

**Forest Preserves of Cook County:
Procurement and Disbursement Report For MAY 2024**

	PURCHASE ORDERS					
Department	Vendor	City, State	Description	Fund	Amount	
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Operations	51001	\$117,613.00	
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51034	\$109,430.87	
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Imprmnt Bryn Mawr Ave to Irving Park Road	51010	\$106,107.28	
Resource Management	Chicago Department Of Transportation	Chicago, IL	ARPA Conservation Corps Prog -Greencorps Chicago (Adult)	51032	\$102,375.00	
Faciliities & Fleet	Sutton Ford, Inc.	Matteson, IL	F-series Ford Vehicles	51033	\$101,812.00	
Planning & Development	Bowman Consulting Group, Ltd.	Chicago, IL	Engineering Services For Transportation Improvements	51029	\$86,427.30	
Faciliities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery Unleaded & Diesel Fuel	51001	\$84,268.00	
Faciliities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery Unleaded & Diesel Fuel	51001	\$79,428.61	
Resource Management	Hey & Associates, Inc.	Volo, IL	Habitat Enhancement	51032	\$77,000.00	
CEP	University Of Illinois Extension	Chicago, IL	Program Training	51001	\$56,250.00	
Finance & Administration	Baker Tilly Us, LLP.	Milwaukee, WI	Auditing Services	51001	\$55,000.00	
Finance & Administration	CDW Government, LLC.	Chicago, IL	Technology Products, Solutions & Related Services	51001	\$50,000.00	
Faciliities & Fleet	Sutton Ford, Inc.	Matteson, IL	Twenty-Eight (28) Ford Explorer Vehicles	51031	\$43,946.00	
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Operations	51001	\$43,000.00	
Faciliities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security & Fire Alarm Monitoring & Maintenance	51001	\$37,656.76	
Resource Management	University Of Illinois	Chicago, IL	Prairie Resrch Institute Natural Cultural Resource Master Plan	51033	\$36,467.92	
Permits	FPD Pavilion Management, LLC.	Reston, VA	FPD Pavillion Management	51001	\$33,299.00	
Resource Management	Meru Corp	Niles, IL	Powderhorn Lake Outlet Improvements	51033	\$31,014.02	
Landscape Maintenance	Toter, LLC.	Charlotte, NC	Garbage Cans	51033	\$29,548.65	
Resource Management	University Of Illinois Veterinary Teaching Hospital	Urbana, IL	Wildlife Epidemiology Vet Summer Student Turtle Research	51033	\$29,490.00	
Faciliities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Upfitting Ford F-Series Vehicles	51009	\$21,724.00	
Faciliities & Fleet	Specialty Consulting, Inc.	Chicago, IL	Asbestos Abatement Services	51031	\$19,732.00	
Resource Management	Friends Of The Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program	51032	\$18,987.67	
Finance & Administration	National Business Furniture, LLC.	Milwaukee, WI	Office Furniture	51001	\$18,837.76	
Faciliities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Upfitting Ford F-Series Vehicles	51009	\$16,950.00	
Faciliities & Fleet	Factory Motor Parts	McCook, IL	Factory OEM Parts	51001	\$15,590.61	
Faciliities & Fleet	Roesch Ford	Bensenville, IL	K9 Vehicle Ford F150 Hybrid	51033	\$15,059.00	
CEP	Adaptive Adventures	Lakewood, CO	Camping & Outdoor Recreation Adventures	51001	\$14,548.20	
Resource Management	University Of Illinois	Chicago, IL	Veterinary Residency Program Wildlife Health Management	51034	\$13,531.57	
Resource Management	Nutrien Ag Solutions, Inc.	Dwight, IL	Herbicide	51033	\$12,917.00	
Resource Management	Taza Supplies, Inc.	South Holland, IL	Shade Flex Topsoil & Hardware Cloth	51034	\$11,970.00	
Faciliities & Fleet	Atlas Bobcat, Inc.	Elk Grove Village, IL	Bobcat Parts & Service	51001	\$11,653.54	
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Management	51001	\$10,417.00	
CEP	Celts Aquatics Group	Crestwood, IL	Aquatic Center Management	51001	\$9,524.87	
Faciliities & Fleet	Amerigas Propane, LP.	Palatine, IL	Supply Of Propane Fuel	51001	\$9,370.63	
Faciliities & Fleet	Motion Industries, Inc.	Chicago, IL	Facility Maintenance Products	51001	\$9,288.52	
Faciliities & Fleet	Aqua Enterprises, Inc., DBA Aqua Pure	Romeoville, IL	Aquatic Center Supplies	51001	\$8,949.43	
Faciliities & Fleet	Asset Management Technologies, LLC.	Cornelius, NC	NetFacilities License	51001	\$8,753.60	

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Facilities & Fleet	Columbia Pipe & Supply Co.	Chicago, IL	Plumbing Supplies	51001	\$8,527.21
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security & Fire Alarm Monitoring & Maintenance	51001	\$7,850.00
General Office	Language Line Solutions	Dallas, TX	Language Translation	51001	\$7,308.27
General Office	Feather Friendly Technologies, Inc.	Mississauga, Canada	Window Retrofitting	51001	\$7,032.84
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Placement & Service Of Portable Toilets Region Region 2 North	51001	\$6,585.00
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Camera Repair & Maintenance Services	51001	\$6,481.17
General Office	Pitney Bowes Global Financial Services, LLC.	Boston, MA	Postage Machine Leases	51001	\$5,945.13
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance	51034	\$5,696.64
General Office	Si! Advertising	Berwyn, IL	Communication For Target Sites	51010	\$5,500.00
Facilities & Fleet	Montage Enterprises, Inc.	Blairstown, NJ	Aftermarket Agricultural Parts	51001	\$5,498.52
General Office	Space Haus	Chicago, IL	Interpretive Signage Content Development	51010	\$5,385.00
Facilities & Fleet	Hallorans Power Equipment, Inc.	Palatine, IL	Gravel Mowers Parts & Service	51001	\$5,277.10
Facilities & Fleet	Bus & Truck Of Chicago, Inc.	Chicago, IL	Repair Of Springs & Suspension	51001	\$5,215.14
			TOTAL PURCHASE ORDERS		\$1,640,241.83
	DISBURSEMENTS				
Department	Vendor	City, State	Description	Fund	Amount
Planning & Development	Burling Builders, Inc.	Chicago, IL	Caldwell Woods Wellness Building Renovation	51009	\$428,879.80
Planning & Development	Martinez Frogs, Inc.	Melrose Park, IL	Beaubien Boat Launch Outdoor Recreation Amenities	51010	\$342,692.02
Planning & Development	Fabex Technologies, LLC.	Chicago, IL	Picnic Shelter Repairs	51033	\$334,108.04
Planning & Development	Pacific Construction Services	Chicago, IL	Construction of a VHE HVAC System at GHQ	51032	\$292,702.36
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Habitat Enhancement-North Mar Inv#2214152	51010	\$275,709.82
District Wide	Celts Aquatics Group	Bridgeview, IL	Operation of the Pools May Inv#20162753	51001	\$197,195.00
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North Mar Inv#2032060	51010	\$186,120.00
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Habitat Enhancement-North Apr Inv#2219533	51033	\$119,491.75
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services May Inv#3004175112	51034	\$109,430.87
Facilities & Fleet	Sutton Ford, Inc.	Matteson, IL	F-Series Ford Vehicle	51033	\$101,812.00
District Wide	Buffalo Recreation, LLC.	Reston, VA	Camp Operations May Inv#052024	51001	\$93,097.00
Planning & Development	Bowman Consulting Group, Ltd.	Atlanta, GA	Engineering Services for District Wide Transportation Improve	51029	\$83,775.45
Resource Management	Meru Corp	Niles, IL	Powderhorn Lake Outlet Improvements	51033	\$68,331.80
Resource Management	V3 Construction Group, Ltd.	Woodridge, IL	Habitat Enhancement-North Apr Inv#0242014	51034	\$60,341.75
District Wide	University of Illinois Extension	Chicago, IL	Trainings Apr Inv#C1024007	51001	\$56,250.00
Finance	Baker Tilly Us, LLP.	Milwaukee, WI	Auditing for FPD	51001	\$55,000.00
Resource Management	Davey Resource Group, Inc.	Cleveland, OH	Habitat Enhancement-North Apr Inv#9000039942	51033	\$52,308.00
Planning & Development	Sutton Ford, Inc.	Matteson, IL	Ford Explorer Feb Inv#194518111A22	51031	\$43,946.00
Resource Management	V3 Construction Group, Ltd.	Woodridge, IL	Habitat Enhancement-North Mar Inv#01324013	51034	\$43,135.00
District Wide	Buffalo Recreation, LLC.	Reston, VA	Camp Operations Apr Inv#23incentive	51001	\$43,000.00
Permits	FPD Pavilion Management, LLC.	Reston, VA	FPD Pavilion Management, LLC Apr Inv#040124	51001	\$41,738.00
Planning & Development	Bowman Consulting Group, Ltd.	Atlanta, GA	Engineering Services for District Wide Transportation Improve	51029	\$39,247.03

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Resource Management	Encap, Inc.	Dekalb, IL	Habitat Enhancement-North Feb Inv#9913	51032	\$38,000.00
Resource Management	V3 Construction Group, Ltd.	Woodridge, IL	Habitat Enhancement-North May Inv#03424171	51034	\$37,964.55
Resource Management	University of Illinois	Chicago, IL	Prairie Research Institute - Natural and Cultural Resources Ma	51033	\$36,467.92
Resource Management	Encap, Inc.	Dekalb, IL	Habitat Enhancement-North Jan Inv#9871	51032	\$33,320.00
District Wide	FPD Pavilion Management, LLC.	Reston, VA	FPD Pavilion Management, LLC May Inv#050124	51001	\$33,299.00
Landscape Maintenance	Toter, LLC.	Charlotte, NC	Garbage Cans	51033	\$29,548.65
Planning & Development	Roadsafe Traffic Systems, Inc.	Woodridge, IL	Signage Districtwide May Inv#320287	51033	\$25,495.20
District Wide	CDW Government, LLC.	Chicago, IL	Computers/Technology Apr Inv#QR68012	51001	\$22,939.05
Planning & Development	Roadsafe Traffic Systems, Inc.	Woodridge, IL	Signage Districtwide Mar Inv#321286	51033	\$21,719.70
Resource Management	Groundskeeper Landscape Care, LLC.	Orland Park, IL	Districtwide Tree Removal Mar Inv#200970	51033	\$20,907.50
Resource Management	Chicago Department Of Transportation	Chicago, IL	ARPA Conservation Corps Program - Greencorps Chicago	51032	\$20,250.00
District Wide	National Business Furniture, LLC.	Milwaukee, WI	Furniture Apr Inv#ZK238435	51001	\$18,837.76
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North May Inv#2032211	51033	\$18,818.75
Facilities & Fleet	Dahme Mechanical Industries, Inc.	Arlington Heights, IL	PVC Piping Project Whealan Aquatic Center	51031	\$16,888.00
Resource Management	Friends Of The Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program Mar Inv#2024028	51032	\$16,136.36
Resource Management	University of Illinois	Urbana, IL	Veterinary Residency Program in Wildlife Health Management	51034	\$15,531.57
CEP	Living Habitats, LLC.	Chicago, IL	Habitat Enhancement-North May Inv#FPCCEG202214	51010	\$13,993.75
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Habitat Enhancement-North Apr Inv#2219532	51010	\$13,653.00
Resource Management	University of Illinois	Urbana, IL	Veterinary Residency Program in Wildlife Health Management	51034	\$13,531.57
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South May Inv#2032210	51033	\$13,164.80
District Wide	CDW Government, LLC.	Chicago, IL	Computers/Technology Apr Inv#QR66557	51001	\$12,917.00
CEP	Adaptive Adventures	Westminster, CO	Camping Adventures	51001	\$12,572.70
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South May Inv#2032205	51033	\$12,503.09
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North May Inv#2032206	51033	\$12,156.93
Facilities & Fleet	360 Energy Group, LLC.	Chicago, IL	Building Energy and Sustainability Consultant May Inv#3650	51031	\$12,066.25
Resource Management	Taza Supplies, Inc.	South Holland, IL	Shade Flex Topsoil & Hardware Cloth	51034	\$11,970.00
District Wide	Buffalo Recreation, LLC.	Reston, VA	Campground Management May Inv#042024M	51001	\$10,417.00
Resource Management	University of Illinois Veterinary Teaching Hospital	Urbana, IL	Wildlife Epidemiology Lab Veterinary Summer Students - Turt	51033	\$10,250.90
Planning & Development	Specialty Consulting, Inc.	Chicago, IL	Environmental Testing Districtwide Mar Inv# I2458923	51033	\$10,188.00
Resource Management	University of Illinois Veterinary Teaching Hospital	Urbana, IL	Wildlife Epidemiology Lab Veterinary Summer Students - Turt	51033	\$9,830.90
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements Apr Inv#18	51010	\$9,585.94
Finance	Celts Aquatics Group	Bridgeview, IL	Aquatic Center Management May Inv#20162752	51001	\$9,524.87
Resource Management	University of Illinois Veterinary Teaching Hospital	Urbana, IL	Wildlife Epidemiology Lab Veterinary Summer Students - Turt	51033	\$9,408.20
Facilities & Fleet	360 Energy Group, LLC.	Chicago, IL	Building Energy & Sustainability Consultant	51031	\$9,177.12
Facilities & Fleet	Aqua Enterprises, Inc., DBA Aqua Pure	Romeoville, IL	Aquatic Center Supplies May Inv#0149094IN	51001	\$8,949.43
Facilities & Fleet	Motion Industries, Inc.	Chicago, IL	Motion Industries on Sourcewell Contract Apr Inv#330105436	51001	\$8,847.62
Planning & Development	Christopher B Burke Engineering, Ltd.	Rosemont, IL	Des Plaines Trail Improvements Mar Inv#17	51010	\$8,778.90
Facilities & Fleet	Asset Management Technologies, LLC.	Boston, MA	NetFacilities License	51001	\$8,753.60
Planning & Development	Vacker, Inc.	Roseville, MN	Interpretive Sign Frames and Panels May Inv#3925	51033	\$8,175.00

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Planning & Development	Mill Creek WB, LLC.	Rosemont, IL	Desplaines River Trail Improvements	51033	\$8,100.00
Facilities & Fleet	SMG Security Systems, Inc.	Chicago, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$7,850.00
Resource Management	Hey & Associates, Inc.	Volo, IL	Habitat Enhancement-South Apr Inv#230038184031	51032	\$7,500.00
General Office	Language Line Solutions	Monterey, CA	Language Translation	51001	\$7,308.27
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South May Inv#2032208	51033	\$7,169.60
General Office	Feather Friendly Technologies, Inc.	Mississauga, Canada	Window Retrofitting	51001	\$7,032.84
District Wide	SMG Security Systems, Inc.	Chicago, IL	Camera Repair and Maintenance Services Jan Inv#170412	51001	\$6,481.17
District Wide	SMG Security Systems, Inc.	Chicago, IL	Camera Repair and Maintenance Services May Inv#179689	51001	\$6,481.17
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South May Inv#2032209	51033	\$5,702.10
Resource Management	Vega Tree Service	Northlake, IL	Vegetation Maintenance Apr Inv#1359	51034	\$5,696.64
CEP	SI! Advertising	Oak Park, IL 60302	Communication for Target Sites	51010	\$5,500.00
CEP	Space Haus	Chicago, IL	Interpretive Signage Content Development	51010	\$5,385.00
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South May Inv#2032207	51033	\$5,241.80
Facilities & Fleet	Temperature Equip Corporation	Minneapolis, MN	HVAC Supplies	51001	\$5,131.39
			TOTAL DISBURSEMENTS		\$3,815,432.25