

# Pace Transparency Report

PACE SUBURBAN BUS SERVICE



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## Contracts

**PACE SUBURBAN BUS SERVICE  
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN  
ENTERED INTO SINCE 1/1/2015**

<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>A&amp;A Auto Parts Store Inc</b>	222368	\$41,777.20	Bus Filters
<b>ABC Humane Wildlife Control &amp; Prevention Inc</b>	221320	\$54,744.00	Pest Control Services
<b>Abt SRBI Inc</b>	224421	\$121,966.69	Customer Satisfaction Index Consulting Services
<b>Accurate Tank Construction</b>	223050	\$29,760.00	Pace River Division Diesel Fueling Equipment Improvements
<b>Accurate Tank Technologies</b>	223795	\$44,600.00	2016 Pace River, Northwest, and South Divisions Replacement of Three (3) BigFlo Submersible Diesel Pumps
<b>Ace Coffee Bar Inc</b>	221786	\$12,500.00	Coffee Services and Supplies for Pace South Holland Acceptance Facility
<b>Ace Computers</b>	224481	\$73,367.00	IBS Server Upgrade
<b>ADP LLC</b>	224837	\$402,492.28	Employee Payroll Processing Services
<b>Airgas Refrigerants Inc</b>	221755	\$32,271.00	Contract for refrigerant gas (freon) 134A & 407C in cylinders
<b>Airport Electric Company</b>	223557	\$1,028,659.00	Standby Generators and Power Distribution Improvements at Four (4) Pace Garages
<b>Alpha Building Maintenance Services Inc</b>	222527	\$54,080.39	Janitorial Services for Pace South Division
<b>Amalgamated Services Inc</b>	225039	\$76,450.00	HQ General Plumbing Svcs
<b>American Snow Removal Service</b>	224855	\$41,121.00	Snow Plowing and Salting Services for Pace HQ
<b>ANA Laboratories Inc</b>	223742	\$30,000.00	Diesel Fuel Testing
<b>Anagnos Door Co Inc</b>	223893	\$50,400.00	Emergency Replacement of Overhead Garage Door at FVD
<b>APEX Material Handling Company</b>	222477	\$19,795.00	Forklift for Pace Headquarters

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<b>Argon Electric Company Inc</b>	224382	\$51,002.00	Electrical Maintenance, Service and Repairs Contract
<b>Arlington Computer Products Inc</b>	221428	\$13,294.00	Business Objects Software Maintenance
	222084	\$29,506.00	WhatsUp Gold Maintenance
	223217	\$13,620.00	McAfee Change and Application Control Maintenance
	223490	\$28,315.00	Laptops and Associated Accessories
<b>AT&amp;T Mobility National Accounts LLC</b>	224779	\$483,044.74	Wireless Communications Services
<b>Atlas Toyota Material Handling</b>	224751	\$57,453.00	Two (2) Lift Trucks for Pace Divisions
<b>Austin Electric</b>	222166	\$151,755.00	Five year contract for electrical repairs and maintenance at 11 facilities
<b>B&amp;H Foto &amp; Electronics Corp</b>	220951	\$26,266.21	Mac Equipment
<b>Baker Tilly Virchow Krause LLP</b>	225020	\$416,489.00	Year-End Auditing Services (2016-2020)
<b>Battery Service Corporation</b>	224197	\$72,246.00	Coach Batteries
<b>Beary Landscape Management Inc</b>	224659	\$46,000.00	Snow and Ice Removal at Park & Rides
<b>Best Quality Cleaning Inc</b>	221079	\$19,125.00	Janitorial Services at Pace South Division and South Holland
	222526	\$101,305.00	Janitorial Services for River Division
	223847	\$55,350.00	Janitorial Services at Pace South Holland
	224489	\$17,550.00	Janitorial Services for North Region Passenger Facility
<b>BIAS Corporation</b>	221474	\$33,806.24	Exadata hardware Maintenance Renewal
<b>Blue Apple Health LLC</b>	221138	\$441,186.10	On site health screening
<b>BP Consultants</b>	224300	\$113,000.00	Contract for State & local Legislative Consulting services

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<b>Brasco International</b>	224541	\$260,000.00	Advertising Passenger Shelters
<b>Brent Hassert Consulting LLC</b>	224299	\$86,000.00	Contract for State & local Legislative Consulting services
<b>Buck Bros Inc</b>	220855	\$20,941.46	Tractor with Cab and Snow Thrower
<b>Builders Chicago Corporation</b>	224884	\$807,330.00	Inspections, Maintenance, Repairs and Emergency Service for Overhead Doors at Twelve (12) Pace Facilities
<b>Carahsoft Technology Corp</b>	224864	\$23,431.79	HP Data Protection & Maintenance
	225038	\$397,440.00	ServiceNow SaaS Software and Maintenance
<b>Careys Heating &amp; Air Conditioning Inc</b>	224679	\$124,620.00	Inspections, service and repairs of HVAC Equipment at HQ
<b>CCH a Wolters Kluwe Business</b>	220786	\$11,590.00	Team Mate software support
<b>CDM Smith Inc</b>	223320	\$279,996.00	Elgin Ohare Western Bypass
<b>CDS Office Technologies</b>	220626	\$60,582.32	Lease of eight copiers for
	221238	\$32,490.00	Maintenance Agreements for Nine Konica Minolta Multifunction Laser Copiers
	223000	\$51,476.00	Copiers, Maintenance and Removal of Existing Equipment
<b>CDW Government LLC</b>	221078	\$36,893.00	Websense Maintenance Renewal and Triton Support
	221105	\$19,677.00	Adobe Maintenance and Support
	222664	\$405,409.04	Microsoft Enterprise License Agreement
	223838	\$49,213.98	Websense Maintenance and Cloud Implementation
	224949	\$52,184.70	MS Premier Support Services (1 Year)
	225040	\$274,329.19	Microsoft enterprise licenses
<b>Chandler Services Inc</b>	220384	\$513,660.00	Warranty/Non-Warranty Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
	220572	\$4,229,435.00	Installation of new engines, transmissions, and related components - Group C

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<b>Chandler Services Inc</b>	224469	\$208,140.00	Service Contract for Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
<b>Chicago Power Clean</b>	223355	\$10,200.00	Powerwashing and Gum Removal
<b>Chicago United Industries Ltd</b>	224916	\$173,338.00	Diesel and CNG Engine Oils
<b>Clarke Power Services Inc</b>	224867	\$13,322.81	Bus Parts
<b>Clever Devices Ltd</b>	223644	\$119,998.00	Ridecheck Plus Software System
<b>Combined Sales Company</b>	223578	\$15,000.00	Wiper Towels - S
<b>Commercial Tire Services Inc</b>	222027	\$100,000.00	Refurbish Bus Rims
<b>Communications Professionals Inc</b>	223350	\$19,884.97	Adobe LiveCycle Platinum Maintenance & Support Subscription (1 Yr.) - GSA P/N: 2r4-1334-11
<b>Compulink Technologies Inc</b>	222268	\$11,950.00	smartdraw freedom license maintenance
<b>Computer Intelligence Association</b>	223275	\$14,931.92	SPSS Data Collection Licenses and Support
<b>Concentra Medical Centers Occupational</b>	224937	\$132,386.34	Medical services for Pace West and Chicago Divisions
<b>Continental Battery Company</b>	221440	\$146,226.30	Bus Batteries
	224191	\$87,292.82	Coach Batteries
<b>Continental Construction Co</b>	224565	\$91,000.00	2016 Northwest Emergency Pavement Repairs
<b>Continental Resources Inc</b>	221825	\$29,667.16	Cisco Smartnet Maintenance
	222948	\$13,979.74	Plotter Printer, Media Bin, and Post Scripts
	224681	\$18,574.30	Smartnet Maintenance and Renewal for Cisco Systems
<b>Converged Digital Networks</b>			

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Converged Digital Networks	222362	\$172,366.00	Wireless Network Equipment & Installation
Corbel Solutions LLC	223426	\$89,128.00	Active Directory Utility Software
	224130	\$13,466.00	Lync Integration with Real Presence
Cosmopolitan Cleaning And Maintenance	224488	\$41,340.00	Janitorial Services for South Region Passenger Facilities
Crawford Murphy & Tilly Inc	222169	\$362,900.09	Architectural Engineering Services for Various Facilities
Cross Rhodes Reprographics Inc	221075	\$25,515.00	Decals for Pace Paratransit Fleet
Cummins Npower LLC	220385	\$47,782.50	Warranty/Non-Warranty Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
	220570	\$2,099,986.00	New replacement engines
	221566	\$14,935.89	bus parts
	222374	\$15,385.40	Bus Parts
	222620	\$10,668.46	bus parts,
	222865	\$19,523.14	Bus Parts
	222941	\$24,808.95	Bus Parts
	223030	\$14,300.74	Bus Parts
	223118	\$39,031.38	Bus Parts
	223257	\$18,578.70	Bus Parts
	223422	\$18,757.97	Bus Parts
	223583	\$12,231.09	Bus Parts
	223792	\$16,476.55	Bus Parts
	224338	\$11,191.16	Bus Parts
	224443	\$18,269.75	Bus Parts
	224468	\$653,000.00	Service Contract for Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
224520	\$21,667.32	Bus Parts	
224573	\$15,503.18	Bus Parts	
224638	\$24,004.61	Bus Parts	
224738	\$13,861.51	Bus Parts	

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<b>Cummins Npower LLC</b>	224834	\$16,533.73	Bus Parts
	224870	\$10,681.50	Bus Parts
	224947	\$11,284.48	Bus Parts
	225003	\$16,636.15	Bus Parts
	225056	\$20,437.95	Bus Parts
<b>Curran Contracting Company</b>	223796	\$2,596,890.00	Construction of I-90 Randall RD PNR
<b>D Kersey Construction Co</b>	221789	\$29,400.00	Replacement Walk-Off Grating for HQ Entrances
<b>D&amp;W Diesel Inc</b>	223457	\$343,085.00	Starters, Regulators, and Alternators
<b>Dataskill Inc</b>	225017	\$15,494.66	IBM SPSS Subscription and Support
<b>Decker Supply Co</b>	223897	\$55,058.40	Bases for Bus Stop Signs
<b>Delta Sonic Car Wash</b>	221551	\$19,766.00	Car Washing Services
	224192	\$12,000.00	Car Wash Services
<b>Diesel Emissions Service</b>	223659	\$195,373.30	Diesel Particulate Filter Cleaning Equipment, Installation, and Training
<b>Diesel Injection Service Co</b>	221909	\$151,200.00	New Bus Turbochargers
	224412	\$574,866.00	Bus Turbochargers - New
	224516	\$27,300.00	Bus Parts
	224636	\$21,032.70	Bus Parts
<b>Diesel Radiator Company</b>	221550	\$31,680.00	Bus Parts - Radiators
<b>Direct Machinery Outlet Inc</b>	222470	\$177,240.00	Contract for various A/C motors
<b>Drive Train Service &amp; Components</b>	221123	\$196,975.00	Brake Shoe Relining
<b>Dunbar Armored</b>			

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Dunbar Armored	222043	\$34,398.00	Pick-Up & Delivery Services for Paratransit Tickets
Eco Lighting Services and Technology LLC	224708	\$164,132.67	Electrical System Maintenance at Pace Passenger Facilities
Edwards Engineering Inc	223939	\$91,502.00	Stulz CRAC Unit Air Conditioner Maintenance at Pace HQ
	224550	\$10,741.00	Replacement of One (1) Exhaust Fan at Pace South Division
EIDorado National (California) Inc	216505	\$45,417,235.49	Purchase, Manufacture and Delivery of Forty Foot Low Floor Compressed Natural Gas (CNG) Powered Transit Coaches
	221581	\$13,523.03	Bus Parts
	221911	\$28,994.95	Bus Parts
	222811	\$10,948.25	Bus Parts
	222909	\$17,783.02	Bus Parts
	222938	\$13,162.49	Bus Parts
	223346	\$13,854.80	Bus Parts
	223398	\$16,190.65	Bus Parts
	223417	\$13,337.51	Bus Parts
	223734	\$11,544.74	Bus Parts
	223826	\$10,941.93	Bus Parts
	223882	\$13,201.90	Bus Parts
	224121	\$10,992.19	Bus Parts
	224146	\$12,472.67	Bus Parts
	224202	\$2,862,118.00	7 - 30' Low Floor Diesel Trolleys
	224224	\$15,380.96	Bus Parts
	224448	\$22,296.00	Bus Parts
	224595	\$19,510.43	Bus Parts
	224664	\$14,508.88	Bus Parts
	224723	\$26,896.91	Bus Parts
	224782	\$38,113.63	Bus Parts
	224869	\$16,089.08	Bus Parts
	224888	\$24,951.52	Bus Parts
224904	\$540,500.00	Rear Destination Display Signs	
224930	\$10,936.28	Bus Parts	



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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>ElDorado National (California) Inc</b>	225043	\$13,993.24	Bus Parts
<b>En Pointe Technologies</b>	224059	\$153,980.33	Smartnet Maintenance Renewal for Cisco Systems
<b>Everlights</b>	221652	\$10,100.00	Disposal of Fluorescent Lamps, Metal Halide Lamps, Ballasts and Batteries for All Pace Divisions
	224083	\$10,650.00	Pick-up and Disposal of Fluorescent Lamps, Metal Halide Lamps, Bulbs, Ballasts and Batteries
<b>ExamWorks Clinical Solutions LLC</b>	221124	\$23,350.00	Contract for SCHIP Compliance Reporting Services, formally Gould & Lamb
<b>Experian Health Inc</b>	223643	\$98,000.00	REV Vendor Services
<b>F H Paschen S N Nielsen &amp; Associates LLC</b>	224905	\$1,196,700.00	Replacement of Three (3) Transit Bus Washes and Reclamation Systems
<b>Fastenal</b>	224082	\$15,000.00	For the purchase of Electrical Connectors, Fuses and other related items.
<b>FBG Corporation</b>	220908	\$2,207,538.00	Elgin Transportation Center 2013 MidLife Improvements
<b>FedResults Inc</b>	221844	\$137,816.40	GovDelivery Email and Digital Subscription Management Service
<b>Feece Oil Co</b>	222957	\$12,364.80	Chassis Grease
<b>Filter Services Illinois</b>	222850	\$16,000.00	HVAC Filters - S
<b>First Fence</b>	221636	\$12,660.00	Emergency Repairs of the Security Gate at Pace North Shore Division
<b>First Student</b>	222039	\$8,196,993.97	Fixed Route & Feeder Bus Service on Pace Routes 461- 465, 820, 821, 824-829 & 784
<b>First Transit Inc</b>	221140	\$30,191,366.00	Paratransit Services in Dupage County
	223414	\$39,732,020.86	Paratransit and call center services for Mc Henry County
	224333	\$35,836,327.41	Paratransit Services in Lake County
<b>Five Star Kleen</b>	221450	\$357,088.00	Non-Ad Bus Shelter Cleaning

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Fleet Analytics,LLC	224726	\$175,845.00	GPS Units and Monitoring Services
Forward Space LLC	221952	\$121,989.00	Steelcase office furniture products and services
Fox Valley Fire & Safety	221142	\$15,000.00	Amerex Bus Fire Suppression System Tank Recharges and Hydro Tests
	222611	\$25,000.00	Fire Extinguisher Service - South
	222617	\$35,000.00	Fire Extinguisher Inspection, Recertification and Other Services for Pace Northwest Division
	223460	\$15,000.00	Amerex Bus Fire Suppression System Tank Recharges, Hydro Tests and Parts
	224685	\$89,235.00	Fire Alarm Systems Scheduled Inspections, Testing, Maintenance and Repairs at Eleven (11) Pace Facilities
Gartner Inc	223961	\$99,900.00	Executive Programs Leadership Team
Gemini Plumbing Company Inc	221437	\$26,548.80	Irrigation System Maintenance at 5 Pace Passenger Facilities
GFI Genfare	221719	\$10,116.45	bus parts
	222986	\$10,364.40	Bus Parts
	223394	\$13,557.60	Bus Parts
	223938	\$37,822.30	Bus Parts
	223991	\$38,576.00	Bus Parts
	224027	\$24,157.80	Bus Parts
	224114	\$23,578.65	Bus Parts
	224317	\$17,683.45	Bus Parts
	224427	\$24,955.55	Bus Parts
	224523	\$22,433.00	Bus Parts
	225068	\$28,885.95	Bus Parts
Gillig LLC	221218	\$12,530.70	Accuride Bus Rims
	221630	\$22,386.76	Electronic Modules and Displays
	222226	\$10,284.13	Bus Parts
	224000	\$12,903.60	Bus Parts
	224210	\$17,105.76	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Gillig LLC</b>	224449	\$10,807.07	Bus Parts
	224494	\$10,303.46	Bus Parts
	224598	\$11,747.31	Bus Parts
	224836	\$12,374.47	Bus Parts
	224985	\$10,926.16	Bus Parts
<b>Giro Inc</b>	221982	\$485,772.00	HASTUS System v2015 Software Upgrade
	223321	\$112,862.00	Maintenance for Giro Hastus Software and License Fee 2016-2017
<b>Global Empire LLC</b>	223645	\$152,492.62	Temporary Employment Services
	224201	\$1,600,613.00	Temporary Employment Services
<b>Globetrotters Engineering Corp</b>	223274	\$240,883.46	NWTC Phase II Midlife Improvements
<b>Government Consulting Services of Illinois LLC</b>	224298	\$383,000.00	Contract for State & local Legislative Consulting services
<b>Grainger Inc</b>	221308	\$400,000.00	NJPA Participating Agreement for Facilities Maintenance, Repair and Operations (MRO) Supplies
<b>Greatline Electric Inc</b>	223443	\$47,250.00	Cabling Maintenance and Installation
<b>GRM Information Management Services</b>	224193	\$155,960.40	Records Storage Management Service
<b>Hall Signs Inc</b>	223896	\$41,940.00	Brackets for Bus Stop Signs
<b>Harris Mackessy &amp; Brennan Inc</b>	223992	\$60,118.00	High Capacity Scanners and Software
<b>HB Communications Inc</b>	223164	\$32,137.91	Maintenance for video conferencing equipment
<b>Hewlett Packard Enterprise Company</b>	223656	\$150,000.00	Hardware and Consulting Services
<b>Hewlett Packard Inc</b>	223538	\$325,000.00	Hardware and Consulting Services
<b>Hillside Auto Body &amp; Service</b>			

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Hillside Auto Body &amp; Service</b>	221658	\$16,000.00	Towing Services
	223322	\$15,000.00	Towing Services
	223955	\$16,000.00	Towing Services
	224295	\$30,000.00	Towing Services
<b>Holabird &amp; Root LLC</b>	221479	\$775,483.65	A/E Services for Pace West Division Bus Garage Mid Life Improvements
<b>Homer Tree Care Inc</b>	224564	\$83,004.00	Tree Care Services at Pace Headquarter
<b>Ideal Heating Company</b>	222497	\$75,999.00	North Division Installation of 2 Air Compressors, 2 Refrigerated Air Dryers, and 1 Remote Vertical Tank
<b>Ideal System Solutions Inc</b>	222093	\$33,000.00	Laptops and Carrying Cases for Pace IT
<b>Illinois Auto Central</b>	221341	\$10,193.70	bus parts
	221720	\$12,243.12	bus parts
	221812	\$11,206.48	bus parts
	221866	\$10,937.58	Bus Parts
	222023	\$13,448.06	Bus Parts
	222471	\$205,124.48	Contract for various A/C motors
	223716	\$10,356.37	Bus Parts
	223885	\$10,732.72	Bus Parts
<b>Industrial Door Co Inc</b>	224138	\$15,036.00	Pace West Replacement 1 New Barrel for a Cornell Door #8
<b>Inland Power Group</b>	220383	\$374,196.01	Warranty/Non-Warranty Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
	220531	\$90,789.60	Synthetic Automatic Transmission Fluid
	220571	\$19,653.25	New replacement transmissions for ElDorado coaches
	220615	\$67,072.20	Bus Turbochargers and Assemblies - Group 2
	221376	\$18,217.51	Bus Parts
	221464	\$15,122.54	Bus Parts
	221570	\$12,420.03	bus parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Inland Power Group</b>	221694	\$20,681.73	bus parts
	221774	\$15,151.53	bus parts
	221882	\$11,923.69	bus parts
	221900	\$29,064.62	bus parts
	221931	\$18,051.56	bus parts
	221989	\$18,272.52	bus parts
	222064	\$16,593.21	bus parts
	222098	\$22,845.22	bus parts
	222317	\$10,940.96	Bus Parts
<b>Integrated Controls Technologies LLC</b>	224015	\$523,478.54	Various Fume Sensing System Improvements
<b>Integrated Lakes Management-ILM</b>	221307	\$10,110.00	5 year contract for retention pond bank maintenance at River Division
<b>Interactive Touchscreen Solutions Inc</b>	224250	\$27,320.00	HQ Visitor Mgmt System
<b>Intergraphics Decal Ltd</b>	223138	\$20,655.00	Decals for Paratransit Service Fleet
<b>International Filter Manufacturing Corp</b>	222276	\$74,140.00	Heater and A/C Coach Filters
<b>Interstate Power Systems</b>	222035	\$131,707.20	Remanufactured Replacement Transmissions
	222450	\$13,043.67	Bus Parts
	222554	\$17,626.62	Bus Parts
	222588	\$888,373.24	Warranty/Non-Warranty Repairs of Detroit Diesel Engines, Cummins Engines and Allison Transmissions
	222614	\$91,740.00	Contract for Synthetic Automatic Transmission Fluid
	222615	\$1,179,195.00	New Replacement Transmissions - Group B
	222936	\$21,015.33	Bus Parts
	222961	\$11,836.54	Bus Parts
	223029	\$12,728.83	Bus Parts
	223095	\$12,629.98	Bus Parts
	223111	\$25,842.47	Bus Parts
	223256	\$11,671.89	Bus Parts

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>Interstate Power Systems</b>	223420	\$12,491.02	Bus Parts
	223663	\$22,948.58	Bus Parts
	223710	\$22,600.61	Bus Parts
	223853	\$10,735.65	Bus Parts
	223901	\$20,553.55	Bus Parts
	223963	\$11,737.53	Bus Parts
	224140	\$267,692.98	Injectors, Pulleys, and Valves
	224444	\$14,822.55	Bus Parts
	224467	\$804,590.00	Service Contract for Repairs of Detroit Diesel Engines, Cummins Engines and Allison Transmissions
<b>J I T Truck Parts LLC</b>	222367	\$70,967.04	Contract for Bus Filters
	222786	\$45,050.00	Pneumatic and Hydraulic Bus Parts
<b>Jacobs Engineering Group Inc</b>	222564	\$1,956,759.69	Professional Systems Integration Management Services and Design Engineering for Transit Signal Priority (TSP)
<b>Johnson &amp; Bell Ltd</b>	221561	\$1,751,600.00	Auto, General Liability and General Litigation Services
<b>Katco Development Inc</b>	220733	\$22,140.00	2015 HQ Emergency Repair of Water Main Break
	220735	\$37,638.00	2105 West Division Emergency Repair to two fire main breaks and replacement of one PIV post
	222001	\$14,090.00	Northwest Division Emergency Repair of Water Main Break
	222434	\$14,500.00	Repair Of One (1) Storm Water Catch Basin at the McHenry Facility
	223497	\$20,200.54	Emergency Repair of Water Main Break
<b>Kee Construction LLC</b>	221439	\$917,256.79	Bolingbrook Old Chicago ParknRide 2015
<b>Kirk's Automotive Inc</b>	222741	\$42,930.00	Heating and Ventilation Bus Parts
	224143	\$15,631.64	Bus Parts
	224426	\$10,376.00	Bus Parts
	224571	\$10,272.00	Bus Parts
<b>Kopico Inc</b>	221602	\$15,750.00	Printing of Pre-Pullout Bus Trip Cards

**PACE SUBURBAN BUS SERVICE  
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN  
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>K-Plus Mechanical,Inc.</b>	223825	\$559,770.00	Pace Fox Valley Division Fueling Equipment Improvements
<b>Kustom Seating Unlimited Inc</b>	220861	\$62,510.00	Padded Seat Inserts for Nabi Buses
	224198	\$11,899.80	Refurbishing of Driver Seat Cushions
<b>LA Fasteners Inc</b>	221678	\$12,000.00	Nuts, Bolts, Screws, Fittings, etc. for Pace River Division
	221946	\$20,000.00	Brass Fittings, Connectors, etc.
	224390	\$15,000.00	Nuts, Bolts, Washers, Screws, Fasteners, etc.
	224840	\$30,000.00	Nuts, Bolts, Washers, Bushings, Elbows, Screws, Brass Fittings, etc.
<b>Landcare and Lawn Maintenance Inc</b>	223502	\$18,800.00	Landscaping Services for Pace South
	223508	\$77,275.00	Landscaping Services for Pace Headquarters
	223525	\$12,360.00	Landscape Services and Maintenance at NW Transit Center
	223526	\$12,360.00	Landscaping Services and Maintenance at EGV Park&Ride
<b>Landmark Ford Inc</b>	224377	\$483,392.00	Purchase of 26 Mid-Size Non- Revenue Vehicles
<b>Lester &amp; Rosalie Anixter Center</b>	223243	\$40,000.00	Sign Language and Tactile Interpretation Services
	224617	\$36,000.00	Sign Language and/or Tactile Interpretation Services
<b>Lifco Construction</b>	224620	\$123,000.00	2016 Pace No. & No. Shore Divs - Repair Manholes & Remove Slotted Culvert Pipe
<b>Lightle Enterprises of Ohio LLC</b>	223895	\$374,114.00	Bus stop signs and poles
<b>Liz Brown Reeves Consulting Inc</b>	224849	\$36,000.00	ADA Legislative consulting services
<b>Local Vending Service</b>	221266	\$34,777.28	Coffee Supplies and Services for Two Pace Locations
<b>LytX Inc</b>	221686	\$29,815.00	bus parts
	222567	\$13,625.00	BUS PARTS
	223601	\$21,800.00	Bus Parts
	224584	\$13,625.00	Bus Parts

**PACE SUBURBAN BUS SERVICE  
 CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN  
 ENTERED INTO SINCE 1/1/2015**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Lytix Inc</b>	224974	\$14,821.50	Bus Parts
<b>Mansfield Oil Company</b>	221715	\$14,061,235.26	Furnishing and Delivery of Diesel Fuel for Various Pace Facilities
	223979	\$15,834,830.00	Furnishing and Delivery of Diesel Fuel to Various Pace Facilities
<b>Maul Enterprises</b>	221951	\$19,121.00	2015 Sealcoating and Restriping Services for Pace Headquarters Parking Lot
<b>Maxim Staffing Solutions</b>	223078	\$340,100.00	Search and Recruitment Services for Mid Level Positions
<b>MCI Service Parts Inc</b>	221427	\$10,188.80	MCI bus rims
	221739	\$12,168.94	bus parts
<b>Metropolitan Fire Protection Inc.</b>	224629	\$345,120.00	Water-Based Fire Protection Systems Inspections, Testing, Maintenance, and Repairs
<b>Midland Paper</b>	224384	\$163,835.50	Paper Supply for Pace
<b>Midway Specialty Vehicles LLC</b>	220754	\$3,211,700.00	Vanpool Ten (10) and Fourteen (14) Passenger Vans
<b>Midwest Dock Solutions</b>	220839	\$165,534.00	2014 Installation of Four (4) High Performance/ High Speed Overhead Doors at Two (2) Pace Locations
<b>Midwest Fuel Injection</b>	221906	\$49,296.00	Remanufactured Bus Turbochargers.
	224411	\$200,003.08	Bus Turbochargers - Remanufactured
<b>Midwest Industrial Lighting</b>	223888	\$13,000.00	Lamps, Bulbs, Ballasts, Electrical Fuses, etc.
	223892	\$12,000.00	Various Lamps, Bulbs, Ballasts, Electrical Fuses, etc.
<b>Midwest Transit</b>	220753	\$1,465,452.10	Vanpool Seven (7) Passenger Vehicles
<b>Miguel A Santiago</b>	224301	\$194,000.00	Contract for State & local Legislative Consulting services
<b>Milliman USA</b>	225033	\$50,000.00	Actuarial Services



**PACE SUBURBAN BUS SERVICE  
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN  
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Minuteman Powerboss</b>	221091	\$99,691.00	Large Riding Floor Sweeper Scrubbers for Pace South & West Divisions
<b>Misfits Construction Company</b>	224332	\$600,290.00	Installation and relocation of posted bus stop signs
<b>Mohawk Manufacturing and Supply Co</b>	222365	\$208,345.20	Bus Filters Contract
	223738	\$10,964.25	Brake S-Cams
	224497	\$20,861.64	Bus Parts
	224895	\$11,594.24	Bus Parts
<b>Morrow Brothers Ford Inc</b>	224379	\$48,120.00	2016 Ford F350 Truck
<b>Motion Industries Inc</b>	224062	\$15,000.00	Purchase of Industrial/Automotive Supplies and Other Related Items
<b>Motor Coach Industries Inc</b>	224627	\$3,044,747.35	40' Diesel Transit Bus OTR
<b>Motorola Solutions Inc</b>	222908	\$263,833.50	Maintenance for radio and tower equipment
<b>MSC Industrial Supply Co Inc</b>	224436	\$20,000.00	Contact Cleaners, Lubricants, Adhesives, Aerosols, Caulks and Sealants
<b>Muncie Transit Supply</b>	222014	\$196,221.00	Suspension Air Bellows
	222137	\$14,123.72	Bus Parts
	222784	\$29,760.00	Pneumatic and Hydraulic Bus Parts
	223228	\$25,002.72	Emco Wheaton Fuel Nozzles
	224141	\$28,622.95	Injectors, Pulleys and Valves
	224896	\$10,648.27	Bus Parts
	225050	\$12,411.44	Bus Parts
<b>MV Transportation</b>	220537	\$50,729,367.72	North Cook ADA Paratransit Service
<b>Mythics Inc</b>	220638	\$259,762.36	Exalytics or equal machine and software
	220826	\$137,036.92	Oracle Maintenance and Technical Support for Hyperion, EAM Analytic and UPK
	220832	\$191,327.33	Oracle Maintenance and Technical Support

**PACE SUBURBAN BUS SERVICE  
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN  
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Mythics Inc	221371	\$4,677,062.70	Onsite IT Consulting Services - Emergency
	222481	\$107,589.47	Oracle Database License Maintenance
	222483	\$72,023.09	Oracle Linux support
	223413	\$26,015.74	Maintenance for Oracle Exalytics hardware and software
	223845	\$75,992.45	Oracle Exadata Storage Server Software Maintenance
	224776	\$509,318.64	Oracle hardware and software maintenance
NABI Inc	221420	\$15,609.58	Bus Parts
	221555	\$23,796.32	Bus Parts
	221588	\$14,904.88	Bus Parts
	221610	\$10,620.58	Bus Parts
	221769	\$16,980.75	Bus Parts
	221795	\$22,782.32	Bus Parts
	221808	\$11,106.61	bus parts
	221876	\$30,244.94	Bus Parts
	221916	\$26,207.45	Bus Parts
	221963	\$10,661.38	Bus Parts
	221978	\$18,642.66	Bus C-Frame Kits
	222050	\$27,998.18	Bus Parts
	222110	\$23,194.13	Bus Parts
	222138	\$12,202.01	Bus Parts
	222183	\$11,842.75	Bus Parts
	222235	\$13,829.66	Bus Parts
	222236	\$13,819.45	BUS PARTS
	222299	\$10,466.82	BUS PARTS
	222346	\$15,101.19	BUS PARTS
	222357	\$13,043.96	Bus Parts
	222381	\$12,283.17	Bus Parts
	222428	\$11,890.90	BUS PARTS
	222465	\$31,257.61	Bus Parts
222472	\$26,837.16	Contract for various transit door bus parts	
222495	\$10,310.22	Bus Parts	
222511	\$92,486.98	Contract for Steering Transit Parts	

**PACE SUBURBAN BUS SERVICE  
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN  
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION	
<b>NABI Inc</b>	222605	\$12,996.69	BUS PARTS	
	222631	\$12,339.73	BUS PARTS	
	222712	\$18,994.03	Bus Parts	
	222738	\$25,108.01	Heating and Ventilation Bus Parts	
	222785	\$24,299.52	Pneumatic and Hyrdraulic Bus Parts	
	222887	\$11,959.16	Axle and Suspension Bus Parts	
	222919	\$17,180.52	Bus Parts	
	223009	\$20,525.17	Bus Parts	
	223092	\$10,232.81	Bus Parts	
	223365	\$23,159.69	Bus Parts	
	224076	\$11,881.05	Bus Parts	
	<b>Napleton Fleet Inc</b>	222042	\$82,335.00	Three (3) Minivans for Non-Revenue Fleet
		222352	\$5,355,688.00	Vanpool Program Minivan Commuter Vehicles
<b>National Drug Screening Inc</b>	221627	\$13,372.50	Medical Review Officer Services	
<b>National Safety Council</b>	224852	\$35,491.25	Safety Award Program and Driver Awards	
<b>Neher Electric Supply Inc</b>	222650	\$12,000.00	Lamps, Bulbs, Ballasts and Building Lighting Supplies for Pace Heritage Division	
<b>Nelson\Nygaard Consulting Association</b>	222904	\$247,052.00	Pace/CTA North Shore Transit Service Coordination Plan & Market Analysis	
<b>Neopart</b>	222514	\$11,723.60	Contract for Steering Transit Bus Parts	
	222787	\$28,233.00	Pneumatic and Hydraulic Bus Parts	
	223560	\$14,032.45	Bus Parts	
	223739	\$16,649.80	Brake S-Cams	
	223771	\$12,440.92	Bus Parts	
	224465	\$15,071.52	Bus Parts	
	224512	\$19,532.67	Bus Parts	
	224609	\$11,098.35	Bus Parts	
	224674	\$11,746.91	Bus Parts	
	224798	\$10,456.06	Bus Parts	

**PACE SUBURBAN BUS SERVICE  
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Neopart	224799	\$12,747.70	Bus Parts
	225052	\$10,141.29	Bus Parts
Netlocity VA Inc	221706	\$62,524.47	One new Knowledgelake license and support of all Knowledgelake licenses
Netrix LLC	222176	\$381,780.19	Network Upgrade Equipment
	223317	\$305,294.48	Blanket contract for servers
New Flyer Industries Canada ULC	220497	\$120,934.31	Slack Adjusters
	222513	\$13,605.27	Contract for Steering Transit Parts
	222740	\$13,656.64	Heating and Ventilation Bus Parts
New Flyer Parts The Aftermarket Parts Co	224142	\$12,169.44	Injectors, Pulleys and Valves
	224277	\$27,047.48	Pneumatic and Hydraulic Bus Parts
	224278	\$59,303.14	Various Front Axle and Suspension Bus Parts
	224280	\$10,654.50	Front Axle and Suspension Bus Parts
	224281	\$36,525.76	Heating and Ventilation Bus Parts
	224282	\$20,077.80	Suspension Air Bellows
	224283	\$292,068.34	Bus C-Frame Kits
	224285	\$61,470.64	Heating and Ventilation Bus Parts
	224286	\$90,753.02	Various Steering Transit Bus Parts
	224287	\$50,017.84	Various Transit Bus Parts
	224289	\$11,106.25	Various Transit Door Bus Parts
	224292	\$78,672.69	Slack Adjusters
	224380	\$14,547.47	Bus Parts
	224466	\$14,644.36	Bus Parts
	224522	\$20,408.96	Bus Parts
	224879	\$15,089.57	Bus Parts
	224972	\$10,677.27	Bus Parts
	224991	\$10,565.68	Bus Parts
225053	\$17,121.39	Bus Parts	
225073	\$18,369.85	Bus Parts	

**PACE SUBURBAN BUS SERVICE  
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Nexus Alpha Low Power Systems LTD</b>	222219	\$832,173.00	Real Time Bus Information Signage for Bus Stop Shelters
<b>North American Communications</b>	221258	\$259,770.60	Avaya Equipment and Software Maintenance
	221267	\$16,226.00	Extreme Switch Installation for Avaya S8730 Server Redundancy
	221441	\$12,945.00	Telecom Circuit Pack Duplication Contract
<b>Novanis</b>	223057	\$31,105.30	3 Year McAfee EndPoint Advantage Renewals
	224009	\$18,546.30	McAfee EndPoint Total Protection (3 Year)
<b>OfficeSpace Software Inc</b>	223598	\$11,200.00	OfficeSpace Hosted Monthly Software Subscription
<b>OHare Truck Service Inc</b>	220981	\$20,000.00	Towing Services for Pace Northwest Division
<b>Omni Property Services Inc</b>	224190	\$44,528.00	Seal Coating and Restriping of five (5) Park&Ride Lots
<b>Oracle Corporation</b>	221476	\$1,089,593.00	Emergency Oracle Architecture Development Process (OADP) Assessment & Consulting Services
	224127	\$4,603,560.00	Onsite Consulting Services
	224128	\$212,592.20	Advanced Monitoring and Resolution (AM & R) services
<b>P&amp;G Keene Elec Rebuilder</b>	220834	\$150,074.00	Starters, regulators, and alternators
	223255	\$13,573.62	Bus Parts
	224757	\$39,117.54	Bus Parts
<b>Pace Systems Inc</b>	224820	\$102,298.00	Sound Masking System at Pace HQ
<b>Parent Petroleum</b>	220653	\$13,296.00	Blanket contract for chassis grease
	222583	\$301,250.00	Diesel Engine Oil
	224911	\$107,351.20	Transmission Fluid
<b>PC Mall Gov Inc</b>	222873	\$47,950.00	Acronis Backup Software Maintenance
	224960	\$44,355.00	Acronis Backup Software Maintenance

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>PCS Industries</b>	221944	\$22,000.00	Cleaners/Lubricants, etc.
	222739	\$14,000.00	Janitorial Supplies
	223648	\$15,000.00	Janitorial Supplies
	224063	\$15,000.00	Purchase of Various Cleaners and Other Related Items
<b>Physicians Immediate Care</b>	222079	\$44,100.00	Medical care for Fox Valley and Heritage Divisions
	224296	\$65,541.00	Medical Services for River Division
<b>Planned Lighting Inc</b>	220836	\$82,229.83	Electrical Repairs for Facilities
<b>PNC Bank National Association</b>	220923	\$154,900.14	Banking Services
<b>Power &amp; Cronin Ltd</b>	221562	\$278,400.00	Auto, General Liability and General Litigation Services
	221792	\$450,000.00	Legal Services - Worker Comp
<b>Prairie State Landscaping</b>	222364	\$12,000.00	Snow Removal and Pavement Salting at Pace West Division
<b>Premier CAR WASH / Odock Inc</b>	221192	\$27,748.65	Washing and Detailing Services for Pace Vanpool Fleet
	221318	\$24,615.75	Fleet Vehicle Washing Service
<b>Prevost Car (US) Inc</b>	221738	\$12,259.84	bus parts
	222888	\$40,100.00	Axle and Suspension Bus Parts
	223033	\$24,426.47	Bus Parts
	223291	\$21,086.66	Bus Parts
	223424	\$18,514.57	Bus Parts
	223582	\$13,300.10	Bus Parts
<b>PRF Graphics</b>	224274	\$17,392.00	Pre-Pullout Bus Trip Cards
<b>Progressive Industries Inc</b>	224486	\$60,106.38	Large Riding Sweeper/Scrubber for Pace Dundee
<b>R &amp; R Equipment Plus Inc</b>	223581	\$17,937.10	Bus Parts
	223706	\$18,699.80	Bus Parts

**PACE SUBURBAN BUS SERVICE  
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>R &amp; R Equipment Plus Inc</b>	224025	\$17,982.00	Bus Parts
	224329	\$11,693.75	Bus Parts
<b>R4 Services Inc</b>	131845T	\$235,540.40	Record Storage Services
<b>Ramrod Distributors Inc</b>	222781	\$14,000.00	Janitorial Supplies
	223358	\$13,000.00	Janitorial Supplies
	225026	\$14,000.00	Janitorial Supplies
<b>Recurrent Technologies Inc</b>	224693	\$11,386.01	Cisco Switch Upgrades
<b>RelaDyne</b>	220654	\$11,552.00	Blanket contract for wheel bearing grease
	220862	\$239,400.00	Diesel Engine Oil
	222958	\$11,662.00	Wheel Bearing Grease
<b>Reliable Data Communications</b>	220652	\$114,951.00	IWAN Support
<b>Reliance Safety Lane &amp; Service Inc</b>	222122	\$16,000.00	IDOT inspections
<b>Remix Software Inc</b>	221865	\$78,000.00	Transitmix Pro License.
<b>ReverTech Solutions LLC</b>	224964	\$81,300.00	Non-Warranty Repairs of DriveCam Equipment
<b>Ride Right LLC</b>	221141	\$22,556,994.00	Kane County Paratransit
<b>Rilco Inc</b>	222281	\$81,349.60	Fully Formulated Premixed Antifreeze Contract
	222613	\$58,178.00	Contract for Synthetic Gear Oil in kegs and drums
	224912	\$54,051.00	Synthetic Hypoid Gear Oil
<b>RMC Inc</b>	224913	\$1,037,923.00	HVAC Inspections, Service, Maintenance and Repairs at 15 Pace Facilities
<b>Roesch Ford</b>	222476	\$12,132.00	Fuel Additive for Paratransit Vehicles at Pace River Division

**PACE SUBURBAN BUS SERVICE  
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Roy Strom Refuse &amp; Recycling</b>	224555	\$16,000.00	Refuse Disposal Services for Pace West Division
<b>RR Landscape Supply</b>	222217	\$13,725.00	Ice Melting Salt for Pace Fox Valley Division, Heritage Division, North Division, North Shore Division, Northwest Division, River Division, Southwest Division and Pace Headquarters
	224542	\$26,559.00	Ice Melting Salt and Ice Melt Blends
<b>Rush Truck Centers of Indiana Inc</b>	222782	\$101,478.90	Pneumatic and Hydraulic Bus Parts
<b>Safeguard Self Storage</b>	220948	\$11,028.00	Self-Storage Rental HQ-IT
	223377	\$11,508.00	Self-Storage Rental
<b>Safety Kleen Systems Inc</b>	223055	\$15,000.00	Windshield Washer Solution with Tank Leasing
<b>Safety Vision LP</b>	223954	\$1,835,892.00	Purchase and Installation of camera and DVR systems on 382 fixed route buses
<b>SCR Medical Transportation Inc</b>	224297	\$41,983,853.00	Reginal Mobility Management Call Center
<b>Security Pro of IL Inc</b>	225027	\$282,494.00	Armed Security Guard Service - Chicago Hts & Harvey
<b>Shareef &amp; Sons Landscaping Inc</b>	224760	\$40,000.00	Snow Removal and Pavement Salting
<b>Signwise Inc</b>	223849	\$10,775.00	Replacement of Illuminated Monument Sign Panels
<b>SimplexGrinnell LP</b>	221626	\$132,900.00	2015 Pace River and West Divisions Fire Sprinkler Dry Piping Replacement
<b>Slavin &amp; Slavin LLC</b>	221791	\$1,050,000.00	Legal Services Worker Compensation
<b>Solvent Systems International</b>	221462	\$17,639.80	Paint Spray Gun Cleaning Equipment and Services for Pace West and South
	221599	\$109,019.38	Bus Parts Cleaning Solvent Exchange and Tank Leasing Service
<b>Stenstrom Petroleum Services Group</b>	223851	\$74,963.00	Underground Storage Tank Testing Services



**PACE SUBURBAN BUS SERVICE  
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Stertil-Koni</b>	224631	\$175,490.00	Vehicle Lifts and Safety Stands
<b>Suburban Towing and Recovery Inc</b>	223360	\$20,000.00	Towing Services
<b>Suburban Trim &amp; Glass</b>	222031	\$29,460.00	Refurbishing of Bus Seat Cushions for NABI Buses at Pace West Division
	223216	\$39,328.75	Reburbishing of Bus Seat Cushions
<b>Subzero Engineering</b>	221444	\$19,926.14	Cold Aisle Containment System for Pace Data Center
<b>Sungard Availability Services</b>	223219	\$22,752.00	Sungard Software Maintenance
<b>Sun-Times Media LLC</b>	224854	\$22,000.00	Advertising Services
<b>Sutton Ford Inc</b>	223324	\$35,514.48	Non-Revenue Fleet Vehicles - Group C
<b>System Solutions</b>	221096	\$405,377.00	Blanket contract for IT Equipment
	222998	\$202,167.00	Business Servers and Related Equipment
	223059	\$65,520.00	All-In-One Desktop Computers
<b>T&amp;T Cleaning Service LLC</b>	222528	\$43,324.08	Janitorial Services for Pace South Holland
<b>TelePlus Inc</b>	223230	\$21,272.00	Re-cabling of Workspace at South Division
<b>The Janek Corp</b>	221633	\$45,340.00	Electronic Modules and Displays
	222223	\$28,500.00	Air Conditioner Condensor Motor Drivers
<b>The Office Pal</b>	222847	\$73,929.82	Toner, Cartridges, Cleaners, Fusers, and Maintenance Kits for HP Printers
<b>The Segal Co</b>	221980	\$248,575.00	Group Health and Welfare & Budget Consulting Services
<b>Tomatow Towing LLC</b>	223800	\$197,020.00	Towing Services for Pace South Division

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>TomTom North America Inc</b>	220564	\$240,000.00	Digital Spatial Datasets
<b>Total Fire and Safety Inc</b>	223225	\$12,000.00	Annual Fire Extinguisher Inspection, Recertification and Service.
<b>Tovar Snow Professionals</b>	222400	\$20,000.00	Snow Removal and Salting at Pace North Shore Division
	222579	\$25,000.00	Snow Removal and Pavement Salting at Pace Northwest Division
	224616	\$20,000.00	Snow Removal and Salting Services
	224628	\$20,000.00	Snow Removal and Salting Services
	224682	\$25,000.00	Snow Removal and Salting Services
	225006	\$22,560.00	Emergency (1) Year Contract for Snow Plowing and Pavement Salting Services at Pace Headquarters
<b>Tower Contracting LLC</b>	221569	\$8,603,367.00	South Division Mid-Life and CNG Improvements
<b>TransChicago Truck Group</b>	224698	\$321,999.00	35 Ton Integrated Wrecker
<b>Transit Destination Sign Service Corp</b>	221629	\$38,232.00	Electronic Modules and Displays
<b>Transit Resource Center</b>	221685	\$41,636.00	Post Delivery Buy America Audits, Certifications and Quality Assurance
<b>Transystems Corporation</b>	221811	\$881,619.60	AE Milwaukee Avenue ART
<b>Trapeze Software Group Inc</b>	222563	\$38,470.00	Communication Equipment and Accessories
	222749	\$202,546.46	Software Modifications to Pace's AVL Equipment for TSP Implimentation Program
	223798	\$49,394.00	MDT Ranger Cabling & Installation Hardware
	224410	\$18,441,593.71	Trapeze Software and Hardware Maintenance/Support Services
	224764	\$75,220.00	Purchase of View Point software
	224950	\$76,481.00	Maintenance for Xgate, XMM, and Mobility hardware and software
<b>Triad Technology Partners LLC</b>	222609	\$37,948.80	Tableau Desktop Pro and Server Web Client Interator licenses
	224910	\$17,898.00	Tableau Software Maintenance Renewal

**PACE SUBURBAN BUS SERVICE  
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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>Triangle Service</b>	222469	\$18,905.00	Bus Parts - Radiators
	223391	\$188,155.00	Remanufactured Radiators and CACs
<b>U S HealthWorks Medical Group PC</b>	220506	\$10,919.25	MRO services
<b>Underwriters Safety &amp; Claims</b>	224962	\$383,900.00	Third Party Administration of Workers Compensation Claims
<b>UNICOM Systems Inc</b>	222894	\$41,725.00	Cognos Powerhouse software maintenance
<b>Upp Technology Inc</b>	221117	\$86,400.00	Sole Source Contract with UPP Technology for SharePoint Administration and consulting with KnowledgeLake
<b>Valdes LLC</b>	221478	\$55,947.15	Diesel Exhaust Fluid
	223745	\$59,117.15	Diesel Exhaust Fluid
<b>Vehicle Maintenance Program</b>	222366	\$83,016.64	Bus Filters
<b>Vehicle Technical Consultants</b>	220766	\$23,295.00	Post-Delivery Buy America Audit, Inspection, Quality Assurance, and Certification Services
	222214	\$13,000.00	Post-Delivery Buy America Audits, Inspections, Quality Assurance and Certification Services (15 Passenger)
	223459	\$36,750.00	Post-Delivery Buy America Audits and Inspection Services for 90 Buses
<b>Voss Equipment Inc</b>	224248	\$10,152.00	Electric Utility Cart
<b>Warehouse Direct</b>	221787	\$16,000.00	Toner Cartridges for Pace Headquarters Administration Department
	222780	\$14,000.00	Janitorial Supplies
<b>West</b>	220445	\$26,760.96	Online Legal Research
<b>West &amp; Sons Towing Inc</b>	222566	\$40,000.00	Towing Services for Pace West
<b>Windstream Holdings Inc</b>	224408	\$53,604.00	Wireless Broadband Service for Pace Headquarters

**PACE SUBURBAN BUS SERVICE  
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN  
ENTERED INTO SINCE 1/1/2015**

<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>Winvale</b>	220518	\$38,777.61	Footprints licenses and maintenance
<b>Wipeco Inc</b>	222280	\$19,685.50	Ice Melt Blend for Fox Valley, South, Southwest, South Holland and West
	222480	\$20,000.00	Janitorial Supplies
	224389	\$13,000.00	Shop Rags
	224409	\$20,000.00	Janitorial Supplies and Paper Products
<b>Word Systems Inc</b>	222387	\$22,096.00	Extended Service Agreement Voice Loggers Word Systems
<b>World's Printing &amp; Specialties</b>	221487	\$26,120.00	Pre-Pullout Books for Revenue Services
<b>Wright Automotive Inc</b>	224395	\$55,996.00	Two (2) Compact Sport Utility Non-Revenue Vehicles