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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| **A&A Auto Parts Stores Inc** | 237410 | 12,360.68 | Bus Parts |
| | 237589 | 14,697.80 | Bus Parts |
| **AMS Industries Inc** | 237015 | 898,182.00 | Building Automation System, VFD Inspections, Calibrations, Testing, and Authorized Repairs at Multiple Pace Facilities |
| **Airstream Pressure Washing Inc** | 237264 | 121,000.00 | Exterior Bus Wash Services |
| **Alliant Insurance Services Inc** | 234256 | 4,916,705.09 | Insurance Brokerage Services |
| **American Refrigerants Inc** | 237525 | 15,130.00 | Bus Fluids |
| **American Sign Products** | 237698 | 17,770.00 | Purchase and Delivery of Reflective Vinyl and Transfer Tape |
| **American Welding & Gas** | 237396 | 52,213.24 | Tanked Gases |
| **Anchor Mechanical Inc** | 235692 | 378,133.23 | 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 |
| **BCM Law PC** | 237386 | 975,000.00 | Legal Services - Worker Comp |
| **Bedco Mechanical Inc** | 237271 | 92,546.00 | HVAC Inspections, Service, Maintenance, and Authorized Repairs at Three (3) Pace Facilities |
| | 237742 | 849,279.50 | HVAC Scheduled Inspections, Service, Maintenance, and Authorized Repairs at Multiple Pace Facilities |
| **Blue Cross Blue Shield of Illinois** | 237338 | 101,665,000.00 | HMO and PPO Health Plan Benefit Program |
| **CDW Government LLC** | 236775 | 38,519.20 | Microsoft Enterprise Licenses |
| | 237528 | 118,019.47 | Microsoft Unified Support |
| **CT Mechanical LLC** | 236089 | 139,846.00 | HVAC Scheduled Inspections, Service, Maintenance and Authorized Repairs at Pace Facilities |
| **Camber Operating Company LLC fka Proterra** | 237668 | 44,581.29 | Purchase and Installation of Cable Management Systems |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| **Carahsoft Technology Corp** | 236298 | 37,424.79 | Drupal PaaS Website Hosting Services |
| **Carnow Conibear & Assoc Ltd** | 237018 | 600,000.00 | Environmental Consulting Services |
| **Chandler Services Inc** | 236744 | 60,000.00 | Service Contract for Repairs of Bus Climate Control Units |
| | 237574 | 840,000.00 | Service Contract for Repair of Cummins Engines and Allsion Transmissions |
| | 237665 | 57,349.24 | Bus Parts - Chandler Repairs |
| | 237716 | 144,580.00 | Service Contract for Repairs of Bus Climate Control Units |
| **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 | Website Maintenance, Support and Development Services |
| **Clever Devices Ltd** | 235835 | 16,870.00 | Ridecheck Plus Software Maintenance Renewal |
| | 237526 | 582,511.46 | Upgrade to the CleverInsights software with a three-year SaaS agreement |
| **Coffman Truck Sales Inc** | 237000 | 120,507.86 | Bus Parts |
| | 237235 | 186,745.55 | Bus Parts |
| | 237300 | 171,141.82 | Bus Parts |
| | 237317 | 130,399.30 | Bus Parts |
| | 237368 | 47,199.23 | Bus Parts |
| | 237416 | 51,377.69 | Bus Parts |
| | 237514 | 48,631.87 | Bus Parts |
| | 237619 | 23,289.06 | Bus Parts |
| | 237651 | 54,734.30 | Bus Parts |
| | 237728 | 84,289.06 | Bus Parts |
| **Colley Elevator Co** | 237094 | 10,620.00 | Hydraulic Elevator Inspections, Testing, Maintenance, and Repairs |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237482 | 14,139.00 | Elevator Testing, Inspection, Maintenance, and Repair Services |
| **Colonial Oil Industries Inc** | 237152 | 15,274,334.41 | Purchase and delivery of diesel and unleaded gasoline at various Pace locations |
| **Commercial Tire Services Inc** | 237664 | 27,532.05 | Light Tire Services |
| **Computer Aid Inc** | 237435 | 11,178,803.42 | Managed Services for Applications, Database Support, and Security Monitoring |
| **Continental Resources Inc** | 236483 | 37,722.00 | Cisco Nexus 9504 Chassis Software Renewal |
| | 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 |
| | 237673 | 13,475.00 | Monitors for New RMMCC Call Center |
| **Cook DuPage Transportation Co** | 228831 | 20,000,000.00 | Paratrasit Services in South Cook County |
| | 229872 | 139,791,420.77 | City of Chicago ADA Paratransit Services |
| **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 |
| | 237236 | 32,780.00 | Bus Parts |
| | 237293 | 150,250.00 | Bus Parts |
| | 237320 | 39,910.00 | Bus Parts |
| | 237360 | 74,372.00 | Bus Parts |
| | 237402 | 17,076.00 | Bus Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237417 | 33,595.00 | Bus Parts |
| | 237454 | 81,358.00 | Bus Parts |
| | 237508 | 91,872.00 | Bus Parts |
| | 237620 | 35,296.00 | Bus Parts |
| | 237653 | 22,672.00 | Bus Parts |
| | 237676 | 32,489.00 | Bus Parts |
| | 237702 | 38,117.70 | Bus Parts |
| | 237730 | 35,727.00 | Bus Parts |
| | 237784 | 21,046.80 | Bus Parts |
| | 237794 | 10,977.00 | 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 |
| | 237387 | 29,135.84 | Bus Parts Coach Down |
| | 237462 | 58,361.69 | Bus Parts |
| | 237541 | 11,502.80 | Bus Parts |
| | 237552 | 79,371.82 | Bus Parts |
| | 237575 | 4,200,000.00 | Service Contract for Repair of Cummins Engines and Allsion Transmissons |
| | 237580 | 11,150.97 | Bus Parts |
| | 237704 | 11,127.70 | Bus Parts |
| | 237781 | 18,992.72 | Bus Parts |
| **Dartco Transmission Sales and Service Inc** | 237756 | 124,155.00 | Allison DOC Premium Subscription Renewal and Add-On |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| **Delta Sonic Car Wash Systems Inc** | 236213 | 40,000.00 | Car Wash and Detailing Services |
| **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 |
| **ESRI Inc** | 235435 | 44,455.00 | ESRI Software Maintenance Renewal |
| **Eco Lighting Services and Technology LLC** | 234039 | 30,943.31 | Electrical System Maintenance at Pace Passenger Facilities |
| | 237679 | 294,955.63 | Electrical Services at Pace Passenger Facilities and Locations |
| **ElDorado 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 |
| | 237287 | 30,772.66 | Bus Parts |
| | 237305 | 67,284.73 | Bus Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237322 | 28,427.83 | Bus Parts |
| | 237328 | 36,321.59 | Bus Parts |
| | 237352 | 22,712.66 | Bus Parts |
| | 237367 | 12,607.08 | Bus Parts |
| | 237381 | 47,705.03 | Bus Parts |
| | 237406 | 86,235.93 | Bus Parts |
| | 237411 | 56,747.74 | Bus Parts |
| | 237429 | 56,119.18 | Bus Parts |
| | 237446 | 38,727.79 | Bus Parts |
| | 237461 | 32,211.95 | Bus Parts |
| | 237475 | 38,268.51 | Bus Parts |
| | 237486 | 38,227.06 | Bus Parts |
| | 237502 | 19,841.72 | Bus Parts |
| | 237510 | 59,131.67 | Bus Parts |
| | 237548 | 73,591.89 | Bus Parts |
| | 237557 | 15,308.18 | Bus Parts |
| | 237585 | 130,268.07 | Bus Parts |
| | 237594 | 48,012.87 | Bus Parts |
| | 237603 | 14,819.44 | Bus Parts |
| | 237617 | 17,146.61 | Bus Parts |
| | 237629 | 48,747.58 | Bus Parts |
| | 237659 | 49,171.12 | Bus Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237687 | 91,035.23 | Bus Parts |
| | 237710 | 121,020.10 | Bus Parts |
| | 237741 | 160,032.72 | Bus Parts |
| | 237774 | 30,080.88 | Bus Parts |
| | 237799 | 48,555.04 | Bus Parts |
| **ExamWorks Compliance Solutions LLC** | 237025 | 61,450.00 | Compliance and Reporting Services for Medicare, Medicaid, & SCHIP |
| **F H Paschen S N Nielsen & Associates LLC** | 235597 | 3,641,588.83 | Progressive Design-Build for Pace North Division Phase 2 |
| **Filter Services Inc aka Gag Industries Inc** | 237269 | 23,989.95 | Purchase and Delivery of HVAC Filters |
| **First Transit Inc** | 224333 | 1,394,168.53 | Paratransit Services in Lake County |
| | 229876 | 57,988,452.78 | City of Chicago ADA Paratransit Services |
| | 237301 | 52,367,356.89 | McHenry County Paratransit and Call Center Services |
| **Fiserv Inc** | 237533 | 33,039.40 | |
| **Forward Space LLC** | 236971 | 121,452.50 | Office Furniture Producrs 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 |
| | 237369 | 41,128.19 | Bus Parts |
| | 237413 | 47,104.80 | Bus Parts |
| | 237464 | 41,186.96 | Bus Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237476 | 10,987.10 | Bus Parts |
| | 237487 | 21,361.79 | Bus Parts |
| | 237517 | 13,207.46 | Bus Parts |
| | 237712 | 64,793.19 | Bus Parts |
| | 237765 | 120,194.46 | Bus Parts |
| | 237789 | 25,605.73 | Bus Parts |
| **Gannett Fleming Architects Inc** | 235839 | 22,792.50 | A/E Services Pace Bolingbrook Old Chicago Park-N-Ride Indoor Waiting Area & Bus Loop Expansion |
| | 237215 | 563,267.00 | A/E Services at Northwest Division and Fox Valley Division for Garage Roof Replacements |
| **Gatesman Inc** | 226204 | 50,000.00 | Advertising Services |
| | 237693 | 20,000,000.00 | Marketing and Advertising Services |
| **Gillig LLC** | 235886 | 100,749.00 | Purchase of 33 Hybrid 35' Electric Buses |
| | 236382 | 146,556.00 | Purchase of 40 foot Battery Electric Buses |
| | 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 |
| | 237281 | 15,897.50 | Bus Parts |
| | 237288 | 32,664.30 | Bus Parts |
| | 237348 | 14,872.54 | Bus Parts |
| | 237376 | 24,483.34 | Bus Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237407 | 14,052.42 | Bus Parts |
| | 237423 | 10,281,232.00 | Purchase of 35ft and 40ft Hybrid Buses |
| | 237426 | 23,369.80 | Bus Parts |
| | 237492 | 16,750.64 | Bus Parts |
| | 237497 | 11,108.52 | Bus Parts |
| | 237627 | 25,978.64 | Bus Parts |
| | 237638 | 47,975.82 | Allison Transmission High Voltage Breakout Box |
| | 237713 | 39,243.56 | Bus Parts |
| | 237766 | 14,031.87 | Bus Parts |
| | 237798 | 47,524.24 | Bus Parts |
| **Giro Inc** | 234179 | 190,396.00 | HASTUS Software Maintenance and Support Services |
| **Global Petroleum Products LLC** | 237607 | 10,780.00 | Bus Fluids |
| **Grainger Inc** | 234206 | 370,000.00 | Grainger Maintenance, Repair, and Operation (MRO) Products |
| **HNTB Corporation** | 227807 | 456,820.06 | PMO Services for BRT/ART Program |
| **Halloran & Yauch Inc** | 236968 | 70,000.00 | Landscape Irrigation System at Pace Headquarters |
| **Hillside Auto Body & Service** | 236600 | 18,355.00 | Towing Services |
| | 237019 | 38,025.00 | Towing Services |
| | 237439 | 108,100.00 | Towing Services |
| | 237521 | 125,330.00 | Towing Services |
| **Hopkins Ford of Elgin Inc fka Ron Hopkins Ford** | 237275 | 10,000.00 | Miscellaneous Ford Automotive Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| **I/O Controls Corporation** | 237312 | 13,779.82 | Bus Parts |
| **Impact Networking LLC** | 237270 | 81,033.62 | New High Speed Color Production Copier and Maintenance |
| **Interstate Power Systems** | 234536 | 400,000.00 | Service Contract for Repair of Cummins Engines and Allison Transmissions |
| | 237272 | 13,484.34 | Coach Down |
| | 237319 | 22,252.24 | Bus Parts |
| | 237418 | 28,482.29 | Bus Parts |
| | 237436 | 40,428.36 | Bus Parts Coach Down |
| | 237512 | 40,428.36 | Bus Parts |
| | 237576 | 3,360,000.00 | Service Contract for Repair of Cummins Engines and Allsion Transmissons |
| | 237588 | 40,496.68 | Bus Parts |
| | 237674 | 20,733.40 | Bus Parts |
| **John Burns Construction Co** | 233687 | 63,452.81 | NWTC ADA Transfer Facility |
| **Jones Environmental Control Inc** | 237743 | 1,184,506.45 | HVAC Scheduled Inspections, Service, Maintenance, and Authorized Repairs at Multiple Pace Facilities |
| **KL2 Connects LLC** | 237688 | 240,000.00 | Search & Recruitment Services |
| **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 Oil** | 237041 | 14,725.60 | Bus Fluids |
| | 237050 | 12,503.00 | Bus Fluids |
| | 237218 | 23,136.80 | Bus Fluids |
| | 237392 | 17,820.00 | Bus Fluids |
| | 237540 | 10,607.04 | Bus Fluids |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237646 | 11,200.00 | Bus Fluids |
| | 237714 | 11,200.00 | Bus Fluids |
| | 237719 | 15,873.75 | Various Bus Fluids |
| | 237773 | 14,164.80 | Bus Fluids |
| **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 |
| | 237308 | 51,864.16 | Bus Parts |
| | 237331 | 26,196.44 | Bus Parts |
| | 237355 | 11,429.70 | Bus Parts |
| | 237371 | 34,178.04 | Bus Parts |
| | 237412 | 16,306.08 | Bus Parts |
| | 237432 | 43,013.30 | Bus Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237452 | 16,725.00 | Bus Parts |
| | 237505 | 21,002.40 | Bus Parts |
| | 237547 | 48,639.78 | Bus Parts |
| | 237555 | 16,423.56 | Bus Parts |
| | 237581 | 100,636.60 | Bus Parts |
| | 237630 | 50,066.64 | Bus Parts |
| | 237656 | 77,604.32 | Bus Parts |
| | 237686 | 87,643.77 | Bus Parts |
| | 237708 | 13,693.55 | Bus Parts |
| | 237734 | 104,721.55 | Bus Parts |
| | 237772 | 23,257.56 | 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 |
| | 237578 | 243,000.01 | Various Fasteners, Fittings, Electrical Connectors and Miscellaneous Related Shop Supplies |
| **LeMay Auto Supply Co** | 237755 | 20,000.00 | Purchase and Delivery of Miscellaneous Automotive Parts |
| **MGT Impact Solutions LLC** | 237273 | 114,975.00 | Compensation Study 2026 |
| **MSC Industrial Supply Co** | 236226 | 12,000.00 | Contact Cleaners and Lubricants for Pace Facilities |
| **MV Transportation** | 229873 | 46,447,311.96 | City of Chicago ADA Paratransit Services |
| **Mercer Investment LLC fka Consulting** | 237016 | 220,000.00 | 401K Consulting Services |
| **Metropolitan Fire Protection Inc** | 233305 | 173,257.00 | Water-Based Fire Protection System Scheduled Inspections, Testing, Maintenance, anf Authorized Repairs at Twelve (12) Pace Facilities |
| **Midgard Enterprises LLC** | 237621 | 35,870.00 | Replace Emergency Light Fixtures at Pace Headquarters |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| **Midwest Transit Equipment Inc** | 237189 | 26,847.54 | Bus Parts |
| | 237282 | 59,794.53 | Bus Parts |
| | 237378 | 16,599.88 | Bus Parts |
| | 237471 | 14,072.95 | Bus Parts |
| | 237493 | 31,015.28 | Bus Parts |
| | 237499 | 14,590.34 | Bus Parts |
| | 237535 | 28,331.05 | Bus Parts Coach Down |
| | 237550 | 16,966.81 | Bus Parts |
| | 237553 | 22,990.00 | Bus Parts |
| | 237571 | 17,505.75 | Bus Parts |
| | 237658 | 13,999.98 | Bus Parts |
| | 237684 | 55,647.96 | Bus Parts |
| | 237707 | 81,704.18 | Bus Parts |
| | 237738 | 15,879.14 | Bus Parts |
| **Mohawk Manufacturing and Supply Co** | 237098 | 18,171.90 | Bus Parts |
| | 237191 | 10,362.80 | Bus Parts |
| | 237245 | 17,400.33 | Bus Parts |
| | 237284 | 15,914.42 | Bus Parts |
| | 237299 | 13,295.76 | Bus Parts |
| | 237332 | 24,164.82 | Bus Parts |
| | 237414 | 10,429.13 | Bus Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237430 | 10,288.68 | Bus Parts |
| | 237453 | 19,149.99 | Bus Parts |
| | 237489 | 20,423.50 | Bus Parts |
| | 237551 | 46,196.19 | Bus Parts |
| | 237559 | 14,012.05 | Bus Parts |
| | 237689 | 23,372.07 | Bus Parts |
| | 237706 | 30,011.46 | Bus Parts |
| | 237737 | 13,089.95 | Bus Parts |
| **Mosaico Interpreting Company** | 236924 | 83,335.00 | Sign Language and Tactile Interpreter Services |
| **Motor Coach Industries Inc** | 237422 | 14,631,500.00 | Purchase of Over the Road Coaches |
| **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 |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237277 | 107,130.72 | Bus Parts |
| | 237297 | 28,055.30 | Bus Parts |
| | 237358 | 22,501.73 | Bus Parts |
| | 237420 | 12,913.14 | Bus Parts |
| | 237427 | 10,081.08 | Bus Parts |
| | 237470 | 19,777.57 | Bus Parts |
| | 237495 | 18,380.17 | Bus Parts |
| | 237504 | 16,638.52 | Bus Parts |
| | 237513 | 27,058.27 | Bus Parts |
| | 237546 | 17,858.96 | Bus parts |
| | 237556 | 222,902.01 | Bus Parts |
| | 237583 | 12,496.05 | Bus Parts |
| | 237591 | 49,305.13 | Bus Parts |
| | 237622 | 20,892.20 | Bus Parts |
| | 237649 | 14,536.57 | Bus Parts |
| | 237681 | 130,949.48 | Bus Parts |
| | 237739 | 46,424.75 | Bus Parts |
| | 237780 | 20,475.23 | Bus Parts |
| | 237793 | 67,528.62 | Bus Parts |
| **Murnane Paper Company** | 237532 | 76,173.20 | Paper Supply for Various Pace Locations |
| **Mythics LLC** | 235135 | 1,117,958.70 | Oracle Cloud Fusion SaaS Implementation and Subscription |
| | 236760 | 134,949.84 | Oracle software and hardware maintenance |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 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 |
| | 237154 | 28,677.64 | Bus Parts |
| | 237194 | 17,702.71 | Bus Parts |
| | 237223 | 41,682.27 | Bus Parts |
| | 237254 | 13,791.48 | Bus Parts |
| | 237278 | 69,646.19 | Bus Parts |
| | 237329 | 15,051.13 | Bus Parts |
| | 237353 | 18,900.25 | Bus Parts |
| | 237372 | 59,689.62 | Bus Parts |
| | 237425 | 89,607.72 | Bus Parts |
| | 237473 | 77,119.11 | Bus Parts |
| | 237490 | 91,167.88 | Bus Parts |
| | 237503 | 15,963.05 | Bus Parts |
| | 237536 | 29,130.60 | Bus Parts Coach Down |
| | 237545 | 52,324.45 | Bus Parts |
| | 237566 | 236,306.47 | Bus Parts |
| | 237592 | 39,445.48 | Bus Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237612 | 12,913.48 | Bus Parts |
| | 237635 | 111,557.27 | Bus Parts |
| | 237652 | 80,545.36 | Bus Parts |
| | 237682 | 20,228.62 | Bus Parts |
| | 237705 | 177,322.16 | Bus Parts |
| | 237732 | 58,349.16 | Bus Parts |
| | 237769 | 78,519.62 | Bus Parts |
| | 237792 | 81,913.67 | Bus Parts |
| **OptumRx Inc** | 233695 | 901,487.38 | Pharmacy benefits |
| **P&G Keene Elec Rebuilder** | 237091 | 24,584.65 | Bus Parts |
| | 237304 | 31,163.97 | Bus Parts |
| | 237433 | 35,390.20 | Bus Parts |
| | 237474 | 11,683.24 | Bus Parts |
| **Parsons Transportation Group Inc** | 227387 | 14,350.00 | Installation of Real-Time Information Hardware & Software |
| | 236351 | 1,416,573.82 | Design and Deployment of TSP Signal Timings & Systems |
| **Path Construction Company** | 232351 | 844,360.81 | Construction of So. Campus Acceptace Facility & Office Bldg |
| **Phamatech Inc** | 237647 | 46,925.00 | Drug Testing Laboratory Services |
| **Power & Cronin Ltd** | 237040 | 1,625,000.00 | Legal Services - Worker Comp |
| **RNR Digital Media Group LLC** | 237095 | 204,673.00 | Shopify Services for Pace's E-Commerce Website |
| **RWC Group** | 236984 | 17,074.12 | Bus Parts |
| | 237022 | 58,650.32 | Bus Parts Coach Down |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 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 |
| | 237796 | 44,732.00 | Bus Parts Coach Down |
| **Ramrod Distributors** | 236344 | 30,000.00 | Janitorial Supplies For Pace Facilities |
| **Reliance Safety Lane & Service Inc** | 236965 | 25,061.52 | IDOT Inspections |
| **Rilco Inc** | 237481 | 14,050.00 | Bus Fluids |
| | 237539 | 23,697.12 | Bus Fluids |
| **Rival fka SilkRoad Technology Inc** | 236126 | 43,720.95 | Performance Management Software License and Support Renewal |
| **SCR Medical Transportation LLC** | 229875 | 142,220,923.11 | City of Chicago ADA Paratransit Services |
| **Safeguard Self Storage** | 236978 | 53,772.00 | Rental of Storage Units |
| **Safety Kleen Systems Inc** | 237527 | 133,636.80 | Parts Cleaning Solvent Exchange and Tank Lease Services |
| | 237718 | 34,005.44 | Paint Spray Gun Cleaning Equipment and Associated Services |
| **Snap on Industrial a division of IDSC Holdings LLC** | 237802 | 86,792.31 | Electric Vehicle Battery Lift Tables |
| **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 |
| **Super Sat Ventures Inc** | 234034 | 22,639.76 | Bus Washing Soap for all Divisions |
| | 237667 | 186,794.66 | Bus Wash Soap for All Divisions |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| **T & J Plumbing Inc** | 233790 | 159,990.00 | Cross Connection Device Inspection, Testing, Certification, and Authorized Plumbing Repairs |
| **The Aftermarket Parts Company LLC dba NFI Parts** | 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 |
| | 237276 | 23,255.67 | Bus Parts |
| | 237289 | 32,694.33 | Bus Parts |
| | 237306 | 24,798.98 | Bus Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237325 | 14,313.89 | Bus Parts |
| | 237334 | 86,029.32 | Bus Parts |
| | 237357 | 34,507.23 | Bus Parts |
| | 237379 | 28,947.41 | Bus Parts |
| | 237388 | 12,221.00 | Bus Parts Coach Down |
| | 237404 | 18,553.76 | Bus Parts |
| | 237409 | 50,730.69 | Bus Parts |
| | 237424 | 63,532.48 | Bus Parts |
| | 237451 | 83,268.28 | Bus Parts |
| | 237459 | 27,592.41 | Bus Parts |
| | 237472 | 72,130.66 | Bus Parts |
| | 237491 | 96,342.54 | Bus Parts |
| | 237498 | 25,953.60 | Bus Parts |
| | 237519 | 15,510.16 | Bus Parts |
| | 237542 | 99,839.12 | Bus Parts |
| | 237567 | 81,214.35 | Bus Parts |
| | 237582 | 23,842.41 | Bus Parts |
| | 237597 | 93,994.76 | Bus Parts |
| | 237613 | 50,554.96 | Bus Parts |
| | 237623 | 11,489.90 | Bus Parts |
| | 237631 | 21,832.46 | Bus Parts |
| | 237643 | 10,274.88 | Bus Part Coach Down |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237657 | 40,677.62 | Bus Parts |
| | 237660 | 10,481.80 | Coach Down Parts |
| | 237669 | 36,663.00 | Bus Parts Coach Down |
| | 237680 | 119,892.61 | Bus Parts |
| | 237709 | 131,130.44 | Bus Parts |
| | 237735 | 87,330.77 | Bus Parts |
| | 237770 | 51,239.24 | Bus Parts |
| | 237787 | 83,573.58 | Bus Parts |
| | 237795 | 154,628.80 | Bus Parts |
| **The Segal Company Midwest Inc** | 232926 | 186,775.00 | Group Health & Welfare and Budget Consulting |
| **The Standard Companies** | 237692 | 18,019.00 | Purchase and Delivery of Wiping Rags |
| **Thermo King Fresno Inc** | 237803 | 69,300.00 | Service Contract for Repairs of Thermo-King Units |
| **Transdev Services Inc** | 237579 | 190,370,949.20 | Regional Mobility Management Call Center services |
| **Trapeze Software Group Inc** | 234687 | 767,929.94 | Trapeze Hardware, Software, Maintenance MSA |
| **Trigon Imaging Systems Inc** | 237394 | 55,000.00 | EFI Printer Service Plan and Supplies |
| **Uzurv Holdings Inc** | 233575 | 5,536,380.84 | TNC Rideshare Services for ADA Paratransit |
| **Vehicle Maintenance Program** | 237068 | 13,502.64 | Bus Parts |
| | 237168 | 11,539.20 | Bus Parts |
| | 237324 | 13,745.34 | Bus Parts |
| | 237356 | 13,205.15 | Bus Parts |
| | 237558 | 13,259.70 | Bus Parts |

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

| VENDOR | PO NUMBER | PO AMOUNT | DESCRIPTION |
|---|---|---|---|
| | 237595 | 16,034.46 | Bus Parts |
| **Vehicle Technical Consultants Inc** | 237478 | 15,550.00 | |
| **Warehouse Direct** | 236910 | 30,700.00 | Coffee Services and Supplies for Pace Facilities |
| **Windy City Cleaning Equipment** | 237045 | 13,790.00 | Pressure Washer System |
| **Winter Services LLC** | 237745 | 694,900.00 | Snow and Ice Removal Services at Multiple Pace Facilities |
| **i3screen** | 235071 | 29,599.28 | Medical Review Officer Services |
| **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 |
| | | **930,042,620.87** | |

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

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