

# Pace Transparency Report

PACE SUBURBAN BUS SERVICE



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## Contracts

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>303 Taxi</b>	215802	\$7,235,366.80	Taxicab/Livery services suburban coordinated transportation
<b>4One LLC</b>	225663	\$13,734.80	Bus Parts
<b>Abt Associates Inc</b>	226137	\$121,966.69	Customer Satisfaction Index Consulting Services
<b>Advance Auto Parts</b>	225944	\$20,000.00	Miscellaneous Auto Parts
<b>Aetna Truck Parts Inc</b>	226045	\$15,225.00	Purchase of Transmission Jacks for Multiple Pace Divisions.
<b>Airgas Refrigerants Inc</b>	226071	\$16,447.00	Freon
<b>Airport Electric Company</b>	223557	\$94,154.14	Standby Generators and Power Distribution Improvements at Four (4) Pace Garages
	226217	\$33,359.00	No Shore & SW Divs-Install 20 New Bollard Lights and Replace Conduit
<b>Airstream Pressure Washing Inc</b>	225612	\$109,200.00	Exterior Bus Washing Services
<b>American Brake &amp; Clutch Inc</b>	225687	\$131,537.50	Brake Shoe Relining
<b>ANA Laboratories Inc</b>	225680	\$30,000.00	Diesel Fuel Testing
<b>Analytical Intel LLC</b>	226380	\$240,000.00	Consulting and Service Hours for ServiceNow Implementation
<b>Ancel Glink Diamond Bush DiCianni &amp;</b>	226044	\$2,000,000.00	Legal Services for Labor and Employment Matters
<b>Apollo Video Technology</b>	226223	\$764,440.75	Vehicle Information Management Software
	226241	\$14,345.00	Bus Parts
	226360	\$16,265.00	Bus Parts
<b>Arlington Car Wash &amp; Detail Inc</b>	225087	\$21,223.45	Fleet Vehicle Washing Services
	225088	\$17,806.60	Washing and Detailing Services for Pace Vanpool Fleet
<b>Artlow Systems Inc</b>	226573	\$10,819.20	Epoxy Quartz Flooring for the IT Workroom
<b>Atkinson-Baker Inc</b>	225333	\$26,145.00	Court Reporting Services
<b>Back To Health Chiropractic Medical Ctr</b>	226695	\$65,475.00	Medical Services for 5 Years for Pace Southwest Division

## CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Bargain Trading Inc</b>	225784	\$80,969.40	Toner, Cartridges, Cleaners, Fusers, and Maintenance Kits for HP Printers
<b>Benefit Express</b>	226131	\$704,340.50	TPA of Health Benefit Plans
<b>Brasco International</b>	224541	\$897,275.00	Advertising Passenger Shelters
<b>Braxton Grant Technologies Inc</b>	225746	\$123,395.93	Forcepoint Security and Triton Cloud Maintenance
<b>Buck Bros Inc</b>	225295	\$14,205.00	Utility Vehicle with Plow and Dump for North Shore Division
<b>Burrink Commercial Services Inc</b>	226324	\$11,499.00	Concrete Repairs at Pace Harvey Transportation Center
<b>Cabconnect Inc</b>	219468	\$277,409.00	TAP/ MD Electronic Swipe Card Program
<b>Calumet City Plumbing Co Inc</b>	225849	\$243,091.00	2017 Cross-Connection Device Inspections, Testing, Certifications & Plumbing Repairs at Twenty Two (22) Pace Facilities
<b>Calyptus Consulting Group Inc</b>	225643	\$85,166.00	Title VI Consulting Services
	226386	\$28,250.00	Title VI Consulting Services
<b>CCH a Wolters Kluwer Business</b>	220786	\$36,810.00	Team Mate software support
<b>CDM Smith Inc</b>	225300	\$272,243.19	Pace Pulse Dempster Line NEPA Documentation, Design Development and Public Involvement Services
<b>CDW Government LLC</b>	225040	\$563,916.26	Microsoft enterprise licenses
	225748	\$147,781.00	Citrix XenApp Maintenance Renewal for 3 yrs.
	226000	\$47,800.00	Rugged Mobility Tablets for Call-n-Ride
	226130	\$11,637.15	Cisco Items and SmartNet Extended Service
	226497	\$67,647.60	Microsoft Premier Support Services for One (1) Year
<b>Chandler Services Inc</b>	220572	\$2,010,715.00	Installation of new engines, transmissions, and related components - Group C
<b>Chicago Scaffolding Inc</b>	225212	\$16,850.00	24' Roof Top Maintenance Scaffold System
<b>Chicago United Industries Ltd</b>	224916	\$179,201.00	Diesel and CNG Engine Oils
	226262	\$124,170.00	Refurbishing Transit Bus Rims
	226616	\$143,298.00	Diesel and CNG Engine Oils

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Ciorba Group Inc</b>	221446	\$13,361.60	A/E Services for Pace I-90 Corridor Park-n-Ride
<b>Clarke Power Services Inc</b>	226246	\$43,281.00	Allison DOC Service Tool & Subscription
<b>Colley Elevator Co</b>	225683	\$82,327.00	Hydraulic Elevator Inspection, Testing, and Maintenance
<b>Concentra Medical Centers Occupational</b>	226062	\$25,369.10	Medical Services for Pace HQ and South Holland Division
	226694	\$57,926.25	Medical Services for 5 Years for Pace North Shore Division
<b>Continental Battery Company</b>	226084	\$14,076.00	Bus Parts
	226210	\$10,788.90	Bus Parts
	226297	\$11,112.00	Bus Parts
	226645	\$11,016.20	Bus Parts
<b>Cook DuPage Transportation Co</b>	217449	\$20,099,414.00	City of Chicago ADA Paratransit Services
<b>Corbel Solutions LLC</b>	225368	\$15,019.00	Active Directory Software Renewal
	225380	\$12,198.00	One-time purchase of HP Data Cartridges and Label Packs
<b>Crawford Murphy &amp; Tilly Inc</b>	222169	\$565,475.53	Architectural Engineering Services for Various Facilities
<b>CSC Cybertek Corp</b>	225941	\$37,947.00	Riskmaster software maintenance 6/30/17 - 12/31/18
<b>CSched USA</b>	226074	\$85,748.00	Professional Scheduling Consulting Services
<b>Cumberland Service Center</b>	226651	\$22,815.00	IDOT Required Safety Inspections
<b>Cummins Sales and Service</b>	220570	\$998,354.00	New replacement engines
	225132	\$12,734.82	Bus Parts
	225199	\$13,953.71	Bus Parts
	225315	\$34,866.98	Bus Parts
	225405	\$10,699.71	Bus Parts
	225484	\$20,719.69	Bus Parts
	225586	\$10,665.50	Bus Parts
	225651	\$10,699.62	Bus Parts
	225728	\$20,456.26	Bus Parts

## CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Cummins Sales and Service</b>	225791	\$11,863.25	Bus Parts
	225938	\$13,750.00	Cummins Insite Diagnostics Software Subscriptions
	226009	\$22,915.37	Bus Parts
	226176	\$17,197.58	Bus Parts
	226216	\$15,362.41	Bus Parts
	226510	\$14,806.80	Bus Parts
	226566	\$26,214.30	Bus Parts
	226664	\$24,207.19	Bus Parts
	226750	\$26,764.70	Bus Parts
<b>Curran Contracting Company</b>	223796	\$67,811.00	Construction of I-90 Randall RD PNR
<b>Dataskill Inc</b>	226543	\$17,430.94	IBM SPSS Subscription and Support
<b>Des Plaines Office Equipment</b>	225297	\$173,311.92	Lease of Eighteen New Copiers with Finishers
<b>Diesel Emissions Service</b>	225268	\$10,525.00	Bus Parts
<b>Diesel Injection Service Co</b>	225271	\$12,681.68	Bus Parts
<b>E&amp;R Towing and Garage Inc</b>	225546	\$180,213.00	Assignment of Towing Services for Pace South Division
<b>Edwards Engineering Inc</b>	226419	\$25,201.00	Replacement Exhaust Fans- Three (3) at Pace South & One (1) at Pace SW Divisions
<b>ElDorado National (California) Inc</b>	216505	\$5,614,923.49	Purchase, Manufacture and Delivery of Forty Foot Low Floor Compressed Natural Gas (CNG) Powered Transit Coaches
	225160	\$33,220.70	Bus Parts
	225250	\$11,960.69	Bus Parts
	225258	\$18,158.36	Bus Parts
	225302	\$10,134.78	Bus Parts
	225337	\$12,913.81	Bus Parts
	225404	\$10,421.59	Bus Parts
	225415	\$18,143.84	Bus Parts
	225514	\$23,495.85	Bus Parts
	225571	\$39,062.83	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>EIDorado National (California) Inc</b>	225626	\$22,412.34	Bus Parts
	225691	\$13,655.20	Bus Parts
	225749	\$18,428.07	Bus Parts
	226104	\$12,787.66	Bus Parts
	226269	\$18,968.11	Bus Parts
	226331	\$15,956.05	Bus Parts
	226406	\$11,910.66	Bus Parts
	226530	\$16,098.30	Bus Parts
	226581	\$18,774.20	Bus Parts
	226667	\$17,370.07	Bus Parts
<b>ESRI Inc</b>	226142	\$75,791.78	Maintenance for ESRI software
<b>Everlights</b>	225943	\$10,650.00	Disposal of Fluorescent Lamps, Metal Halide Lamps, Bulbs, Ballasts and Batteries
<b>Experian Health Inc</b>	223643	\$197,960.00	REV Vendor Services
<b>F H Paschen S N Nielsen &amp; Associates LLC</b>	225741	\$106,000.00	Emergency Repair - South Holland
<b>Fand Auto Spa Inc</b>	225115	\$25,000.00	Car Washing Services
<b>Feece Oil Co</b>	225215	\$13,072.00	For the purchase of Chassis Grease for various Pace locations.
<b>First Student</b>	226133	\$2,308,234.00	Fixed Route 905 Schaumburg Trolley
	226264	\$11,516,663.81	Naperville Fixed Route Feeder Service
<b>First Transit Inc</b>	210888	\$1,832,113.63	Paratransit Service in Will County
	225122	\$54,282,015.91	Paratransit and Call Center Services in West Cook County
<b>Fleet Response</b>	225968	\$1,542,650.00	Fleet Accident Management and Subrogation Services for Non-Revenue Vehicles & Vanpool
<b>Forward Space LLC</b>	221952	\$48,659.13	Steelcase office furniture products and services
<b>Gartner Inc</b>	223961	\$203,100.00	Executive Programs Leadership Team
<b>Gatesman Inc</b>	226204	\$9,979,346.55	Advertising Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Genfare</b>	225101	\$19,763.88	Bus Parts
	225175	\$36,727.00	Bus Parts
	225389	\$13,523.40	Bus Parts
	226349	\$18,905.05	Bus Parts
<b>Gillig LLC</b>	225198	\$19,484.82	Bus Parts
	225260	\$11,611.46	Bus Parts
	225322	\$15,091.20	Bus Parts
	225532	\$19,693.04	Bus Parts
	226580	\$32,916.29	Bus Parts
	226624	\$120,744.00	Heating and Ventilation Transit Bus Parts
	226627	\$12,438.04	Bus Parts
	226711	\$16,849.90	Bus Parts
<b>Giro Inc</b>	225427	\$434,464.00	Hastus Software Maintenance 3 year Agreement
<b>Globetrotters Engineering Corp</b>	223274	\$13,849.70	NWTC Phase II Midlife Improvements
<b>Great West Life &amp; Annuity Ins</b>	225969	\$266,100.00	RTA 401k Plan & Trust Recordkeeping Services
<b>Greatline Electric Inc</b>	223443	\$14,250.00	Cabling Maintenance and Installation
<b>GRM Information Management Services</b>	225556	\$20,850.75	Offsite Data Storage and Vaulting Service
<b>HDR Engineering Inc</b>	219564	\$83,000.00	Planning and Oversight Services for the Conversion of Pace Bus Routes to Posted Stops Only
<b>Hillside Auto Body &amp; Service</b>	225486	\$25,000.00	Towing Services
	225868	\$16,000.00	Towing Services
	226134	\$30,000.00	Towing Services
<b>HNTB Corporation</b>	214662	\$21,321.22	Professional Program Management & Oversight for Arterial Rapid Transit (ART)
<b>Holabird &amp; Root LLC</b>	215192	\$69,379.20	A/E Services for Pace Heritage Division Bus Garage Mid Life Improvements
	221479	\$52,918.15	A/E Services for Pace West Division Bus Garage Mid Life Improvements
<b>Hydraulic Electric Component Supply Inc</b>	225736	\$13,305.67	Bus Parts

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Hydraulic Electric Component Supply Inc</b>	226301	\$13,222.74	Bus Parts
	226486	\$11,120.00	Bus Parts
<b>I/O Controls Corporation</b>	225877	\$146,707.48	Electronic Modules and Displays
<b>IBI Group California Partners</b>	225208	\$52,000.00	Fare Box Consulting Services - Phase 1
<b>Illinois Auto Central</b>	225558	\$14,907.59	Bus Parts
	226026	\$21,902.79	Bus Parts
	226087	\$12,074.60	Bus Parts
	226147	\$15,697.92	Bus Parts
	226461	\$260,672.53	Various Motors and Bus Parts
<b>ImageTech Systems Inc</b>	225124	\$11,169.00	Sharegate Software License Renewal
<b>Impact Networking LLC</b>	226319	\$18,518.40	Konica Minolta BizHub C1060 Maintenance Agreement
<b>Integrated Controls Technologies LLC</b>	218191	\$35,274.81	Contract for maintenance of HQ Building Automation System 2/18/14 to 2/17/19
	224015	\$106,325.25	Various Fume Sensing System Improvements
	225726	\$74,850.00	Inspection, Calibration Testing & Repairs of AHU Fume Sensors at Pace HQ
<b>International Fire Equipment</b>	225614	\$20,000.00	Amerex Bus Fire Suppresion System Tank Recharges, Hydro Tests and Parts
<b>Interstate Power Systems</b>	222615	\$569,944.25	New Replacement Transmissions - Group B
	225788	\$14,757.06	Bus Parts
	226070	\$13,630.00	Freon
<b>J P Simons &amp; Co</b>	225375	\$13,459.70	BULBS, LAMPS, AND LIGHTS FOR PACE TRANSIT COACHES
<b>Johnson &amp; Bell Ltd</b>	221561	\$1,000,000.00	Auto, General Liability and General Litigation Services
<b>Johnstone Supply Niles Group</b>	225435	\$18,459.80	Refrigerant/Reclamation/Recycling Machines with Vacuum Pumps, Oil Cartridges and Electronic Scales
<b>Kammes Auto &amp; Truck Repair Inc</b>	226459	\$15,000.00	IDOT Required Safety Inspections on Revenue and Non-Revenue Vehicles
<b>Katco Development Inc</b>	225670	\$47,200.00	South Holland Division Emergency Repair of Broken Water Main



VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Katco Development Inc</b>	226595	\$33,500.00	West Division Fire Loop - Emergency Repairs
<b>Kirk's Automotive Inc</b>	226462	\$73,200.00	Various Motors and Bus Parts
<b>KnowledgeLake Inc</b>	226460	\$32,789.58	Knowledgelake Maintenance Renewal
<b>LA Fasteners Inc</b>	226069	\$20,000.00	Brass fittings/connectors blkt
<b>Landmark Contractors Inc</b>	224129	\$27,857.00	West Div Fire Loop Replacement
	225786	\$25,466.30	Emergency Concrete Repairs to NWTC Bus Drive
<b>LeasePlan USA</b>	211492	\$332,557.20	Fleet Management Services for Vanpool and Administration
	225283	\$8,469,922.30	Fleet Management Services
<b>Lechner &amp; Sons Uniform Rental</b>	217734	\$60,000.00	Shop Uniforms and Workplace Supplies Rental Services
<b>Lightle Enterprises of Ohio LLC</b>	225880	\$10,925.00	Large Bus Stop Signs
<b>Lytix Inc</b>	225710	\$27,250.00	Bus Parts
	226196	\$1,562,025.00	Managed Licenses and Subscription Services for DriveCam Equipment
	226447	\$17,050.00	Bus Parts
<b>Mansfield Oil Company</b>	226305	\$870,694.25	Tax Exempt Fuel Cards - Administration
	226306	\$43,372,450.35	Tax Exempt Fuel Card - Revenue Services
<b>Mansfield Power and Gas LLC</b>	226535	\$2,885,925.00	Natural Gas and Related Management Services
<b>Mark Andy Print Products</b>	226200	\$37,810.80	Printing Supplies
<b>MCI Service Parts Inc</b>	225901	\$57,678.48	Bus Filters
<b>MD Solutions</b>	225041	\$36,900.00	Cantilevered Brackets for Bus Stop Signs
<b>Medical Screening Service Inc</b>	225151	\$16,500.00	Maintenance Agreement for Blood Pressure Machines
<b>Midway Specialty Vehicles LLC</b>	220754	\$1,117,050.00	Vanpool Ten (10) and Fourteen (14) Passenger Vans
<b>Midwest Industrial Lighting</b>	223892	\$28,000.00	Various Lamps, Bulbs, Ballasts, Electrical Fuses, etc.
	224694	\$30,000.00	Lamps, Bulbs, Ballasts and Fuses

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Midwest Transit	215839	\$7,350,960.00	15 Passenger Paratransit Bus
Mohawk Manufacturing and Supply Co	225231	\$220,935.00	Slack Adjusters
	225374	\$23,509.00	Bulbs, Lamps and Lights for Pace Transit Coaches
	225902	\$52,539.48	Bus Filters
	226392	\$12,133.56	Bus Parts
Morneau Shepell BDA Limited	226141	\$61,348.48	Employee Assistance Program
Morrow Brothers Ford Inc	226127	\$85,436.00	Four (4) Mid-Sized Non-Revenue Vehicles
Morton Suggestion Co	225945	\$39,805.00	Promotional Items
Motor Coach Industries Inc	224627	\$1,837,714.59	40' Diesel Transit Bus OTR
MSC Industrial Supply Co Inc	225225	\$11,000.00	Various Types of Cleaners, Lubricants, etc.
Muncie Transit Supply	225256	\$13,502.22	Bus Parts
	225373	\$19,412.10	Bulbs, Lamps and Lights for Pace Transit Coaches
	225903	\$36,150.36	Bus Filters
	226287	\$10,851.83	Bus Parts
	226403	\$27,378.63	Bus Parts
	226609	\$81,118.70	Various Coach Filters and Air Dryer Cartridge
	226639	\$12,959.38	Bus Parts
Mythics Inc	224776	\$873,914.71	Oracle hardware and software maintenance
	225490	\$16,874.45	Support of Oracle Exalytics hardware and software
	225872	\$4,511,107.76	Hardware Refresh Project
	226199	\$1,102,721.60	Security Software with implementation and support
National Auto Fleet Group	226493	\$103,556.00	2018 Ford F550 Truck with Service Body & 30ft Crane
National Tool Warehouse	225747	\$10,399.87	AGM Battery Load Testers for All Pace Divisions
Neher Electric Supply Inc	221298	\$32,500.00	Lamps and Bulbs for Pace Fox Valley Division
	225363	\$40,000.00	Lamps, Bulbs and Lighting Supplies

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Neher Electric Supply Inc	226194	\$19,500.00	Flourescent Bulbs Blkt
Neopart	225360	\$83,669.75	Bulbs, Lamps and Lights for Pace Transit Coaches
	225520	\$11,322.43	Bus Parts
	225700	\$22,808.64	Bus Parts
	225826	\$17,209.11	Bus Parts
	225879	\$40,000.00	Brake S-Cams
	226316	\$79,829.30	Suspension Air Bellows
	226481	\$11,018.41	Bus Parts
Netrix LLC	225332	\$14,415.00	Unitrends Desktop Backup Appliance Support (3 yrs.)
	225679	\$13,700.00	Business Objects Maintenance 1 yr.
	225940	\$15,066.00	UPS Backup Power, Network Cards, and Brackets
New Flyer Parts The Aftermarket Parts Co	225233	\$13,161.67	Bus Parts
	225397	\$16,469.97	Bus Parts
	225443	\$10,755.31	Bus Parts
	225464	\$11,937.98	Bus Parts
	225772	\$13,030.53	Bus Parts
	225838	\$10,014.62	Bus Parts
	225979	\$11,041.85	Bus Parts
	226114	\$10,557.96	Bus Parts
	226395	\$15,396.10	Bus Parts
	226482	\$14,757.44	Bus Parts
	226514	\$14,656.44	Bus Parts
	226585	\$11,501.73	Bus Parts
	226628	\$11,763.92	Bus Parts
Nexus Alpha Low Power Systems LTD	222219	\$347,952.98	Real Time Bus Information Signage for Bus Stop Shelters
Noble Communications Co Inc	225681	\$72,028.45	Advertising Services
Nova Taxi Affiliation	225286	\$56,750.00	Taxi Access Program and Mobility Direct Reimbursement Agreement from 2/13/2017 to 6/30/2023

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Novax Industries Corporation</b>	225369	\$1,708,142.00	Regional Priority Request Server and Transit Signal Priority Central Software Development
<b>Oak Brook Mechanical Services</b>	226427	\$42,990.00	Replacement of Two (2) Air Compressors at Pace West Division
<b>Oracle Corporation</b>	224128	\$193,000.00	Advanced Monitoring and Resolution (AM & R) services
<b>P&amp;G Keene Elec Rebuilder</b>	225192	\$30,839.51	Bus Parts
	225403	\$10,053.57	Bus Parts
<b>Pace Systems Inc</b>	225359	\$116,266.80	Maintenance & Repair Services for Security Alarm, Card Access Control and Video Surveillance Systems
<b>Pacific Construction Services Inc</b>	225678	\$2,016,799.00	I-90 IL-25 Park-n-Ride
<b>Path Construction Company</b>	225883	\$5,935,000.00	Construction of the Milwaukee Avenue Pulse Stations
<b>Patrick Engineering Inc</b>	218553	\$27,648.80	Standby Generator and Power Distribution Improvements
<b>Patriot Pavement Maintenance</b>	225686	\$18,850.00	Sealcoating, Crack Sealing and Restriping of Pace Headquarters Parking Lot
<b>Paymentech LLC</b>	212663	\$34,800.00	Processing/clearing services for credit card activity from Pace webpage and for Vanpool payments via credit card and ACH payments
<b>PC Mall Gov Inc</b>	225148	\$26,016.26	Various Adobe Subscriptions
	226572	\$44,050.00	Acronis Backup Software Maintenance Renewal
<b>Petroleum Traders Corporation</b>	225878	\$10,106,090.00	Furnishing and Delivery of Diesel Fuel to Various Pace Facilities
<b>Plote Construction Inc</b>	225870	\$3,264,166.81	I 90 Barrington Road Park -n- Ride
<b>PNC Bank National Association</b>	220923	\$57,316.00	Banking Services
<b>Prairie State Landscaping</b>	225383	\$16,816.00	2 yrs. of Landscaping Services at 4 Pace Passenger Facilities
<b>Pretzel &amp; Stouffer Chartered</b>	226492	\$6,000,000.00	Legal Services for Personal Injury, Premises Liability, and General Legal Matters
<b>Prevost Car (US) Inc</b>	225247	\$285,359.55	Brake Drums
	226650	\$59,850.00	Heating and Ventilation Transit Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Radiant RFID LLC</b>	226442	\$10,054.95	Desktop Client Software Maintenance for Virtual Asset Tracker
<b>Ramrod Distributors Inc</b>	225357	\$38,000.00	Janitorial Supplies - S
	225488	\$30,000.00	Janitorial Supplies
	226067	\$20,000.00	Cleaners/Lubricant Blkt - South
	226626	\$14,000.00	Janitorial Supplies
	226693	\$14,000.00	Janitorial Supplies
<b>RedSky Technologies Inc</b>	225652	\$102,654.90	ENHANCED 911 SYSTEM
<b>Reliance Safety Lane &amp; Service Inc</b>	226238	\$14,000.00	IDOT safety inspections
<b>Republic Services</b>	225355	\$38,000.00	Refuse Disposal Services - South Div
<b>Ride Right LLC</b>	221141	\$980,507.00	Kane County Paratransit
<b>Rilco Inc</b>	225146	\$76,177.20	Fully Formulated Premixed 50/50 Antifreeze
	225214	\$15,017.20	For the purchase of Wheel Bearing and Chassis Grease for various Pace locations.
<b>Ron Hopkins Ford</b>	226136	\$20,000.00	Miscellaneous Non-Stock Ford Parts
<b>RR Landscape Supply</b>	226422	\$28,723.00	Ice Melting Salt and Ice Melt Blend
<b>S &amp; A Systems Inc</b>	225797	\$60,750.00	Contract for upgrade of data loggers
	225986	\$13,410.00	FR55 Fixed Receivers and Power Supply/Device Masters-1 Port
	226314	\$14,062.50	Data Loggers for Transit Buses
<b>Safeguard Self Storage</b>	225550	\$35,352.00	Storage Unit Rentals
<b>Safety Kleen Systems Inc</b>	225224	\$15,000.00	Windshield Washer Solution with Tank Leasing Services
	225907	\$100,437.44	Bus Parts Cleaning Solvent Exchange and Tank Leasing Service
<b>Schuyler Roche PC</b>	225123	\$300,000.00	Legal Services for Collective Bargaining Negotiations
<b>SCR Medical Transportation Inc</b>	217452	\$19,063,831.00	City of Chicago ADA Paratransit Services
<b>Signal Perfection Ltd</b>	225334	\$93,370.73	Video Conferencing Equipment Maintenance and Support

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Snow &amp; Ice Management Services Inc</b>	226465	\$22,000.00	Snow Removal and Pavement Salting at Pace West Division.
<b>Snow Systems Inc</b>	226195	\$63,480.00	Snow and Ice Removal Services at Pace HQ
<b>Standard Industrial &amp; Automotive Equipmt</b>	226072	\$450,000.00	Pace Northwest Division Replacement Multiple Vehicle Lifts
<b>Studio ARQ LLC</b>	226190	\$120,522.53	Architecural and Engineering Services for Toyota Park Transit Center Phase II
<b>Suburban Towing and Recovery Inc</b>	225367	\$20,000.00	Towing Services
<b>Suburban Trim &amp; Glass</b>	226764	\$19,053.25	Refurbishing of Bus Seat Cushions
<b>Suburban Truck Parts</b>	225900	\$94,322.16	Bus Parts
<b>Taxi Town Affiliation LLC</b>	225908	\$80,000.00	TAP Affiliation Agreement - Taxi Town
<b>TEC Contractors Inc</b>	216506	\$170,000.00	Installation of Concrete Pads and Bus Stop Shelters
<b>Tecza Landscape Group Inc</b>	225615	\$12,500.00	Landscape Maintenance Services
<b>The Segal Company Midwest Inc</b>	225947	\$138,000.00	Compensation Study
<b>Top Cab Assoc</b>	217288	\$50,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 10/13 to 6/30/13
<b>Tovar Snow Professionals</b>	226372	\$20,325.00	Snow Removal and Salting Services
	226378	\$21,175.00	Snow Removal and Salting Services
<b>Tower Contracting LLC</b>	221569	\$381,777.00	South Division Mid-Life and CNG Improvements
<b>Trapeze Software Group Inc</b>	226024	\$50,294.79	Priority Request Generator (PRG) Software and Field Support for Deployment
	226374	\$77,760.00	Ranger MDT Equipment Repair Services
	226500	\$363,594.95	Demand Response Short Message Service and E-mail Imminent Arrival Notification
	226555	\$70,293.00	Maintenance for Xgate, XMM, and Mobility software
<b>TRC Engineering Services LLC</b>	225117	\$12,305.00	Post-Delivery Buy America Audits and Inspection Services for 15 7-Passenger Vehicles
	225273	\$40,817.00	Post-Delivery Buy America Audits and Inspection Services for 188 Minivans
	226158	\$26,040.00	Post-Delivery Buy America Audits and Inspection Services
<b>Triad Technology Partners LLC</b>	226561	\$53,597.70	Tableau Software Maintenance Renewal

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Trillium Transportation Fuels</b>	225552	\$413,049.00	Preventative Maintenance & Repair Service for CNG Fueling Station
<b>UNICOM Systems Inc</b>	225364	\$13,476.32	Intelligence Interviewer
<b>Unique Truck Equipment Inc</b>	225288	\$11,305.00	USB Link Diagnostic HD Vehicle Interface
<b>Valdes LLC</b>	225684	\$136,943.50	Diesel Exhaust Fluid
<b>Vehicle Maintenance Program</b>	225899	\$227,220.28	Bus Filters
	226613	\$17,155.00	Various Coach Filters
<b>Vehicle Technical Consultants</b>	225613	\$34,650.00	Post-Delivery Buy America Audits and Inspection Services
<b>Veritiv Corporation</b>	226197	\$150,518.75	Paper Supply for Pace
<b>Verizon Wireless</b>	214695	\$33,000.00	Pace Mobile Broadband Wireless Communications Service
	225875	\$902,971.30	Mobile Broadband Communication Services
<b>Warehouse Direct</b>	217517	\$175,046.96	Stockless Office Supply Program 2014-2018
	225618	\$15,000.00	Janitorial Supplies
	226656	\$14,000.00	Janitorial Supplies
	226683	\$10,357.22	Janitorial Supplies
<b>West &amp; Sons Towing Inc</b>	225813	\$52,300.00	Towing Services for Pace West Division
<b>Word Systems Inc</b>	222387	\$51,200.00	Extended Service Agreement Voice Loggers Word Systems
	225906	\$277,524.00	Service Contract For NICE Voice Recorders
<b>WSP USA Inc</b>	226385	\$995,344.81	Transt Asset Management (TAM) Plan Consulting Svcs
	<b>Total:</b>	<u>\$265,675,613.41</u>	