

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2021

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
24 Seven Taxi Association	216888	42,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 8/13 to 6/30/13
Area Diesel Service Inc	231604	52,497.44	Bus Parts
	231615	38,096.24	Bus Parts
	231670	35,101.00	Bus Parts
	231728	35,800.18	Bus Parts
	231881	13,687.60	Bus Parts
Best Quality Cleaning	231736	45,425.00	Janitorial services at Pace Heritage Division
Blue Ribbon Taxi Association	216742	400,000.00	Reimbursement Agreement for Chicago TAP and MD taxi services
Brasco International	231734	586,000.00	30 Bus Shelters for Pace Dempster Pulse Project
CDW Government LLC	231790	22,715.00	Lenovo Business Servers Warranty Renewal
City Service Taxi Association	216761	299,000.00	Reimbursement Agreement for Chicago TAP and MD taxi services 7/13 - 6/30/23
City Welding Sales & Service Inc	231571	14,203.90	Welding Gases & Propane Tank Exchange
Coffman Truck Sales Inc	231605	28,872.29	Bus Parts
	231612	14,417.11	Bus Parts
	231671	14,413.91	Bus Parts
	231722	60,173.79	Bus Parts
	231762	38,769.57	Bus Parts
	231825	12,217.75	Bus Parts
	231886	24,018.84	Bus Parts
Computer Aid Inc	229953	435,500.00	Managed Services for Support of Enterprise Applications

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Continental Resources Inc	231786	15,163.00	Safe Connect Network Access Control (NAC) Software & Support Renewal
EIDorado National (California) Inc	228789	23,341,574.52	5 yr. Contract for 30' Low Floor Diesel Buses
	231543	11,799.00	Bus Parts - Coach Down 17541
	231580	53,554.05	Bus Parts
	231600	31,207.09	Bus Parts
	231633	60,521.79	Bus Parts
	231644	21,606.73	Bus Parts
	231666	13,627.27	Bus Parts
	231687	34,735.93	Bus Parts
	231709	17,891.05	Bus Parts
	231711	21,553.24	Bus Parts
	231743	20,151.11	Bus Parts
	231755	29,498.60	Bus Parts
	231774	20,988.05	Bus Parts
	231801	24,301.80	Bus Parts
	231820	16,195.31	Bus Parts
	231832	23,230.86	Bus Parts
	231862	34,663.04	Bus Parts
	231891	49,736.75	Bus Parts
Flash Cab Company	216545	2,500,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Fox Valley Fire & Safety	231677	11,532.06	Fire Exting Serv - HTG
Gillig LLC	231562	22,890.03	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	231582	16,892.77	Bus Parts
	231688	10,866.26	Bus Parts
	231701	22,677.32	Bus Parts
	231715	10,533.66	Bus Parts
	231833	16,048.18	Bus Parts
	231859	29,811.78	Bus Parts
	231892	12,422.91	Bus Parts
Globe Taxi Association	216544	117,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
HNTB Corporation	227807	169,092.45	PMO Services for BRT/ART Program
Harris Mackessy & Brennan Inc	227401	10,400.00	Services for High-Speed Scanners
Hewlett Packard Enterprise Company	223656	75,000.00	Hardware and Consulting Services
Hydraulic Electric Component Supply Inc	231617	18,616.20	Bus Parts
	231665	18,035.40	Bus Parts
	231875	10,563.70	Bus Parts
Kaltsouni Mehdi Inc KMI	227985	90,377.37	SW & North Shore Divisions Roof A&E Services
Kirk's Automotive Inc	231614	18,864.35	Bus Parts
	231672	10,823.00	Bus Parts
	231727	28,912.76	Bus Parts
Lakeshore Recycling Systems LLC	231673	27,733.20	Refuse Disposal Services for Pace Northwest Division
	231732	17,254.68	Refuse services for Southwest

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	231740	15,852.00	Refuse Removal - South
MCPM Corp	231719	21,134.01	Exterior Concrete Repairs at West Division
Milliman USA	225033	21,000.00	Actuarial Services
Motorola Solutions Inc	231556	212,851.00	Quantar Replacement
Muncie Transit Supply	231586	29,091.16	Bus Parts
	231759	10,054.14	Bus Parts
	231780	19,216.00	Bus Parts
	231896	10,189.88	Bus Parts
Neopart Transit LLC	231652	29,674.50	Bus Parts
	231668	13,037.00	Bus Parts
	231781	21,385.24	Bus Parts
	231897	12,054.04	Bus Parts
Netrix LLC	231792	11,065.00	Sharegate License Subscription Renewal
North American Corporation of IL	231678	11,997.97	Janitorial & Building Maintenance Supplies for Pace Passenger Facilities
Northstar Affiliation Services LLC	226938	70,000.00	Northstar Affiliation taxi affiliation reimbursement agreement
Office Depot LLC	231438	860,374.71	Office Supplies & Related Products
P&G Keene Elec Rebuilder	231598	18,392.52	Bus Parts
	231658	17,344.01	Bus Parts
	231713	12,076.26	Bus Parts
	231866	11,234.63	Bus Parts

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Patriot Taxi Affiliation Inc dba Peace Taxi	219531	157,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 8/14 to 6/30/23
Rilco Inc	231750	11,302.00	Bus Parts
	231809	10,066.70	Bus Parts
	231863	13,126.60	Bus Parts
STV Construction Inc	231656	425,000.00	PPMO Services - 5 Years
Safety Kleen Systems Inc	231847	43,500.00	Windshield Washer Solution & Tank Leasing Service
South Water Signs	231733	1,793,499.89	Vertical Marker Pylons for Pulse Dempster
Suburban Truck Parts	231599	28,959.60	Bus Parts
	231764	13,260.00	Bus Parts
	231810	20,332.00	Bus Parts
	231865	14,807.00	Bus Parts
Sun Taxi Association	216821	95,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Tallgrass Systems Ltd	231594	11,072.00	Cisco Smartnet maintenance
The Aftermarket Parts Company LLC	231572	26,025.79	Bus Parts
	231626	12,824.55	Bus Parts
	231653	17,288.50	Bus Parts
	231694	22,293.23	Bus Parts
	231705	19,209.94	Bus Parts
	231720	17,573.54	Bus Parts
	231756	18,301.43	Bus Parts
	231782	15,355.68	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	231874	23,873.26	Bus Parts
Top Cab Assoc	217288	64,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 10/13 to 6/30/13
U Taxicab Inc	229933	13,000.00	TAP Reimbursement Agreement
Valdes LLC	231680	202,500.00	3-ply Surgical Masks
Vehicle Maintenance Program	231721	18,167.66	Bus Parts
Warehouse Direct	231681	92,840.91	Toner, InkJet Plotter, Cleaners, Fusers, & Maintenance Kits for HP Printers
Wipeco Inc	231793	18,258.00	Wiping Rags
Yellow Cab Association Inc	218450	2,100,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
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		36,067,719.24	

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