

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2020

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
5167 Taxi Inc	227850	39,000.00	TAP/MD Reimbursement Agreement
AKA Comp Solutions Inc	230375	19,867.32	Active Directory Utility Support Software & Maintenance Renewal
ANA Laboratories Inc	230705	29,760.00	Diesel Fuel Testing Services
ASPEN Refrigerants Inc	230884	15,484.50	Refrigerant Gas in Cylinders
Advanced Disposal Services Solid Waste Midwest LLC	230641	13,468.08	Recycling Services at HQ
Air Comfort Corp	230648	21,225.00	South Division Boiler Gas Supply Retrofit
Alesig Consulting LLC	230759	10,920.00	CAS System Maintenance Renewal
Amber Mechanical	230446	386,000.00	Fox Valley, No. Shore & SW Divisions-Replace Chillers & Controls
Antigua Inc	229098	11,686.00	Steel Column Improvements at Northwest Division
Area Diesel Service Inc	229904	11,408.76	Bus Parts
	230002	21,604.20	Bus Parts
	230070	32,755.95	Bus Parts
	230172	45,931.37	Bus Parts
	230263	36,451.71	Bus Parts
	230433	21,419.28	Bus Parts
	230485	24,893.31	Bus Parts
	230556	41,607.02	Bus Parts
	230690	17,131.21	Bus Parts
	230824	21,199.96	Bus Parts
	230880	11,339.66	Bus Parts
	230975	14,578.04	Bus Parts
	231003	19,515.06	Bus Parts
Atlas Toyota Material Handling	230517	31,631.00	Lift Truck

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BBJ Group LLC	230151	340,460.00	Environmental Consulting Services
Battery Systems Inc	230550	11,520.00	Bus Parts
Beary Landscape Management Inc	230291	10,320.00	Landscape Maintenance and Tree Trimming Services
Best Quality Cleaning	222526	39,023.75	Janitorial Services for River Division
	228291	63,625.00	Janitorial Services for NWD, ND, WD & NSD Facilities
	229512	71,100.00	Janitorial Services for Pace Passenger Facilities
Blue Apple Health LLC	221138	112,817.00	On site health screening
Brasco International	224541	362,000.00	Advertising Passenger Shelters
CDW Government LLC	230080	32,468.33	APC Smart UPS Servers
	230148	12,300.00	Patch Management & Anti-Virus Software
	230225	36,953.58	Cisco Switches, Accessories, & 3 year Support
	230594	68,105.00	Forcepoint (Websense) Security & Triton Cloud Maintenance Renewal SW
	230747	18,640.50	Jamf Pro Software
	230762	67,566.40	Upgrade of Microsoft 365 Unified License
	230765	354,357.40	Storage Arrays, Installation, and Support
	230799	22,864.53	Autoturn Enterprise Software Licenses
Canon Solutions America Inc	230883	362,736.73	Lease of Copiers for Various Pace Locations
Central Infusion Alliance Inc	230305	30,050.00	N95 Masks for Drivers
Chandler Services Inc	224469	30,000.00	Service Contract for Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
	230134	700,000.00	Service Contract for Repair of Cummins Engines, Detroit Diesel Engines and Allison Transmissions
Charles Equipment Energy Systems	230708	328,937.45	Inspections, Tests, Repairs on 14 Generators & 2 Fire Pumps at 12 Pace Facilities
Chicago Power Clean	230803	20,800.00	Power Washing & Gum Removal @ ETC & HTC

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
City Service Taxi Association	216761	320,000.00	Reimbursement Agreement for Chicago TAP and MD taxi services 7/13 - 6/30/23
Coffman Truck Sales Inc	230001	53,549.01	Bus Parts
	230041	69,977.43	Bus Parts
	230111	58,883.55	Bus Parts
	230208	26,122.77	Bus Parts
	230231	18,893.23	Bus Parts
	230321	38,185.64	Bus Parts
	230440	10,626.76	Bus Parts
	230479	17,240.89	Bus Parts
	230544	19,855.06	Bus Parts
	230628	33,843.40	Bus Parts
	230689	17,684.88	Bus Parts
	230753	20,265.35	Bus Parts
	230820	10,896.59	Bus Parts
	230873	14,729.54	Bus Parts
	230980	39,805.62	Bus Parts
	231007	24,822.14	Bus Parts
Colley Elevator Co	230558	10,935.00	Elevator Inspection, Testing, Maintenance and Repair Services
Computer Aid Inc	229953	4,412,109.49	Managed Services for Support of Enterprise Applications
Computer Sciences Corporation	230227	25,298.00	CSC Riskmaster Software Maintenance Renewal
Concentra Medical Center	230330	40,000.00	Vanpool Driver Physicals for IN and WI
Cosmopolitan Building Services Inc	229511	70,151.00	Janitorial Services for Pace Passenger Facilities
Cummins Sales and Service	224468	50,000.00	Service Contract for Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
	230135	1,287,833.32	Service Contract for Repair of Cummins Engines, Detroit Diesel Engines and Allison Transmissions
	230566	53,900.00	Cummins Insite Diagnostic Software Subscription Renewal

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	230826	4,195,176.00	Engines and Removal Work for Eldorado Vehicles
Delta Sonic Car Wash	230921	38,380.00	Car Washing Services
Des Plaines Office Equipment	225297	27,976.00	Leased Copiers w Finishers
Drive Construction Inc	230241	1,949,000.00	SW Division Roofing Retrofit
Duff & Phelps LLC	230855	31,500.00	Professional Insurance Property Services
E3 Spark Plugs	230206	16,006.80	Bus Parts
ESRI Inc	226142	26,000.00	Maintenance for ESRI software
Eco Lighting Services and Technology LLC	230298	177,618.20	Electrical System Maintenance @ Pace Passenger Facilities
EIDorado National (California) Inc	229915	11,173.42	Bus Parts
	229937	18,339.23	Bus Parts
	229975	36,364.34	Bus Parts
	229988	11,316.75	Bus Parts
	230026	19,155.59	Bus Parts
	230046	16,748.01	Bus Parts
	230118	30,003.99	Bus Parts
	230141	16,300.59	Bus Parts
	230183	42,506.05	Bus Parts
	230272	26,987.32	Bus Parts
	230306	11,600.32	Bus Parts
	230310	10,750.88	Bus Parts
	230343	60,313.50	Bus Parts
	230389	10,036.25	Bus Parts
	230415	42,666.75	Bus Parts
	230430	19,513.43	Bus Parts
	230470	17,579.81	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	230506	67,184.69	Bus Parts
	230521	11,882.43	Bus Parts
	230580	23,926.03	Bus Parts
	230608	16,297.17	Bus Parts
	230662	14,071.97	Bus Parts
	230667	25,075.83	Bus Parts
	230683	14,917.21	Bus Parts
	230713	40,764.36	Bus Parts
	230740	18,040.43	Bus Parts
	230779	52,575.99	Bus Parts
	230809	21,353.37	Bus Parts
	230832	18,173.22	Bus Parts
	230846	10,900.24	Bus Parts
	230867	14,303.51	Bus Parts
	230908	29,072.84	Bus Parts
	230941	12,535.59	Bus Parts
	230956	25,422.21	Bus Parts
	230973	13,764.24	Bus Parts
	230992	2,334,242.16	Design, Manufacture, and Installation of Driver Area Barriers
	231024	29,503.50	Bus Parts
Fastenal	230643	12,200.85	Lexan Polycarbonate Sheets
FedResults Inc	230701	118,762.56	E-mail alert system
Filter Services Illinois	230332	19,863.20	Bus Parts
	230563	27,906.00	Bus Parts
	230937	14,020.00	Bus Parts
Flash Cab Company	216545	1,800,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Frank M Pawlak P C	230454	52,825.75	Legal Services for Collective Bargaining Negotiations

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Genfare	229971	26,169.76	Bus Parts
	230401	10,587.16	Bus Parts
Gillig LLC	229938	14,274.36	Bus Parts
	229976	16,066.34	Bus Parts
	230061	12,091.50	Bus Parts
	230099	27,655.24	Bus Parts
	230119	23,258.14	Bus Parts
	230184	25,976.90	Bus Parts
	230248	12,350.98	Bus Parts
	230273	17,251.10	Bus Parts
	230308	14,929.13	Bus Parts
	230417	11,647.79	Bus Parts
	230668	10,158.53	Bus Parts
	230796	21,341.27	Bus Parts
	230847	11,440.30	Bus Parts
	230909	14,864.64	Bus Parts
	230957	12,997.29	Bus Parts
	231025	10,838.92	Bus Parts
Giro Inc	230019	470,621.00	HASTUS Software Maintenance and Support Services
Global Industrial Equipment	230362	20,316.99	Emergency COVID-19 Prevention Items.
Government Consulting Services of Illinois LLC	224298	36,000.00	Contract for State & local Legislative Consulting services
Grainger Inc	230677	13,260.00	Disposable Gloves - COVID19 protection
Hallagan Business Machines	230966	39,614.00	Two Color Duplicator
Hillside Auto Body & Service	230284	50,000.00	Towing Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	230649	245,000.00	Towing Services
Holabird & Root LLC	230822	1,753,715.30	AE Services for River Division Expansion & Improvements
Hydraulic Electric Component Supply Inc	230068	13,670.00	Bus Parts
	230634	11,830.00	Bus Parts
	230871	10,531.50	Bus Parts
	231001	11,594.00	Bus Parts
Illinois Auto Central	230403	12,683.51	Bus Parts
	230499	12,451.70	Bus Parts
	230597	11,901.68	Bus Parts
	230773	11,364.76	Bus Parts
	230841	28,286.63	Bus Parts
	230900	26,322.60	Bus Parts
	230942	22,971.28	Bus Parts
	231035	10,404.95	Bus Parts / Coach Down
Integrated Controls Technologies LLC	230133	323,079.00	Building Automation Systems Maint & Repairs at Six (6) Pace Facilities
Integrated Lakes Management-ILM	230458	11,300.00	Retention Pond Bank Maintenance
International Fire Equipment	230216	13,526.00	Annual Fire Extinguisher Inspection, Recertification and Service
Interstate Power Systems	230136	400,000.00	Service Contract for Repair of Cummins Engines, Detroit Diesel Engines and Allison Transmissions
	230827	852,229.74	Transmissions for Eldorado Vehicles
John Burns Construction Co	227627	138,000.00	Installation of Concrete Pads
Kaltsouni Mehdi Inc KMI	227985	219,236.05	SW & North Shore Divisions Roof A&E Services
Kirk's Automotive Inc	230257	10,870.00	Bus Parts
Konik & Company	230365	112,320.00	Emergency Order for masks and hand sanitizer
	230463	35,500.00	Emergency COVID-19 order for 3-ply masks

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Laner Muchin Ltd	230927	1,200,000.00	Labor & Employment-Related Legal Services
Liz Brown Reeves Consulting Inc	224849	24,000.00	ADA Legislative consulting services
Local Vending Service	230571	24,950.00	Coffee Supplies and Services
Luminator Technology Group Inc	230644	733,268.25	Vehicle Information Management Software
Lytix Inc	230063	27,250.00	Bus Parts
	230535	27,250.00	Bus Parts
MNJ Technologies Direct Inc	230079	15,219.60	Crystal Reports 2016 Single User License
	230163	32,311.04	HP Data Protector Licenses Maintenance Renewal
	230294	11,546.68	Network Copper/Fiber Cables
	230407	20,278.47	NetBrain Network Automation Software
MSC Industrial Supply Co Inc	230218	16,260.00	Disinfectant Supplies
	230268	16,260.00	Disinfectant Wipes
Midway Specialty Vehicles LLC	220754	1,936,370.00	Vanpool Ten (10) and Fourteen (14) Passenger Vans
Midwest Bus Corp	230510	13,815.72	Bus Parts
	230560	54,493.50	Bus Parts
Midwest Transit	220753	462,369.90	Vanpool Seven (7) Passenger Vehicles
	230567	12,000.00	Non-Ford Parts for Paratransit Vehicles
Miguel A Santiago	224301	72,000.00	Contract for State & local Legislative Consulting services
Mohawk Manufacturing and Supply Co	230122	11,204.64	Bus Parts
	230309	18,163.72	Bus Parts
	230322	34,488.71	Bus Parts
	230348	11,497.55	Bus Parts
	231006	10,904.54	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Motor Coach Industries Inc	230817	4,628,001.00	OTR Coach Buses (3 yrs.)
Mueller & Co LLP	227628	18,300.00	Auditing Services for the RTA 401(k) Plan
Muncie Transit Supply	230189	21,190.76	Bus Parts
	230278	16,379.93	Bus Parts
	230421	17,507.87	Bus Parts
	230536	21,560.89	Bus Parts
	230562	24,666.50	Bus Parts
	230587	18,244.70	Bus Parts
	230617	23,603.84	Bus Parts
	230672	15,286.17	Bus Parts
	230913	13,032.04	Bus Parts
	230997	23,450.10	Fuel Nozzles with Locking Caps
	231030	11,249.82	Bus Parts
Napa Auto Parts	230931	20,000.00	Miscellaneous Auto Parts for Paratransit Vehicles
National Tool Warehouse	230213	20,738.75	One Inch High Torque Impact Wrenches
Neopart Transit LLC	230350	10,953.50	Bus Parts
	230422	26,806.04	Bus Parts
	230537	20,219.16	Bus Parts
	230914	12,175.82	Bus Parts
	231031	10,905.35	Bus Parts
New Flyer of America Inc	228728	4,907,950.00	40-foot Low Floor Diesel Buses
Nexus Alpha Low Power Systems LTD	222219	144,854.00	Real Time Bus Information Signage for Bus Stop Shelters
North American Corporation of IL	230645	86,492.16	Emergency COVID-19 Foggers
Oak Brook Mechanical Services	230156	59,600.00	Replacement of One (1) Air Compressor at Pace Northwest Division

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
P&G Keene Elec Rebuilder	230545	17,076.86	Bus Parts
PNC Bank National Association	220923	316,848.13	Banking Services
PRF Graphics	230877	18,360.00	Pre-Pullout Bus Trip Cards
Pace Systems Inc	230967	41,933.00	Portable Live Streaming System
Path Construction Company	225883	161,862.00	Construction of the Milwaukee Avenue Pulse Stations
Physicians Immediate Care	230333	11,000.00	Vanpool driver physicals
Plote Construction Inc	225870	53,870.00	I 90 Barrington Road Park -n- Ride
Ramrod Distributors Inc	230482	36,000.00	EMERGENCY COVID-19 PURCHASE FOR 3-PLY MASKS
	230484	15,000.00	Janitorial Supplies
RedSky Technologies Inc	230564	55,112.40	Enhanced 911 System Software Maintenance Renewal
Rilco Inc	229930	290,240.00	Diesel and CNG Engine Oil
	230364	25,230.00	Wheel Bearing and Chassis Grease
	230464	12,070.00	Bus Parts
	230697	22,151.60	Bus Parts
	230795	15,462.40	Bus Parts
Rory Group LLC	229400	18,000.00	Legislative Consulting Services for 1 yr.
S & A Systems Inc	230629	638,564.00	Fleetwatch hardware and software maintenance
Safeguard Self Storage	230471	36,732.00	Rental of Storage Units
Safety Kleen Systems Inc	230012	12,325.00	Windshield Washer Solution with Tank Leasing Services
Stertil-Koni	230406	824,437.92	Wireless Mobile Column Lifts And Support Stands
Summit Laboratories Inc	230299	54,000.00	Hand Sanitizer

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Sutton Ford Inc	229918	179,736.56	One 3/4 Ton Pick-up Truck with Plow and Salt Spreader & four 1/2 Ton Pick-up Trucks
T Mobile USA	230684	167,417.76	cellular communication serivces for tablets and routers
Tallgrass Systems Ltd	228074	12,188.00	Cisco SmarNet Maintenance Renewal (3 yrs.)
The Aftermarket Parts Company LLC	229944	11,334.06	Bus Parts
	230058	13,608.25	Bus Parts
	230125	11,690.81	Bus Parts
	230167	13,726.85	Bus Parts
	230191	13,212.65	Bus Parts
	230245	10,869.46	Bus Parts
	230280	10,196.48	Bus Parts
	230313	16,343.58	Bus Parts
	230391	16,502.32	Bus Parts
	230538	10,282.95	Bus Parts
	230561	25,211.50	Bus Parts
	230619	10,526.52	Bus Parts
	230630	12,177.34	Bus Parts
	230659	39,794.49	Bus Parts
	230734	16,666.33	Bus Parts
	230788	19,642.49	Bus Parts
	230797	17,976.06	Bus Parts
	230892	16,545.55	Bus Parts
	231005	10,001.98	Bus Parts
The Segal Company Midwest Inc	221980	25,000.00	Group Health and Welfare & Budget Consulting Services
Thillens Inc	230951	76,200.00	Pick up & Delivery Services for Paratransit Tickets
TransChicago Truck Group	230573	344,767.00	35-ton Integrated Wrecker Truck
Transport Towing Inc	230450	15,000.00	IDOT Safety Inspections

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Trapeze Software Group Inc	224410	384,066.66	Trapeze Software and Hardware Maintenance/Support Services
	229853	405,648.10	TransitMaster V8-IVLU and MDT Equipment and Commissioning
	230807	67,165.00	Paracutter Consulting Services
	230882	23,313.00	DriverMate Licenses
United States Seating	230052	30,110.38	Bus Parts
Valdes LLC	230338	13,000.00	Emergency Purchase for COVID-19 Items.
	230359	20,764.72	Emergency Purchase of Covid-19 Prevention Items - 8 oz Sanitizer Bottles
	230371	300,000.00	Emergency COVID Supplies
	230376	35,550.00	Emergency Covid-19 Prevention Items.
Vernon & Maz Inc	230763	17,600.00	Decals for Collision and Maintenance Repair
Warehouse Direct	230114	96,693.83	Toner, InkJet Plotter, Cleaners, Fusers, & Maintenance Kits for HP Printers
We Wash \$3 Express	230885	41,250.00	Car Washing & Detailing Service
Wipeco Inc	230357	15,000.00	Reinforced wiper towel blkt, South
	230378	50,000.00	Emergency Purchase of Nitrile Gloves
	230928	10,500.00	Emergency Purchase of Hand Sanitizer
World Wide Bus Parts Inc	229964	10,936.00	Bus Parts
	230899	17,972.88	Bus Parts
WorldWide Battery Company LLC	230112	18,288.00	Bus Parts
	230237	13,635.20	Bus Parts
	230316	12,190.00	Bus Parts
	230439	20,726.50	Bus Parts
	230745	18,720.00	Bus Parts
	230815	14,400.00	Bus Parts
	230872	23,520.00	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	230986	25,480.00	Bus Parts
	231019	17,640.00	Bus Parts
Yellow Cab Association Inc	218450	1,500,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 3/14 to 6/30/13
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		49,622,365.69	