

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

	PURCHASE ORDERS				
Department	Vendor	City, State	Description	Fund	Amount
Facilities & Fleet	Altec Industries, Inc.	Birmingham, AL	Purchase #1 Of 6 Chip-Dump Vehicles	51009	\$138,630.00
Facilities & Fleet	Altec Industries, Inc.	Birmingham, AL	Purchase #2 Of 6 Chip-Dump Vehicles	51009	\$138,630.00
Facilities & Fleet	Altec Industries, Inc.	Birmingham, AL	Purchase #3 Of 6 Chip-Dump Vehicles	51009	\$138,630.00
Planning & Development	Fabex Technologies, LLC.	Chicago, IL	Picnic Shelter Repairs	51033	\$113,124.90
Facilities & Fleet	Blossman Services, Inc., DBA Alliance Autogas	Swannanoa, NC	Autogas Systems, Training & Parts For Repair	51001	\$105,222.58
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$97,520.73
Facilities & Fleet	A B Petroleum Services, Inc.	Crystal Lake, IL	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$83,524.19
Facilities & Fleet	Global Rental Co., Inc.	Birmingham, AL	Altec Utility Trucks	51033	\$79,241.83
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Operations	51001	\$72,399.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Upfitting Of New Ford F-Series Vehicles	51009	\$71,866.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services	51034	\$64,515.08
Resource Management	Chicago Department of Transportation	Chicago, IL	ARPA Conservation Corps Prog-Greencorps Chicago (Adult)	51032	\$63,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Conservation Corps	51034	\$51,006.19
Facilities & Fleet	Global Rental Co., Inc.	Birmingham, AL	Altec Utility Trucks	51028	\$43,525.00
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Security & Fire Alarm Monitoring & Maintenance	51001	\$37,550.64
Resource Management	University of Illinois	Chicago, IL	Wildlife Pathology & Diagnostic Services	51034	\$36,600.00
Permits	FPD Pavilion Management, LLC.	Reston, VA	Indoor Room Rental Management	51001	\$33,846.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Plcmnt & Svc Of Portable Toilets Region 1 N.W. & I.B.	51001	\$28,262.30
Legal	EPIQ Ediscovery Solutions, Inc.	Overland Park, KS	Response To Subpoena - Kee Construction - E-Discovery	51011	\$28,059.27
Resource Management	Rock Gate Capital, LLC.	Chicago, IL	CDL Training Services	51001	\$27,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	ARPA Forest Preserve Experience Program	51032	\$26,724.59
Law Enforcement	Kentech Consulting, Inc.	Chicago, IL	Background Investigation Services For Law Enforcement	51001	\$26,400.00
Finance & Administration	Baker Tilly US, LLP.	Milwaukee, WI	Auditing Services	51001	\$25,000.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Plcmnt & Svc Portable Toilet Region 3 Palos & Tinley Creek	51001	\$24,384.12
General Office	Agua Plumbing, Inc.	Frankfort, IL	Plumbing Services	54017	\$22,800.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Upfitting Of Service Body Ford F-Series Vehicles	51009	\$21,724.00
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Plcmnt & Svc Portable Toilet Region 2 North Branch Salt Creek	51001	\$18,686.53
Law Enforcement	Galls, LLC.	Lexington, KY	Point Blank Vests With Galls	51001	\$17,148.40
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Plcmnt & Svc Portable Toilet Region 4 Calumet Thorn Creek	51001	\$12,449.00
Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Mobile Bullitens For Police Officers	51001	\$11,820.00
Facilities & Fleet	Amerigas Propane, LP.	Palatine, IL	Supply Of Propane Fuel	51001	\$10,584.34
CEP	Buffalo Recreation, LLC.	Reston, VA	Campground Management	51001	\$10,417.00
Facilities & Fleet	Factory Motor Parts	McCook, IL	Original Equipment Manufacturing (OEM) Motor Parts	51001	\$10,097.81
Landscape Maintenance	Allied Waste Transportation, Inc.	Crestwood, IL	Disposal Of Refuse Tinley Creek, Calumet & Palos	51001	\$9,545.76
CEP	CELTS Aquatics Group	Crestwood, IL	Aquatic Center Management	51001	\$9,524.87
Resource Management	Living Habitats, LLC.	Chicago, IL	Habitat Enhancement	51033	\$9,491.50
General Office	Ricks Cameras	Westmont, IL	Board Meeting Audio Visual	51001	\$9,400.00
Law Enforcement	Stanard & Associates, Inc.	Chicago, IL	Assessment Testing For Law Enforcement Candidates	51001	\$8,910.00
Facilities & Fleet	Terrazas, LLC.	Olympia Fields, IL	Janitorial Supplies	51001	\$7,650.50
Facilities & Fleet	Clark-Devon Hardware Company, Inc.	Chicago, IL	Power Tools, Hardware & Fasteners	51001	\$7,145.66
Facilities & Fleet	SMG Security Systems, Inc.	Elk Grove, IL	Camera Repair & Maintenance Services	51001	\$6,496.29
Facilities & Fleet	Hallorans Power Equipment, Inc.	Palatine, IL	Gravely Mowers Parts & Service	51001	\$6,491.91
Landscape Maintenance	Service Sanitation, Inc.	Gary, IN	Plcmnt & Svc Portable Toilet Reg 2 N. Branch & Salt Creek	51001	\$6,285.00

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CEP	Chicago Zoological Society	Brookfield, IL	Zoo Food	51001	\$5,691.36
Facilities & Fleet	Valdes, LLC.	Wheeling, IL	Lubricants, Grease & Oil	51001	\$5,455.14
Facilities & Fleet	Ameresco, Inc.	Boston, MA	Energy Consultancy For Electric & Natural Gas Supply	51001	\$5,281.00
Facilities & Fleet	Temperature Equipment Corporation	Lansing, IL	HVAC Supplies	51001	\$5,159.45
Facilities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Upfitting #1 Of 3 Ford F-Series Vehicle	51009	\$5,022.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Upfitting #2 Of 3 Ford F-Series Vehicle	51009	\$5,022.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Joliet, IL	Upfitting #3 Of 3 Ford F-Series Vehicle	51009	\$5,022.00
				<b>TOTAL PURCHASE ORDERS</b>	<b>\$1,807,983.94</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	Burling Builders, Inc.	Chicago, IL	New Salt Creek Maintenance Headquarters & Garage	51010	\$1,192,488.11
Planning & Development	Illinois Department of Transportation	Springfield, IL	Des Plaines River Trail Improvements July Inv#126199	51029	\$576,842.97
Planning & Development	Fabex Technologies, LLC.	Chicago, IL	Picnic Shelter Repairs Apr Inv#7	51033	\$280,098.68
Planning & Development	Fabex Technologies, LLC.	Chicago, IL	Picnic Shelter Repairs May Inv#8	51033	\$237,654.92
Facilities & Fleet	Altec Industries, Inc.	Birmingham, AL	Purchase of Eight Altec Utility Trucks; 2 Aerial Lift Trucks and Chip-Dump Vehicles)	51009	\$217,467.00
District Wide	Celts Aquatics Group	Bridgeview, IL	Operations of the Pools July Inv#21062775	51001	\$197,195.00
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Habitat Enhancement -North May Inv#2236337	51033	\$193,812.88
Planning & Development	Martinez Frogs, Inc.	Peachtree Cor,GA	Beaubien Boat Launch Outdoor Recreation Amenities- New Program Shelter and Interpretive Signs.	51033	\$168,816.38
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Habitat Enhancement-North July Inv#2256092	51034	\$149,696.54
Resource Management	Friends of the Forest Preserves	Chicago, IL	Conservation Corps May Inv#2024017	51034	\$143,536.08
Resource Management	Chicago Department of Transportation	Chicago, IL	ARPA Conservation Corps Program - Greencorps Chicago June Inv#478190	51032	\$141,187.50
Facilities & Fleet	Altec Industries, Inc.	Birmingham, AL	Purchase of Eight Altec Utility Trucks; 2 Aerial Lift Trucks and Chip-Dump Vehicles)	51009	\$138,630.00
Facilities & Fleet	Altec Industries, Inc.	Birmingham, AL	Purchase of Eight Altec Utility Trucks; 2 Aerial Lift Trucks and Chip-Dump Vehicles)	51009	\$138,630.00
Facilities & Fleet	Altec Industries, Inc.	Birmingham, AL	Purchase of Eight Altec Utility Trucks; 2 Aerial Lift Trucks and Chip-Dump Vehicles)	51009	\$138,630.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Conservation Corps May Inv#2024018	51034	\$113,908.72
Planning & Development	Martinez Frogs, Inc.	Peachtree Cor,GA	Beaubien Boat Launch Outdoor Recreation Amenities- New Program Shelter and Interpretive Signs.	51010	\$100,149.76
Finance & Administration	Buffalo Recreation, LLC.	Reston, VA	Camp Operations July Inv#072024	51001	\$72,399.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Chicago, IL	Upfitting of Twenty-Three New Ford F-Series Vehicles May Inv#81513	51009	\$71,866.00
Resource Management	USDA APHIS Animal Care	St. Louis, MO	Integrated Wildlife Services July Inv#3005032209	51034	\$64,515.08
Planning & Development	Bowman Consulting Group, Ltd.	Atlanta, GA	Engineering Services for District Wide Transportation Improvements	51029	\$61,439.25
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North July Inv#2032734	51010	\$60,828.60
Facilities & Fleet	SMG Security Systems, Inc.	Chicago, IL	Security and Fire Alarm Monitoring and Maintenance	51001	\$37,565.76
Resource Management	Stantec Consulting Services, Inc.	Chicago, IL	Habitat Enhancement -South July Inv#2256093	51032	\$35,181.97
District Wide	FPD Pavilion Management, LLC.	Reston, VA	FPD Pavilion Management, LLC July Inv#060124	51001	\$33,305.00
Resource Management	V3 Construction Group, Ltd.	Woodridge, IL	Habitat Enhancement-Districtwide June Inv#04524203	51034	\$33,169.05
Resource Management	Davey Resource Group, Inc.	Cleveland, OH	Habitat Enhancement-North July Inv#9000055857	51034	\$28,832.53
Planning & Development	Fabex Technologies, LLC.	Chicago, IL	Window Replacement & Building Envelope Renovations at GHQ	51031	\$25,066.00
Finance & Administration	Baker Tilly Us, LLP.	Milwaukee, WI	Auditing for FPD	51001	\$25,000.00
General Office	Agua Plumbing, Inc.	Frankfort, IL	Plumbing Services Mar Inv#1301A	54017	\$22,800.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Chicago, IL	Upfitting of Twenty-Three New Ford F-Series Vehicles Apr Inv#8157302	51009	\$21,724.00
Resource Management	Groundskeeper Landscape Care, LLC.	Orland Park, IL	Districtwide Tree Removal Apr Inv#201374	51034	\$20,990.00
Resource Management	University of Illinois Veterinary Teaching Hospital	Urbana, IL	Wildlife Pathology and Diagnostic Services June Inv#ZPPFP20241	51034	\$20,000.00
Resource Management	Friends of the Forest Preserves	Chicago, IL	Conservation Corps May Inv#2024016	51034	\$18,907.62
Resource Management	University of Illinois Veterinary Teaching Hospital	Urbana, IL	Wildlife Pathology and Diagnostic Services June Inv#ZPPFP20242	51034	\$16,600.00
Resource Management	Davey Resource Group, Inc.	Cleveland, OH	Habitat Enhancement-South June Inv#9000051788	51034	\$13,934.55

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Law Enforcement	Illinois Public Safety Agency Network	Chicago, IL	Mobile Bulletins for Police Officers to Use	51001	\$11,820.00
Resource Management	Davey Resource Group, Inc.	Cleveland, OH	Habitat Enhancement-North July Inv#9000056531	51034	\$11,096.88
Finance & Administration	Buffalo Recreation, LLC.	Reston, VA	Campground Management July Inv#062024M	51001	\$10,417.00
District Wide	Celts Aquatics Group	Bridgeview, IL	Aquatic Center Management July Inv#20162774	51001	\$9,524.87
General Office	Ricks Cameras	Willow Spring, IL	Board Meeting AV	51001	\$9,200.00
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South July Inv#2032737	51034	\$9,076.10
Law Enforcement	Stanard & Associates, Inc.	Chicago, IL	Assessment Testing for Law Enforcement Candidates	51001	\$8,910.00
Resource Management	Hey & Associates, Inc.	Volo, IL	Habitat Enhancement-South July Inv#23003818669	51032	\$8,372.50
Facilities & Fleet	Terrazas, LLC.	Monee, IL	Janitorial Supplies July Inv#12	51001	\$7,650.50
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-North July Inv#2032742	51034	\$7,427.08
District Wide	SMG Security Systems, Inc.	Chicago, IL	Camera Repair and Maintenance Services	51001	\$6,496.29
Resource Management	Hey & Associates, Inc.	Volo, IL	Habitat Enhancement-North May Inv#23003818534C	51034	\$6,317.46
CEP	Chicago Zoological Society	Brookfield, IL	Zoo Food June Inv#SI009448	51001	\$5,691.36
Resource Management	Tallgrass Restoration, LLC.	Schaumburg, IL	Habitat Enhancement-South July Inv#2032739	51034	\$5,473.16
Facilities & Fleet	360 Energy Group, LLC.	Chicago, IL	Building Energy and Sustainability Consultant July Inv#3664	51031	\$5,403.75
Facilities & Fleet	Monroe Truck Equipment, Inc.	Chicago, IL	Upfitting of Twenty-Three New Ford F-Series Vehicles Apr Inv#8158102	51009	\$5,022.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Chicago, IL	Upfitting of Twenty-Three New Ford F-Series Vehicles Apr Inv#8158101	51009	\$5,022.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Chicago, IL	Upfitting of Twenty-Three New Ford F-Series Vehicles Apr Inv#81581	51009	\$5,022.00
				<b>TOTAL DISBURSEMENTS</b>	<b>\$4,950,811.90</b>