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PACE SUBURBAN BUS SERVICE CONTRACT AWARDS EXCEEDING \$10,000 FOR 2022

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|------------------------------------|-----------|--------------|---|
| Anagnos Door Company LLC | 233066 | 810,330.00 | Overhead Doors Inspections, Service, Maintenance, and Emergency Repairs |
| Battery Service Corporation | 233042 | 28,076.88 | Bus Parts |
| | 233116 | 26,727.03 | Bus Parts |
| Chicago United Industries Ltd | 232993 | 13,713.14 | Bus Parts |
| City Service Taxi Association | 216761 | 20,000.00 | Reimbursement Agreement for Chicago TAP and MD taxi services 7/13 - 6/30/23 |
| Coffman Truck Sales Inc | 233044 | 74,920.95 | Bus Parts |
| | 233105 | 99,541.82 | Bus Parts |
| Crossline Supply LLC | 233055 | 17,309.30 | Bus Parts |
| Delta Sonic Car Wash | 233011 | 15,000.00 | Car Wash and Detailing Services for Pace West Division. |
| Dependable Fire Equipment Inc | 233072 | 17,113.80 | Fire Ext Service - HTG |
| ElDorado National (California) Inc | 232998 | 25,851.80 | Bus Parts |
| | 233015 | 25,401.44 | Bus Parts |
| | 233089 | 41,328.96 | Bus Parts |
| | 233111 | 43,636.27 | Bus Parts |
| Filter Services Illinois | 233041 | 10,336.00 | Bus Parts |
| Flash Cab Company | 216545 | 5,100,000.00 | Taxi Access Program and Mobility Direct Reimbursement Agreement |
| Gillig LLC | 232999 | 20,322.18 | Bus Parts |
| | 233016 | 17,872.33 | Bus Parts |
| | 233040 | 21,977.78 | Bus Parts |
| | 233046 | 12,400.62 | Bus Parts |

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Page No: 2 CONTRACT AWARDS EXCEEDING \$10,000 FOR 2022

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|--|--------------------|--------------|---|
| | 233087 | 15,870.94 | Bus Parts |
| | 233090 | 28,773.14 | Bus Parts |
| HL Landscape | 232980 | 73,470.00 | Snow, Ice Removal and Salting Services at Pace Facilities |
| Insight Public Sector Inc. | 233075 | 46,847.85 | Various Adobe Subscription Renewals, 1 Year 01/27/22-01/26/23 |
| Kaplan Paving LLC | 233070 | 227,625.00 | Snow, Ice Removal and Salting Services at Eighteen Pace Facilities |
| Keller Heartt Co Inc | 233081 | 15,094.40 | Bus Parts |
| Kirk's Automotive Inc | 233053 | 12,400.20 | Bus Parts |
| | 233106 | 17,701.30 | Bus Parts |
| Luminator Technology Group Inc | 233101 | 16,950.00 | Bus Parts |
| Muncie Transit Supply | 233004 | 10,055.38 | Bus Parts |
| | 233020 | 10,423.34 | Bus Parts |
| | 233095 | 22,240.42 | Bus Parts |
| Patriot Taxi Affiliation Inc dba Peace | Taxi 219531 | 13,100.00 | Taxi Access Program and Mobility Direct Reimbursement Agreement 8/14 to 6/30/23 |
| Sedia Inc | 233065 | 1,138,670.00 | Vinyl Upholstering for Transit Bus Seat Inserts |
| Shareef & Sons Landscaping | 233069 | 114,900.00 | Snow, Ice Removal and Salting Services at Eighteen Pace Facilities |
| Snow Systems Inc | 232979 | 1,478,820.00 | Snow, Ice Removal and Salting Services at Eighteen Pace Facilities |
| The Aftermarket Parts Company LLC | 233006 | 13,182.59 | Bus Parts |
| | 233022 | 10,474.10 | Bus Parts |
| | 233035 | 41,044.84 | Bus Parts |
| | 233048 | 37,310.91 | Bus Parts |

PACE SUBURBAN BUS SERVICE

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PACE SUBURBAN BUS SERVICE CONTRACT AWARDS EXCEEDING \$10,000 FOR 2022

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|----------------------------|-----------|------------|---|
| | 233086 | 21,836.88 | Bus Parts |
| | 233098 | 19,284.82 | Bus Parts |
| | 233110 | 18,655.96 | Bus Parts |
| Yellow Cab Association Inc | 218450 | 140,000.00 | Taxi Access Program and Mobility Direct Reimbursement Agreement |
| | _ | | |

9,986,592.38

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VENDOR PO NUMBER PO AMOUNT DESCRIPTION