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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
Airstream Pressure Washing Inc	228836	70,500.00	Exterior Bus Washing Services
Area Diesel Service Inc	231604	52,497.44	Bus Parts
	231615	38,096.24	Bus Parts
	231670	35,101.00	Bus Parts
	231728	29,334.98	Bus Parts
	231881	13,687.60	Bus Parts
	231925	17,368.10	Bus Parts
	232050	29,927.27	Bus Parts
	232120	24,947.92	Bus Parts
Best Quality Cleaning	231736	45,425.00	Janitorial services at Pace Heritage Division
Bloom Companies LLC	217069	169,530.74	Pace South Campus A/E Svcs
Blue Ribbon Taxi Association	216742	400,000.00	Reimbursement Agreement for Chicago TAP and MD taxi services
Brasco International	224541	470,000.00	Advertising Passenger Shelters
	231734	586,000.00	30 Bus Shelters for Pace Dempster Pulse Project
	231850	24,500.00	Metal Bus Stop Benches
Buck Bros Inc	231960	24,531.00	John Deere Utility Vehicle
CDW Government LLC	231790	22,715.00	Lenovo Business Servers Warranty Renewal
CT Mechanical LLC	232125	61,000.00	Replace Split System Condensing Unit at NW Division
City Service Taxi Association	216761	299,000.00	Reimbursement Agreement for Chicago TAP and MD taxi services 7/13 - 6/30/23

PACE SUBURBAN BUS SERVICE

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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
	231912	16,881.46	Bus Parts
	232003	66,432.83	Bus Parts
	232052	28,643.50	Bus Parts
	232123	48,605.95	Bus Parts
Computer Aid Inc	229953	435,500.00	Managed Services for Support of Enterprise Applications
Concentra Medical Centers Occupati	conal 224937	27,545.36	Medical services for Pace West and Chicago Divisions
Continental Resources Inc	231786	15,163.00	Safe Connect Network Access Control (NAC) Software & Support Renewal
Crawford Murphy & Tilly Inc	222169	250,000.00	Architectural Engineering Services for Various Facilities
DePue Mechanical Inc	232108	21,562.00	Lobby Ductwork Retrofit at South Division
Delta Sonic Car Wash	232143	14,822.00	Car Wash Svc STH
Drive Construction Inc	230241	29,730.27	SW Division Roofing Retrofit
ElDorado National (California) Inc	228789	23,341,574.52	5 yr. Contract for 30' Low Floor Diesel Buses

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VENDOR	PO NUMBER	PO AMOUNT		DESCRIPTION
	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	
	231906	21,859.20	Bus Parts	
	231913	27,589.29	Bus Parts	
	231932	13,877.39	Bus Parts	
	231944	62,972.29	Bus Parts	
	231986	28,462.92	Bus Parts	

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	232006	11,329.81	Bus Parts
	232046	17,504.03	Bus Parts
	232062	27,539.53	Bus Parts
	232077	54,891.77	Bus Parts
	232095	10,777.55	Bus Parts
	232117	17,289.82	Bus Parts
	232127	11,999.00	Bus Parts - Coach Down 6328
	232135	14,838.46	Bus Parts
Flash Cab Company	216545	6,400,000.00	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
	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
	231930	10,547.62	Bus Parts
	231946	10,863.62	Bus Parts
	232078	18,739.41	Bus Parts
	232093	17,357.93	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Globe Taxi Association	216544	436,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
GOVHR USA LLC	231964	442,100.00	Executive Search and Recruitment Services
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
Hillside Auto Body & Service	229253	30,000.00	Towing Services
Hydraulic Electric Component Supply	Inc 231617	18,616.20	Bus Parts
	231665	18,035.40	Bus Parts
	231875	10,560.70	Bus Parts
Illinois Auto Central	231968	27,682.25	Bus Parts
	232030	37,612.86	Bus Parts
John Burns Construction Co	227627	400,000.00	Installation of Concrete Pads
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
	231926	13,307.40	Bus Parts
	232112	17,402.86	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
Landcare and Lawn Maintenance Inc	231935	48,770.00	Landscaping Services for 3 Pace Passenger Locations
Larry Roesch Auto Body	232016	11,567.50	Running Boards for Vanpool Vehicles
Lytx Inc	231945	13,625.00	Bus Parts
MCPM Corp	231719	21,134.01	Exterior Concrete Repairs at West Division
MV Transportation	228961	4,587,216.73	Paratransit Services in Kane County
Mansfield Oil Company	231472	5,186,527.98	Diesel Fuel for Various Pace Facilities
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
	231951	13,834.67	Bus Parts
Mythics Inc	231981	733,450.00	Managed Database Services
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
	232083	15,401.45	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Netrix LLC	231792	11,065.00	Sharegate License Subscription Renewal
Nexus Alpha Low Power Systems LT	D 222219	750,000.00	Real Time Bus Information Signage for Bus Stop Shelters
North American Corporation of IL	231678	11,997.97	Janitorial & Building Maintenance Supplies for Pace Passenger Facilities
Northstar Affiliation Services LLC	226938	263,000.00	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
	232056	19,027.88	Bus Parts
Pace Systems Inc	231852	60,180.00	Smartboard Upgrades to Microsoft Teams
	232027	69,000.00	Access Control System for Barrington Road Pedestrian Brige
Path Construction Company	225883	17,462.00	Construction of the Milwaukee Avenue Pulse Stations
Patriot Taxi Affiliation Inc dba Peace	e Taxi 219531	157,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 8/14 to 6/30/23
Pest Management Services Inc	227271	86,213.20	Pest Control Services for Facilities
RB Enterprises	231937	59,076.00	Landscaping Services at 7 Pace Facilities
	231959	27,830.00	Landscaping Maintenance for Fox Valley, Southwest & West
Rilco Inc	231750	11,302.00	Bus Parts
	231809	10,066.70	Bus Parts
	231863	13,126.60	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	231931	10,138.10	Bus Parts
	232031	18,925.48	Bus Parts
	232099	10,458.20	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
Solvent Systems International Inc	232067	19,596.00	Paint Spray Gun Cleaning Equipment & Associated Services for South & West
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
	232054	15,028.00	Bus Parts
Sun Taxi Association	216821	218,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Tallgrass Systems Ltd	231594	11,072.00	Cisco Smartnet maintenance
Tecza Landscape Group Inc	231962	34,570.00	Landscaping maintenance for North, North Shore, & River
Telcom Innovations Group	232088	998,974.39	Phone Sysetm Upgrade & Support
The Aftermarket Parts Company LL	C 231572	26,025.79	Bus Parts
	231626	12,824.55	Bus Parts
	231653	17,288.50	Bus Parts
	231694	22,293.23	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	231705	19,209.94	Bus Parts
	231720	17,573.54	Bus Parts
	231756	18,301.43	Bus Parts
	231782	15,355.68	Bus Parts
	231874	23,873.26	Bus Parts
	231934	14,687.79	Bus Parts
	231953	11,890.56	Bus Parts
	231970	20,690.77	Bus Parts
	231994	11,114.77	Bus Parts
	232043	26,220.21	Bus Parts
	232084	25,524.75	Bus Parts
	232141	12,164.96	Bus Parts
Top Cab Assoc	217288	106,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 10/13 to 6/30/13
Transit Destination Sign Service Corp	231969	10,207.50	Bus Parts
Transystems Corporation	229336	63,167.57	A/E Services for Pace's Pulse Dempster Line On-Road Stations
Trapeze Software Group Inc	231903	658,026.00	Trapeze Technology Enhancements - Components I-III
	231904	418,242.00	Trapeze Technology Enhancements - Component IV - SaaS
	232026	45,674.10	Trapeze Departure Board
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

PACE SUBURBAN BUS SERVICE

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Victor J Rizzo dba Rizzo Construction	n 231851	25,000.00	Concrete Bus Stop Benches
Warehouse Direct	231681	92,840.91	Toner, InkJet Plotter, Cleaners, Fusers, & Maintenance Kits for HP Printers
	232028	40,000.00	Janitorial Supplies for Pace West Division.
Wipeco Inc	231793	18,258.00	Wiping Rags
Yellow Cab Association Inc	218450	4,700,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
		60,170,808.02	

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CONTRACT AWARDS EXCEEDING \$10,000 FOR 2021

VENDOR PO NUMBER PO AMOUNT DESCRIPTION