

**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2026**

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|--|------------------|------------------|--|
| AMS Industries Inc | 237015 | 898,182.00 | Building Automation System, VFD Inspections, Calibrations, Testing, and Authorized Repairs at Multiple Pace Facilities |
| Alliant Insurance Services Inc | 234256 | 4,916,705.09 | Insurance Brokerage Services |
| Anchor Mechanical Inc | 235692 | 344,868.40 | Job Order Contracting (JOC) Contractor Services |
| Anthony Roofing | 237151 | 12,602.00 | Roof Repair at Northwest Division |
| Argos Government LLC | 237213 | 171,380.00 | GPS Units and Monitoring Services |
| Carnow Conibear & Assoc Ltd | 237018 | 600,000.00 | Environmental Consulting Services |
| Chicago Glass Company of Illinois | 237144 | 94,050.00 | Installation & Repair of Bus Shelters & Park & Rides Glass/Polycarbonate Panels |
| Clarity Partners LLC | 236993 | 843,779.64 | |
| Coffman Truck Sales Inc | 237000 | 120,507.86 | Bus Parts |
| | 237235 | 195,674.03 | Bus Parts |
| Colley Elevator Co | 237094 | 10,620.00 | Hydraulic Elevator Inspections, Testing, Maintenance, and Repairs |
| Colonial Oil Industries Inc | 237152 | 15,274,334.41 | Purchase and delivery of diesel and unleaded gasoline at various Pace locations |
| Continental Resources Inc | 236973 | 40,396.00 | Cisco SmartNet for ASR 1001 X Router & Catalyst Switches |
| | 237173 | 18,694.30 | Jamf Pro Software Renewal |
| | 237174 | 11,744.00 | Cisco Nexus 9300 License and SmartNet Renewal |
| Crossline Supply LLC | 237004 | 23,348.00 | Bus Parts |
| | 237037 | 47,018.00 | Bus Parts |
| | 237069 | 76,658.00 | Bus Parts |
| | 237119 | 116,510.00 | Bus Parts |
| | 237171 | 30,641.00 | Bus Parts |

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|---|-----------|------------|--|
| | 237236 | 32,780.00 | Bus Parts |
| Crowe LLP | 235616 | 20,600.00 | Professional Auditing Services |
| Cummins Sales and Service | 234535 | 950,000.00 | Service Contract for Repair of Cummins Engines and Allison Transmissions |
| | 237163 | 61,680.77 | Bus Parts |
| Dependable Fire Equipment Inc | 237137 | 12,000.00 | Fire Extinguisher Purchase, Inspection, Recertification, and Recharging Services |
| Door Systems ASSA ABLOY | 236908 | 678,610.00 | Replace 14 existing overhead doors at multiple Pace divisions |
| Eco Lighting Services and Technology LLC | 234039 | 30,943.31 | Electrical System Maintenance at Pace Passenger Facilities |
| EIDorado National (California) Inc | 236990 | 42,911.27 | Bus Parts |
| | 236996 | 14,580.98 | Bus Parts |
| | 237009 | 12,954.40 | Bus Parts |
| | 237028 | 25,720.29 | Bus Parts |
| | 237060 | 19,949.82 | Bus Parts |
| | 237080 | 15,150.43 | Bus Parts |
| | 237101 | 10,874.52 | Bus Parts |
| | 237128 | 12,112.16 | Bus Parts |
| | 237159 | 24,797.00 | Bus Parts |
| | 237170 | 40,025.68 | Bus Parts |
| | 237205 | 45,518.57 | Bus Parts |
| | 237222 | 16,478.54 | Bus Parts |
| | 237257 | 10,666.37 | Bus Parts |
| ExamWorks Compliance Solutions LLC | 237025 | 61,450.00 | Compliance and Reporting Services for Medicare, Medicaid, & SCHIP |

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|--|-----------|---------------|---|
| Forward Space LLC | 236971 | 121,452.50 | Office Furniture Products and Services |
| Fox Valley Fire & Safety Co dba Chicago Metropolitan Fire CMFP | 232885 | 28,372.00 | Fire Alarm Systems Scheduled Inspections, Testing, Maintenance and Authorized Repairs at Twelve (12) Pace Facilities. |
| GPM Truck Center Inc | 237070 | 43,766.21 | Bus Parts |
| | 237084 | 14,713.60 | Bus Parts |
| | 237183 | 112,612.38 | Bus Parts |
| Gillig LLC | 236979 | 15,340.41 | Bus Parts |
| | 237010 | 29,502.19 | Bus Parts |
| | 237121 | 46,753,236.00 | Purchase of 36 Hybrid 40' Electric Buses |
| | 237129 | 10,583.39 | Bus Parts |
| | 237204 | 57,611.05 | Bus Parts |
| | 237252 | 25,629.45 | Bus Parts |
| HNTB Corporation | 227807 | 456,820.06 | PMO Services for BRT/ART Program |
| Halloran & Yauch Inc | 236968 | 59,600.00 | Landscape Irrigation System at Pace Headquarters |
| Hillside Auto Body & Service | 237019 | 38,025.00 | Towing Services |
| Interstate Power Systems | 234536 | 400,000.00 | Service Contract for Repair of Cummins Engines and Allison Transmissions |
| Kambrian Corporation | 237231 | 27,582.77 | NetBrain Network Automation Software Renewal and Add On |
| Kammes Auto & Truck Repair Inc | 236977 | 31,590.00 | IDOT Inspections |
| Keller Heartt Co Inc | 237041 | 14,725.60 | Bus Fluids |
| | 237050 | 12,503.00 | Bus Fluids |
| | 237218 | 23,168.40 | Bus Fluids |

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|---|-----------|---------------|---|
| Kirk's Automotive Inc | 236985 | 22,094.00 | Bus Parts |
| | 237001 | 23,542.46 | Bus Parts |
| | 237007 | 14,941.64 | Bus Parts |
| | 237036 | 22,611.68 | Bus Parts |
| | 237062 | 13,833.60 | Bus Parts |
| | 237075 | 14,418.50 | Bus Parts |
| | 237100 | 16,744.00 | Bus Parts |
| | 237108 | 26,125.40 | Bus Parts |
| | 237156 | 16,899.56 | Bus Parts |
| | 237165 | 28,202.00 | Bus Parts |
| | 237200 | 24,622.48 | Bus Parts |
| | 237251 | 12,959.20 | Bus Parts |
| Knight Security Alarms Inc | 237138 | 21,764.88 | Alarm System Intergration at Pace Heritage Division |
| LA Fasteners Inc | 234370 | 38,000.00 | Nuts, Bolts, Fasteners, Brass, Fittings and Miscellaneous Shop Supplies for Multiple Pace Facilities |
| MSC Industrial Supply Co | 236226 | 12,000.00 | Contact Cleaners and Lubricants for Pace Facilities |
| Mercer Investment LLC fka Consulting | 237016 | 220,000.00 | 401K Consulting Services |
| Metra | 237234 | 43,150,000.00 | Internal PO (IGA) for Tracking of Invoices for City of Harvey for Harvey TC. This PO is not to be released externally. (For invoice tracking purposes: this is not a purchase order). |
| Midwest Transit Equipment Inc | 237189 | 26,847.54 | Bus Parts |
| Mohawk Manufacturing and Supply Co | 237098 | 18,171.90 | Bus Parts |
| | 237191 | 10,362.80 | Bus Parts |

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|-------------------------------------|-----------|------------|--|
| | 237245 | 17,400.33 | Bus Parts |
| Mosaico Interpreting Company | 236924 | 83,335.00 | Sign Language and Tactile Interpreter Services |
| Motorola Solutions Inc | 236878 | 171,595.00 | Purchase and Installaiton of Bi-Directional Amplifiers |
| Muncie Transit Supply | 236983 | 11,344.36 | Bus Parts |
| | 236995 | 13,841.37 | Bus Parts |
| | 237030 | 25,702.30 | Bus Parts |
| | 237083 | 28,884.25 | Bus Parts |
| | 237120 | 64,755.42 | Bus Parts |
| | 237127 | 17,746.32 | Bus Parts |
| | 237172 | 12,499.92 | Bus Parts |
| | 237176 | 24,169.76 | Bus Parts |
| | 237228 | 10,259.74 | Bus Parts |
| | 237238 | 12,271.72 | Bus Parts |
| | 237249 | 10,123.20 | Bus Parts |
| Mythics LLC | 236760 | 53,880.16 | Oracle software and hardware maintenance |
| | 236976 | 269,832.43 | Oracle Enterprise Performance Management SaaS Subscription |
| Neopart Transit LLC | 236982 | 40,953.17 | Bus Parts |
| | 237032 | 54,723.33 | Bus Parts |
| | 237059 | 37,164.10 | Bus Parts |
| | 237088 | 22,909.68 | Bus Parts |
| | 237103 | 17,527.34 | Bus Parts |

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|---|-----------|--------------|--|
| | 237154 | 28,677.64 | Bus Parts |
| | 237194 | 17,702.71 | Bus Parts |
| | 237223 | 41,682.27 | Bus Parts |
| | 237254 | 13,791.48 | Bus Parts |
| P&G Keene Elec Rebuilder | 237091 | 24,584.65 | Bus Parts |
| Parsons Transportation Group Inc | 236351 | 1,416,573.82 | Design and Deployment of TSP Signal Timings & Systems |
| Path Construction Company | 232351 | 844,360.81 | Construction of So. Campus Acceptance Facility & Office Bldg |
| Power & Cronin Ltd | 237040 | 1,625,000.00 | Legal Services - Worker Comp |
| RNR Digital Media Group LLC | 237095 | 208,465.00 | Shopify Services for Pace's E-Commerce Website |
| RWC Group | 236984 | 17,074.12 | Bus Parts |
| | 237022 | 58,650.32 | Bus Parts Coach Down |
| | 237035 | 70,071.09 | Bus Parts |
| | 237072 | 61,863.34 | Bus Parts |
| | 237115 | 88,687.45 | Bus Parts |
| | 237143 | 69,338.50 | Bus Parts Coach Down |
| | 237167 | 31,988.03 | Bus Parts |
| Reliance Safety Lane & Service Inc | 236965 | 25,061.52 | IDOT Inspections |
| Safeguard Self Storage | 236978 | 53,772.00 | Rental of Storage Units |
| Suburban Towing and Recovery Inc | 237020 | 100,975.00 | Towing Services |
| Suburban Truck Parts | 236573 | 67,880.65 | Fully Formulated Pre-Mixed 50/50 Antifreeze Drum |

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|-----------------------------------|-----------|------------|---|
| Super Sat Ventures Inc | 234034 | 15,112.00 | Bus Washing Soap for all Divisions |
| T & J Plumbing Inc | 233790 | 159,990.00 | Cross Connection Device Inspection, Testing, Certification, and Authorized Plumbing Repairs |
| The Aftermarket Parts Company LLC | 236981 | 46,954.35 | Bus Parts |
| | 236999 | 31,936.21 | Bus Parts |
| | 237008 | 87,641.48 | Bus Parts |
| | 237027 | 84,687.32 | Bus Parts |
| | 237061 | 35,112.60 | Bus Parts |
| | 237074 | 33,483.29 | Bus Parts |
| | 237081 | 53,628.48 | Bus Parts |
| | 237104 | 12,203.79 | Bus Parts |
| | 237117 | 55,573.94 | Bus Parts |
| | 237130 | 47,923.64 | Bus Parts |
| | 237157 | 44,966.69 | Bus Parts |
| | 237179 | 41,546.63 | Bus Parts |
| | 237190 | 38,463.60 | Bus Parts |
| | 237198 | 51,300.35 | Bus Parts |
| | 237230 | 50,313.58 | Bus Parts |
| | 237237 | 38,939.67 | Bus Parts |
| | 237253 | 26,086.24 | Bus Parts |
| The Segal Company Midwest Inc | 232926 | 53,650.00 | Group Health & Welfare and Budget Consulting |
| Trapeze Software Group Inc | 234687 | 671,812.44 | Trapeze Hardware, Software, Maintenance MSA |

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|--------------------------------------|------------------|-----------------------|---|
| Vehicle Maintenance Program | 237068 | 13,502.64 | Bus Parts |
| | 237168 | 11,539.20 | Bus Parts |
| Warehouse Direct | 236910 | 20,800.00 | Coffee Services and Supplies for Pace Facilities |
| Windy City Cleaning Equipment | 237045 | 13,790.00 | Pressure Washer System |
| vCloud Tech Inc | 237052 | 26,123.76 | Active Directory Utility Software Support and Maintenance Renewal |
| | 237153 | 76,860.75 | Cisco Secure Access Software and Support |
| | | <hr/> | |
| | | 125,709,554.44 | |

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