

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
24 Seven Taxi Association	216888	30,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 8/13 to 6/30/13
AA1 Taxi Inc	233128	11,000.00	Taxi Access Program (TAP) Reimbursement Agreement
ADP LLC	224837	215,354.27	Employee Payroll Processing Services
AHW LLC	233224	83,295.00	Three (3) John Deere Gator Utility Vehicles
Anagnos Door Company LLC	233066	810,330.00	Overhead Doors Inspections, Service, Maintenance, and Emergency Repairs
Area Diesel Service Inc	233165	30,247.59	Bus Parts
Battery Service Corporation	233042	28,076.88	Bus Parts
	233116	26,727.03	Bus Parts
	233158	19,980.00	Bus Parts
	233212	47,730.00	Bus Parts
	233257	31,357.50	Bus Parts
	233297	18,301.00	Bus Parts
	233339	17,490.00	Bus Parts
	233367	15,626.00	Bus Parts
	233414	38,382.00	Bus Parts
	233433	20,230.00	Bus Parts
Beary Landscape Management Inc	233342	31,950.00	Landscape Maintenance for South & Adjacent Property
Benefit Express	226131	70,000.00	TPA of Health Benefit Plans
Best Quality Cleaning	222526	38,860.47	Janitorial Services for River and South Divisions
	228291	165,065.30	Janitorial Services for NWD, ND, WD & NSD Facilities

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	231736	101,575.00	Janitorial services at Pace Heritage Division
Blue Ribbon Taxi Association	216742	617,000.00	Reimbursement Agreement for Chicago TAP and MD taxi services
	227989	2,000,000.00	Taxicab/Livery Services for Pace Paratransit Services
CDW Government LLC	233326	115,531.50	Next Generation Firewalls
	233387	77,240.53	Forcepoint Essential Support and Web Security Cloud Subscription License Renewals
	233466	659,080.97	Nutanix Virtualized Appliance SW & HW Maintenance, Support, and Additional Storage for three (3) years.
Carahsoft Technology Corp	233493	93,275.86	Drupal PaaS Website Hosting Services
Chicago United Industries Ltd	232993	13,713.14	Bus Parts
	233124	11,582.60	Bus Parts
	233321	12,870.00	Bus Parts
Choice Taxi Association Inc	216823	63,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
City Service Taxi Association	216761	740,000.00	Reimbursement Agreement for Chicago TAP and MD taxi services 7/13 - 6/30/23
City Welding Sales & Service Inc	232989	41,009.65	Tanked gases - propane exchange various divisions
Clarity Partners LLC	232960	66,700.00	Website Maintenance, Support, and Development Services
Coach & Equipment Bus Sales Inc	233415	18,404,109.90	15-Passenger Paratransit Vehicles
Coffman Truck Sales Inc	233044	74,920.95	Bus Parts
	233105	99,551.63	Bus Parts
	233166	62,035.05	Bus Parts
	233210	67,872.94	Bus Parts
	233218	68,805.99	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	233256	83,115.77	Bus Parts
	233293	60,435.29	Bus Parts
	233336	61,701.35	Bus Parts
	233369	78,582.58	Bus Parts
	233410	87,508.61	Bus Parts
	233422	56,226.74	Bus Parts
Connelly Electric Co	233383	10,500.00	Concrete Pad Replacement for Electric Vehicle Chargers at Pace HQ
Crossline Supply LLC	233055	17,309.30	Bus Parts
Cummins Sales and Service	230566	53,900.00	Cummins Insite Diagnostic Software Subscription Renewal
Dawn Holdings Inc formerly Pacific Construction Services Inc	233379	13,447.30	Dawn Holdings (PCS) final payment
Deloitte Consulting LLP	232865	1,395,383.29	CRM SaaS System (5-Year)
Delta Sonic Car Wash	233011	15,000.00	Car Wash and Detailing Services for Pace West Division.
DemandTrans Solutions Inc	219823	57,600.00	Pilot Call and Ride software
Dependable Fire Equipment Inc	233072	17,113.80	Fire Ext Service - HTG
Design Developers & Rehub Inc	233416	142,000.00	Exterior Concrete Replacement at Southwest and West Divisions
Drive Construction Inc	232187	86,489.00	No. Shore Roof Retrofit
Edwards Engineering Inc	233345	1,398,460.00	HVAC Scheduled Inspections, Service, Maintenance and Authorized Repairs at Pace Facilities
EIDorado National (California) Inc	228789	1,260,178.92	5 yr. Contract for 30' Low Floor Diesel Buses
	232998	25,851.80	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	233015	25,401.44	Bus Parts
	233089	41,328.96	Bus Parts
	233111	43,636.27	Bus Parts
	233145	104,840.19	Bus Parts
	233153	10,737.77	Bus Parts
	233171	26,694,976.00	40' CNG and PULSE Buses
	233240	93,266.32	Bus Parts
	233252	37,450.13	Bus Parts
	233300	40,962.80	Bus Parts
	233330	73,818.40	Bus Parts
	233376	138,285.90	Bus Parts
	233399	43,716.22	Bus Parts
	233420	89,867.29	Bus Parts
Filter Services Illinois	233041	10,336.00	Bus Parts
Five Star Kleen	228777	237,591.00	Biweekly Bus Passenger Shelter Cleaning Services
Flash Cab Company	216545	5,100,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Fox Valley Fire & Safety Company	233264	14,858.70	Annual Fire Extinguisher Inspection, Recertification & Recharging Services.
Gatesman Inc	226204	2,452,081.76	Advertising Services
Genfare LLC	233386	16,547,099.73	Replacement of Farebox System, Warranty, and Software Services
Gillig LLC	232999	20,322.18	Bus Parts
	233016	17,872.33	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	233040	21,977.78	Bus Parts
	233046	12,400.62	Bus Parts
	233087	15,870.94	Bus Parts
	233090	30,835.06	Bus Parts
	233135	28,168.66	Bus Parts
	233183	31,000.78	Bus Parts
	233204	51,717.14	Bus Parts
	233236	43,719.65	Bus Parts
	233253	36,995.67	Bus Parts
	233279	13,706.12	Bus Parts
	233287	23,508.28	Bus Parts
	233314	10,030.51	Bus Parts / Coach Down
	233368	26,614.42	Bus Parts
	233395	70,432.58	Bus Parts
	233424	53,767.74	Bus Parts
	233447	25,925.81	Bus Parts
Globe Taxi Association	216544	576,900.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Grainger Inc	229579	155,000.00	Participating Agreement for Facilities Maintenance, Repair and Operations (MRO) Supplies
Great Lakes Distributing	233400	15,995.00	Power Wash Unit Trailer Single Axle & Power Wash Unit W/Accessories
HL Landscape	232980	964,350.00	Snow, Ice Removal and Salting Services at Pace Facilities
HNTB Corporation	227807	647,972.85	PMO Services for BRT/ART Program

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Holabird & Root LLC	230822	1,035,002.94	AE Services for River Division Expansion & Improvements
Insight Public Sector Inc.	233075	49,063.65	Various Adobe Subscription Renewals, 1 Year 01/27/22-01/26/23
Interstate Power Systems	233298	14,372.80	Bus Parts
	233346	15,392.00	Bus Parts
Kaplan Paving LLC	233070	1,781,700.00	Snow, Ice Removal and Salting Services at Eighteen Pace Facilities
Keller Heartt Co Inc	233081	15,094.40	Bus Parts
	233184	16,848.30	Bus Parts
	233286	14,222.88	Bus Parts
	233436	14,810.52	Bus Fluids
	233460	27,341.40	Bus fluids
Kirk's Automotive Inc	233053	12,400.20	Bus Parts
	233106	17,701.30	Bus Parts
	233209	33,160.30	Bus Parts
	233237	25,977.13	Bus Parts
	233335	23,201.26	Bus Parts
	233370	15,337.55	Bus Parts
	233406	31,140.58	Bus Parts
	233427	14,786.50	Bus Parts
	233449	14,924.96	Bus Parts
Konik & Company	233120	25,696.00	PPE Products
LA Fasteners Inc	231364	19,000.00	Nuts, Bolts, Washers, Bushings, Brass Air Brake Fittings, etc.

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Landmark Contractors Inc	232126	200,000.00	Dempster St. Pulse Stations
Luminator Technology Group Inc	233101	16,950.00	Bus Parts
Metropolitan Fire Protection Inc.	233305	440,580.00	Water-Based Fire Protection System Scheduled Inspections, Testing, Maintenance, and Authorized Repairs at Twelve (12) Pace Facilities
Midwest Bus Corp	233136	26,256.65	Bus Parts / Coach Down
Mohawk Manufacturing and Supply Co	233199	12,205.94	Bus Parts
	233322	17,037.67	Bus Parts
	233333	13,208.94	Bus Parts
	233430	22,187.71	Bus Parts
Muncie Transit Supply	233004	10,055.38	Bus Parts
	233020	10,423.34	Bus Parts
	233095	22,240.42	Bus Parts
	233198	11,349.24	Bus Parts
	233241	27,747.72	Bus Parts
	233245	47,534.17	Bus Parts
	233318	13,520.69	Bus Parts
	233332	12,796.54	Bus Parts
	233393	26,434.25	Bus Parts
	233428	31,462.00	Bus Parts
	233440	30,423.30	Fuel Nozzles with Locking Caps
Mythics Inc	231981	488,966.64	Managed Database Services
NS Corporation	233446	986,454.00	Replace 2 Bus Washes at South Division

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Neopart Transit LLC	233150	27,603.19	Bus Parts
	233248	10,929.54	Bus Parts
	233288	18,334.44	Bus Parts
	233315	11,121.85	Bus Parts
	233329	17,870.04	Bus Parts
	233371	13,524.30	Bus Parts
	233417	11,513.82	Bus Parts
Northstar Affiliation Services LLC	226938	119,000.00	Northstar Affiliation taxi affiliation reimbursement agreement
OfficeSpace Software Inc	233195	18,062.50	OfficeSpace Software - Hosted Monthly Subscription
Oracle Corporation	233071	150,000.00	Oracle Market Driven Support Services
P&G Keene Elec Rebuilder	233154	11,934.00	Bus Parts
	233413	11,422.02	Bus Parts
	233432	13,373.64	Bus Parts
Pace Systems Inc	233223	206,289.20	Installation, Maintenance, & Repair Services for Security Alarm, Card Access Control & Video Surveillance Systems
Parsons Transportation Group Inc	227387	28,000.00	Installation of Real-Time Information Hardware & Software
Patriot Taxi Affiliation Inc dba Peace Taxi	219531	113,100.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 8/14 to 6/30/23
Paul Borg Construction Company	233443	979,000.00	Pace Administrative Office Toilet Room Remodeling
Prevost Car (US) Inc	233392	10,311.84	Bus Parts
Proterra Operating Company Inc	233263	25,645,573.00	Electric Buses and Charging Stations
Rex Radiator & Welding Co	233211	10,170.00	Bus Parts

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Ride X Corp	227878	3,100,000.00	Taxicab/Livery Services for Pace Paratransit Services
Rilco Inc	233347	13,040.00	Bus Parts
	233380	22,948.92	Bus Fluids
	233388	30,053.70	Bus Fluids
Rodney C Andrews Taxi	216909	30,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 8/13 to 6/30/13
SCR Medical Transportation LLC	227879	1,325,000.00	Taxicab/Livery Services for Pace Paratransit Services
STV Construction Inc	231656	8,613,266.36	PPMO Services - 5 Years
Safetylane Equipment Corporation	233121	12,972.42	Support Stands for Pace Heritage
Sedia Inc	233065	1,138,670.00	Vinyl Upholstering for Transit Bus Seat Inserts
Shareef & Sons Landscaping	233069	564,120.00	Snow, Ice Removal and Salting Services at Eighteen Pace Facilities
Snow Systems Inc	232979	1,478,821.00	Snow, Ice Removal and Salting Services at Eighteen Pace Facilities
Sun Taxi Association	216821	610,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Sunrise Electric Supply	233180	22,702.00	Purchase of 2 Electric Chargers for Pace Headquarters
T and T Landscape Construction Inc	233125	116,810.00	Snow, Ice Removal, & Salting Services for 3 Pace Facilities
Tallgrass Systems Ltd	233325	75,241.00	SmartNet Maintenance Renewal for Cisco Sytsems
Taxi Town Affiliation LLC	225908	58,000.00	TAP Affiliation Agreement - Taxi Town
Texas Medical Screening	233220	18,300.00	Maintenance Agreement for Blood Pressure Machines
The Aftermarket Parts Company LLC	233006	13,182.59	Bus Parts
	233022	10,474.10	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	233035	41,044.84	Bus Parts
	233048	37,310.91	Bus Parts
	233086	21,836.88	Bus Parts
	233098	19,284.82	Bus Parts
	233110	18,655.96	Bus Parts
	233139	27,500.65	Bus Parts
	233185	22,973.73	Bus Parts
	233200	48,244.97	Bus Parts
	233239	47,360.12	Bus Parts
	233249	99,098.44	Bus Parts
	233259	15,572.38	Bus Parts
	233280	11,905.33	Bus Parts
	233289	34,308.46	Bus Parts
	233320	32,582.65	Bus Parts
	233334	19,695.49	Bus Parts
	233350	22,588.74	Bus Parts
	233394	93,649.36	Bus Parts
	233429	70,014.38	Bus Parts
	233448	59,079.68	Bus Parts
Top Cab Assoc	217288	100,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 10/13 to 6/30/13
Trapeze Software Group Inc	224410	118,810.00	Trapeze Software and Hardware Maintenance/Support Services
Tri County Mobile Wash Inc	233396	127,500.00	Exterior Bus Wash Service for Pace River Division's East Dundee Location

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
U Taxicab Inc	229933	120,000.00	TAP Reimbursement Agreement
Valdes LLC	233348	12,521.00	Bus Parts
	233435	11,260.00	Bus Fluids
Vander Haags Inc	233225	48,725.00	Flatbed Semi-Trailer W/48" Drop Step for South Holland
Vehicle Maintenance Program	233403	11,693.98	Bus Parts
Warehouse Direct	233194	95,722.72	Toner, Cartridges, Cleaners, Fusers, & Maintenance Kits for HP Printers
West Side Tractor Sales Co	233074	67,516.80	Skid Steer Loader with Associated Equipment for Pace Southwest Division
Wipeco Inc	233119	10,978.00	PPE Products
	233378	22,780.00	Wiper Towels
World's Printing & Specialties Co Ltd	233390	30,024.00	Pre-Pullout Bus Trip Cards
Yellow Cab Association Inc	218450	4,140,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
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		140,782,005.54	

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