Resource Group	Elmhurst, IL	Habitat Enhancement-North May Inv#158732	51032	\$33,235.00
Planning & Development	McDonagh Demolition	Chicago, IL	Demolition of FPDCC Structures Districtwide May Inv#210131	51009	\$30,233.71
Resource Management	Davey Resource Group	Elmhurst, IL	Habitat Enhancement-North April Inv#156919	51031	\$29,550.00
District Wide	CDW Government	Chicago, IL	Computer Hardware and Software Feb Inv#GN35088	51001	\$26,557.57
Facilities & Fleet	Premier Mechanical	Addison, IL	HVAC Services for Nature Centers & Pavilion	51028	\$19,438.00
Resource Management	Student Conservation Association	Charlestown, NH	ARPA Chicago Conservation Corps Program May Inv#19824	51032	\$18,783.00
Resource Management	Davey Resource Group	Elmhurst, IL	Habitat Enhancement-North May Inv#158766	51033	\$18,246.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Career Immersion Conservation Corps April Inv#2023053	51031	\$17,997.67
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-South May Inv#2030106	51033	\$17,254.46
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North May Inv#3032	51033	\$16,511.98
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-Southwest May Inv#3028	51033	\$16,503.38
Planning & Development	Datamade	Chicago, IL	Web Development Services to Include Complete & Update D	51001	\$16,282.50
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South May Inv#3030	51033	\$15,707.98
General Office	Chicago Parent	Ferndale, MI	Advertising May Inv#2293M	51001	\$15,175.00

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Planning & Development	Eva Design	Chicago, IL	Beaubien Woods Boat Launch Repairs, New Program Shelter	51009	\$15,016.89
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South June Inv#3119	51033	\$14,956.96
CEP	Daylight L3C	Chicago, IL	Vision and Strategic Planning 2023	51001	\$14,496.25
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North May Inv#3045	51033	\$13,641.20
Planning & Development	Terra Engineering	Chicago, IL	DesPlaines Bike Trail Enhancements June Inv#221345	51010	\$13,452.83
Facilities & Fleet	JC Enterprises	Bakersfield, CA	Treated Lumber June Inv#1260	51001	\$12,786.40
Resource Management	Friends of the Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program May Inv#2023066	51032	\$12,486.06
Facilities & Fleet	JP Simons	Glendale Heights, IL	Hardware Tools, and Lumber Supplies June Inv#0173802	51001	\$12,124.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-Northwest June Inv#2030352	51033	\$11,565.66
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South May Inv#3035	51033	\$10,934.83
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-Northwest May Inv#2030103	51033	\$10,653.18
Resource Management	Encap	Dekalb, IL	Habitat Enhancement -Northwest May Inv#9138	51033	\$10,400.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-Northwest June Inv#2030358	51033	\$10,313.19
Resource Management	Davey Resource Group	Elmhurst, IL	Habitat Enhancement-North June Inv#160809	51032	\$10,260.00
Legal	PF Appraisals	Chicago, IL	Appraisal Services May Inv#121078	51006	\$9,500.00
District Wide	Buffalo Recreation	Reston, VA	Campground Management June Inv#062023M	51001	\$9,375.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement -North May Inv#2030098	51033	\$8,566.52
Legal	Fact Finders Group	Matteson, IL	Workplace Investigations	51001	\$8,145.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South June Inv#3130	51033	\$7,871.34
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-Northwest June Inv#2030353	51033	\$7,589.03
District Wide	Ricks Cameras	Westmont, IL	Board Meeting Audio Visual April Inv#4	51001	\$7,500.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North June Inv#3126	51033	\$7,288.07
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South May Inv#3034	51033	\$7,234.20
Planning & Development	Bowman Consulting	Chicago, IL	Engineering Services for Districtwide Trans Improvements Ma	51009	\$7,194.65
District Wide	Insight Public Sector	Dallas, TX	Computer Hardware Products May Inv#1101055650	51001	\$6,890.00
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-South May Inv#3036	51033	\$6,554.26
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North June Inv#2030351	51033	\$5,947.55
General Office	Audacy Operations	Cleveland, OH	Advertising May Inv#23939911	51001	\$5,660.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North May Inv#2030100	51033	\$5,548.97
Planning & Development	Nest Builders DBHMS	Chicago, IL	Blower Door Testing Services at Crabtree Nature Center	51051	\$5,500.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program April Inv#2023052	51032	\$5,456.30
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-North May Inv#3033	51033	\$5,450.84
Resource Management	Pizzo & Associates	Leland, IL	Habitat Enhancement-Northwest JuneInv#3129	51033	\$5,409.12
Resource Management	V3 Construction Group	Woodridge, IL	Habitat Enhancement-North May Inv#523007	51010	\$5,343.51
Resource Management	Davey Resource Group	Elmhurst, IL	Habitat Enhancement-Southwest May Inv#158756	51033	\$5,292.58
Facilities & Fleet	Ameresco	Boston, MA	Management Bidding Process for Electric & Natural Gas May	51001	\$5,281.00
Resource Management	Tallgrass Restoration	Schaumburg, IL	Habitat Enhancement-North June Inv#2030361	51033	\$5,102.18
Resource Management	Davey Resource Group	Elmhurst, IL	Habitat Enhancement-North June Inv#160828	51033	\$5,085.32
Resource Management	Davey Resource Group	Elmhurst, IL	Habitat Enhancement-Southwest May Inv#158744	51033	\$5,074.66
			<b>TOTAL DISBURSEMENTS</b>		<b>\$2,333,232.44</b>