

Rundate: 9/1/2025
Page No: 1

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

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	236504	117,626.00	Medical Testing Services
Advocate Health Care Sherman Occ Health	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 (IFB No. 423744)
American Refrigerants Inc	236210	11,802.05	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
Battery Service Corporation	236181	12,678.80	Bus Parts
Beary Landscape Management Inc	235964	74,808.00	Tree Care Services
Best Quality Cleaning	236439	79,200.00	Janitorial Services for Pace Passenger Facilities North Region
Bloom Companies LLC	236269	375,000.00	Architectural and Engineering Services for Bus Stop Infrastructure
Bob Maxey Ford	236487	208,920.00	4 Half-Ton Supercab 4WD Pickup Trucks with Commercial Bed Caps
Brasco International	235943	46,950.00	Pulse Milwaukee Station Standard Shelters

Rundate: 9/1/2025
Page No: 2

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
C R Market Surveys Inc	234539	32,422.20	Customer Satisfaction Index Survey
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
CT Mechanical LLC	236089	293,148.60	HVAC Scheduled Inspections, Service, Maintenance and Authorized Repairs at Pace Facilities
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.
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
Charles Equipment Energy Systems	236443	230,000.00	Replacement of Emergency Generator at NW Division
Charles Taylor TPA LLC fka Underwriters Safety & Claims	232919	117,140.76	Workers' Compensation Claims TPA
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
	236499	12,000.00	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

Rundate: 9/1/2025
Page No: 3

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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
	236370	46,097.23	Bus Parts
	236467	19,033.50	Bus Parts
Colley Elevator Co	236067	90,099.00	Hydraulic Elevator Inspections, Testing, Maintenance, and Repairs.
Computer Aid Inc	233949	882,744.20	Managed Services for Support of Pace Application Portfolio Security & Monitoring & Addiitonal Services
Continental Resources Inc	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
	236301	104,626.95	Servers Replacement
	236483	34,440.00	Cisco Nexus 9504 Chassis Software Renewal
Crawford Murphy & Tilly Inc	236289	499,615.86	Burr Ridge Park and Ride Redesign A&E Svcs
Cross Rhodes Reprographics Inc	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

Rundate: 9/1/2025
Page No: 4

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	236368	40,068.00	Bus Parts
	236416	16,282.00	Bus Parts
	236462	16,097.00	Bus Parts
	236525	10,429.00	Bus Parts
Crystal Maintenance Plus Corp	235904	99,330.00	Janitorial Services
Cummins Sales and Service	234535	683,102.40	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
	236123	12,855.04	Bus Parts
	236303	10,855.31	Bus Parts
	236361	31,159.16	Bus Parts
	236409	23,238.57	Bus Parts
	236520	15,857.88	Bus Parts
DLR Distributors Inc	236276	55,568.12	Bus Parts

Rundate: 9/1/2025
Page No: 5

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236310	32,220.00	Bus Parts
	236379	16,732.94	Bus Parts
DXC Technology Services LLC aka Computer Sciences Corporation	234775	64,266.00	Riskmaster Software Maintenance Renewal
Delta Industries Inc	236493	253,619.00	preventive maintenance, inspections, and repair services for air compressors at Pace facilities
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
Dependable Fire Equipment Inc	235393	15,000.00	Fire Extinguisher Inspection, Recertification, Recharge, and Replacement
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
E vergent.com LLC	236350	28,800.00	Wireless Broadband Service
ESRI Inc	235435	39,995.00	ESRI Software Maintenance Renewal
EIDorado 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

Rundate: 9/1/2025
Page No: 6

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	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
	236360	19,882.75	Bus Parts
	236383	50,166.52	Bus Parts
	236402	13,178.87	Bus Parts

Rundate: 9/1/2025
Page No: 7

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236420	71,015.74	Bus Parts
	236451	22,040.10	Bus Parts
	236481	16,573.20	Bus Parts
Element Fleet Corporation	235838	1,986,413.88	Fleet Accident Management and Subrogation Services for Vanpool and Non-Revenue Fleet
	236457	6,440,499.81	Fleet managment services
First Transit Inc	236492	23,266,336.81	Dedicated Paratransit Services in Will County
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
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

Rundate: 9/1/2025
Page No: 8

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	236300	31,070.50	Bus Parts
	236311	13,234.86	Bus Parts
	236330	25,284.12	Bus Parts
	236376	37,707.55	Bus Parts
	236413	15,914.32	Bus Parts
	236464	44,726.92	Bus Parts
	236482	16,660.74	Bus Parts
	236527	42,795.22	Bus Parts
	236547	15,867.06	Bus Parts-Coach Down
Gannett Fleming Architects Inc	235839	406,836.73	A/E Services Pace Bolingbrook Old Chicago Park-N-Ride Indoor Waiting Area & Bus Loop Expansion
Gatesman Inc	226204	5,331,590.86	Advertising Services

Rundate: 9/1/2025
Page No: 9

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
GenServe LLC	236335	467,232.21	Inspections, Testing, and Repairs of Emergency Generators and Diesel-Powered Fire Pumps at Multiple Pace Facilities
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
	236346	20,928.24	Bus Parts
	236364	16,931.98	Bus Parts
	236382	39,484,854.00	Purchase of 40foot Battery Electric Buses
	236386	53,128.89	Bus Parts
	236401	31,519.82	Bus Parts
	236423	33,192.16	Bus Parts
	236449	12,743.33	Bus Parts
	236479	52,401.20	Bus Parts
	236511	44,439.80	Bus Parts

Rundate: 9/1/2025
Page No: 10

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236537	56,574.50	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
Globetrotters Engineering Corp	223274	177,280.33	NWTC Phase II Midlife Improvements
Grainger Inc	234206	79,114.86	Grainger Maintenance, Repair, and Operation (MRO) Products
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
	236381	23,690.72	Dell PowerEdge R740XD & R440 Server Maintenance
Interstate Power Systems	234536	150,000.00	Service Contract for Repair of Cummins Engines and Allison Transmissions
JTF Business Systems Corporation	236341	244,612.80	Three year copier lease
Jarrett Walker & Associates LLC	234378	251,308.06	Network revitalization and systemwide restructuring
John Burns Construction Co	233687	585,760.39	NWTC ADA Transfer Facility
Keller Heartt Co Inc	236489	11,547.30	Bus Fluids
Kirk's Automotive Inc	235758	22,818.35	Bus Parts

Rundate: 9/1/2025
Page No: 11

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	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
	236367	11,814.32	Bus Parts
	236372	10,974.50	Bus Parts
	236387	79,780.08	Bus Parts
	236424	53,043.75	Bus Parts
	236459	14,295.00	Bus Parts

Rundate: 9/1/2025
Page No: 12

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236508	15,442.00	Bus Parts
	236519	11,935.04	Bus Parts
	236538	116,672.26	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 LLC dba MAP LLC	235912	1,998,109.41	Fleet Mgmt Svcs (known as contract #225283)
Maria V Contracting Inc	235163	29,635.25	Asphalt Paving, Concrete Curb and Sidewalk Repair, and Re-Striping
	235966	256,299.75	Asphalt-Concrete & Striping at Blue Island Pace Passenger Facility
Mark 1 Landscape Inc	236496	840,090.00	Snow and Ice Removal Services at Multiple Pace Facilities-3 Years
Mercer Investment LLC fka Consulting	227756	27,000.00	Investment Consulting Services for the RTA 401(k) Plan
Mohawk Manufacturing and Supply Co	235891	11,059.74	Bus Parts
	236120	11,220.44	Bus Parts
	236290	13,848.00	Bus Parts
	236517	29,952.15	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

Rundate: 9/1/2025
Page No: 13

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

VENDOR	PO NUMBER	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
	236384	19,884.43	Bus Parts
	236412	17,539.07	Bus Parts
	236427	27,105.16	Bus Parts
	236437	37,200.00	Bus Parts-Coach Down
	236521	16,064.15	Bus Parts
	236534	39,510.84	Bus Parts
Mythics LLC	235001	61,607.56	Oracle 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

Rundate: 9/1/2025
Page No: 14

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	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
	236358	35,934.29	Bus Parts
	236400	10,048.93	Bus Parts
	236421	103,869.05	Bus Parts
	236476	76,733.44	Bus Parts
	236515	25,642.77	Bus Parts
	236536	29,832.42	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

Rundate: 9/1/2025
Page No: 15

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236543	20,328.12	Bus Parts
Parsons Transportation Group Inc	227387	65,800.00	Installation of Real-Time Information Hardware & Software
	235799	250,000.00	Maintenance of Transit Signal Priority Corridors
	236351	3,119,667.56	Design and Deployment of TSP Signal Timings & Systems
Path Construction Company	232351	506,323.14	Construction of So. Campus Acceptance Facility & Office Bldg
Paw Palace Enterprise	236442	160,020.00	Janitorial Services for Pace Passenger Facilities South Region
Pest Management Services Inc	234328	57,241.44	Pest control services at all Pace facilities
Phamatech Inc	234864	69,365.66	Drug Testing Laboratory Services
Polar Group LLC	236491	1,174,682.94	Snow and Ice Removal Services at Multiple Pace Facilities-3 Years
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
	236344	313,701.64	Janitorial Supplies For Pace Facilities
Rilco Inc	235990	12,002.00	Bus Fluids
	236030	22,786.80	Bus Fluids
	236128	11,968.00	Bus Fluids
	236148	10,251.60	Bus Fluids
	236211	14,736.00	Bus Fluids

Rundate: 9/1/2025
Page No: 16

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	236245	10,546.80	Bus Fluids
	236355	14,291.40	Bus Fluids
	236433	22,507.40	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 LLC	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

Rundate: 9/1/2025
Page No: 17

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

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

Rundate: 9/1/2025
Page No: 18

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

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
	236348	174,232.16	Bus Parts
	236369	25,640.02	Bus Parts
	236389	43,446.08	Bus Parts
	236418	37,745.85	Bus Parts
	236422	29,612.78	Bus Parts
	236450	67,218.24	Bus Parts
	236465	22,320.23	Bus Parts
	236472	18,425.42	Bus Parts-Coach Down
	236475	15,092.97	Bus Parts
	236509	13,135.56	Bus Parts
	236522	35,317.37	Bus Parts
	236542	40,970.73	Bus Parts
The Drala Project Inc dba The Redesign Group	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
Titanium Technologies fka Titanium Supply Co	236471	19,586.00	Intrado Emergency Routing Services 911 Software
Tompkins Printing Equipment Company	236244	10,871.42	Rebuild of a Baum 2020 Paper Folder and Right-Angle Attachment

Rundate: 9/1/2025
Page No: 19

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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
Triangle Service	236530	26,874.00	Bus Parts
	236548	18,696.00	Bus Parts-Coach Down
Trigon Imaging Systems Inc	235967	132,990.00	Sign and Shelter Printing Equipment
Valdes LLC	236434	11,500.00	Bus Fluids
Vehicle Maintenance Program	235887	11,534.49	Bus Parts
	235987	15,817.60	Bus Parts
	236217	12,522.96	Bus Parts
	236469	31,093.76	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
	236296	17,000.00	Post Award Buy America Audit and Vehicle Inspection Services for (33) 35' Low Floor, Heavy Duty, Hybrid Electric Transit Buses
	236297	25,000.00	Post Award Buy America Audit and Vehicle Inspection Services for (47) Buses
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
	236406	10,199.21	Janitorial and Building Maintenance Supplies
We Wash 3 Express Wash Inc	236395	40,580.00	Car Wash and Detailing Service
Winter Services LLC	236494	625,800.00	Snow and Ice Removal Services at Multiple Pace Facilities-3 Years
Wipeco Inc	235155	12,000.00	Purchase and Delivery of Wiping Rags
Wolters Kluwer Financial Services Inc	236497	10,938.98	Teammate Software Maintenance Renewal

Rundate: 9/1/2025
Page No: 20

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
World's Printing & Specialties Co Ltd	236212	185,080.00	Printing of Pace Bus Pre-Trip Inspection Forms
vCloud Tech Inc	235963	588,860.41	Commvault backup and recovery
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		173,307,558.92	

Rundate: 9/1/2025
Page No: 21

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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