# Forest Preserves of Cook County: Procurement and Disbursement Report For December 2024

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	PURCHASE ORDERS			
Department	Vendor	Description	Fund	Amount
Planning & Development	Public Building Commission Of Chicago	Restroom Renovation Districtwide	51032	\$1,425,000.00
Planning & Development	Public Building Commission Of Chicago	Beaubien Woods Boat Launch Restrooms & Utilities	51032	\$702,000.00
Planning & Development	Public Building Commission Of Chicago	New Metal Buildings At Tinley RM, Tinley LM & McGinness	51034	\$389,000.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement Services	51010	\$341,110.00
Facilities & Fleet	Public Building Commission Of Chicago	LED Lighting Replacement Districtwide	51027	\$250,000.00
Resource Management	V3 Construction Group, Ltd.	Habitat Enhancement Services	51032	\$239,470.00
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement Services	51032	\$200,000.00
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement Services	51034	\$200,000.00
Planning & Development	Public Building Commission Of Chicago	New Metal Buildings At Tinley RM, Tinley LM & McGinness	51033	\$200,000.00
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services	51034	\$139,773.12
Resource Management	HGS, LLC.DBA RES Environmental Operating Company, LLC.	Habitat Enhancement Services -	51032	\$100,438.00
Finance & Administration	Neighborspace	Lease & Insure Smll Park, Garden, Rver Edge, Scnic Lndscpe Chgo	51001	\$100,000.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement Services	51010	\$96,914.39
Resource Management	Chicago Department Of Transportation	ARPA Conservation Corps Prog - Greencorps Chicago (Adult)	51032	\$96,812.50
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement Services	51034	\$85,779.89
Resource Management	Friends Of The Forest Preserves	Conservation Corps	51034	\$85,283.37
Resource Management	Chicago Department Of Transportation	ARPA Conservation Corps Prog- Greencorps Chicago (Adult)	51034	\$85,000.00
Resource Management	Max McGraw Wildlife Foundation	Wildlife Services	51034	\$75,404.40
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery Of Unleaded & Diesel Fuel Districtwide	51001	\$69,847.06
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services	51034	\$62,178.80
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery Of Unleaded & Diesel Fuel Districtwide	51001	\$59,851.58
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services & Transportation Improvements	51029	\$57,076.00
Resource Management	Openlands	Conservation Corps Arborist Apprenticeship	51010	\$50,000.00
Resource Management	Chicago Zoological Society	Vet PhD Fellowship-Diagntic Equip Task Ordr Wldlfe Rsrch Prtnrshp	51034	\$50,000.00
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$45,287.29
Resource Management	Chicago Zoological Society	Vet PhD Fellowship-Diagntic Equip Task Ordr Wldlfe Rsrch Prtnrshp	51028	\$44,237.00
Resource Management	Homer Tree Service, Inc.	Vendor Pool For Tree Removal	51010	\$40,000.00
Planning & Development	Pacific Construction Services	Construction Of A VHE HVAC System At GHQ	51034	\$38,596.25
Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Program - Gap Year	51032	\$36,458.91
Resource Management	Chicago Botanic Gardens	Plants Of Concern Program	51034	\$35,000.00
General Office	Grace Enterprises, Inc.	Printing & Distribution Annual Wall Calendar	51001	\$32,776.94
Facilities & Fleet	Monroe Truck Equipment, Inc.	Upfitting Of Ford F-Series Vehicles	51009	\$29,785.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Upfitting Of Ford F-Series Vehicles	51009	\$28,747.00
Resource Management	Groundskeeper Landscape Care, LLC.	Tree Removal	51034	\$26,959.01
Resource Management	The Board Of Trustees Of The University Of Illinois	Prairie Research Institute Ntural & Cultral Resource Mstr Plan	51034	\$25,000.00
Planning & Development	H. W. Lochner, Inc.	Structural Engineering Services Pool	51031	\$25,000.00
Planning & Development	Bowman Consulting Group, Ltd.	Structural Engineering Services Pool	51031	\$25,000.00

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### Forest Preserves of Cook County:

# **Procurement and Disbursement Report For December 2024**

General Office	Midway Broadcasting Corporation	Media Broadcasting	51001	\$25,000.00
Facilities & Fleet	Chicago United Industries, Ltd.	Treated Lumber Planks	51001	\$25,000.00
Facilities & Fleet	SMG Security Systems, Inc.	Camera Repair & Maintenance Services	51001	\$22,824.02
Facilities & Fleet	Interboro Packaging Corporation	Garbage Can Liners	51001	\$22,500.00
Facilities & Fleet	AGAE/A-1 Roofing Joint Venture, LLC.		51001	\$22,420.64
		AGAE/A-1 Roofing Venture		
Planning & Development	360 Energy Group, LLC.	Building Energy & Sustainability Consultant	51031	\$18,112.01
Facilities & Fleet	Rush Truck Center Of Illinois, Inc.	Ford Motor Company Equipment, Products & Services	51001	\$16,599.00
Resource Management	Vega Tree Service	Vegetation Maintenance, Central Region	51033	\$16,289.81
Facilities & Fleet	Amerigas Propane, LP	Supply Of Propane Fuel - Districtwide	51001	\$15,000.00
General Office	Space Haus	Interpretive Signage Content Development	51009	\$14,612.00
Facilities & Fleet	Amerigas Propane, LP	Supply Of Propane Fuel - Districtwide	51001	\$13,899.80
Resource Management	Rock Gate Capital, LLC.	CDL Training Services	51009	\$13,500.00
Legal	EPIQ E-Discovery Solutions, Inc.	Response To Subpoena	51011	\$13,176.10
General Office	Space Haus	Interpretive Signage Content Development	51009	\$12,775.00
Facilities & Fleet	SMG Security Systems, Inc.	Camera Repair & Maintenance Services	51001	\$12,690.00
Landscape Maintenance	Allied Waste Transportation, Inc.	Disposal Of Refuse, Region 1 Tinley Creek, Calumet & Palos	51001	\$12,636.69
Facilities & Fleet	Chicago United Industries, Ltd.	55 Gallon Steel Drums	51001	\$12,600.00
Resource Management	Living Habitats, LLC.	Habitat Enhancement Services	51034	\$12,040.11
General Office	Illinois Outdoor News Network / Philip Niziol	Advertising Services	51001	\$12,000.00
Resource Management	The Board Of Trustees Of The University Of Illinois	First People New Landscape Interdisciplinry Invstgtion Ice Age	51034	\$11,497.44
Facilities & Fleet	Industrial Fence, Inc.	Fencing Services - Districtwide	51001	\$11,253.20
Resource Management	Friends Of The Forest Preserves	Career Immersion Conservation Corps	51034	\$11,237.86
Facilities & Fleet	Gold Edge Supply, Inc.	Dog Waste Bags	51001	\$10,725.00
Facilities & Fleet	Chicago United Industries, Ltd.	Concrete Blocks	51001	\$10,500.00
CEP	Wayfinding, LLC.	Community Liaison	51009	\$10,431.00
Permits	FPD Pavillion Management, LLC.	Pavillion Management Services	51001	\$10,227.00
Legal	Rising Medical Solutions, LLC.	Workerman's Compensation	51011	\$10,000.00
Landscape Maintenance	American Recycling & Disposal	20 Yard Roll Off Containers	51001	\$10,000.00
CEP	Thomas Shepherd	Summer Underground Railroad Program 2024	51001	\$10,000.00
Facilities & Fleet	POMP'S Tire Service, Inc.	Tires, Tubes & Services	51001	\$9,674.54
Resource Management	Vega Tree Service	Vegetation Maintenance - North Region	51010	\$9,226.08
Resource Management	Nutrien AG Solutions, Inc.	Nutrien Ag Herbicide	51034	\$8,775.00
Facilities & Fleet	NAPA Auto Parts	Aftermarket Vehicle Parts (Light, Med & Heavy)	51001	\$8,703.03
Facilities & Fleet	Amerigas Propane, LP	Supply Of Propane Fuel Districtwide	51001	\$8,519.79
Facilities & Fleet	Ninja De-Icer, LLC.	Bulk Rock Salt For De-icing	51001	\$8,416.81
Planning & Development	Roadsafe Traffic Systems, Inc.	Installation & Fabricate Gateway Signage - Districtwide	51010	\$8,029.13
Facilities & Fleet	Patson, Inc. DBA Transchicago Truck Group	Freightliner Truck Repair Parts & Services	51001	\$7,911.06
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment	51001	\$7,872.00
Facilities & Fleet	Global Water Technology, Inc.	Water Filtration Services	51001	\$7,752.32
Resource Management	Vega Tree Service	Vegetation Maintenance - Central Region	51034	\$7,301.71

### **Forest Preserves of Cook County:**

# **Procurement and Disbursement Report For December 2024**

Legal	Alia Drug Testing, LLC.	Drug & Alcohol Testing	51001	\$7,000.00
Finance & Administration	Insight Public Sector, Inc.	Computer Hardware Products	51001	\$6,264.00
General Office	Impremedia Operating Co., LLC. DBA Laraza_Chicago, Inc.	Print & Media	51001	\$5,950.00
Facilities & Fleet	Conserv FS, Inc.	Bales Of Straw	51001	\$5,799.36
CEP	Refugee Education & Adventure Challenge (REACH)	Community Liaison	51009	\$5,551.33
Facilities & Fleet	Ameresco, Inc.	Energy Consultancy Electric & Natural Gas Supply	51001	\$5,281.00
Facilities & Fleet	Specialty Consulting, Inc.	Asbestos Abatement Services	51001	\$5,268.00
Facilities & Fleet	Vulcan Signs	Road & Parking Lot Signage & Materials	51001	\$5,052.00
		TOTAL PURCHASE ORDERS		\$6,151,680.35
	DISBURSEMENTS			
Department	Vendor	Description	Fund	Amount
Planning & Development	Public Building Commission Of Chicago	Restroom Renovation Districtwide Dec Inv#2024290	51032	\$1,425,000.00
Planning & Development	Public Building Commission Of Chicago	New Metal Buildings at Tinley RM, Tinley LM and McGinness	51034	\$900,000.00
Planning & Development	Public Building Commission Of Chicago	Beaubien Woods Boat Launch Restrooms and Utilities	51032	\$702,000.00
Planning & Development	Great Lakes Landscape Company	North Area Pavement Improvements	51029	\$303,131.96
Planning & Development	Fabex Technologies, LLC.	Picnic Shelter Repairs Nov Inv#3	51034	\$242,854.94
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Nov Inv#2311842	51033	\$156,855.37
Planning & Development	Fabex Technologies, LLC.	Window Replacement Dec Inv#4	51031	\$113,296.50
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement -North Nov Inv#2311843	51034	\$113,265.70
Planning & Development	Fabex Technologies, LLC.	Picnic Shelter Repairs Sep Inv#930242	51034	\$102,205.80
District Wide	Neighborspace	2024 Annual Allocation to NeighborSpace per the Intergovernmental Agreement	51001	\$100,000.00
Resource Management	Chicago Department Of Transportation	ARPA Conservation Corps Program - Greencorps Chicago NovInv#485465	51032	\$96,812.50
Resource Management	Max McGraw Wildlife Foundation	Wildlife Services	51034	\$75,404.40
Planning & Development	Roadsafe Traffic Systems, Inc.	Signage Districtwide Sep Inv#327454	51033	\$63,536.40
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services	51034	\$62,178.80
Resource Management	Chicago Department Of Transportation	Greencorps Chicago Dec Inv#485761	51034	\$60,187.50
Planning & Development	Roadsafe Traffic Systems, Inc.	Signage Districtwide Apr Inv#322181	51033	\$50,803.20
Planning & Development	Roadsafe Traffic Systems, Inc.	Signage Districtwide Aug Inv#325939	51033	\$41,365.44
Resource Management	Sutton Ford, Inc.	Ford Explorer Vehicle Nov Inv#FSGA78384	51031	\$38,345.94
Resource Management	Sutton Ford, Inc.	Ford Explorer Vehicle Nov Inv#FSGA77829	51031	\$38,345.94
Resource Management	Sutton Ford, Inc.	Ford Explorer Vehicle Nov Inv#FSGA77638	51031	\$38,345.94
Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Program	51032	\$36,458.91
Resource Management	Chicago Zoological Society	Veterinary PhD Fellowship Program Nov Inv#SI009665	51028	\$34,340.00
General Office	Grace Enterprises, Inc.	Printing and Distribution Annual Wall Calendar	51001	\$32,776.94
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Nov Inv#2034001	51034	\$32,382.37
Planning & Development	Living Habitats, LLC.	Habitat Enhancement-North Nov Inv#SAGDMPH1CD2	51034	\$29,976.57
Planning & Development	Fabex Technologies, LLC.	Window Replacement Sep Inv#930243	51031	\$24,672.47
Planning & Development	City of Park Ridge	Des Plaines Trail Improvements Nov Inv#18777	51009	\$24,309.24
Resource Management	Vega Tree Service	Vegetation Maintenance Nov Inv#1368	51033	\$23,591.52

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# Forest Preserves of Cook County: Procurement and Disbursement Report For December 2024

District Wide	SMG Security Systems, Inc.	Camera Repair and Maintenance Services Oct Inv#192665	51001	\$22,824.02
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Nov Inv#9000079478	51034	\$21,464.42
Resource Management	V3 Construction Group, Ltd.	Habitat Enhancement-North Nov Inv#0921124001	51034	\$19,267.40
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Nov Inv#2034006	51034	\$16,625.00
General Office	SHI International Corporation	Granicus Renewal 2025	51001	\$16,208.99
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-North Dec Inv#9000085122	51034	\$15,821.50
Resource Management	V3 Construction Group, Ltd.	Habitat Enhancement-South Dec Inv#1021124017	51034	\$15,035.55
General Office	Midway Broadcasting Corporation	Media Broadcasting Nov Inv#1690202427CC10856	51001	\$15,000.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Nov Inv#2033948	51034	\$14,202.50
District Wide	SMG Security Systems, Inc.	Camera Repair and Maintenance Services Aug Inv#186881	51001	\$12,690.00
Facilities & Fleet	Chicago United Industries, Ltd.	55 Gallon Steel Drums	51001	\$12,600.00
Resource Management	Living Habitats, LLC.	Habitat Enhancement-North Dec Inv#FPCCCWPP7	51034	\$12,040.11
General Office	Illinois Outdoor News Network / Philip Niziol	Advertising	51001	\$12,000.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Nov Inv#9000079476	51034	\$11,904.51
Facilities & Fleet	Industrial Fence, Inc.	Districtwide Fencing Services.	51001	\$11,253.20
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Dec Inv#2034068	51034	\$11,023.08
Facilities & Fleet	Gold Edge Supply, Inc.	Dog Waste Bags	51001	\$10,725.00
Facilities & Fleet	Chicago United Industries, Ltd.	Concrete Blocks	51001	\$10,500.00
Permits	FPD Pavillion Management, LLC.	FPD Pavillion Management, LLC Nov Inv#110124	51001	\$10,227.00
General Office	Midway Broadcasting Corporation	Media Broadcasting Nov Inv#1690202428CC108567	51001	\$10,000.00
CEP	Thomas Shepherd	Summer Underground Railroad 2024	51001	\$10,000.00
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement -South Nov Inv#2311844	51033	\$9,470.77
Resource Management	Chicago Zoological Society	Veterinary PhD Fellowship Program Nov Inv#SI009664	51028	\$9,374.00
Planning & Development	Roadsafe Traffic Systems, Inc.	Signage Districtwide Oct Inv#328374	51033	\$9,341.10
Planning & Development	Space Haus	Interpretive Signage Content Development	51009	\$9,015.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Dec Inv#9000085117	51034	\$8,847.56
General Office	Chicago Wilderness	Membership Dues	51001	\$8,500.00
Planning & Development	Space Haus	Interpretive Signage Content Development Aug Inv#FPCCS09A	51009	\$8,402.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Dec Inv#9000085116	51032	\$8,023.80
General Office	ICLEI Local Governments Sustainability	2025 Sustainability Membership	51001	\$8,000.00
CEP	Wayfinding, LLC.	Community Liaison Oct Inv#1027	51009	\$7,923.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment July Inv#8679685	51001	\$7,872.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment June Inv#8640276	51001	\$7,872.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment Aug Inv#8683279	51001	\$7,872.00
Facilities & Fleet	Global Water Technology, Inc.	Water Filtration Services	51001	\$7,752.32
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Dec Inv#9000085121	51034	\$7,236.04
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Dec Inv#9000085612	51034	\$6,892.88
Planning & Development	Space Haus	Interpretive Signage Content Development Aug Inv#FPCCS09B	51009	\$6,210.00

### **Forest Preserves of Cook County:**

# **Procurement and Disbursement Report For December 2024**

Legal	EPIQ E-Discovery Solutions, Inc.	Response to Subpoena - Kee Construction - E-Discovery	51011	\$6,084.47
Facilities & Fleet	360 Energy Group, LLC.	Building Energy and Sustainability Consultant	51031	\$5,336.00
Planning & Development	Christopher B Burke Engineering, Ltd.	Des Plaines Trail Improvements Dec Inv#1292421	51010	\$5,205.61
Facilities & Fleet	Vulcan Signs	Road and Parking Lot Signage	51001	\$5,052.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Dec Inv#2034069	51034	\$5,037.50
		TOTAL DISBURSEMENTS		\$5,419,176.68