

Rundate: 4/1/2024
Page No: 1

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2024**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Airstream Pressure Washing Inc	234779	34,412.00	Power Washing and Gum Removal of the Harvey and Elgin Transportation Centers
All City Environmental Services Inc	234765	1,106,817.63	Removal of non-hazardous special waste at ten (10) Pace facilities
Balanced Environments Inc	234889	51,268.00	Pond Maintenance
Battery Service Corporation	234750	29,509.20	Bus Parts
	234768	32,319.60	Bus Parts
	234807	57,613.20	Bus Parts
Bridgestone Americas Tire Operations LLC	234670	6,279,614.40	Tire Leasing and Services for Pace Divisions and Facilities
Capital Painting & Decorating Inc	234783	39,270.00	Wooden Shelter Sealant Application at Pace Plainfield Park-N-Ride
Central States Bus Sales Inc	234862	2,273,600.00	28 Conversion High-Roof Lift Vans
City Welding Sales & Service Inc	234901	51,294.44	Tanked Gases
Clarity Partners LLC	232960	150,000.00	Website Maintenance, Support, and Development Services
Clever Devices Ltd	234869	47,702.00	Ridecheck Plus Software Maintenance
Coffman Truck Sales Inc	234745	94,902.28	Bus Parts
	234767	45,874.75	Bus Parts
	234801	147,296.04	Bus Parts
	234816	117,125.36	Bus Parts
	234871	37,599.32	Bus Parts
Computer Sciences Corporation	234775	29,845.00	Riskmaster Software Maintenance Renewal
Continental Resources Inc	234838	84,352.00	Forcepoint Security and Triton Maintenance

Rundate: 4/1/2024
Page No: 2

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2024**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	234840	27,700.00	MetaAccess NAC (Network Access Control) Software and Support Renewal
Crossline Supply LLC	234746	23,813.00	Bus Parts
	234760	70,305.60	Bus Parts
	234803	36,892.30	Bus Parts
	234823	25,091.98	Bus Parts
	234873	22,349.00	Bus Parts
Cummins Sales and Service	234719	53,900.00	Cummins Insite Diagnostic Software Subscription Renewal
	234748	21,823.44	Bus Parts
	234762	23,926.17	Bus Parts
	234805	16,514.71	Bus Parts
	234809	31,900.00	50kW Mobile DC Fast Charger
	234874	48,979.22	Bus Parts
E&R Towing	234863	201,600.00	Towing Services for Pace South Division
EIDorado National (California) Inc	234083	18,100.00	Bus Parts
	234735	38,580.79	Bus Parts
	234759	113,369.08	Bus Parts
	234790	214,557.54	Bus Parts
	234814	53,419.28	Bus Parts
	234854	141,084.67	Bus Parts
	234878	57,828.78	Bus Parts
Five Star Kleen	228777	354,444.29	Biweekly Bus Passenger Shelter Cleaning Services

Rundate: 4/1/2024
Page No: 3

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2024**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Frank M Pawlak P C	234842	150,000.00	Legal Services for Labor & Employment Matters
Galls LLC	234866	2,741,321.46	Off-the-Shelf Uniform Program
Gatesman Inc	226204	4,240,000.00	Advertising Services
Gillig LLC	234740	56,307.06	Bus Parts
	234852	35,543.00	Bus Parts
	234875	134,999.96	Bus Parts
Global Petroleum Products LLC	234893	17,876.10	Bus Fluids for Divisions
Holabird & Root LLC	230822	3,491,994.65	AE Services for River Division Expansion & Improvements
I/O Controls Corporation	234885	10,072.83	Bus Parts
Illinois Auto Central	234856	71,064.50	Bus Parts
Insight Direct USA Inc	234858	51,057.41	Various Adobe Enterprise Subscriptions
Kambrian Corporation	234722	163,507.48	Nimble Storage Array and StoreOnce Support
Keller Heartt Co Inc	234773	16,086.00	Bus Fluids for Pace Divisions
	234892	16,876.80	Bus Fluids for Divisions
Kirk's Automotive Inc	234736	22,796.00	Bus Parts
	234754	58,695.86	Bus Parts
	234804	41,556.21	Bus Parts
	234820	58,070.34	Bus Parts
	234846	65,637.54	Bus Parts
	234881	32,581.00	Bus Parts

Rundate: 4/1/2024
Page No: 4

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2024**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
LA Fasteners Inc	234370	12,000.00	Nuts, Bolts, Fasteners, Brass, Fittings and Miscellaneous Shop Supplies for Multiple Pace Facilities
LRS Holdings LLC aka Lakeshore Recycling Systems LLC	234777	37,164.00	Refuse Removal at Multiple Pace Divisions
LeMay Auto Supply Co	234900	22,000.00	Miscellaneous Auto Parts for Pace River Division
Lechner Services	228898	39,450.00	Rental of Shop Uniforms
Mohawk Manufacturing and Supply Co	234738	11,132.06	Bus Parts
	234755	14,795.74	Bus Parts
	234845	22,702.68	Bus Parts
	234877	13,332.19	Bus Parts
Motorola Solutions Inc	234558	1,330,545.96	Maintenace and radio airtime for Srracom 21 Fixed Route Radio System
Muncie Transit Supply	234737	32,309.81	Bus Parts
	234763	27,530.67	Bus Parts
	234795	44,619.89	Bus Parts
	234822	21,912.93	Bus Parts
	234851	59,134.50	Bus Parts
	234872	18,076.44	Bus Parts
Neopart Transit LLC	234741	19,137.30	Bus Parts
	234756	15,742.97	Bus Parts
	234793	107,246.97	Bus Parts
	234817	65,866.61	Bus Parts
	234850	13,260.08	Bus Parts

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2024

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	234880	40,286.59	Bus Parts
Oracle Corporation	234829	165,000.00	Oracle Market-Driven interim support service for Oracle EBS software 1 year
P&G Keene Elec Rebuilder	234855	22,348.40	Bus Parts
	234886	12,446.94	Bus Parts
Paul Borg Construction Company	233443	13,584.00	Pace Administrative Office Toilet Room Remodeling
Phamatech Inc	234864	49,030.00	Drug Testing Laboratory Services
Phoenix Cars LLC	234861	26,910,451.00	Electric Buses and Charging Stations
Rilco Inc	234830	10,982.40	Bus Fluids for Pace Divisions
Roesch Ford	234776	146,768.00	Two (2) Fully Electirc Pickup Trucks with Four Doors
Ron Hopkins Ford	234883	10,000.00	Miscellaneous Ford Parts for Pace River Division
Sebert Landscaping	234897	216,200.00	Landscaping Services at Pace Headquarters
Simply E & C Corp	234319	10,782.00	Installation of Pace-furnished Bus Charging Equipment at SW Division
Smith Painting Services Inc	234714	166,600.00	Office Painting at HQ
The Aftermarket Parts Company LLC	234739	23,464.90	Bus Parts
	234758	127,825.59	Bus Parts
	234797	53,442.66	Bus Parts
	234815	86,115.25	Bus Parts
	234849	203,057.27	Bus Parts
	234882	81,981.21	Bus Parts
Trapeze Software Group Inc	234687	14,484,198.00	Trapeze Hardware, Software, Maintenance MSA

Rundate: 4/1/2024
Page No: 6

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2024**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
V Soft Consulting Group Inc	234624	793,703.52	ServiceNow Software as a Service Subscription Renewal
Valdes LLC	234859	10,922.04	Bus Fluids for Pace Divisions
Vehicle Maintenance Program	234744	13,568.65	Bus Parts
Windy City Cleaning Equipment	234865	21,675.00	Replacement of Hot Water Pressure Washers
Wipeco Inc	234784	19,550.00	Icemelt and Calcium Chloride for Pace Divisions
World's Printing & Specialties Co Ltd	234834	31,656.00	Printing of Pace Bus Pre-Trip Inspection Forms
		<hr/>	
		69,436,239.49	

Rundate: 4/1/2024
Page No: 7

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2024**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
---------------	------------------	------------------	--------------------