VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
A&A Auto Parts Stores Inc	235869	13,053.44	Bus Parts
	236257	11,723.26	Bus Parts
AKA Comp Solutions Inc	236099	430,375.86	Networking Routers & Switches Replacement for HQ & Divisions
	236222	138,669.45	Purchase, installation, and 3 yrs service of AV displays
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
American Defensive Driving School Inc	236215	135,006.00	5-Year (Actual 61 Month) Contract for Vanpool Classroom and Driver Training
American Refrigerants Inc	236210	11,802.05	(IFB No. 423744) Bus Fluids
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
B2Gnow AskReply Inc	235977	600,628.04	Web Based Contract Managment Software and Support
<b>Battery Service Corporation</b>	236181	12,678.80	Bus Parts
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
CDM Smith Inc	236285	3,993,893.81	Architectural and Engineering Services for the Pulse Halsted Line Construction Project
CDW Government LLC	236287	126,678.44	Microsoft Unified Support
	236291	687,687.29	Nutanix Virtualized Appliance Software/Hardware Support Renewal 3 Years (June 24, 2025 - June 23, 2025) Line Item No. 1 & No. 3_1 Year (June 24, 2025 - June 23, 2025) Line Item No. 2

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
CT Mechanical LLC	236089	293,148.60	
Cabconnect Inc	235803	3,587,000.00	Pace Facilities Taxi Access Program Management System
Camber Operating Company Inc fka Proterra	235800	298,400.00	Electric Bus Chargers, Pantograph and Equipment Commissioning Services.
Carahsoft Technology Corp	236298	105,640.50	Drupal PaaS Website Hosting Services
Chandler Services Inc	235138	20,000.00	Service Contract for Repairs of Bus Climate Control Units
Chicago United Industries Ltd	235823	32,568.00	Cast Iron Bases for Bus Stop Sign Poles
	236146	10,500.00	Bus Fluids
	236338	10,500.00	Bus Fluids
City Welding Sales & Service Inc	234901	21,900.00	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
	235983	53,901.11	Bus Parts
	236024	62,103.82	Bus Parts
	236174	66,034.56	Bus Parts
	236267	30,285.32	Bus Parts
Colley Elevator Co	236067	90,099.00	Hydraulic Elevator Inspections, Testing, Maintenance, and Repairs.

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Computer Aid Inc	233949	882,744.20	Managed Services for Support of Pace Application Portfolio Security &
<b>Computer Sciences Corporation</b>	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
	236131	81,996.00	Palo Alto Next Gen Firewall Software & Support 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
	236163	18,320.00	Bus Parts
	236227	11,312.00	Bus Parts
	236306	39,454.00	Bus Parts
Crystal Maintenance Plus Corp	235904	99,330.00	Janitorial Services
Cummins Sales and Service	234535	300,000.00	Service Contract for Repair of Cummins Engines and Allison Transmissions
	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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236123	12,855.04	Bus Parts
	236303	10,855.31	Bus Parts
<b>DLR Distributors Inc</b>	236276	55,568.12	Bus Parts
	236310	32,220.00	Bus Parts
Delta Sonic Car Wash Systems Inc	235805	104,315.00	Vanpool Car Wash and Detailing Services
	236213	15,000.00	Car Wash and Detailing Services
Demountable Concepts	236124	15,025.00	Glass Transportation Trailer
Diversified General Contractors Inc	235436	10,350.70	Replacement of Three Condensing Boilers at Headquarters
Door Systems ASSA ABLOY	235965	64,954.00	Pace Southwest Division Replace One (1) ASI High Speed Door
ESRI Inc	235435	39,995.00	ESRI Software Maintenance Renewal
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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	236150	22,000.00	Bus Parts Coach Down
	236167	90,307.58	Bus Parts
	236175	36,463.10	Bus Parts-Coach Downs
	236182	73,751.17	Bus Parts
	236208	20,779.72	Bus Parts
	236241	11,475.30	Bus Parts
	236272	45,848.99	Bus Parts
	236309	10,358.11	Bus Parts
	236327	37,486.47	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
Fox Valley Fire & Safety Company	232885	15,747.00	Fire Alarm Systems Scheduled Inspections, Testing, Maintenance and Authorized Repairs at Twelve (12) Pace Facilities.
	236082	101,470.65	Fire Extinguisher Inspection, Recertification, Recharge, Replacement & Other Related Services
	236127	12,038.75	Amerex Bus Fire Suppression Tank Recharges, Hydro Tests and Replacement Parts

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VENDOR	PO NUMBER	PO AMOUNT		DESCRIPTION
GPM Truck Center Inc	235766	14,125.84	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	
	236166	80,470.92	Bus Parts	
	236225	154,200.25	Bus Parts	
	236261	59,485.12	Bus Parts	

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236300	31,070.50	Bus Parts
	236311	13,234.86	Bus Parts
	236330	25,284.12	Bus Parts
Gannett Fleming Architects Inc	235839	406,836.73	A/E Services Pace Bolingbrook Old Chicago Park-N-Ride Indoor Waiting Area &
Gatesman Inc	226204	5,331,590.86	Bus Loop Expansion 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
	236183	10,514.47	Bus Parts
	236239	37,468.93	Bus Parts
	236332	26,033.66	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
	236339	10,520.40	Bus Fluids

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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
Hillside Auto Body & Service	234962	110,000.00	Towing Services for Multiple Pace Divisions
I/O Controls Corporation	236280	36,736.57	Bus Parts
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
Interstate Power Systems	234536	150,000.00	Service Contract for Repair of Cummins Engines and Allison Transmissions
John Burns Construction Co	233687	585,760.39	NWTC ADA Transfer Facility
Kirk's Automotive Inc	235758	22,818.35	Bus Parts
	235774	17,305.30	Bus Parts
	235810	25,864.88	Bus Parts
	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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236054	10,568.50	Bus Parts
	236073	13,703.60	Bus Parts
	236188	12,745.42	Bus Parts
	236228	13,019.08	Bus Parts
	236304	10,258.00	Bus Parts
	236321	12,470.40	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
MS Sebastian Painting Inc	236083	264,000.00	Shelter Painting SBE Set-Aside
MSC Industrial Supply Co	236226	53,000.00	Contact Cleaners and Lubricants for Pace Facilities
Maintenance Assistance Program LL MAP LLC	<b>C 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	<b>Co</b> 235891	11,059.74	Bus Parts
	236120	11,220.44	Bus Parts
	236290	13,848.00	Bus Parts
Motorola Solutions Inc	234558	2,367,560.56	Maintenace and radio airtime for Starcom 21 Fixed Route Radio System
Muncie Transit Supply	235813	10,110.57	Bus Parts
	235933	10,822.51	Bus Parts

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VENDOR	<b>PO NUMBER</b>	PO AMOUNT	DESCRIPTION
	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
	236187	13,327.72	Bus Parts
	236199	11,384.36	Bus Parts
	236262	11,424.17	Bus Parts
	236273	18,640.67	Bus Parts
	236319	18,718.70	Bus parts
	236334	13,215.86	Bus Parts
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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236100	41,939.82	Bus Parts
	236177	15,345.32	Bus Parts
	236203	39,907.16	Bus Parts
	236240	81,106.46	Bus Parts
	236256	39,552.11	Bus Parts
	236278	24,988.32	Bus Parts
	236328	54,970.86	Bus Parts
P&G Keene Elec Rebuilder	235791	13,898.10	Bus Parts
	235899	14,760.01	Bus Parts
	236282	11,277.47	Bus Parts
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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236148	10,251.60	Bus Fluids
	236211	14,736.00	Bus Fluids
	236245	10,546.80	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
S & A Systems Inc	236085	937,404.00	Fleetwatch Fuel Management Software and Hardware Maintenance 5 Years
SCN Worldwide LLC dba Scantron	235902	16,445.44	OpScan 4 ES OMR Scanner and Software
Spiral Binding LLC	236139	11,040.39	Air Feed Paper Folder
Stenstrom Petroleum Services Group	235931	34,815.84	Pace McHenry Division UST Conversion from Diesel to Gasoline
	236129	43,545.00	Pace McHenry Division UST Conversion from Diesel to Gasoline
Super Sat Ventures Inc	234034	46,280.50	Bus Washing Soap for all Divisions
Tallgrass Restoration LLC	236196	39,340.00	Pond Bank Maintenance
Tallgrass Systems Ltd	236268	47,015.00	Nimble Storage Array HF40 Support
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
	235848	24,511.09	Bus Parts
	235863	118,613.97	Bus Parts
	235871	36,797.82	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION	
	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	
	236153	19,863.78	Bus Parts	
	236173	23,066.84	Bus Parts	
	236176	34,128.40	Bus Parts	
	236197	31,980.60	Bus Parts	

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236233	41,100.48	Bus Parts
	236275	39,953.95	Bus Parts
	236307	42,760.45	Bus Parts
	236323	27,538.23	Bus Parts
The Drala Project Inc dba The Redes Group	<b>ign</b> 236084	821,223.46	Hyper-V host server update and five years of support
Thermo King Fresno Inc	235978	25,000.00	Service Contract for Repairs of Thermo-King Units
Tompkins Printing Equipment Comp	<b>any</b> 236244	10,871.42	Rebuild of a Baum 2020 Paper Folder and Right-Angle Attachment
Transit	236190	1,378,029.36	Mobility as a Service (MaaS) Software
Trapeze Software Group Inc	234687	469,482.00	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
	236217	12,522.96	Bus Parts
Vehicle Technical Consultants Inc	236161	38,250.00	Post Award Buy America Audits and Vehicle Inspection Services for 125 Honda Odyssey Minivans, 2025 or Newer
WSP USA Inc	236286	2,874,344.51	Architectural and Engineering Services for the Pulse 95th Street Construction Project
Warehouse Direct	235806	26,309.10	Toner for Various Pace Locations
Wipeco Inc	235155	12,000.00	Purchase and Delivery of Wiping Rags
World's Printing & Specialties Co Lto	<b>d</b> 236212	185,080.00	Printing of Pace Bus Pre-Trip Inspection Forms
vCloud Tech Inc	235963	588,860.41	Commvault backup and recovery

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

VENDOR

PO NUMBER PO

PO AMOUNT

DESCRIPTION

92,272,084.23