

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

	PURCHASE ORDERS			
Department	Vendor	Description	Fund	Amount
Resource Management	Encap, Inc.	Comprehensive Habitat Enhancement Services	51032	\$113,836.00
Legal	Marsh & McLennan Agency, LLC.	Insurance Brokerage Services For FPDCC Property	51011	\$99,809.00
Facilities & Fleet	A B Petroleum Services, Inc.	Supply & Delivery of Unleaded & Diesel Fuel	51001	\$96,543.06
Resource Management	Student Conservation Association	Conservation Corps Leadership Program	51034	\$72,083.52
Planning & Development	Midwest Moving & Storage, Inc.	Furniture Moving & Storage At GHQ	51009	\$71,638.97
Resource Management	Chicago Department Of Transportation	ARPA Conservation Corps Prog - Greencorps Chicago (Adult)	51032	\$60,750.00
Planning & Development	Village Of Schiller Park	Phase II Eng Srvcs Trail Imprvmt & Connection Des Plaines	51033	\$60,000.00
Resource Management	USDA APHIS Animal Care	Integrated Wildlife Services	51034	\$56,085.05
Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Program	51032	\$45,628.76
Facilities & Fleet	Sutton Ford, Inc.	1 Of 10 - 2024 Ford Explorer Police Interceptor Utility Vehicles	51009	\$40,737.00
Facilities & Fleet	Sutton Ford, Inc.	2 Of 10 - 2024 Ford Explorer Police Interceptor Utility Vehicles	51009	\$40,737.00
Facilities & Fleet	Sutton Ford, Inc.	3 Of 10 - 2024 Ford Explorer Police Interceptor Utility Vehicles	51009	\$40,737.00
Facilities & Fleet	Sutton Ford, Inc.	4 Of 10 - 2024 Ford Explorer Police Interceptor Utility Vehicles	51009	\$40,737.00
Facilities & Fleet	Sutton Ford, Inc.	5 Of 10 - 2024 Ford Explorer Police Interceptor Utility Vehicles	51009	\$40,737.00
Facilities & Fleet	Sutton Ford, Inc.	6 Of 10 - 2024 Ford Explorer Police Interceptor Utility Vehicles	51009	\$40,737.00
Facilities & Fleet	Sutton Ford, Inc.	7 Of 10 - 2024 Ford Explorer Police Interceptor Utility Vehicles	51009	\$40,737.00
Facilities & Fleet	Sutton Ford, Inc.	8 Of 10 - 2024 Ford Explorer Police Interceptor Utility Vehicles	51009	\$40,737.00
Facilities & Fleet	Sutton Ford, Inc.	9 Of 10 - 2024 Ford Explorer Police Interceptor Utility Vehicles	51009	\$40,737.00
Facilities & Fleet	Sutton Ford, Inc.	10 Of 10 - 2024 Ford Explorer Police Interceptor Utility Vehicles	51009	\$40,737.00
Facilities & Fleet	JP Simons & Company	Johnson Controls HVAC Parts & Accessories	51001	\$40,000.00
Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Program - Gap Year	51032	\$39,753.14
Resource Management	The Board of Trustees Of The University Of Illinois	1st Pple New Lndscpe Interdisciplinary Investigation Ice Age	51034	\$39,396.58
Facilities & Fleet	AGAE/A-1 Roofing Joint Venture, LLC.	Roofing Services	51001	\$33,412.87
Landscape Maintenance	Service Sanitation, Inc.	Placement & Service Portable Toilets Region 1 N.W. & I.B.	51001	\$31,845.03
Landscape Maintenance	Lakeshore Recycling Systems, LLC.	Refuse & Recycling Waste Region 3 N. Branch & N.W. Division	51001	\$31,000.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Upfitting Of Service Body Ford F-Series Vehicles	51009	\$29,606.00
Resource Management	The Board of Trustees Of The University Of Illinois	Prairie Rsrch Institute Natural & Culture Resource Master Plan	51034	\$29,139.58
Resource Management	Friends of the Forest Preserves	Conservation Corps Adult & High School Programs	51009	\$27,726.27
Resource Management	Living Habitats, LLC.	Comprehensive Habitat Enhancement Services	51033	\$26,089.00
Facilities & Fleet	Metropolitan Industries	Hydromatic Pumps	51001	\$23,458.00
Resource Management	Rock Gate Capital, LLC.	CDL Training Services	51001	\$22,500.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Upfitting Of Service Body Ford F-Series Vehicles	51009	\$21,724.00
Resource Management	Friends of the Forest Preserves	Conservation Corps Adult & High School Programs	51001	\$20,847.86
Landscape Maintenance	Service Sanitation, Inc.	Plcmnt & Srvc Portable Toilet Region 2 N Branch & Salt Creek	51001	\$20,554.00

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Landscape Maintenance	Service Sanitation, Inc.	Plcmnt & Srvc Portable Toilet Region 4 Calumet & Thorn Creek	51001	\$20,554.00
Finance & Administration	B2G Now	MWBE Software System	51001	\$19,570.00
Resource Management	Stantec Consulting Services, Inc.	Comprehensive Habitat Enhancement Services	51034	\$19,000.00
Landscape Maintenance	Service Sanitation, Inc.	Plcmnt & Svc Of Portable Toilet Region 2 N Branch & Salt Creek	51001	\$15,790.00
Legal	ALIA Drug Testing, LLC.	Drug & Alcohol Testing	51001	\$15,000.00
Resource Management	Von Tobel Corporation	Shade Flex Lumber	51033	\$14,633.58
Resource Management	Living Habitats, LLC.	Comprehensive Habitat Enhancement Services	51033	\$13,033.00
Facilities & Fleet	The Standard Companies, Inc.	Salt & Deicing Material	51001	\$11,759.20
Resource Management	V3 Construction Group, Ltd.	Habitat Enhancement	51034	\$11,000.00
General Office	Chicago Parent Magazine	Digital & Social Media	51001	\$10,800.00
Facilities & Fleet	Premier Mechanical, Inc.	HVAC Services Nature Center	51001	\$10,244.00
Facilities & Fleet	Sherwin Williams	Paint & Related Supplies	51001	\$10,217.14
Facilities & Fleet	Columbia Pipe & Supply Co.	Plumbing Supplies	51001	\$9,802.02
CEP	Celts Aquatics Group	Aquatic Center Management	51001	\$9,524.87
Resource Management	Clauss Brothers, Inc.	Tree Planting & Maintenance	51010	\$9,149.68
Finance & Administration	Baker Tilly Us, LLC.	Auditing Services	51001	\$9,000.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment	51001	\$8,838.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment	51001	\$8,838.00
Facilities & Fleet	Chicago United Industries, Ltd.	Concrete Blocks	51001	\$8,400.00
Facilities & Fleet	The Standard Companies, Inc.	Rags & Paper Products	51001	\$8,352.00
Facilities & Fleet	Metropolitan Industries	Hydromatic Pumps	51001	\$8,228.00
Facilities & Fleet	POMP'S Tire Service, Inc.	Tires, Tubes & Services	51001	\$7,762.04
Facilities & Fleet	Amerigas Propane, L.P.	Supply & Delivery of Propane	51001	\$7,488.69
Facilities & Fleet	Premier Mechanical, Inc.	HVAC Services Nature Centers	51001	\$7,288.00
General Office	Win Together & K + P Advisory	Facilitation & Management Coaching	51001	\$7,200.00
Finance & Administration	Insight Public Sector, Inc.	Computer Hardware Products	51001	\$7,000.00
Facilities & Fleet	Schools In	Lyon Rivet Rack Shelving	51001	\$6,587.30
Resource Management	Vega Tree Service	Vegetation Maintenance - Central Region	51034	\$6,130.08
Facilities & Fleet	AGAE/A-1 Roofing Joint Venture, LLC.	Roofing Supplies & Services	51001	\$6,052.08
Facilities & Fleet	Ameresco, Inc.	Energy Consultancy For Electric & Natural Gas Supply	51001	\$5,281.00
General Office	SHI International Corporation	Software Products	51001	\$5,098.98
		TOTAL PURCHASE ORDERS		\$1,838,418.35
	DISBURSEMENTS			
Department	Vendor	Description	Fund	Amount
Planning & Development	Pan-Oceanic Engineering Company, Inc.	Unpaved Trail Repairs July Inv#218003C2	51033	\$371,831.53

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Resource Management	Altec Industries	Altec Utility Trucks June Inv#8422221	51034	\$217,467.00
Planning & Development	Seal Tight Exteriors, Inc.	George Dunne Golf Course and Tinley Creek K9 Roof Replacements	51034	\$149,220.00
Resource Management	Altec Industries	Altec Utility Trucks July Inv#8425847	51034	\$138,630.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-North July Inv#9000055908	51032	\$120,650.80
Facilities & Fleet	Blossman Services, DBA Alliance Autogas	Autogas Systems, Training and Parts for Repairs	51001	\$102,000.00
Resource Management	Chicago Department Of Transportation	ARPA Conservation Corps Program - Greencorps Chicago (Adult)	51032	\$63,000.00
Resource Management	Encap, Inc.	Habitat Enhancement-North July Inv#10316	51032	\$61,296.00
Planning & Development	H. W. Lochner, Inc.	Professional Services RFP for Bridge and Structure Inspections	51033	\$58,055.09
Resource Management	USDA APHIS Animal Care	Integrated wildlife services	51034	\$56,085.05
Resource Management	Groundskeeper Landscape Care, LLC.	Districtwide Tree Removal Aug Inv#201469	51034	\$43,904.63
Resource Management	Student Conservation Association	ARPA Chicago Conservation Corps Program	51032	\$39,753.14
Resource Management	University of Illinois	First People in a New Landscape: An Interdisciplinary Investigation of Ice Age	51034	\$39,396.58
Resource Management	V3 Construction Group, Ltd.	Habitat Enhancement-North July Inv#05624837	51034	\$37,726.12
Facilities & Fleet	SMG Security Systems, Inc.	Security and Fire Alarm Monitoring and Maintenance	51001	\$37,550.64
Planning & Development	Village of Schiller Park	Phase II Engineering Services for Trail Improvements Aug Inv#325	51033	\$35,758.30
District Wide	FPD Pavilion Management, LLC.	FPD Pavilion Management, LLC July Inv#070124	51001	\$33,846.00
Facilities & Fleet	Monroe Truck Equipment, Inc.	Ford F-Series Vehicle July Inv#81514	51009	\$29,606.00
Resource Management	University of Illinois	Prairie Research Institute - Natural and Cultural Resources Master Plan	51034	\$29,139.58
Legal	EPIQ Ediscovery Solutions, Inc.	Response to Subpoena - Kee Construction - E-Discovery	51011	\$26,742.50
Resource Management	Friends Of The Forest Preserves	ARPA Forest Preserve Experience Program June Inv#2024059	51032	\$26,724.59
Planning & Development	Fabex Technologies, LLC.	Window Replacement July Inv#2	51031	\$26,680.42
Law Enforcement	Kentech Consulting, Inc.	Background Investigation Services for Law Enforcement	51001	\$26,400.00
Facilities & Fleet	Metropolitan Industries	Hydromatic Pumps	51001	\$23,458.00
Facilities & Fleet	360 Energy Group, LLC.	Building Energy and Sustainability Consultant	51031	\$21,144.62
CEP	Friends Of The Forest Preserves	Conservation Corps July Inv#2024077	51001	\$20,847.86
Resource Management	Friends Of The Forest Preserves	Conservation Corps June Inv#2024064	51034	\$19,929.27
District Wide	B2G Now	B2GNOW SYSTEM	51001	\$19,570.00
Resource Management	Friends Of The Forest Preserves	Conservation Corps June Inv#2024063	51034	\$19,167.94
Resource Management	Living Habitats, LLC.	Habitat Enhancement-North July Inv#FPCCMCS20242	51033	\$19,029.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North July Inv#2033035	51034	\$18,982.77
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-North July Inv#2033037	51010	\$17,200.30
Law Enforcement	Galls LLC	Point Blank Vest July Inv#028525719	51001	\$17,148.40
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-North Aug Inv#9000063227	51034	\$14,738.98
Resource Management	Von Tobel Corporation	Shade Flex Lumber	51033	\$14,633.58
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-North July Inv#9000055856	51010	\$12,770.95
General Office	Chicago Parent Magazine	Digital Social Media	51001	\$10,800.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South July Inv#2033040	51034	\$10,758.60
District Wide	Buffalo Recreation, LLC.	Campground Management June Inv#052024M	51001	\$10,417.00
Facilities & Fleet	Columbia Pipe & Supply Co.	Plumbing Supplies July Inv#8627120	51001	\$9,802.02

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District Wide	Celts Aquatics Group	Aquatic Center Management Aug Inv#20162795	51001	\$9,524.87
Resource Management	Living Habitats, LLC.	Habitat Enhancement-South June Inv#FPCCMCS20241	51033	\$9,491.50
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South July Inv#9000055915	51034	\$9,187.73
Resource Management	Clauss Brothers, Inc.	Tree Planting and Maintenance May Inv#28077	51010	\$9,149.68
Finance & Administration	Baker Tilly Us, LLC.	Auditing for FPD	51001	\$9,000.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment Dec Inv#497344SO	51001	\$8,838.00
Facilities & Fleet	Federal Signal Corporation	Aftermarket Vehicle Equipment Dec Inv#497435SO	51001	\$8,838.00
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South Aug Inv#9000063291	51034	\$8,611.55
Resource Management	Friends Of The Forest Preserves	Conservation Corps June Inv#2024061	51034	\$8,434.92
Facilities & Fleet	Chicago United Industries, Ltd.	Concrete Blocks	51001	\$8,400.00
Facilities & Fleet	The Standard Companies, Inc.	Rags and Paper Products Aug Inv#166188	51001	\$8,352.00
Facilities & Fleet	Metropolitan Industries	Hydromatic Pumps	51001	\$8,228.00
Resource Management	Living Habitats, LLC.	Habitat Enhancement-South Inv#MCS4ILM MAPLE LAKE	51033	\$7,577.00
General Office	Win Together & K + P Advisory	Facilitation and Mgt Coaching	51001	\$7,200.00
Resource Management	Living Habitats, LLC.	Habitat Enhancement-South July Inv#FPCCMCS20243	51033	\$7,060.00
Planning & Development	Village of Schiller Park	Phase II Engineering Services for Trail Improvements Aug Inv#326	51033	\$6,958.72
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South July Inv#2033039	51034	\$6,254.86
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South July Inv#9000055913	51034	\$6,193.54
Resource Management	Vega Tree Service	Vegetation Maintenance July Inv#1363	51034	\$6,130.08
Resource Management	W W Grainger, Inc.	Facility MRO, Industrial & Building Supplies	51001	\$6,061.01
Facilities & Fleet	Zeiter's Septics Unlimited, Inc.	Sewage Backup July Inv#74803	51001	\$6,000.00
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South July Inv#2033036	51034	\$5,920.07
Resource Management	Davey Resource Group, Inc.	Habitat Enhancement-South July Inv#9000055907	51033	\$5,662.50
Resource Management	Living Habitats, LLC.	Habitat Enhancement-South Inv#MCS5ILM BECK LAKE	51033	\$5,456.00
Facilities & Fleet	Valdes, LLC.	Supplies June Inv#86483	51001	\$5,455.14
Facilities & Fleet	Aqua Enterprises, Inc., DBA Aqua Pure	Aquatic Center Supplies Aug Inv#0150701	51001	\$5,387.73
Resource Management	Tallgrass Restoration, LLC.	Habitat Enhancement-South July Inv#2033034	51034	\$5,178.32
District Wide	SHI International Corporation	Software Products Aug Inv#B18666127	51001	\$5,098.98
			TOTAL DISBURSEMENTS	\$2,255,513.46