VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
A&A Auto Parts Stores Inc	235869	13,053.44	Bus Parts
Advocate Health Care Sherman Occ H	ealth 236087	10,000.00	Vanpool Driver Physicals and Drug Testing
Airport Electric Company	235852	446,854.00	Electric Bus Charging Stations - Various Sites
Alvarez Inc	236016	34,407.50	Landscape Services for South and Southwest Suburb Locations
Arctic Snow and Ice Control Inc	233686	49,998.10	Snow Removal and Pavement Salting Services at various Pace facilities.
Argos Government LLC	234431	58,014.00	GPS Unit Leasing and Monitoring Services
<b>B2Gnow AskReply Inc</b>	235977	600,628.04	Web Based Contract Managment Software and Support
Beary Landscape Management Inc	235964	74,808.00	Tree Care Services
Brasco International	224541	600,500.00	Advertising Passenger Shelters
	235943	46,950.00	Pulse Milwaukee Station Standard Shelters
Cabconnect Inc	235803	3,587,000.00	Taxi Access Program Management System
Camber Operating Company Inc fka Proterra	235800	298,400.00	Electric Bus Chargers, Pantograph and Equipment Commissioning Services.
Chicago United Industries Ltd	235823	32,568.00	Cast Iron Bases for Bus Stop Sign Poles
City Welding Sales & Service Inc	234901	15,400.00	Tanked Gases
Clarity Partners LLC	235821	43,750.00	Website Support and Maintenance Services
Clever Devices Ltd	235835	49,133.00	Ridecheck Plus Software Maintenance Renewal
Coffman Truck Sales Inc	235763	139,795.64	Bus Parts
	235770	33,764.27	Bus Parts
	235893	109,841.91	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235983	53,901.11	Bus Parts
	236024	62,103.82	Bus Parts
Computer Aid Inc	233949	882,744.20	Managed Services for Support of Pace Application Portfolio Security &
Computer Sciences Corporation	234775	64,266.00	Monitoring & Addiitonal Services Riskmaster Software Maintenance Renewal
<b>Continental Resources Inc</b>	235834	429,165.00	Citrix Multi-Cloud Licenses
	235900	59,646.02	Various Adobe Enterprise Subscription Renewals
<b>Cross Rhodes Reprographics Inc</b>	235910	45,196.80	Pace Pulse Artwork and Graphics Printing and Application
Crossline Supply LLC	235764	41,759.00	Bus Parts
	235816	26,844.00	Bus Parts
	235892	102,654.00	Bus Parts
	235935	13,732.00	Bus Parts
	236026	47,710.00	Bus Parts
Crystal Maintenance Plus Corp	235904	99,330.00	Janitorial Services
Cummins Sales and Service	235759	13,215.44	Bus Parts
	235808	29,292.44	Bus Parts
	235851	44,461.71	Bus Parts
	235873	15,437.48	Bus Parts
	235942	52,404.54	Bus Parts
	236123	12,855.04	Bus Parts
Delta Sonic Car Wash Systems Inc	235805	101,755.00	Vanpool Car Wash and Detailing Services
Diversified General Contractors Inc	235436	10,350.70	Replacement of Three Condensing Boilers at Headquarters

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Door Systems ASSA ABLOY	235965	64,954.00	Pace Southwest Division Replace One (1) ASI High Speed Door
ElDorado National (California) Inc	235377	29,737.21	Bus Parts
	235795	50,989.77	Bus Parts
	235811	25,170.39	Bus Parts
	235832	14,805.00	Bus Parts-Coach Down
	235846	26,156.11	Bus Parts
	235872	39,470.56	Bus Parts
	235876	73,473.09	Bus Parts
	235889	110,898.80	Bus Parts
	235948	44,440.45	Bus Parts
	235976	11,390.95	Bus Parts
	235986	31,685.30	Bus Parts
	236014	11,440.76	Bus Parts
	236020	54,767.75	Bus Parts
	236035	15,944.26	Bus Parts
	236056	10,617.98	Bus Parts
	236070	46,483.31	Bus Parts
	236108	16,510.98	Bus Parts
	236122	24,689.76	Bus Parts
Element Fleet Corporation	235838	1,986,413.88	Fleet Accident Management and Subrogation Services for Vanpool and Non- Revenue Fleet
Five Star Kleen	236079	951,270.00	Bus Passenger Shelter Cleaning Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Fox Valley Fire & Safety Company	232885	15,747.00	Fire Alarm Systems Scheduled Inspections, Testing, Maintenance and Authorized
	236082	101,470.65	Repairs at Twelve (12) Pace Facilities. Fire Extinguisher Inspection, Recertification, Recharge, Replacement & Other
GPM Truck Center Inc	235766	14,125.84	Related Services Bus Parts
	235771	28,752.06	Bus Parts
	235794	30,510.60	Bus Parts
	235815	58,153.84	Bus Parts
	235870	32,141.83	Bus Parts
	235882	86,806.10	Bus Parts
	235896	25,542.89	Bus Parts
	235927	14,394.81	Bus Parts
	235941	118,388.77	Bus Parts
	235946	41,317.74	Bus Parts
	235988	67,284.86	Bus Parts
	236002	14,399.60	Bus Parts
	236021	193,836.54	Bus Parts
	236041	34,156.30	Bus Parts
	236047	26,482.32	Bus Parts-Coach Down
	236062	29,903.16	Bus Parts
	236072	63,170.11	Bus Parts
	236109	44,398.80	Bus Parts
	236121	72,070.36	Bus Parts
Gannett Fleming Architects Inc	235839	406,836.73	A/E Services Pace Bolingbrook Old Chicago Park-N-Ride Indoor Waiting Area & Bus Loop Expansion

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Gatesman Inc	226204	5,331,590.86	Advertising Services
Gillig LLC	235786	40,618.12	Bus Parts
	235812	34,665.75	Bus Parts
	235855	59,716.02	Bus Parts
	235886	39,270,792.00	Purchase of 33 Hybrid 35' Electric Buses
	235950	21,330.13	Bus Parts
	235998	24,054.13	Bus Parts
	236034	28,612.12	Bus Parts
	236057	22,393.88	Bus Parts
	236103	60,355.43	Bus Parts
Giro Inc	234179	183,027.00	HASTUS Software Maintenance and Support Services
Global Petroleum Products LLC	235907	18,678.00	Bus Fluids
	235915	10,498.20	Bus Fluids
Globetrotters Engineering Corp	223274	177,280.33	NWTC Phase II Midlife Improvements
HNTB Corporation	227807	1,422,782.28	PMO Services for BRT/ART Program
Ideal Heating Company	235831	96,111.00	One (1) Air Cooled Condensing Unit Replacement at Pace North Division
	235853	90,444.00	Replace Two (2) Air Compressors at Pace South Division
Insight Public Sector Inc.	235837	43,273.68	AutoCAD Software Subscriptions
Kirk's Automotive Inc	235758	22,818.35	Bus Parts
	235774	17,305.30	Bus Parts
	235810	25,864.88	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235847	19,941.81	Bus Parts
	235860	29,390.60	Bus Parts
	235864	19,858.50	Bus Parts
	235898	11,118.48	Bus Parts
	235939	15,212.35	Bus Parts
	235968	13,219.09	Bus Parts
	235981	19,152.04	Bus Parts
	236007	25,837.25	Bus Parts
	236017	15,471.40	Bus Parts
	236054	10,568.50	Bus Parts
	236073	13,703.60	Bus Parts
KnowledgeLake Inc	235782	61,133.64	KnowledgeLake SaaS Subscription Renewal
LRS Holdings LLC aka Lakeshore Recycling Systems LLC	235784	30,012.00	Refuse Services
Maintenance Assistance Program LLC MAP LLC	<b>dba</b> 235912	1,998,109.41	Fleet Mgmt Svcs (known as contract #225283)
Maria V Contracting Inc	235163	36,784.00	Asphalt Paving, Concrete Curb and Sidewalk Repair, and Re-Striping
	235966	256,299.75	Asphalt-Concrete & Striping at Blue Island Pace Passenger Facility
Mohawk Manufacturing and Supply C	o 235891	11,059.74	Bus Parts
	236120	11,220.44	Bus Parts
Motorola Solutions Inc	234558	2,367,560.56	Maintenace and radio airtime for Starcom 21 Fixed Route Radio System
Ms Sebastian Painting Inc	236083	264,000.00	Shelter Painting SBE Set-Aside

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Muncie Transit Supply	235813	10,110.57	Bus Parts
	235933	10,822.51	Bus Parts
	235989	13,223.51	Bus Parts
	236036	12,173.36	Bus Parts
	236074	14,099.73	Bus Parts
	236078	43,997.40	Fuel Nozzles with Locking Caps
Mythics LLC	235001	61,607.56	Oracke Exadata Cloud at Customer
National Auto Fleet Group	236032	6,067,500.00	Purchase of Minivans
Neopart Transit LLC	235754	16,624.54	Bus Parts
	235787	26,163.60	Bus Parts
	235819	18,816.98	Bus Parts
	235845	81,800.73	Bus Parts
	235928	49,558.00	Bus Parts
	235974	13,484.44	Bus Parts
	235996	24,660.22	Bus Parts
	236015	21,960.90	Bus Parts
	236049	15,868.30	Bus Parts
	236097	40,949.68	Bus Parts
	236100	41,939.82	Bus Parts
P&G Keene Elec Rebuilder	235791	13,898.10	Bus Parts
	235899	14,760.01	Bus Parts

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Parsons Transportation Group Inc	235799	250,000.00	Maintenance of Transit Signal Priority Corridors
Path Construction Company	232351	506,323.14	Construction of So. Campus Acceptace Facility & Office Bldg
Phamatech Inc	234864	69,365.66	Drug Testing Laboratory Services
Presidio Networked Solutions LLC	235747	274,894.50	Cisco Duo Advantage Software & Support 3 Years
R & E Automotive Paint and Supply	Inc 235958	162,500.00	Paint Supply Contract for Pace Facilities
Radiant RFID LLC	236006	83,774.26	Radiant RFID SaaS Renewal 2-Years
Ramrod Distributors	235801	24,000.00	Purchase and Delivery of Contact Cleaners and Lubricants
	235914	27,958.59	Janitorial and Building Maintenance Supplies
Rilco Inc	235990	12,002.00	Bus Fluids
	236030	22,786.80	Bus Fluids
	236128	11,968.00	Bus Fluids
Rival fka SilkRoad Technology Inc	236126	39,746.32	Performance Management Software License and Support Renewal
Roesch Ford	235822	344,988.00	Heavy duty trucks with service body and crane
SCN Worldwide LLC dba Scantron	235902	16,445.44	OpScan 4 ES OMR Scanner and Software
Stenstrom Petroleum Services Group	235931	34,815.84	Pace McHenry Division UST Conversion from Diesel to Gasoline
Super Sat Ventures Inc	234034	46,280.50	Bus Washing Soap for all Divisions
The Aftermarket Parts Company LL	C 235755	29,861.52	Bus Parts
	235776	19,805.70	Bus Parts
	235796	49,542.85	Bus Parts
	235809	44,356.79	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235848	24,511.09	Bus Parts
	235863	118,613.97	Bus Parts
	235871	36,797.82	Bus Parts
	235879	14,204.02	Bus Parts
	235890	15,006.60	Bus Parts
	235922	48,660.48	Bus Parts
	235937	13,015.42	Bus Parts
	235949	19,350.49	Bus Parts
	235969	29,278.57	Bus Parts
	235985	27,409.25	Bus Parts
	236001	34,077.87	Bus Parts
	236011	82,487.27	Bus Parts
	236019	32,228.39	Bus Parts
	236040	23,827.74	Bus Parts
	236052	21,205.93	Bus Parts
	236060	63,815.95	Bus Parts
	236076	29,310.74	Bus Parts
	236080	43,421.90	Bus Parts
	236093	41,149.92	Bus Parts
	236101	49,955.12	Bus Parts
	236115	30,959.10	Bus Parts
The Drala Project Inc dba The Redesi Group	<b>ign</b> 236084	821,223.46	Hyper-V host server update and five years of support

## PACE SUBURBAN BUS SERVICE CONTRACT AWARDS EXCEEDING \$10,000 FOR 2025

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Thermo King Fresno Inc	235978	25,000.00	Service Contract for Repairs of Thermo-King Units
Trapeze Software Group Inc	234687	42,780.00	Trapeze Hardware, Software, Maintenance MSA
Trigon Imaging Systems Inc	235967	132,990.00	Sign and Shelter Printing Equipment
Vehicle Maintenance Program	235887	11,534.49	Bus Parts
	235987	15,817.60	Bus Parts
Warehouse Direct	235806	26,309.10	Toner for Various Pace Locations
Wipeco Inc	235155	12,000.00	Purchase and Delivery of Wiping Rags
vCloud Tech Inc	235963	588,860.41	Commvault backup and recovery

77,007,994.62

#### PACE SUBURBAN BUS SERVICE CONTRACT AWARDS EXCEEDING \$10,000 FOR 2025

VENDOR

PO NUMBER PO AMOUNT

DESCRIPTION