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

<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<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>ASPEN Refrigerants Inc</b>	232459	74,329.70	Refrigerant Gas in Cylinders
<b>Airstream Pressure Washing Inc</b>	228836	70,500.00	Exterior Bus Washing Services
<b>Anagnos Door Company LLC</b>	232544	240,000.00	Overhead Doors for 4 Divisions
<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
	232437	69,378.73	Bus Parts
	232472	53,704.66	Bus Parts
	232609	44,809.15	Bus Parts
<b>Argon Electric Company Inc</b>	224382	11,280.00	Electrical Maintenance, Service and Repairs Contract
<b>Austin Electric</b>	222166	32,725.00	Contract for electrical repairs and maintenance at 11 facilities
<b>Avaya Inc</b>	232563	86,261.52	Avaya Maintenance and Support
<b>B2Gnow AskReply Inc</b>	228539	148,879.02	Diversity Contract Managment Software
<b>Battery Service Corporation</b>	232419	46,485.00	Bus Parts

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	232624	34,375.00	Bus Parts
<b>Best Quality Cleaning</b>	231736	45,425.00	Janitorial services at Pace Heritage Division
	232675	44,240.00	Janitorial Services for South Holland
<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
<b>Cabconnect Inc</b>	228373	1,514,500.00	Taxi Access Program and Mobility Direct Program
<b>Canon Solutions America Inc</b>	230883	53,448.00	Lease of Copiers for Various Pace Locations
<b>Carahsoft Technology Corp</b>	229096	14,192.43	Drupal PaaS Website Hosting Services
<b>Central States Bus Sales Inc</b>	232524	544,990.00	10 High-Roof Lift-Equipped Supervisor Vans
<b>Chicago Voice &amp; Data Authority</b>	232239	24,832.00	Fiber Cable Runs at Division
<b>City Service Taxi Association</b>	216761	649,000.00	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

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	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	66,474.93	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
	232257	47,799.44	Bus Parts
	232324	20,706.78	Bus Parts
	232424	45,859.78	Bus Parts
	232617	27,851.97	Bus Parts
	232672	29,327.20	Bus Parts
	232716	24,914.93	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>Computer Sciences Corporation</b>	232249	26,319.00	RiskMaster Software Maintenance Renewal

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<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
<b>Crawford Murphy &amp; Tilly Inc</b>	222169	250,000.00	Architectural Engineering Services for Various Facilities
<b>Crystal Car Wash Services LTD</b>	232290	41,077.07	Northwest Division Emergency Part(s) Replacement on the South Vehicle Wash Lane
<b>Cummins Sales and Service</b>	230826	2,994,899.00	Engines and Removal Work for Eldorado Vehicles
<b>DePue Mechanical Inc</b>	232108	21,562.00	Lobby Ductwork Retrofit at South Division
<b>Delta Sonic Car Wash</b>	232143	14,822.00	Car Wash Svc. - STH
<b>Door Systems Inc</b>	232275	279,930.00	Overhead Doors for 4 Pace Divisions
<b>Drive Construction Inc</b>	230241	65,850.19	SW Division Roofing Retrofit
	232187	2,214,570.00	No. Shore Roof Retrofit
<b>ESRI Inc</b>	226142	26,000.00	Maintenance for ESRI software
<b>Eldorado National (California) Inc</b>	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

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	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
	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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	232148	10,960.94	Bus Parts
	232224	70,649.23	Bus Parts
	232235	32,254.29	Bus Parts
	232262	10,539.08	Bus Parts
	232278	43,446.33	Bus Parts
	232314	52,951.50	Bus Parts
	232336	64,597.99	Bus Parts
	232350	36,223.00	Bus Parts
	232369	10,364.97	Bus Parts
	232434	24,464.44	Bus Parts
	232436	43,963.78	Bus Parts
	232492	51,034.14	Bus Parts
	232520	40,055.53	Bus Parts
	232538	12,972.97	Bus Parts / Coach Down
	232551	18,528.39	Bus Parts
	232593	13,723.80	Bus Parts
	232618	16,379.78	Bus Parts
	232640	15,840.14	Bus Parts
	232652	50,936.60	Bus Parts
	232673	81,342.83	Bus Parts
Flash Cab Company	216545	8,400,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Fleet Analytics LLC	224726	47,400.00	GPS Units and Monitoring Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Fox Valley Fire & Safety Company	231677	11,532.06	Fire Exting Serv - HTG
	232243	20,000.00	Amerex Bus Fire Suppression System Tank Recharges, Hydro Tests & Parts
	232634	21,089.95	fire exting svc - SWD
	232635	29,938.75	fire exting svc - STH
GR Consulting LLC	231240	72,000.00	Legislative Services
GRM Information Management Services	232463	172,612.60	Record Management Services
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
232304	14,575.64	Bus Parts	

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	232370	13,104.46	Bus Parts
	232552	14,529.37	Bus Parts
	232649	30,284.04	Bus Parts
	232653	20,866.21	Bus Parts
	232700	11,738.91	Bus Parts
<b>Globe Taxi Association</b>	216544	436,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
<b>GovHR USA LLC</b>	231964	442,100.00	Executive Search and Recruitment Services
<b>Government Consulting Services of Illinois LLC</b>	224298	72,000.00	Contract for State & local Legislative Consulting services
<b>Greenfield Contractors LLC</b>	232690	74,900.00	HQ Salt Shed Installation
<b>HNTB Corporation</b>	227807	169,092.45	PMO Services for BRT/ART Program
<b>Harris Mackessy &amp; Brennan Inc</b>	227401	10,400.00	Services for High-Speed Scanners
<b>Hewlett Packard Enterprise Company</b>	223656	75,000.00	Hardware and Consulting Services
<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



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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	232485	12,893.35	Bus Parts
	232527	28,728.57	Bus Parts
Impact Networking LLC	232505	31,202.46	Service & Supplies Maintenance Contract for Konica Minolta 1060C
Interstate Power Systems	230827	609,028.73	Transmissions for Eldorado Vehicles
Jacobs Engineering Group Inc	229569	212,024.76	Professional Systems Integration Management Services and Design Engineering for TSP Program II
John Burns Construction Co	227627	289,450.49	Installation of Concrete Pads
Kaltsouni Mehdi Inc KMI	227985	90,377.37	SW & North Shore Divisions Roof A&E Services
Keller Heartt Co Inc	232479	14,000.80	Bus Parts
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
	232454	14,432.20	Bus Parts
	232614	12,488.50	Bus Parts
	232727	17,401.00	Bus Parts
LA Fasteners Inc	232462	20,000.00	Brass fittings/couplers - SD
Lakeshore Recycling Systems LLC	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
Landcare and Lawn Maintenance Inc	231935	48,770.00	Landscaping Services for 3 Pace Passenger Locations

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Landmark Contractors Inc	232126	5,126,047.25	Dempster St. Pulse Stations
Larry Roesch Auto Body	232016	11,567.50	Running Boards for Vanpool Vehicles
Liz Brown Reeves Consulting Inc	224849	48,000.00	ADA Legislative consulting services
Lytix Inc	226196	79,425.00	Managed Licenses and Subscription Services for DriveCam Equipment
	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
Midwest Bus Corp	232404	17,082.25	Bus Parts
Miguel A Santiago	224301	144,000.00	Contract for State & local Legislative Consulting services
Milliman USA	225033	21,000.00	Actuarial Services
Mohawk Manufacturing and Supply Co	232430	22,343.14	Bus Parts
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

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	232212	11,024.36	Bus Parts
	232284	16,169.83	Bus Parts
	232308	16,632.84	Bus Parts
	232343	13,418.80	Bus Parts
	232376	18,577.01	Bus Parts
	232442	12,499.68	Bus Parts
	232510	18,613.86	Bus Parts
	232615	10,666.86	Bus Parts
	232657	34,712.16	Bus Parts
<b>Murnane Paper Company</b>	232723	102,288.00	Paper Supply for Various Pace Locations
<b>Mythics Inc</b>	229492	35,903.66	Maintenance of Oracle hardware and software
	231981	733,450.00	Managed Database Services
<b>Neopart Transit LLC</b>	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
	232558	22,669.22	Bus Parts
	232605	14,862.10	Bus Parts
<b>Netrix LLC</b>	231792	11,065.00	Sharegate License Subscription Renewal
<b>Newport Group Inc</b>	232394	75,000.00	Retiree Health Actuarial Services

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>Nexus Alpha Low Power Systems LTD</b>	222219	895,437.00	Real Time Bus Information Signage for Bus Stop Shelters
<b>Nilfisk Inc</b>	232540	348,925.57	Large Riding Floor Sweeper / Scrubber
<b>North American Corporation of IL</b>	231678	11,997.97	Janitorial & Building Maintenance Supplies for Pace Passenger Facilities
<b>Northstar Affiliation Services LLC</b>	226938	263,000.00	Northstar Affiliation taxi affiliation reimbursement agreement
<b>Office Depot LLC</b>	231438	860,374.71	Office Supplies & Related Products
<b>OptumRx Inc</b>	227854	1,956,844.00	PPO Health Plan Pharmacy Benefit Program
<b>P&amp;G Keene Elec Rebuilder</b>	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
	232422	11,846.76	Bus Parts
	232483	11,989.65	Bus Parts
	232621	21,206.22	Bus Parts
	232676	18,773.93	Bus Parts
	232714	12,485.60	Bus Parts
<b>Pace Systems Inc</b>	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
<b>Path Construction Company</b>	225883	17,462.00	Construction of the Milwaukee Avenue Pulse Stations

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	232351	31,935,000.00	Construction of So. Campus Acceptance Facility & Office Bldg
<b>Patriot Taxi Affiliation Inc dba Peace Taxi</b>	219531	157,600.25	Taxi Access Program and Mobility Direct Reimbursement Agreement 8/14 to 6/30/23
<b>Pest Management Services Inc</b>	227271	95,304.20	Pest Control Services for Facilities
<b>RB Enterprises</b>	231937	59,076.00	Landscaping Services at 7 Pace Facilities
	231959	27,830.00	Landscaping Maintenance for Fox Valley, Southwest & West
<b>Ramrod Distributors Inc</b>	232464	22,886.48	Cleaners/Lubricant contract - STH
<b>Reliance Safety Lane &amp; Service Inc</b>	232461	16,250.00	IDOT inspections - SD
<b>Ride X Corp</b>	227878	1,976,629.25	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
	232274	13,223.00	Bus Parts
	232703	13,580.00	Bus Parts
<b>Rizzo Construction</b>	231851	25,000.00	Concrete Bus Stop Benches
<b>Rory Group LLC</b>	229400	36,000.00	Legislative Consulting Services for 1 yr.
<b>SCR Medical Transportation LLC</b>	227879	1,720,587.38	Taxicab/Livery Services for Pace Paratransit Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
STV Construction Inc	231656	1,632,025.35	PPMO Services - 5 Years
Safety Kleen Systems Inc	229083	50,218.72	Bus Parts Cleaning Solvent Exchange and Tank Leasing Service
	231847	43,500.00	Windshield Washer Solution & Tank Leasing Service
Safety Vision LLC	232245	24,000.00	Bi-Annual Training & Server Maintenance
Smith Painting Services Inc	232352	56,405.60	Crack Filling, Sealcoating, Striping, & Marking at 6 passenger facilities
Snow & Ice Management Services Inc	232712	91,845.00	Snow Removal & Pavement Salting at West, NS, NW, &
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
	232178	20,332.00	Bus Parts
	232287	15,514.76	Bus Parts
	232354	47,060.00	Bus Parts
	232355	192,100.00	Fully Formulated Premixed Antifreeze
Sun Taxi Association	216821	318,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Taft Stettinius & Hollister LLP	229854	300,000.00	Legal Representation

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Tallgrass Systems Ltd	231594	11,072.00	Cisco Smartnet maintenance
	232397	39,528.00	What's Up Gold Maintenance Renewal 3 Yrs, Term: 09/30/2021 - 09/29/2024
	232541	39,030.00	Cisco SMARTnet for Nexus 9504 Chassis Renewal 3 Years, Term: 9/16/2021 to 9/15/2024
Tecza Landscape Group Inc	231962	34,570.00	Landscaping maintenance for North, North Shore, & River
Telcom Innovations Group	232088	991,920.82	Phone System Upgrade & Support
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
	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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	232310	12,588.57	Bus Parts
	232331	15,820.66	Bus Parts
	232378	14,265.94	Bus Parts
	232395	12,593.34	Bus Parts
	232420	16,605.92	Bus Parts
	232488	20,859.50	Bus Parts
	232512	30,681.38	Bus Parts
	232531	21,506.42	Bus Parts
	232559	34,258.43	Bus Parts
	232580	14,482.40	Bus Parts
	232600	26,803.53	Bus Parts
	232613	22,094.76	Bus Parts
	232644	31,014.39	Bus Parts
	232659	15,347.20	Bus Parts
	232668	26,911.51	Bus Parts
	232705	13,770.07	Bus Parts
Top Cab Assoc	217288	106,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 10/13 to 6/30/13



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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<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>Tri Dim Filter Corp</b>	232523	10,173.50	Purchase of HVAC Filters and other various filters.
<b>U Taxicab Inc</b>	229933	13,000.00	TAP Reimbursement Agreement
<b>United Parcel Service</b>	231530	13,800.00	Package pickup and delivery.
<b>Valdes LLC</b>	231680	202,500.00	3-ply Surgical Masks
	232517	157,955.00	Diesel Exhaust Fluid for Divisions
<b>Vehicle Maintenance Program</b>	231721	18,167.66	Bus Parts
	231882	12,490.05	Bus Parts
	232417	10,965.11	Bus Parts
	232616	33,894.80	Bus Parts
<b>Vehicle Technical Consultants</b>	232500	26,012.00	Post-Award Buy America Inspections and Audit of 30' Diesel Buses
<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.
	232297	10,000.00	Coffee Supplies for Pace North Division
<b>West &amp; Sons Towing Inc</b>	229029	39,785.00	Towing Services
<b>Wipeco Inc</b>	231793	18,258.00	Wiping Rags

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

<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	232193	20,000.00	Purchase of Janitorial Supplies for Pace Fox Valley Division.
<b>Yellow Cab Association Inc</b>	218450	5,200,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
<b>eBuilder Inc</b>	232100	476,977.76	e-Builder Enterprise Software as a Service
		<hr/>	
		<b>121,928,802.88</b>	

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

<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
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