

Rundate: 9/1/2023
Page No: 1

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
A&A Auto Parts Stores Inc	234330	24,041.00	Bus Parts
	234354	62,806.08	Bus Parts
ADP LLC	224837	215,354.27	Employee Payroll Processing Services
Advocate Health Care Sherman Occ Health	234258	15,000.00	Vanpool driver physical examinations and drug screens
	234357	142,914.00	Medical Services for River Division
Alliant Insurance Services Inc	234256	13,362,315.43	Insurance Brokerage Services
American Refrigerants	234140	12,225.00	Bus Fluids
Anagnos Door Company LLC	233066	25,200.00	Overhead Doors Inspections, Service, Maintenance, and Emergency Repairs
Argon Electric Company Inc	233855	302,425.00	Electrical Maintenance, Service, and Repairs at Pace Facilities
Atlas Toyota Material Handling	234310	35,719.00	Lift Truck for Pace Heritage Division
BPS Technologies	234305	33,600.00	Onsite Services for (4) High Speed Scanners
Back To Health Chiropractic Medical Ctr	229446	21,204.75	Medical services for South Division
Battery Service Corporation	233994	41,876.40	Bus Parts
	234130	12,238.92	Bus Parts
	234165	12,238.92	Bus Parts
	234237	14,936.40	Bus Parts
Beary Landscape Management Inc	234088	188,100.00	Landscaping Services for 11 Pace locations
	234095	116,800.00	Landscape maintenance for 5 divisions
Bloom Companies LLC	217069	393,348.22	Pace South Campus A/E Svcs
Blue Apple Health LLC	234242	602,680.05	On Site Health Screening

Rundate: 9/1/2023
Page No: 2

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Blue Cross Blue Shield of Illinois	233696	78,869,700.00	HMO and PPO Health Plan Benefit Program
Blue Ribbon Taxi Association	216742	340,000.00	Reimbursement Agreement for Chicago TAP and MD taxi services
Bridgestone Americas Tire Operations LLC	227877	567,640.87	Tire Leasing and Services
Bureau Veritas Technical Assessments LLC	234362	162,274.00	TAM Annual On-Site Condition Assessment
CDW Government LLC	233976	277,721.86	Citrix Xen App Software as a Service and Support
CTI USA Inc dba Globe Ticket Company	234359	250,762.50	Printing and Delivery of Pace ADA Special Service Tickets
Canon Solutions America Inc	230883	22,500.00	Lease of Copiers for Various Pace Locations
Chicago United Industries Ltd	234391	12,125.89	Bus Fluids for Divisions
City Service Taxi Association	216761	985,068.66	Reimbursement Agreement for Chicago TAP and MD taxi services 7/13 - 6/30/23
Clean Energy	234174	686,836.80	Preventive Maintenance & Repair Service for CNG Fueling Station at Pace South Division - 5 year Contract including 1 Option year.
Coffman Truck Sales Inc	233892	103,924.41	Bus Parts
	233923	41,791.88	Bus Parts
	233958	91,605.37	Bus Parts
	233990	64,355.21	Bus Parts
	234028	44,264.69	Bus Parts
	234059	51,415.74	Bus Parts
	234092	33,640.31	Bus Parts
	234123	69,832.90	Bus Parts
	234160	33,891.89	Bus Parts

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	234172	10,876.12	Bus Parts- Coach Downs
	234196	28,081.34	Bus Parts
	234230	73,302.22	Bus Parts
	234280	54,123.89	Bus Parts
	234333	23,489.38	Bus Parts
	234355	80,381.90	Bus Parts
	234383	37,601.40	Bus Parts
Colley Elevator Co	233909	10,035.00	Inspection, Testing, and Maintenance of the Elevator at South
	234290	12,840.00	Testing, Inspection, Maintenance and Repair for the Elevator Located at Pace Northwest Division
Commercial Tire Services Inc	234399	29,464.20	Light Tire Services
Compulink Technologies Inc	234099	22,001.14	NetBrain Network Automation Software Maintenance Renewal
	234292	10,266.25	Onsite Service for (4) High Speed Scanners
Computer Aid Inc	233949	11,932,442.08	Managed Services for Support of Pace Application Portfolio Security & Monitoring & Addiitonal Services
Computer Sciences Corporation	233843	27,635.00	RiskMaster Software Renewal
Concentra Medical Centers Occupational	224937	20,076.27	Medical services for Pace West and Chicago Divisions
	226694	81,252.21	Medical Services for 5 Years for Pace North Shore Division
Connelly Electric Co	234050	23,180.00	Replacement of Underground Cable to Pump House
	234065	987,500.00	Installation of Electric Car Charging Stations and associated construction work at nine Pace locations.
Continental Resources Inc	233931	45,652.00	Cisco SmartNet Maintenance Renewal for switches and accessories
	233977	62,112.73	Mac Hardware

Rundate: 9/1/2023
Page No: 4

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	233987	14,285.00	Sharegate License Subscription Renewal
	234109	15,885.00	Cisco Nexus 9300 License & SmartNet Maintenance Renewal
	234255	71,932.00	9K Cores Consulting Services
	234284	16,357.20	Jamf Pro Software Renewal
Cook DuPage Transportation Co	234315	95,643,769.88	Paratransit Services for North Cook County
Crossline Supply LLC	233965	11,253.90	Bus Parts
	233989	19,418.26	Bus Parts
	234029	21,134.57	Bus Parts
	234057	32,802.00	Bus Parts
	234091	25,524.73	Bus Parts
	234162	14,193.00	Bus Parts
	234193	20,583.60	Bus Parts
	234233	41,356.00	Bus Parts
	234279	22,872.00	Bus Parts
	234385	11,144.80	Bus Parts
Cummins Sales and Service	230135	458,783.33	Service Contract for Repair of Cummins Engines, Detroit Diesel Engines and Allison Transmissions
	233896	18,560.11	Bus Parts
	233993	16,808.71	Bus Parts
	234127	28,982.09	Bus Parts
	234161	25,482.20	Bus Parts
	234194	36,156.67	Bus Parts
	234207	11,211.56	Coach Down SD

Rundate: 9/1/2023
Page No: 5

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	234267	26,383.01	Bus Parts
	234289	11,752.23	Bus Parts-Coach Down
	234334	16,484.31	Bus Parts
	234358	17,950.91	Bus Parts
D & K Truck Safety Lane	233903	55,080.00	IDOT Safety Inspections for Southwest & West
Delta Sonic Car Wash	234260	13,052.00	Car/Van Washing Services for Pace South Division
DemandTrans Solutions Inc	219823	17,500.00	Pilot Call and Ride software
	234316	44,100.00	DemandTrans SaaS Call N Ride for New Vehicles
Door Systems ASSA ABLOY	234212	53,330.00	Replacement of One High-performance Overhead Door at Pace Northwest
Dynamic Interactive Business System Inc	234067	26,652.00	Active Directory Utility Software Support & Maintenance Renewal
Eco Lighting Services and Technology LLC	234039	188,221.16	Electrical System Maintenance at Pace Passenger Facilities
EIDorado National (California) Inc	233854	32,257.50	Bus Parts-Coach Downs
	233866	27,165.03	Bus Parts
	233888	60,182.07	Bus Parts
	233915	61,189.36	Bus Parts
	233962	31,025.94	Bus Parts
	233986	168,245.15	Bus Parts
	234021	28,592.55	Bus Parts
	234044	100,822.90	Bus Parts
	234083	76,583.36	Bus Parts
	234116	71,429.53	Bus Parts

Rundate: 9/1/2023
Page No: 6

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	234151	57,866.97	Bus Parts
	234170	21,331.22	Bus Parts-Coach Downs
	234183	72,697.37	Bus Parts
	234225	67,509.06	Bus Parts
	234264	118,927.05	Bus Parts
	234332	21,354.94	Bus Parts
	234350	39,906.81	Bus Parts
	234382	55,669.82	Bus Parts
Eurofins TestOil Inc	234262	78,000.00	Diesel Fuel Testing Services
Everlights	234286	130,000.00	Bulbs, Lamps, Ballasts, Fuses and Related Materials for All Pace Facilities
Ferrellgas LP	234139	12,050.00	Propane Tank Purchase and Exchange for Multiple Pace Facilities
Flash Cab Company	216545	5,652,397.80	Taxi Access Program and Mobility Direct Reimbursement Agreement
Fluorecycle Inc	234220	13,350.00	Pick up and Disposal of Fluorescent Lamps, Bulbs, Ballasts and Batteries
Fox Valley Fire & Safety Company	232885	31,345.00	Fire Alarm Systems Scheduled Inspections, Testing, Maintenance and Authorized Repairs at Twelve (12) Pace Facilities.
	234293	20,000.00	Amerex Bus Fire Suppression Tank Recharges, Hydro Tests & Replacement Parts
G&O Thermal Supply Company	234077	11,013.35	Bus Fluids for Divisions
	234103	17,975.25	Bus Fluids for Divisions
Gatesman Inc	226204	3,189,753.49	Advertising Services
Gillig LLC	233877	13,675.30	Bus Parts
	233886	66,382.86	Bus Parts
	233921	49,031.63	Bus Parts

Rundate: 9/1/2023
Page No: 7

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	233950	85,953.13	Bus Parts
	233992	16,808.40	Bus Parts
	234020	21,936.42	Bus Parts
	234045	55,277.30	Bus Parts
	234084	40,360.12	Bus Parts
	234119	29,208.89	Bus Parts
	234152	79,808.99	Bus Parts
	234186	33,632.29	Bus Parts
	234208	10,999.99	Coach Down-NSD
	234221	23,001.69	Bus Parts
	234265	30,219.00	Bus Parts
	234327	40,764.66	Bus Parts
	234348	15,951.97	Bus Parts
Giro Inc	230019	45,699.00	HASTUS Software Maintenance and Support Services
	234179	344,161.00	HASTUS Software Maintenance and Support Services
Global Petroleum Products LLC	234398	10,014.55	Bus Fluids for Divisions
Globe Taxi Association	216544	641,650.75	Taxi Access Program and Mobility Direct Reimbursement Agreement
Grainger Inc	234206	791,148.60	Grainger Maintenance, Repair, and Operation (MRO) Products
Greatline Electric Inc	234393	387,342.50	Cabling Maintenance & Installation 4 Years
Guardian Medical Logistics	227276	47,987.10	On-Site Drug and Alcohol Testing Collection Services
HNTB Corporation	227807	808,206.72	PMO Services for BRT/ART Program

Rundate: 9/1/2023
Page No: 8

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Heritage Crystal Clean LLC	233534	12,012.00	Bus Parts Cleaning Solvent Exchange and Tank Leasing Service
High PSI Ltd	234343	19,788.00	Power Wash Trailer and Unit with accessories
Hillside Auto Body & Service	234217	143,700.00	Towing Services for Two Pace Divisions
I/O Controls Corporation	234353	13,064.22	Bus Parts
	234390	12,047.70	Bus Parts
Illinois Auto Central	233966	35,405.88	Bus Parts
	234129	27,512.83	Bus Parts
	234166	10,740.66	Bus Parts
	234239	55,662.01	Bus Parts
	234285	14,115.08	Bus Parts
Insight Public Sector Inc.	233933	50,890.96	Adobe Subscription Renewal
Interstate Power Systems	230136	80,000.00	Service Contract for Repair of Cummins Engines, Detroit Diesel Engines and Allison Transmissions
Jarrett Walker & Associates LLC	234378	1,058,707.25	Network revitalization and systemwide restructuring
John Burns Construction Co	227627	200,000.00	Installation of Concrete Pads
Kammes Auto & Truck Repair Inc	233902	30,400.00	IDOT Safety Inspection for River
Keller Heartt Co Inc	233936	14,900.50	Bus Fluids for Divisions
	234201	14,326.00	Bus Fluids for Divisions
Kirk's Automotive Inc	233894	30,144.15	Bus Parts
	233926	41,146.00	Bus Parts
	233956	48,405.70	Bus Parts

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	233991	23,233.90	Bus Parts
	234018	28,174.56	Bus Parts
	234046	56,926.03	Bus Parts
	234081	41,498.62	Bus Parts
	234118	19,220.00	Bus Parts
	234159	23,586.00	Bus Parts
	234185	38,802.40	Bus Parts
	234226	48,839.90	Bus Parts
	234278	11,565.60	Bus Parts
	234380	80,374.00	Bus Parts
LA Fasteners Inc	234370	153,000.00	Nuts, Bolts, Fasteners, Brass, Fittings and Miscellaneous Shop Supplies for Multiple Pace Facilities
LRS Holdings LLC aka Lakeshore Recycling Systems LLC	233932	29,976.00	Refuse Disposal services at West
Lakeside International LLC	234051	10,338.37	Bus Parts
Landmark Contractors Inc	232126	811,317.29	Dempster St. Pulse Stations
Local Vending Service	234287	48,165.48	Coffee, Supplies, and Services for HQ
Luminator Technology Group	234259	565,950.00	Removal and Installation of Routers and Antennas on 150 ElDorado Access Transit Buses
MV Transportation	227391	1,753,185.51	Fixed Route Bus Service on Pace Routes 674, 709, 711 and 715
Mercer Investment Consulting	227756	110,000.00	Investment Consulting Services for the RTA 401(k) Plan
Mesirow Insurance Services Inc	227194	1,461,552.00	Insurance Brokerage Services
Metropolitan Fire Protection Inc	233305	57,775.00	Water-Based Fire Protection System Scheduled Inspections, Testing, Maintenance, and Authorized Repairs at Twelve (12) Pace Facilities

Rundate: 9/1/2023
Page No: 10

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Mohawk Manufacturing and Supply Co	233890	25,905.62	Bus Parts
	233917	10,614.73	Bus Parts
	233955	22,124.88	Bus Parts
	234085	26,245.14	Bus Parts
	234120	24,707.89	Bus Parts
	234154	11,642.92	Bus Parts
	234189	18,514.43	Bus Parts
	234224	33,359.27	Bus Parts
	234269	13,312.08	Bus Parts
Muncie Transit Supply	233883	30,425.48	Bus Parts
	233920	76,586.44	Bus Parts
	233954	30,832.82	Bus Parts
	233985	103,355.85	Bus Parts
	234025	43,312.44	Bus Parts
	234053	29,747.18	Bus Parts
	234086	10,258.05	Bus Parts
	234121	11,056.74	Bus Parts
	234155	18,539.54	Bus Parts
	234187	19,880.62	Bus Parts
	234223	88,845.73	Bus Parts
234270	25,025.43	Bus Parts	
234329	52,202.52	Bus Parts	

Rundate: 9/1/2023
Page No: 11

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	234347	27,105.89	Bus Parts
	234381	24,665.37	Bus Parts
NS Corporation	233446	14,448.50	Replace 2 Bus Washes at South Division
Napa Auto Parts	234141	25,000.00	Miscellaneous Auto Parts for Pace River Division
Neopart Transit LLC	233880	11,701.63	Bus Parts
	233916	40,278.62	Bus Parts
	233957	37,771.92	Bus Parts
	233980	29,914.34	Bus Parts
	234023	39,028.32	Bus Parts
	234042	28,128.28	Bus Parts
	234079	23,173.50	Bus Parts
	234117	39,567.84	Bus Parts
	234149	38,295.27	Bus Parts
	234184	21,261.77	Bus Parts
	234222	48,538.49	Bus Parts
	234288	73,379.00	Bus Parts-Campaign
	234345	13,510.08	Bus Parts
	234373	59,062.26	Bus Parts
Nexus Alpha Low Power Systems LLC	234108	2,347,826.32	Maintenance and data hosting for real time bus tracker signs
Nexus Alpha Low Power Systems LTD	222219	425,000.00	Real Time Bus Information Signage for Bus Stop Shelters
Novax Industries Corporation	225369	20,586.00	Regional Priority Request Server and Transit Signal Priority Central Software Development

Rundate: 9/1/2023
Page No: 12

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
P&G Keene Elec Rebuilder	233863	16,110.00	Bus Parts
	233960	14,991.40	Bus Parts
	233995	14,789.52	Bus Parts
	234089	12,920.00	Bus Parts
	234282	28,850.72	Bus Parts
Pace Systems Inc	234197	175,990.00	Replacement of existing video monitoring system at Pace Headquarters
Parsons Transportation Group Inc	227387	869,195.00	Installation of Real-Time Information Hardware & Software
Path Construction Company	232351	358,844.01	Construction of So. Campus Acceptance Facility & Office Bldg
Pest Management Services Inc	227271	15,040.85	Pest Control Services for Facilities
	234328	572,414.38	Pest control services at all Pace facilities
Petroleum Traders Corporation	232918	11,708,963.77	Diesel Fuel for Various Pace Facilities
Phamatech Inc	227208	19,346.00	Drug Testing Laboratory Services
Physicians Urgent Care	234005	15,000.00	Vanpool Driver Physicals in Indiana
Prevost Car (US) Inc	233868	12,742.80	Bus Parts
	233952	14,638.72	Bus Parts
Proterra Operating Company Inc	233263	2,509,270.00	Electric Buses and Charging Stations
Quadient Inc formerly Neopost USA Inc	233885	31,419.30	One US Postage Machine, Accessories, Meter Rental, & Maintenance
Radiant RFID LLC	234066	119,309.52	Radiant RFID SaaS Software Upgrade 2 Years
Ramrod Distributors	234182	210,000.00	Janitorial Supplies for Multiple Pace Facilities
	234218	41,000.00	Miscellaneous Cleaners and Lubricants for Multiple Pace Facilities

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Redline Detection LLC	234291	42,761.00	Heavy Duty Diagnostic Leak Detectors
Rilco Inc	233858	11,025.00	Bus Fluids for Divisions
	233879	11,160.00	Bus Fluids for Divisions
	233970	17,160.00	Bus Fluids for Divisions
	234003	23,556.00	Bus Fluids for Divisions
	234073	10,500.00	Bus Fluids for Divisions
	234074	13,770.00	Bus Fluids for Divisions
	234097	11,430.00	Bus Fluids for Divisions
	234308	18,231.00	Bus Fluids for Divisions
	234324	17,280.00	Bus Fluids for Divisions
	234364	10,105.00	Bus Fluids for Divisions
River North Transit LLC	233999	1,362,055.00	Transportation Network Company (TNC) Pilot Project for First-Mile/Last-Mile Services at O'Hare South Cargo and Harvey TC Areas.
SCR Medical Transportation LLC	234000	56,679,197.69	Paratransit Services for Du Page and Kane County
STV Construction Inc	231656	4,530,145.89	PPMO Services - 5 Years
Safeguard Self Storage	234107	42,048.00	Rental of Storage Units
Sanchez Paving Company	234148	90,622.80	HQ Parking Lot Resurfacing and Renovations
Simply E & C Corp	234319	35,798.34	Installation of Pace-furnished Bus Charging Equipment at SW Division
Sun Taxi Association	216821	390,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Super Sat Ventures Inc	234034	104,870.40	Bus Washing Soap for all Divisions
T Mobile USA	233975	382,579.60	Wireless Mobility Service for Devices

Rundate: 9/1/2023
Page No: 14

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Tallgrass Restoration LLC	234304	39,835.00	HQ Retention Basins Management
Taxi Town Affiliation LLC	225908	180,000.00	TAP Affiliation Agreement - Taxi Town
Taylor Plumbing Inc	233899	28,960.00	Replacement of Water Heater at Fox Valley
Tecza Landscape Group Inc	234096	42,360.00	Landscape maintenance for 3 divisions
The Aftermarket Parts Company LLC	233869	14,674.90	Bus Parts
	233889	11,076.83	Bus Parts
	233919	43,701.25	Bus Parts
	233953	36,190.68	Bus Parts
	233984	61,958.62	Bus Parts
	234019	68,089.59	Bus Parts
	234052	33,513.79	Bus Parts
	234078	35,375.52	Bus Parts
	234115	37,867.62	Bus Parts
	234153	28,801.24	Bus Parts
	234188	27,463.56	Bus Parts
	234227	126,951.77	Bus Parts
	234266	24,004.70	Bus Parts
	234331	70,562.35	Bus Parts
	234346	44,026.03	Bus Parts
Trapeze Software Group Inc	228603	48,516.00	Implementation of Ride Pro software
	234035	1,847,175.00	Removal and Installation of Automatic Passenger Counters (APCs) on Fixed Route Buses

Rundate: 9/1/2023
Page No: 15

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Vehicle Maintenance Program	233959	10,473.37	Bus Parts
	233979	19,509.16	Bus Parts
	234231	19,533.90	Bus Parts
Vericom LLC	234274	55,000.00	Vericom V-Sense Brake Meter for Pace Divisions
WEX Health Inc	233878	340,349.41	Third Party Administration of Health Benefits
Warehouse Direct	233974	118,682.72	Toner for IT
	234306	15,000.00	Janitorial Supplies for Pace Passenger Facilities
Yellow Cab Association Inc	218450	2,320,103.46	Taxi Access Program and Mobility Direct Reimbursement Agreement
eBuilder Inc	232100	1,048,485.60	e-Builder Enterprise Software as a Service
vCloud Tech Inc	234114	235,625.74	CommVault Backup & Recovery Solution for One Year
		<hr/>	
		321,923,744.49	

Rundate: 9/1/2023
Page No: 16

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2023**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
---------------	------------------	------------------	--------------------