

**Forest Preserves of Cook County:
Procurement and Disbursement Report For FEBRUARY 2025**

	PURCHASE ORDERS			
Department	Vendor	Description	Fund	Amount
Landscape Maintenance	Service Sanitation, Inc.	Placement & Service Portable Toilets Region 3 Palos & Tinley Creek	51001	\$183,000.00
Landscape Maintenance	Service Sanitation, Inc.	Placement & Service Portable Toilets Region 1 N.W. & I.B.	51001	\$147,000.00
Landscape Maintenance	Service Sanitation, Inc.	Placement & Service Portable Toilets Region 2 N Branch & Salt Creek	51001	\$131,000.00
CEP	Buffalo Recreation, LLC.	Campground Operations	51001	\$119,703.00
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services Districtwide Transportation Improvements	51029	\$113,145.31
Landscape Maintenance	Service Sanitation, Inc.	Placement & Service Portable Toilets Region 4 Calumet & Thorn Creek	51001	\$109,000.00
Resource Management	National Audubon Society, Inc.	Conservation Corps	51010	\$87,263.74
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$68,903.14
Landscape Maintenance	Street Smart Rentals, LLC.	Safety Traffic Equipment	51033	\$55,801.25
Facilities & Fleet	Sutton Ford, Inc.	1 Of 2 -Ford F350 Trucks For Resource Management	51009	\$54,258.00
Facilities & Fleet	Sutton Ford, Inc.	2 Of 2 -Ford F350 Trucks For Resource Management	51009	\$54,258.00
Resource Management	Chicago Botanic Gardens	Seed Nursery Staff & SENA Interns	51010	\$52,030.47
Landscape Maintenance	Service Sanitation, Inc.	Placement & Service Portable Toilets Region 1 N.W. & I.B.	51001	\$47,501.00
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery Of Unleaded & Diesel Fuel	51001	\$45,287.29
Landscape Maintenance	Bus & Truck Of Chicago, Inc.	Retrofit Of Garbage Trucks For New Garbage Toters	51001	\$44,106.56
CEP	Shorewood Home & Auto, Inc.	Polaris Vehicle -2 Xpedition XP & 5 NorthStar & 1 Ranger XP Kinetic	51001	\$42,011.18
Landscape Maintenance	Street Smart Rentals, LLC.	Safety Traffic Equipment	51001	\$38,298.75
Facilities & Fleet	SMG Security Systems, Inc.	Security & Fire Alarm Monitoring & Maintenance	51001	\$38,191.14
Facilities & Fleet	SMG Security Systems, Inc.	Security & Fire Alarm Monitoring & Maintenance	51001	\$37,550.64
Facilities & Fleet	Amerigas Propane, LP.	Supply Of Propane Fuel Districtwide	51001	\$36,064.55
Landscape Maintenance	American Recycling & Disposal	20 Yard Roll Off Containers	51001	\$30,133.67
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$28,917.91
General Office	PMGMA, Inc.	2024 Guide Printing & Distribution	51001	\$25,415.95
CEP	Fyre Marketing, LLC.	Custom Tents	51001	\$24,499.25
Facilities & Fleet	Rush Truck Center Of Illinois, Inc.	Ford Vehicle Equipment, Products & Services	51001	\$23,884.08
Facilities & Fleet	Terrazas, LLC.	Janitorial Supplies	51001	\$22,172.45
Finance & Administration	Insight Public Sector, Inc.	Computer Hardware Products	51001	\$20,000.00
Landscape Maintenance	Service Sanitation, Inc.	Placement & Service Portable Toilets Region 3 Palos & Tinley Creek	51001	\$19,460.00
Facilities & Fleet	Atlas Bobcat, LLC.	Bobcat Parts & Service	51001	\$16,506.18
Resource Management	Chicago Botanic Gardens	Seed Nursery Staff & SENA Interns	51031	\$16,306.00
Resource Management	Chicago Botanic Gardens	Seed Nursery Staff & SENA Interns	51034	\$15,832.53
Facilities & Fleet	Conserv FS, Inc.	Bulk Rock Salt	51001	\$14,619.57
Resource Management	Chicago Botanic Gardens	Plants Of Concern Program CBG Seed Collection	51010	\$13,411.13
Facilities & Fleet	Herc Rentals	Miscellaneous Operating Equipment	51036	\$12,750.00
Facilities & Fleet	SMG Security Systems, Inc.	Camera Repair & Maintenance Services	51001	\$11,725.00
Planning & Development	CELTS Aquatics Group	Opertations Of The Pools	51001	\$11,280.43
Facilities & Fleet	Gold Edge Supply, Inc.	Dog Waste Bags	51001	\$10,725.00

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CEP	Buffalo Recreation, LLC.	Campground Management	51001	\$10,417.00
Facilities & Fleet	Factory Motor Parts	Light & Medium Automotive Aftermarket Parts	51001	\$10,250.96
Finance & Administration	Illinois Worker's Compensation Commission	Workers Compensation	51001	\$10,052.40
Landscape Maintenance	Service Sanitation, Inc.	Placement & Service Portable Toilets Region 4 Calumet & Thorn Creek	51001	\$9,747.19
Facilities & Fleet	Conserv FS, Inc.	Bulk Rock Salt	51001	\$9,133.23
Facilities & Fleet	Premier Mechanical, Inc.	HVAC Services Nature Centers & Pavilion	51001	\$8,736.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment & Service	51001	\$7,583.90
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Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment & Service	51001	\$7,583.90
Facilities & Fleet	Ninja De-Icer, LLC.	Bulk Rock Salt	51001	\$7,001.80
Facilities & Fleet	Ninja De-Icer, LLC.	Bulk Rock Salt	51001	\$6,987.20
Legal	AQL Technologies, Inc.	Sharepoint Consultant For Buildout	51001	\$6,700.00
Facilities & Fleet	SMG Security Systems, Inc.	Camera Repair & Maintenance Services	51001	\$6,496.29
Facilities & Fleet	Ameresco, Inc.	Energy Consultancy For Electric & Natural Gas Supply	51001	\$5,281.00
			TOTAL PURCHASE ORDERS	\$1,981,071.34
	DISBURSEMENTS			
Department	Vendor	Description	Fund	Amount
Planning & Development	Martinez Frogs, Inc.	Beaubien Boat Launch Outdoor Recreation Amenities- New Program Shelter and Interpre	51010	\$419,665.29
Planning & Development	Burling Builders, Inc.	Caldwell Woods Wellness Building Renovation	51033	\$201,621.90
Planning & Development	Fabex Technologies, LLC.	Window Replacement & Building Envelope Renovations	51032	\$143,677.67
Planning & Development	Studio GC, Inc.	Various Architectural Services for Districtwide Building Improvements	51033	\$108,173.76
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services for Districtwide Transportation Improvements Dec Inv#46164425	51029	\$98,426.77
Landscape Maintenance	Street Smart Rentals, LLC.	Safety Traffic Equipment	51033	\$94,100.00
Resource Management	National Audubon Society, Inc.	Conservation Corps Dec Inv#1957	51010	\$87,263.74
Resource Management	Encap, Inc.	Habitat Enhancement-North Jan Inv#10876	51010	\$75,189.00
Planning & Development	Midwest Moving & Storage, Inc.	GHQ Furniture Moving & Storage During the Installation of a New HVAC system	51009	\$73,539.21
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Jan Inv# 2345260	51010	\$65,451.70
Planning & Development	Fabex Technologies, LLC.	Emergency Purchase for HVAC Adjustments at Crabtree Nature Center	51033	\$60,552.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Jan Inv#2034180	51010	\$52,000.00
Resource Management	Chicago Botanic Gardens	Plants of Concern Program Jan Inv#G202016202401	51034	\$48,411.13

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CEP	Shorewood Home & Auto, Inc.	Purchase of Three (3) Polaris off Road Vehicles	51001	\$42,011.18
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services for Districtwide Transportation Improvements Nov Inv#45667524	51029	\$39,210.65
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services for Districtwide Transportation Improvements July Inv#44063021	51029	\$31,668.68
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services for Districtwide Transportation Improvements Sep Inv#442274922	51009	\$28,845.68
General Office	PMGMA, Inc.	Guide Printing and Distribution Jan Inv#24163	51001	\$25,415.95
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Jan Inv#2034181	51034	\$25,276.66
Facilities & Fleet	Chicago United Industries, Ltd.	Treated Lumber Planks	51001	\$24,998.10
Resource Management	Friends Of The Forest Preserves	Conservation Corps Aug Inv#2024096	51034	\$24,907.36
CEP	Fyre Marketing, LLC.	Custom Tents Dec Inv#2620	51001	\$24,499.25
Landscape Maintenance	Bus & Truck Of Chicago, Inc.	Retrofit of Garbage Trucks for New Garbage Toters Oct Inv#41161	51001	\$22,573.30
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services for Districtwide Transportation Improvements Dec Inv#46539526	51029	\$21,754.85
Landscape Maintenance	Bus & Truck Of Chicago, Inc.	Retrofit of Garbage Trucks for New Garbage Toters Oct Inv#39750	51001	\$21,533.26
Facilities & Fleet	Terrazas, LLC.	Janitorial Supplies Jan Inv#17	51001	\$20,551.50
District Wide	B2G Now	B2GNOW SYSTEM	51001	\$19,570.00
Resource Management	Vega Tree Service	Vegetation Maintenance Dec Inv#1372	51036	\$19,380.96
Resource Management	The Board Of Trustees Of The University Of Illinois	Veterinary Residency Program in Wildlife Health Management	51036	\$17,394.65
Legal	Stantec Consulting Services, Inc.	Habitat Enhancement-South Jan Inv#2340684	51032	\$15,403.77
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Feb Inv#2034204	51010	\$12,779.56
Planning & Development	Herc Rentals	Generator Feb Inv#35248314002	51036	\$12,725.00
District Wide	Insight Public Sector, Inc.	Computer Hardware Products Jan Inv#1101242114	51001	\$12,600.00
District Wide	Celts Aquatics Group	Operations of the Pools Feb Inv#20162852	51001	\$11,280.43
Planning & Development	Eva Design & Engineering	Beaubien Woods Boat Launch Repairs	51009	\$11,160.79
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services for Districtwide Transportation Improvements Jan Inv#47049127	51029	\$10,991.35
Resource Management	Friends Of The Forest Preserves	ARPA Forest Preserve Experience Program Oct Inv#2024123	51032	\$10,858.93
Facilities & Fleet	Gold Edge Supply, Inc.	Dog Waste Bags	51001	\$10,725.00
Facilities & Fleet	Conserv FS, Inc.	Bulk Rock Salt for Deicing Feb Inv#66062677	51001	\$9,347.55
Facilities & Fleet	Premier Mechanical, Inc.	HVAC Services for Nature Centers and Pavilion	51001	\$8,736.00
Planning & Development	Christopher B Burke Engineering, Ltd.	Des Plaines Trail Improvements Feb Inv#23	51010	\$7,992.76
Facilities & Fleet	Federal Signal Corporation	Purchase of Aftermarket Vehicle Equipment & Service Jan Inv#8850012	51001	\$7,583.90
Facilities & Fleet	Federal Signal Corporation	Purchase of Aftermarket Vehicle Equipment & Service Jan Inv#8850013	51001	\$7,583.90
Facilities & Fleet	Federal Signal Corporation	Purchase of Aftermarket Vehicle Equipment & Service Jan Inv#8850017	51001	\$7,583.90
Facilities & Fleet	Federal Signal Corporation	Purchase of Amermarket Vehicle Equipment & Service Jan Inv#8850016	51001	\$7,583.90
Facilities & Fleet	Federal Signal Corporation	Purchase of Amermarket Vehicle Equipment & Service Jan Inv#8850015	51001	\$7,583.90
Facilities & Fleet	Federal Signal Corporation	Purchase of Amermarket Vehicle Equipment & Service Jan Inv#8850014	51001	\$7,583.90
Facilities & Fleet	Federal Signal Corporation	Purchase of Aftermarket Vehicle Equipment & Service Feb Inv#8860138	51001	\$7,583.90
Facilities & Fleet	Federal Signal Corporation	Purchase of Aftermarket Vehicle Equipment &Service Feb Inv#8860136	51001	\$7,583.90
Facilities & Fleet	Federal Signal Corporation	Purchase of Aftermarket Vehicle Equipment & Service Feb Inv#88601387	51001	\$7,583.90
Facilities & Fleet	Conserv FS, Inc.	Bulk Rock Salt for Deicing Feb Inv#66062676	51001	\$7,577.14
Facilities & Fleet	Calamp Wireless Network Corporation	GPS for FPCC Vehicles Jan Inv#500367	51001	\$7,501.20

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Facilities & Fleet	Calamp Wireless Network Corporation	GPS for FPCC Vehicles Jan Inv#500366	51001	\$7,501.20
Legal	AQL Technologies, Inc.	Sharepoint Consultant for Buildout	51001	\$6,700.00
Facilities & Fleet	360 Energy Group, LLC.	Building Energy and Sustainability Consultant	51031	\$6,316.25
Facilities & Fleet	American Building Services, LLC.	Installation of two Doors	51001	\$6,312.76
Facilities & Fleet	Lexco Cable	Wire Rope For Cable Gates From Lexco	51001	\$6,240.00
Resource Management	Chicago Zoological Society	Veterinary PhD Fellowship Program Dec Inv#SI009698	51010	\$5,975.00
Facilities & Fleet	Daldorado, LLC.	Drain Covers for Green Lake Pool	51001	\$5,920.44
Planning & Development	H. W. Lochner, Inc.	Bridge and Structure Inspections Dec Inv#2025111	51033	\$5,508.58
Facilities & Fleet	Ameresco, Inc.	Manage Bidding Process for Electric & Natural Gas Oct Inv#60089	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Manage Bidding Process for Electric & Natural Gas Nov Inv#60158	51001	\$5,281.00
Facilities & Fleet	Ameresco, Inc.	Manage Bidding Process for Electric & Natural Gas Dec Inv#60220	51001	\$5,281.00
Facilities & Fleet	Conserv FS, Inc.	Bulk Rock Salt for Deicing Feb Inv#66062678	51001	\$5,272.02
Facilities & Fleet	CT Mechanical	Crabtree NC Condenser Replacement	51001	\$5,120.00
Facilities & Fleet	McMaster-Carr Supply Company	400 Feet 600V and 6 Tin-Plated Copper Compression Lugs for GHQ	51001	\$5,061.92
			TOTAL DISBURSEMENTS	\$2,237,369.95