

Pace Transparency Report

PACE SUBURBAN BUS SERVICE



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Contracts

**PACE SUBURBAN BUS SERVICE
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN
ENTERED INTO SINCE 1/1/2015**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
A&A Auto Parts Store Inc	222368	\$41,777.20	Bus Filters Contract - A&A
ABC Humane Wildlife Control & Prevention Inc	221320	\$51,944.00	Pest Control Services for Pace for 3 years
Ace Coffee Bar Inc	221786	\$12,500.00	Coffee Services and Supplies for Pace South Holland Acceptance Facility
Airgas Refrigerants Inc	221755	\$32,271.00	Contract for refrigerant gas (freon) 134A & 407C in cylinders
Alpha Building Maintenance Services Inc	222527	\$54,080.39	Janitorial Services for Pace South Division
APEX Material Handling Company	222477	\$19,795.00	Forklift for Pace Headquarters
Arlington Computer Products Inc	221428	\$13,294.00	Business Objects Software Maintenance
	222084	\$29,506.00	WhatsUp Gold Maintenance
Austin Electric	222166	\$151,755.00	Five year contract for electrical repairs and maintenance at 11 facilities 9/1/15 - 8/31/20
B&H Foto & Electronics Corp	220951	\$26,266.21	Mac Equipment
Best Quality Cleaning Inc	221079	\$19,125.00	Janitorial Services at Pace South Division and South Holland
	222526	\$53,400.00	Janitorial Services for River Division
BIAS Corporation	221474	\$33,806.24	Exadata hardware Maintenance Renewal
Blue Apple Health LLC	221138	\$441,186.10	On site health screening 8/1/15 to 7/31/20
Buck Bros Inc	220855	\$20,941.46	Tractor with Cab and Snow Thrower
CCH a Wolters Kluwe Business	220786	\$11,590.00	Team Mate software support to 8/22/17
CDS Office Technologies	220626	\$60,582.32	Lease of eight copiers for HQ 1/31/15 to 3/2/17

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
CDS Office Technologies	221238	\$32,490.00	On-Site Supplies and Service Maintenance Agreements for Nine Konica Minolta Multifunction Laser Copiers at Various Pace Divisions
CDW Government LLC	221078	\$31,728.00	Websense Maintenance Renewal and Triton Support
	221105	\$19,677.00	Adobe Maintenance and Support
	222664	\$180,396.85	Microsoft Enterprise License Agreement 12/1/15 to 11/30/16
Chandler Services Inc	220384	\$513,660.00	Warranty/Non-Warranty Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
	220572	\$4,229,435.00	Installation of new engines, transmissions, and related components - Group C 4/10/15 - 4/9/18
Ciorba Group Inc	221446	\$892,405.28	A/E Services for Pace I-90 Corridor Park-n-Ride
Commercial Tire Services Inc	222027	\$100,000.00	Refurbish Bus Rims
Compulink Technologies Inc	222268	\$11,950.00	smartdraw freedom license maintenance for 3 years
Continental Battery Company	221440	\$146,226.30	Bus Batteries
Continental Resources Inc	221825	\$29,667.16	Cisco Smartnet Maintenance 7/28/15 - 7/27/16
Converged Digital Networks	222362	\$172,366.00	Wireless Network Equipment & Installation
Crawford Murphy & Tilly Inc	222169	\$362,900.09	Civil - Various facilities 2015- 2020
Cross Rhodes Reprographics Inc	221075	\$25,515.00	Decals for Pace Paratransit Fleet
Cummins Npower LLC	220385	\$197,782.50	Warranty/Non-Warranty Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
	220570	\$2,099,986.00	New replacement engines for Eldorado coaches 4/10/15 - 4/9/18
	221566	\$14,935.89	bus parts, Cummins, 05/27/15
	222374	\$15,385.40	Bus Parts - Cummins NPower - 10/06/15
	222620	\$10,668.46	bus parts, Cummins, 11/18/15

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Cummins Npower LLC	222865	\$19,523.14	Bus Parts
D Kersey Construction Co	221789	\$29,400.00	Replacement Walk-Off Grating for HQ Entrances
Delta Sonic Car Wash	221551	\$19,766.00	car wash services for South Division
Diesel Injection Service Co	221909	\$151,200.00	This confirms contract #221909 dated August 15, 2015 between the Suburban Bus Division of the Regional Transportation Authority (Pace) and Diesel Injection Service Co. Inc. for New Bus Turbochargers.
Diesel Radiator Company	221550	\$31,680.00	Bus Parts - Radiators New - Diesel Radiator 05/21/15
Direct Machinery Outlet Inc	222470	\$177,240.00	Contract for various A/C motors
Drive Train Service & Components	221123	\$196,975.00	Brake Shoe Relining 4/10/15 to 4/9/17
Dunbar Armored	222043	\$34,398.00	Pick-Up & Delivery Services for Paratransit Tickets
EIDorado National (California) Inc	216505	\$43,679,914.00	Purchase, Manufacture and Delivery of Forty Foot Low Floor Compressed Natural Gas (CNG) Powered Transit Coaches
	221581	\$13,523.03	Bus Parts - Eldorado 05/28/15
	221911	\$28,994.95	Bus Parts - EIDorado National 07/21/15
	222811	\$10,948.25	Bus Parts
Everlights	221652	\$10,100.00	Disposal of Fluorescent Lamps, Metal Halide Lamps, Ballasts and Batteries for All Pace Divisions
FBG Corporation	220908	\$2,034,000.00	Elgin Transportation Center 2013 MidLife Improvements
FedResults Inc	221844	\$137,816.40	GovDelivery Email and Digital Subscription Management Service 7/15 - 6/25/20
Filter Services Illinois	222850	\$16,000.00	HVAC filters - S
First Fence	221636	\$12,660.00	Emergency Repairs of the Security Gate at Pace North Shore Division

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
First Student	222039	\$8,131,449.16	Fixed Route & Feeder Bus Service on Pace Routes 461- 465, 820, 821, 824-829 & 784from 10/5/15 to 10/2/20
First Transit Inc	221140	\$30,191,366.00	Dupage County Paratransit
Five Star Kleen	221450	\$357,088.00	Non-Ad Bus Shelter Cleaning - 5/19/2015 - 5/18/2019
Forward Space LLC	221952	\$121,989.00	Steelcase office furniture products and services 8/10/15 - 8/9/18
Fox Valley Fire & Safety	221142	\$15,000.00	Amerex Bus Fire suppression System Tank Recharges and Hydro Tests
	222611	\$25,000.00	fire exting service blkt - South
	222617	\$35,000.00	Fire Extinguisher Inspection, Recertification and Other Services for Pace Northwest Division
Gemini Plumbing Company Inc	221437	\$26,548.80	Irrigation System Maintenance at 5 Pace Passenger Facilities for 3 years
GFI Genfare	221719	\$10,116.45	bus parts mostly due by 8/3/15
Gillig LLC	221218	\$12,530.70	Accuride Bus Rims
	221630	\$22,386.76	Electronic Modules and Displays
	222226	\$10,284.13	Bus Parts - Gillig - 09/15/15
Grainger Inc	221308	\$400,000.00	NJPA Participating Agreement for Facilities Maintenance, Repair and Operations (MRO) Supplies
Hillside Auto Body & Service	221658	\$16,000.00	Towing Services for Pace North Division
Holabird & Root LLC	221479	\$775,483.65	A/E Services for Pace West Division Bus Garage Mid Life Improvements
Ideal Heating Company	222497	\$75,999.00	North Division Installation of 2 Air Compressors, 2 Refrigerated Air Dryers, and 1 Remote Vertical Tank
Ideal System Solutions Inc	222093	\$33,000.00	Laptops and Carrying Cases for Pace IT

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Illinois Auto Central	221341	\$10,193.70	bus parts due by 5/15/15
	221720	\$12,243.12	bus parts due by 7/3/15
	221812	\$11,206.48	bus parts mostly due by 7/17/15
	221866	\$10,937.58	Bus Parts 7/10/15
	222023	\$13,448.06	Bus Parts 7/31/15
	222471	\$205,124.48	Contract for various A/C motors
Inland Power Group	220383	\$374,196.01	Warranty/Non-Warranty Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
	220531	\$90,789.60	Synthetic Automatic Transmission Fluid
	220571	\$19,653.25	New replacement transmissions for ElDorado coaches 4/10/15 - 4/9/18
	220615	\$67,072.20	Bus Turbochargers and Assemblies - Group 2
	221376	\$18,217.51	bus parts, Inland, 05/05/15
	221464	\$15,122.54	bus parts, Inland, 05/14/15
	221570	\$12,420.03	bus parts, Inland, 05/28/15
	221694	\$20,682.13	bus parts, Inland, 06/17/15
	221774	\$15,151.53	bus parts, Inland, 06/25/15
	221882	\$11,923.69	bus parts, Inland, 07/16/15
	221900	\$29,064.62	bus parts, Inland, 07/17/15
	221931	\$18,051.76	bus parts, Inland, 07/22/15
	221989	\$18,273.12	bus parts, Inland, 08/04/15
	222064	\$16,593.21	bus parts, Inland, 08/12/15
	222098	\$22,845.62	bus parts, Inland, 08/19/15
222317	\$10,942.28	bus parts, Inland, 09/23/15	
Integrated Lakes Management-ILM	221307	\$10,110.00	5 year contract for retention pond bank maintenance at River Division
International Filter Manufacturing Corp	222276	\$74,140.00	Heater and A/C Coach Filters
Interstate Power Systems	222035	\$131,707.20	Remanufactured Replacement Transmissions
	222450	\$13,043.67	bus parts, Interstate Power, 10/21/15
	222554	\$17,626.62	bus parts, Interstate Power, 11/04/15

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Interstate Power Systems	222588	\$572,553.99	Warranty/Non-Warranty Repairs of Detroit Diesel Engines, Cummins Engines and Allison Transmissions
	222614	\$91,740.00	Contract for Synthetic Automatic Transmission Fluid
	222615	\$1,179,195.00	New Replacement Transmissions - Group B
J I T Truck Parts LLC	222367	\$70,967.04	Contract for Bus Filters
Johnson & Bell Ltd	221561	\$1,461,600.00	Auto, General Liability and General Litigation Services
Katco Development Inc	220733	\$22,140.00	2015 HQ Emergency Repair of Water Main Break 01/12
	220735	\$37,638.00	2105 West Division Emergency Repair to two fire main breaks and replacement of one PIV post
	222001	\$14,090.00	Northwest Division Emergency Repair of Water Main Break
	222434	\$14,500.00	Repair Of One (1) Storm Water Catch Basin at the McHenry Facility
KCG Management LLC	222440	\$34,110.00	Snow Plowing and Salting Services at Pace Headquarters
Kirk's Automotive Inc	222741	\$42,930.00	Heating and Ventilation Bus Parts
Kopico Inc	221602	\$15,750.00	Printing of Pre-Pullout Bus Trip Cards
Kustom Seating Unlimited Inc	220861	\$62,510.00	Padded Seat Inserts for Nabi Buses
LA Fasteners Inc	221946	\$20,000.00	2-yr blkt - brass fittings/connectors
Local Vending Service	221266	\$34,777.28	Coffee Supplies and Services for Two Pace Locations
Lytix Inc	221686	\$29,815.00	bus parts due by 6/23/15
	222567	\$14,907.50	BUS PARTS 10/30/2015 T.MYLES
Mansfield Oil Company	221715	\$14,061,235.26	Furnishing and Delivery of Diesel Fuel for Various Pace Facilities
Maul Enterprises	221951	\$19,121.00	2015 Sealcoating and Restriping Services for Pace Headquarters Parking Lot

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MCI Service Parts Inc	221427	\$10,188.80	MCI bus rims due by 7/21/15
	221739	\$12,168.94	bus parts mostly due by 7/3/15
Midway Specialty Vehicles LLC	220754	\$1,755,580.00	Vanpool Ten (10) and Fourteen (14) Passenger Vans
Midwest Dock Solutions	220839	\$165,534.00	2014 Installation of Four (4) High Performance/ High Speed Overhead Doors at Two (2) Pace Locations
Midwest Fuel Injection	221906	\$49,296.00	This confirms contract #221906 dated August 15, 2015 between the Suburban Bus Division of the Regional Transportation Authority (Pace) and Midwest Fuel Injection for Remanufactured Bus Turbochargers.
Midwest Transit	220753	\$815,260.00	Vanpool Seven (7) Passenger Vehicles
Minuteman Powerboss	221091	\$99,691.00	Large Riding Floor Sweeper Scrubbers for Pace South & West Divisions
Mohawk Manufacturing and Supply Co	222365	\$208,345.20	Bus Filters Contract
Muncie Transit Supply	222014	\$196,221.00	Suspension Air Bellows
	222137	\$14,123.72	Bus Parts - Muncie - 08/26/15
MV Transportation	220537	\$49,577,880.80	North Cook ADA Paratransit Service
Mythics Inc	220638	\$259,762.36	Exalytics or equal machine and software
	220826	\$137,036.92	Oracle Maintenance and Technical Support for Hyperion, EAM Analytic and UPK
	220832	\$191,327.33	Oracle Maintenance and Technical Support
	221371	\$1,474,220.00	Onsite IT Consulting Services - Emergency
	222481	\$107,589.47	Oracle Database License Maintenance
	222483	\$18,005.82	Oracle Linux support 10/31/15 to 10/30/16
NABI Inc	221420	\$15,609.58	Bus Parts - NABI 05/07/15
	221555	\$23,796.32	Bus Parts - NABI 05/21/15
	221588	\$14,904.88	Bus Parts - NABI 05/28/15

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NABI Inc	221610	\$10,620.58	Bus Parts - NABI 06/03/15
	221769	\$16,980.75	Bus Parts - NABI - 06/24/15
	221795	\$22,782.32	Bus Parts Nabi 06-30/15
	221808	\$11,106.61	bus parts mostly due by 7/17/15
	221876	\$30,244.94	Bus Parts - NABI - 7/10/15
	221916	\$26,207.45	Bus Parts - NABI - 07/21/15
	221963	\$10,661.38	Bus Parts - NABI - 07/29/15
	221978	\$310,711.00	Bus C-Frame Kits
	222016	\$23,025.00	Suspension Air Bellows
	222050	\$27,998.18	Bus Parts - NABI - 08/11/15
	222110	\$23,194.13	Bus Parts - NABI - 08/19/15
	222138	\$12,202.01	Bus Parts - NABI - 08/26/15
	222183	\$11,842.75	Bus Parts - NABI - 09/01/15
	222235	\$13,829.66	Bus Parts - NABI - 09/15/15
	222236	\$13,819.45	BUS PARTS 9/11/2015
	222299	\$10,466.82	BUS PARTS 9/18/2015
	222346	\$15,101.19	BUS PARTS 9/25/2015 T.MYLES
	222357	\$13,043.96	Bus Parts - NABI - 09/30/15
	222381	\$12,283.17	Bus Parts - NABI - 10/06/15
	222428	\$11,890.90	BUS PARTS 10/9/2015 T.MYLES
	222465	\$31,257.61	Bus Parts - NABI - 10/22/15
	222472	\$76,855.30	Contract for various transit door bus parts
	222495	\$10,310.22	Bus Parts - NABI - 10/28/15
	222511	\$183,239.95	Contract for Steering Transit Parts
	222605	\$12,996.69	BUS PARTS 11/9/2015 T.MYLES
	222631	\$12,339.73	BUS PARTS 11/13/2015 T.MYLES
	222712	\$18,994.03	Bus Parts
	222738	\$86,578.65	Heating and Ventilation Bus Parts
Napleton Fleet Inc	222042	\$82,335.00	Three (3) Minivans for Non-Revenue Fleet
	222352	\$505,100.00	Vanpool Program Minivan Commuter Vehicles
National Drug Screening Inc	221627	\$13,372.50	Medical Review Officer Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Neher Electric Supply Inc	222650	\$12,000.00	Lamps, Bulbs, Ballasts and Building Lighting Supplies for Pace Heritage Division
Neopart	222514	\$11,723.60	Contract for Steering Transit Bus Parts
Netlocity VA Inc	221706	\$62,524.47	One new Knowledgelake license and support of all Knowledgelake licenses to 10/31/17
Netrix LLC	222176	\$383,980.01	Network Upgrade Equipment
New Flyer Industries Canada ULC	220497	\$199,607.00	Slack Adjusters
	222474	\$13,533.50	Contract for various transit door bus parts
	222513	\$16,546.95	Contract for Steering Transit Parts
	222740	\$50,182.40	Heating and Ventilation Bus Parts
Nexus Alpha Low Power Systems LTD	222219	\$832,173.00	Real Time Bus Information Signage for Bus Stop Shelters
North American Communications	221258	\$259,770.60	Avaya Equipment and Software Maintenance
	221267	\$16,226.00	Extreme Switch Installation for Avaya S8730 Server Redundancy
	221441	\$12,945.00	Telecom Circuit Pack Duplication Contract
OHare Truck Service Inc	220981	\$20,000.00	Towing Services for Pace Northwest Division
Oracle Corporation	221476	\$1,089,592.00	Emergency Oracle Architecture Development Process (OADP) Assessment & Consulting Services
P&G Keene Elec Rebuilder	220834	\$150,074.00	Starters, regulators, and alternators
Parent Petroleum	220653	\$13,296.00	Blanket contract for chassis grease 2/2/15 to 2/1/16
	222583	\$150,625.00	Diesel Engine Oil
PC Mall Gov Inc	222873	\$47,950.00	Acronis Backup Software Maintenance
PCS Industries	221944	\$22,000.00	2-yr. contact cleaner/lubricant blanket-South Div.

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
PCS Industries	222739	\$14,000.00	Janitorial Supplies
Planned Lighting Inc	220836	\$246,362.50	Electrical Repairs for Facilities - 5yr Term 3/4/15 - 3/3/20
PNC Bank National Association	220923	\$154,900.14	Banking Services for a five-year period 03/12/15 - 03/11/20
Power & Cronin Ltd	221562	\$278,400.00	Auto, General Liability and General Litigation Services
	221792	\$450,000.00	Legal Services - Worker Comp - 08/01/15 - 07/31/18 (3 year base)
Prairie State Landscaping	222364	\$12,000.00	Snow Removal and Pavement Salting at Pace West Division
Premier CAR WASH / Odock Inc	221192	\$27,748.65	Washing and Detailing Services for Pace Vanpool Fleet
	221318	\$24,615.75	Fleet Vehicle Washing Service
Presence Saint Joseph Medical Center	221717	\$67,230.00	Medical Services for River Division 7/7/15 - 7/6/20
Prevost Car (US) Inc	221738	\$12,259.84	bus parts mostly due by 7/3/15
R4 Services Inc	131845T	\$235,540.40	Record Storage Services
Ramrod Distributors Inc	222781	\$14,000.00	Janitorial Supplies
RelaDyne	220654	\$11,552.00	Blanket contract for wheel bearing grease 2/2/15 to 2/1/16
	220862	\$239,400.00	Diesel Engine Oil
Reliable Data Communications	220652	\$114,951.00	IWAN Support through 1/31/17
Reliance Safety Lane & Service Inc	222122	\$16,000.00	IDOT inspections
Remix Software Inc	221865	\$78,000.00	This confirms Contract # 221865 dated July 17, 2015 between the Suburban Bus Division of the RTA (Pace) and Remix Software, Inc. for Transimix Pro License.
Ride Right LLC			

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Ride Right LLC	221141	\$22,556,994.00	Kane County Paratransit
Rilco Inc	222281	\$81,349.60	Fully Formulated Premixed Antifreeze Contract
	222613	\$58,178.00	Contract for Synthetic Gear Oil in kegs and drums
Roesch Ford	222476	\$12,132.00	Fuel Additive for Paratransit Vehicles at Pace River Division
RR Landscape Supply	222217	\$13,725.00	Ice Melting Salt for Pace Fox Valley Division, Heritage Division, North Division, North Shore Division, Northwest Division, River Division, Southwest Division and Pace Headquarters
Safeguard Self Storage	220948	\$11,028.00	1 year rental of 4 Storage Units for HQ-IT department
SimplexGrinnell LP	221626	\$132,900.00	2015 Pace River and West Divisions Fire Sprinkler Dry Piping Replacement
Slavin & Slavin LLC	221791	\$1,050,000.00	Legal Services Worker Compensation 08/01/15 - 07/31/18 3 year base
Solvent Systems International	221462	\$17,639.80	Paint Spray Gun Cleaning Equipment and Services for Pace West and South
	221599	\$109,019.38	Bus Parts Cleaning Solvent Exchange and Tank Leasing Service
Suburban Trim & Glass	222031	\$29,460.00	Refurbishing of Bus Seat Cushions for NABI Buses at Pace West Division
Subzero Engineering	221444	\$19,926.14	Cold Aisle Containment System for Pace Data Center
System Solutions	221096	\$437,554.00	Blanket contract for IT Equipment 4/6/15 to 4/5/16
T&T Cleaning Service LLC	222528	\$43,324.08	Janitorial Services for Pace South Holland
The Janek Corp	221633	\$45,340.00	Electronic Modules and Displays
	222223	\$28,500.00	Air Conditioner Condensor Motor Drivers
The Segal Co	221980	\$248,575.00	Group Health and Welfare & Budget Consulting Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
TomTom North America Inc	220564	\$120,000.00	Digital Spatial Datasets
Tovar Snow Professionals	222400	\$20,000.00	Snow removal and Salting at Pace North Shore Division
	222579	\$25,000.00	Snow Removal and Pavement Salting at Pace Northwest Division
Tower Contracting LLC	221569	\$8,052,000.00	South Division Mid-Life and CNG Improvements
Transit Destination Sign Service Corp	221629	\$38,232.00	Electronic Modules and Displays
Transit Resource Center	221685	\$41,636.00	Post Delivery Buy America Audits, Certifications and Quality Assurance
Transystems Corporation	221811	\$881,619.60	AE Milwaukee Avenue ART
Trapeze Software Group Inc	222563	\$38,470.00	BUS PARTS T.MYLES 10/30/2015
Triad Technology Partners LLC	222609	\$37,948.80	Tableau Desktop Pro and Server Web Client Interator licenses
Triangle Service	222469	\$18,905.00	Bus Parts - Radiators - Triangle Service - 10/22/15
U S HealthWorks Medical Group PC	220506	\$10,919.25	MRO services until 8/31/15, replaces PO 216194
Upp Technology Inc	221117	\$86,400.00	Sole Source Contract with UPP Technology for SharePoint Administration and consulting with KnowledgeLake
Valdes LLC	221478	\$55,947.15	Diesel Exhaust Fluid
Vehicle Maintenance Program	222366	\$83,016.64	Bus Filters Contract - VMP
Vehicle Technical Consultants	220766	\$23,295.00	Post-Delivery Buy America Audit, Inspection, Quality Assurance, and Certification Services
Warehouse Direct	221787	\$16,000.00	Toner Cartridges for Pace Headquarters Administration Department
	222780	\$14,000.00	Janitorial Supplies

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
West	220445	\$26,760.96	Online Legal Research
West & Sons Towing Inc	222566	\$25,000.00	Towing Services for Pace West
Winvale	220518	\$38,777.61	Footprints licenses and maintenance 1/15/15 to 12/4/16
Wipeco Inc	222280	\$19,685.50	Ice Melt Blend for Fox Valley, South, Southwest, South Holland and West
	222480	\$20,000.00	Janitorial supply 2-yr blkt - South
Word Systems Inc	222387	\$22,096.00	Extended Service Agreement Voice Loggers Word Systems
World's Printing & Specialties	221487	\$26,120.00	Pre-Pullout Books for Revenue Services