

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

	<b>PURCHASE ORDERS</b>			
<b>Department</b>	<b>Vendor</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Planning & Development	Public Building Commission Of Chicago	Restroom Renovation - Districtwide	51032	\$1,544,000.00
Planning & Development	MYS, Inc.	Bridge Repairs Repairs At Various Locations	51036	\$1,154,122.29
Planning & Development	Public Building Commission Of Chicago	Restrooms & Utilities Repairs - Beaubien Woods Boat Launch	51032	\$1,053,000.00
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services	51036	\$162,318.50
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services For Transportation Improvements (Engine	51029	\$158,299.00
Permits	FPD Pavillion Management, LLC.	Indoor Room Rental	51001	\$123,487.00
Planning & Development	Bowman Consulting Group, Ltd.	Engineering Services For Districtwide Transportation Improven	51029	\$122,774.00
CEP	CELTS Aquatics Group	Opertations Of The Pools	51001	\$86,821.70
Facilities & Fleet	Altec Industries	Aerial Lift Truck	51010	\$59,793.00
Planning & Development	360 Energy Group, LLC.	Building Energy & Sustainability Consultant	51009	\$54,000.00
Planning & Development	Fabex Technologies, LLC.	2024 Picnic Shelter Repairs- 10 South Cook County Locations	51036	\$47,617.53
CEP	Buffalo Recreation, LLC.	Campgrounds Operations	51001	\$35,211.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Upfitting Of A New Ford F-Series Vehicles Total Of 23	51009	\$32,919.00
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Facilities & Fleet	Monroe Truck Equipment, Inc.	Upfitting Of A New Ford F-Series Vehicles Total Of 23	51009	\$32,919.00
Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Program - Gap Year	51032	\$30,626.82
CEP	Buffalo Recreation, LLC.	Campgrounds Operations	51001	\$28,733.00
Permits	SMG Secuirty Systems, Inc.	Keyless Entry System OLDA	51001	\$26,185.00
Legal	Rising Medical Solutions, LLC.	Workman's Compensation	51011	\$25,000.00
Resource Management	Chicago Zoological Society	Veterinary PhD Fellowship Program, Diagnostic Equipment &	51036	\$22,422.78
Finance & Administration	Baker Tilly Us, LLP.	Auditing Services	51001	\$16,000.00
Facilities & Fleet	Amerigas Propane, LP.	Supply Of Propane Fuel	51001	\$15,784.07
Resource Management	Kimtek Corporation	Kimtech Firelites	51010	\$13,358.65
Facilities & Fleet	Rush Truck Center Of Illinois, Inc.	Equipment, Products, & Services	51001	\$12,025.09
Resource Management	Trees R Us, Inc.	Tree Removals	51036	\$12,000.00
Facilities & Fleet	POMP'S .Tire Service, Inc.	Tires, Tubes & Service	51001	\$11,744.77
CEP	CELTS Aquatics Group	Aquatic Center Management	51001	\$11,280.43
General Office	WIN Together & K + P Advisory	Facilitation & Management Coaching	51001	\$9,750.00
General Office	Chicago Parts & Sound, LLC.	Motorcraft & A/C Delco Batteries	51001	\$7,862.48
Law Enforcement	Stanard & Associates, Inc.	Assessment Testing For Law Enforcement Candidates	51001	\$7,425.00
Facilities & Fleet	Factory Motor Parts	Light & Medium Automotive Aftermarket Parts	51001	\$6,232.24
Facilities & Fleet	Sabre Supply, Inc.	Carrier & Bryant HVAC Supplies	51001	\$5,457.97
Facilities & Fleet	Ameresco, Inc.	Energy Consultancy Manage Electric & Natural Gas Supply	51001	\$5,281.00
Facilities & Fleet	Atomatic Mechanical Services, Inc.	BAS HVAC System - Central Garage	51001	\$5,099.00
		<b>TOTAL PURCHASE ORDERS</b>		<b>\$4,972,469.32</b>

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	DISBURSEMENTS			
Department	Vendor	Description	Fund	Amount
Planning & Development	Public Building Commission Of Chicago	Restroom Renovation Districtwide	51032	\$1,544,000.00
Planning & Development	Public Building Commission Of Chicago	Beaubien Woods Boat Launch Restrooms and Utilities Jan Inv#	51032	\$1,053,000.00
Planning & Development	Pan-Oceanic Engineering Company, Inc.	Unpaved Trail Repairs	51033	\$337,425.50
Planning & Development	Fabex Technologies, LLC.	Picnic Shelter Repairs	51034	\$217,351.09
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Feb Inv#2359172	51010	\$207,815.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North Feb Inv#2034215	51010	\$202,150.00
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services Mar Inv#3005269538	51036	\$112,833.69
District Wide	Buffalo Recreation, LLC.	Camp Operations Mar Inv#032025	51001	\$106,040.00
Resource Management	Encap, Inc.	Habitat Enhancement- North Feb Inv#10940	51010	\$102,240.00
Planning & Development	Fabex Technologies, LLC.	Window Replacement & Building Envelope Renovations	51032	\$88,129.43
District Wide	CELTS Aquatics Group	Operations of the Pools Mar Inv#20162859	51001	\$86,821.70
Resource Management	Chicago Botanic Gardens	Seed Nursery Staff and SENA Interns	51010	\$84,169.00
District Wide	Buffalo Recreation, LLC.	Camp Operations Feb Inv#022025	51001	\$77,607.00
Planning & Development	MYS, Inc.	Districtwide Bridge Repairs	51036	\$73,489.11
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Mar Inv#2359168	51034	\$70,136.25
Planning & Development	Roadsafe Traffic Systems, Inc.	Signage Districtwide Feb Inv#IL23231PE18	51033	\$66,412.10
Permits	FPD Pavillion Management, LLC.	New Indoor Room Rental Jan Inv#011325	51001	\$57,018.00
Facilities & Fleet	Sutton Ford, Inc.	Purchase Two F350 trucks	51009	\$54,258.00
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-North Feb Inv#2359171	51010	\$51,800.00
Resource Management	V3 Construction Group, Ltd.	Habitat Enhancement-South Feb Inv#01201525016	51010	\$46,377.36
Resource Management	Trees R Us, Inc.	Districtwide Tree Removals Feb Inv#29006	51034	\$41,151.00
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services Feb Inv#3005146131	51036	\$39,484.81
Permits	FPD Pavillion Management, LLC.	New Indoor Room Rental Mar Inv#031325	51001	\$36,982.00
Planning & Development	The Board Of Trustees Of The University Of	Prairie Research Institute Jan Inv#004000B7657PD	51009	\$36,731.07
Resource Management	Trees R Us, Inc.	Districtwide Tree Removals Feb Inv#29007	51034	\$34,093.65
Facilities & Fleet	Monroe Truck Equipment, Inc.	Upfitting of Twenty-Three New Ford F-Series Vehicles Mar Inv#	51009	\$32,919.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Upfitting of Twenty-Three New Ford F-Series Vehicles Dec Inv#	51009	\$32,919.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Upfitting of Twenty-Three New Ford F-Series Vehicles Dec Inv#	51009	\$32,919.00
Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Program Dec Inv#26007	51032	\$30,626.82
Permits	FPD Pavillion Management, LLC.	New Indoor Room Rental Feb Inv#022825	51001	\$29,487.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South Feb Inv#2034214	51034	\$29,212.45
Permits	SMG Security Systems, Inc.	Keyless Entry System OLDA	51001	\$24,985.00
Resource Management	Stantec Consulting Services, Inc.	Habitat Enhancement-South Feb Inv#2359169	51010	\$22,536.50
Resource Management	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal Feb Inv#201902	51034	\$21,342.00
Finance & Administration	Baker Tilly Us, LLP.	Auditing for FPD	51001	\$16,000.00

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Resource Management	Kimtek Corporation	Kimtech Firelites Feb Inv#2	51010	\$13,358.65
Resource Management	Homer Tree Service, Inc.	Tree Removal Dec Inv#18297	51034	\$12,823.25
Resource Management	Chicago Zoological Society	Veterinary PhD Fellowship Program, Diagnostic Equipment, an	51036	\$12,705.00
Planning & Development	Christopher B Burke Engineering, Ltd.	Engineering Services Mar Inv#3525 24	51010	\$12,153.37
District Wide	CELTS Aquatics Group	Aquatic Center Management Mar Inv#20162856	51001	\$11,280.43
District Wide	CELTS Aquatics Group	Aquatic Center Management Mar Inv#20162863	51001	\$11,280.43
District Wide	Buffalo Recreation, LLC.	Campground Management Mar Inv#32025M	51001	\$10,417.00
Facilities & Fleet	Brackenbox, Inc.	Spoils Removal Services	51001	\$10,371.60
Resource Management	Crafty Beaver Home Center	Red Cedar Lumber	51036	\$9,969.84
General Office	Win Together & K+P Advisory	Facilitation and Management Coaching	51001	\$9,750.00
Resource Management	Chicago Zoological Society	Veterinary PhD Fellowship Program, Diagnostic Equipment, an	51036	\$9,632.00
CEP	Uline	Folding Tables	51001	\$9,402.46
Facilities & Fleet	Atomatic Mechanical Services, Inc.	Carrier Ductless Split System for Central Garage Office	51001	\$8,838.00
Finance & Administration	360 Energy Group, LLC.	Building Energy and Sustainability Consultant	51031	\$8,531.01
Facilities & Fleet	Calamp Wireless Networks Corp	Fleet GPS Services	51001	\$7,521.15
Law Enforcement	Stanard & Associates, Inc.	Assessment Testing for Law Enforcement Candidates	51001	\$7,425.00
Finance & Administration	Pitney Bowes Global Financial Services, LLC	Postage	51001	\$6,500.00
General Office	DAS Heating & Air Cond, Inc.	HVAC Feb Inv#72	54017	\$6,349.00
Facilities & Fleet	Sabre Supply, Inc.	Carrier & Bryant HVAC Supplies	51001	\$5,457.97
Facilities & Fleet	Atomatic Mechanical Services, Inc.	Emergency Repair of BAS HVAC System Central Garage	51001	\$5,099.00
		<b>TOTAL DISBURSEMENTS</b>		<b>\$5,289,327.69</b>