

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>24 Seven Taxi Association</b>	216888	42,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 8/13 to 6/30/13
<b>Airstream Pressure Washing Inc</b>	228836	70,500.00	Exterior Bus Washing Services
<b>Area Diesel Service Inc</b>	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
<b>Best Quality Cleaning</b>	231736	45,425.00	Janitorial services at Pace Heritage Division
<b>Bloom Companies LLC</b>	217069	169,530.74	Pace South Campus A/E Svcs
<b>Blue Apple Health LLC</b>	232185	115,742.50	On Site Health Screenings
<b>Blue Ribbon Taxi Association</b>	216742	400,000.00	Reimbursement Agreement for Chicago TAP and MD taxi services
<b>Brasco International</b>	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
<b>Buck Bros Inc</b>	231960	24,531.00	John Deere Utility Vehicle
<b>CDW Government LLC</b>	231790	22,715.00	Lenovo Business Servers Warranty Renewal
<b>CT Mechanical LLC</b>	232125	61,000.00	Replace Split System Condensing Unit at NW Division

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>Cabconnect Inc</b>	228373	1,514,500.00	Taxi Access Program and Mobility Direct Program
<b>Carahsoft Technology Corp</b>	229096	14,192.43	Drupal PaaS Website Hosting Services
<b>City Service Taxi Association</b>	216761	299,000.00	Reimbursement Agreement for Chicago TAP and MD taxi services 7/13 - 6/30/23
<b>City Welding Sales &amp; Service Inc</b>	231571	14,203.90	Welding Gases & Propane Tank Exchange
<b>Coffman Truck Sales Inc</b>	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
	232163	17,126.41	Bus Parts
	232204	16,979.83	Bus Parts
<b>Combined Sales Company</b>	232145	29,500.00	Paper Products and Janitorial Supplies for Pace North Shore
<b>Computer Aid Inc</b>	229953	435,500.00	Managed Services for Support of Enterprise Applications
<b>Concentra Medical Centers Occupational</b>	224937	27,545.36	Medical services for Pace West and Chicago Divisions
<b>Continental Resources Inc</b>	231786	15,163.00	Safe Connect Network Access Control (NAC) Software & Support Renewal

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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
	232187	2,214,570.00	No. Shore Roof Retrofit
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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	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
	232148	10,960.94	Bus Parts
	232224	70,649.23	Bus Parts
	232235	32,254.29	Bus Parts
<b>Flash Cab Company</b>	216545	6,400,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
<b>Fox Valley Fire &amp; Safety Company</b>	231677	11,532.06	Fire Exting Serv - HTG
	232243	20,000.00	Amerex Bus Fire Suppression System Tank Recharges, Hydro Tests & Parts
<b>GR Consulting LLC</b>	231240	72,000.00	Legislative Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Genfare	232207	11,566.70	Bus Parts
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
	232225	13,950.99	Bus Parts
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
Government Consulting Services of Illinois LLC	224298	72,000.00	Contract for State & local Legislative Consulting 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

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>Hillside Auto Body &amp; Service</b>	229253	30,000.00	Towing Services
<b>Hydraulic Electric Component Supply Inc</b>	231617	18,616.20	Bus Parts
	231665	18,035.40	Bus Parts
	231875	10,560.70	Bus Parts
<b>Illinois Auto Central</b>	231968	27,682.25	Bus Parts
	232030	37,612.86	Bus Parts
	232149	30,784.20	Bus Parts
	232206	28,893.40	Bus Parts
<b>John Burns Construction Co</b>	227627	400,000.00	Installation of Concrete Pads
<b>Kaltsouni Mehdi Inc KMI</b>	227985	90,377.37	SW & North Shore Divisions Roof A&E Services
<b>Kirk's Automotive Inc</b>	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
<b>Lakeshore Recycling Systems LLC</b>	231673	27,733.20	Refuse Disposal Services for Pace Northwest Division
	231732	17,254.68	Refuse services for Southwest
	231740	15,852.00	Refuse Removal - South
<b>Landcare and Lawn Maintenance Inc</b>	231935	48,770.00	Landscaping Services for 3 Pace Passenger Locations
<b>Landmark Contractors Inc</b>	232126	5,126,047.25	Dempster St. Pulse Stations
<b>Larry Roesch Auto Body</b>	232016	11,567.50	Running Boards for Vanpool Vehicles

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Liz Brown Reeves Consulting Inc	224849	48,000.00	ADA Legislative consulting services
Lytix Inc	231945	13,625.00	Bus Parts
MCPM Corp	231719	22,911.72	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
Miguel A Santiago	224301	144,000.00	Contract for State & local Legislative Consulting services
Milliman USA	225033	21,000.00	Actuarial Services
Motorola Solutions Inc	231556	212,851.00	Quantar Replacement
Mueller & Co LLP	227628	18,500.00	Auditing Services for the RTA 401(k) Plan
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
	232212	11,024.36	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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	231897	12,054.04	Bus Parts
	232083	15,401.45	Bus Parts
Netrix LLC	231792	11,065.00	Sharegate License Subscription Renewal
Nexus Alpha Low Power Systems LTD	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	18,653.68	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
	232165	10,076.51	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
	232128	51,856.00	Audio Visual Maintenance and Support Services
Path Construction Company	225883	17,462.00	Construction of the Milwaukee Avenue Pulse Stations
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
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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	231959	27,830.00	Landscaping Maintenance for Fox Valley, Southwest & West
<b>Ride X Corp</b>	227878	476,629.25	Taxicab/Livery Services for Pace Paratransit Services
<b>Rilco Inc</b>	231750	11,302.00	Bus Parts
	231809	10,066.70	Bus Parts
	231863	13,126.60	Bus Parts
	231931	10,138.10	Bus Parts
	232031	18,925.48	Bus Parts
	232099	10,458.20	Bus Parts
	232151	14,527.00	Bus Parts
	232217	13,204.00	Bus Parts
<b>Rory Group LLC</b>	229400	36,000.00	Legislative Consulting Services for 1 yr.
<b>SCR Medical Transportation Inc</b>	227879	420,587.38	Taxicab/Livery Services for Pace Paratransit Services
<b>STV Construction Inc</b>	231656	425,000.00	PPMO Services - 5 Years
<b>Safety Kleen Systems Inc</b>	229083	50,218.72	Bus Parts Cleaning Solvent Exchange and Tank Leasing Service
	231847	43,500.00	Windshield Washer Solution & Tank Leasing Service
<b>Safety Vision LLC</b>	232245	24,000.00	Bi-Annual Training & Server Maintenance
<b>Solvent Systems International Inc</b>	232067	19,596.00	Paint Spray Gun Cleaning Equipment & Associated Services for South & West
<b>South Water Signs</b>	231733	1,793,499.89	Vertical Marker Pylons for Pulse Dempster
<b>Suburban Truck Parts</b>	231599	28,959.60	Bus Parts
	231764	13,260.00	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	231810	20,332.00	Bus Parts
	231865	14,807.00	Bus Parts
	232054	15,028.00	Bus Parts
	232178	20,332.00	Bus Parts
<b>Sun Taxi Association</b>	216821	218,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
<b>Tallgrass Systems Ltd</b>	231594	11,072.00	Cisco Smartnet maintenance
<b>Tecza Landscape Group Inc</b>	231962	34,570.00	Landscaping maintenance for North, North Shore, & River
<b>Telcom Innovations Group</b>	232088	998,974.39	Phone Sysetm Upgrade & Support
<b>The Aftermarket Parts Company LLC</b>	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
	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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	232043	26,220.21	Bus Parts
	232084	25,524.75	Bus Parts
	232141	12,164.96	Bus Parts
	232153	22,525.92	Bus Parts
	232173	11,459.86	Bus Parts
	232205	10,592.73	Bus Parts
	232214	12,886.41	Bus Parts
	232231	15,060.39	Bus Parts
<b>Top Cab Assoc</b>	217288	106,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 10/13 to 6/30/13
<b>Transit Destination Sign Service Corp</b>	231969	10,207.50	Bus Parts
<b>Transystems Corporation</b>	229336	63,167.57	A/E Services for Pace's Pulse Dempster Line On-Road Stations
<b>Trapeze Software Group Inc</b>	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
<b>U Taxicab Inc</b>	229933	13,000.00	TAP Reimbursement Agreement
<b>Valdes LLC</b>	231680	202,500.00	3-ply Surgical Masks
<b>Vehicle Maintenance Program</b>	231721	18,167.66	Bus Parts
	231882	12,490.05	Bus Parts
<b>Victor J Rizzo dba Rizzo Construction</b>	231851	25,000.00	Concrete Bus Stop Benches
<b>Warehouse Direct</b>	231681	92,840.91	Toner, InkJet Plotter, Cleaners, Fusers, & Maintenance Kits for HP Printers
	232028	40,000.00	Janitorial Supplies for Pace West Division.

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>West &amp; Sons Towing Inc</b>	229029	39,785.00	Towing Services
<b>Wipeco Inc</b>	231793	18,258.00	Wiping Rags
	232193	20,000.00	Purchase of Janitorial Supplies for Pace Fox Valley Division.
<b>Yellow Cab Association Inc</b>	218450	4,700,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
<b>e-Builder Inc</b>	232100	476,977.76	e-Builder Enterprise Software as a Service
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		<b>71,545,298.40</b>	

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