

Pace Transparency Report

PACE SUBURBAN BUS SERVICE



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Contracts

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
4One LLC	225663	\$13,734.80	Bus Parts
Advance Auto Parts	225944	\$20,000.00	Miscellaneous Auto Parts
Airport Electric Company	223557	\$29,973.00	Standby Generators and Power Distribution Improvements at Four (4) Pace Garages
Airstream Pressure Washing Inc	225612	\$109,200.00	Exterior Bus Washing Services
American Brake & Clutch Inc	225687	\$131,537.50	Brake Shoe Relining
ANA Laboratories Inc	225680	\$30,000.00	Diesel Fuel Testing
Arlington Car Wash & Detail Inc	225087	\$21,223.45	Fleet Vehicle Washing Services
	225088	\$17,806.60	Washing and Detailing Services for Pace Vanpool Fleet
Atkinson-Baker Inc	225333	\$26,145.00	Court Reporting Services
Atlas & Associates Inc	225292	\$69,540.00	Toner, Cartridges, Cleaners, Fusers, and Maintenance Kits for HP Printers
Bargain Trading Inc	225784	\$80,969.40	Toner, Cartridges, Cleaners, Fusers, and Maintenance Kits for HP Printers
Braxton Grant Technologies Inc	225746	\$123,395.93	Forcepoint Security and Triton Cloud Maintenance
Buck Bros Inc	225295	\$14,205.00	Utility Vehicle with Plow and Dump for North Shore Division
Calumet City Plumbing Co Inc	225849	\$243,091.00	2017 Cross-Connection Device Inspections, Testing, Certifications & Plumbing Repairs at Twenty Two (22) Pace Facilities
Calyptus Consulting Group Inc	225643	\$82,540.00	Title VI Consulting Services
CDM Smith Inc	225300	\$272,243.19	Pace Pulse Dempster Line NEPA Documentation, Design Development and Public Involvement Services
CDW Government LLC	225748	\$147,781.00	Citrix XenApp Maintenance Renewal for 3 yrs.
Chandler Services Inc	220572	\$901,355.00	Installation of new engines, transmissions, and related components - Group C
Chicago Scaffolding Inc	225212	\$16,850.00	24' Roof Top Maintenance Scaffold System

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Chicago United Industries Ltd	224916	\$179,201.00	Diesel and CNG Engine Oils
Ciorba Group Inc	221446	\$13,361.60	A/E Services for Pace I-90 Corridor Park-n-Ride
Colley Elevator Co	225683	\$82,327.00	Hydraulic Elevator Inspection, Testing, and Maintenance
Corbel Solutions LLC	225368	\$15,019.00	Active Directory Software Renewal
	225380	\$12,198.00	One-time purchase of HP Data Cartridges and Label Packs
CSC Cybertek Corp	225941	\$37,947.00	Riskmaster software maintenance 6/30/17 - 12/31/18
Cummins Sales and Service	220570	\$447,538.00	New replacement engines
	225132	\$12,734.82	Bus Parts
	225199	\$13,484.96	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
	225791	\$11,863.25	Bus Parts
	225938	\$13,750.00	Cummins Insite Diagnostics Software Subscriptions
Des Plaines Office Equipment	225297	\$173,311.92	Lease of Eighteen New Copiers with Finishers
Diesel Emissions Service	225268	\$10,525.00	Bus Parts
Diesel Injection Service Co	225271	\$12,681.68	Bus Parts
E&R Towing and Garage Inc	225546	\$180,213.00	Assignment of Towing Services for Pace South Division
ElDorado National (California) Inc	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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Eldorado National (California) Inc	225404	\$10,421.59	Bus Parts
	225415	\$18,143.84	Bus Parts
	225514	\$23,495.85	Bus Parts
	225571	\$39,062.83	Bus Parts
	225626	\$22,412.34	Bus Parts
	225691	\$13,655.20	Bus Parts
	225749	\$18,428.07	Bus Parts
Everlights	225943	\$10,650.00	Disposal of Fluorescent Lamps, Metal Halide Lamps, Bulbs, Ballasts and Batteries
F H Paschen S N Nielsen & Associates LLC	225741	\$106,000.00	Emergency Repair - South Holland
Fand Auto Spa Inc	225115	\$25,000.00	Car Washing Services
Feece Oil Co	225215	\$13,072.00	For the purchase of Chassis Grease for various Pace locations.
Firestone Complete AutoCare	225502	\$11,928.90	Purchase of Light Truck Tires
First Transit Inc	225122	\$54,282,015.91	Paratransit and Call Center Services in West Cook County
Gartner Inc	223961	\$203,100.00	Executive Programs Leadership Team
Genfare	225101	\$19,763.88	Bus Parts
	225175	\$36,727.00	Bus Parts
	225389	\$13,523.40	Bus Parts
Gillig LLC	225198	\$19,484.82	Bus Parts
	225260	\$11,611.46	Bus Parts
	225322	\$15,091.20	Bus Parts
	225532	\$19,693.04	Bus Parts
Giro Inc	225427	\$434,464.00	Hastus Software Maintenance 3 year Agreement
GRM Information Management Services	225556	\$20,850.75	Offsite Data Storage and Vaulting Service
Hillside Auto Body & Service	225486	\$25,000.00	Towing Services
	225868	\$16,000.00	Towing Services

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Holabird & Root LLC	221479	\$32,889.26	A/E Services for Pace West Division Bus Garage Mid Life Improvements
Hydraulic Electric Component Supply Inc	225736	\$13,305.67	Bus Parts
IBI Group California Partners	225208	\$52,000.00	Fare Box Consulting Services - Phase 1
Illinois Auto Central	225558	\$14,907.59	Bus Parts
ImageTech Systems Inc	225124	\$11,169.00	Sharegate Software License Renewal
Integrated Controls Technologies LLC	225726	\$74,850.00	Inspection, Calibration Testing & Repairs of AHU Fume Sensors at Pace HQ
International Fire Equipment	225614	\$20,000.00	Amerex Bus Fire Suppresion System Tank Recharges, Hydro Tests and Parts
Interstate Power Systems	222615	\$255,492.20	New Replacement Transmissions - Group B
	225788	\$14,757.06	Bus Parts
J P Simons & Co	225375	\$13,459.70	BULBS, LAMPS, AND LIGHTS FOR PACE TRANSIT COACHES
Johnson & Bell Ltd	221561	\$1,000,000.00	Auto, General Liability and General Litigation Services
Johnstone Supply Niles Group	225435	\$18,459.80	Refrigerant/Reclamation/Recycling Machines with Vacuum Pumps, Oil Cartridges and Electronic Scales
Katco Development Inc	225670	\$47,200.00	South Holland Division Emergency Repair of Broken Water Main
K-Plus Mechanical,Inc.	223825	\$42,131.91	Pace Fox Valley Division Fueling Equipment Improvements
Landmark Contractors Inc	225786	\$25,466.30	Emergency Concrete Repairs to NWTC Bus Drive
LeasePlan USA	225283	\$8,469,922.30	Fleet Management Services
Lightle Enterprises of Ohio LLC	225880	\$10,925.00	Large Bus Stop Signs
Lytix Inc	225710	\$27,250.00	Bus Parts
MD Solutions	225041	\$36,900.00	Cantilevered Brackets for Bus Stop Signs
Medical Screening Service Inc	225151	\$16,500.00	Maintenance Agreement for Blood Pressure Machines

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Midwest Industrial Lighting	224694	\$30,000.00	Lamps, Bulbs, Ballasts and Fuses
Mohawk Manufacturing and Supply Co	225231	\$220,935.00	Slack Adjusters
	225374	\$23,509.00	Bulbs, Lamps and Lights for Pace Transit Coaches
Morton Suggestion Co	225945	\$40,000.00	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
Mythics Inc	225490	\$16,874.45	Support of Oracle Exalytics hardware and software
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
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
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	\$10,443.73	Bus Parts
	225464	\$11,937.98	Bus Parts
	225772	\$13,030.53	Bus Parts

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
New Flyer Parts The Aftermarket Parts Co	225838	\$10,014.62	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	\$10,051,375.00	Advertising Services
Novax Industries Corporation	225369	\$1,708,142.00	Regional Priority Request Server and Transit Signal Priority Central Software Development
P&G Keene Elec Rebuilder	225192	\$30,839.51	Bus Parts
	225403	\$10,053.57	Bus Parts
Pace Systems Inc	225359	\$116,266.80	Maintenance & Repair Services for Security Alarm, Card Access Control and Video Surveillance Systems
Pacific Construction Services Inc	225678	\$1,629,984.00	I-90 IL-25 Park-n-Ride
Path Construction Company	225883	\$5,935,000.00	Construction of the Milwaukee Avenue Pulse Stations
Patriot Pavement Maintenance	225686	\$18,850.00	Sealcoating, Crack Sealing and Restriping of Pace Headquarters Parking Lot
PC Mall Gov Inc	225148	\$24,216.00	Various Adobe Subscriptions
Petroleum Traders Corporation	225878	\$10,106,090.00	Furnishing and Delivery of Diesel Fuel to Various Pace Facilities
Plote Construction Inc	225870	\$3,264,166.81	I 90 Barrington Road Park -n- Ride
PNC Bank National Association	220923	\$57,316.00	Banking Services
Prairie State Landscaping	225383	\$16,816.00	2 yrs. of Landscaping Services at 4 Pace Passenger Facilities
Prevost Car (US) Inc	225247	\$285,359.55	Brake Drums
Ramrod Distributors Inc	225357	\$38,000.00	Janitorial Supplies - S
	225488	\$30,000.00	Janitorial Supplies
RedSky Technologies Inc	225652	\$102,654.90	ENHANCED 911 SYSTEM
Republic Services	225355	\$38,000.00	Refuse Disposal Services - South Div
Ride Right LLC	221141	\$980,507.00	Kane County Paratransit

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Rilco Inc	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.
S & A Systems Inc	225797	\$60,750.00	Contract for upgrade of data loggers
Safeguard Self Storage	225550	\$35,352.00	Storage Unit Rentals
Safety Kleen Systems Inc	225224	\$15,000.00	Windshield Washer Solution with Tank Leasing Services
	225907	\$100,437.44	Bus Parts Cleaning Solvent Exchange and Tank Leasing Service
Schuyler Roche PC	225123	\$300,000.00	Legal Services for Collective Bargaining Negotiations
Signal Perfection Ltd	225334	\$93,370.73	Video Conferencing Equipment Maintenance and Support
Suburban Towing and Recovery Inc	225367	\$20,000.00	Towing Services
Tecza Landscape Group Inc	225615	\$12,500.00	Landscape Maintenance Services
Tower Contracting LLC	221569	\$116,041.00	South Division Mid-Life and CNG Improvements
TRC Engineering Services LLC	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
Trillium Transportation Fuels	225552	\$413,049.00	Preventative Maintenance & Repair Service for CNG Fueling Station
UNICOM Systems Inc	225364	\$13,476.32	Intelligence Interviewer
Unique Truck Equipment Inc	225288	\$11,305.00	USB Link Diagnostic HD Vehicle Interface
Valdes LLC	225684	\$136,943.50	Diesel Exhaust Fluid
Vehicle Technical Consultants	225613	\$34,650.00	Post-Delivery Buy America Audits and Inspection Services
Verizon Wireless	225875	\$902,971.30	Mobile Broadband Communication Services
Warehouse Direct	225618	\$15,000.00	Janitorial Supplies
West & Sons Towing Inc	225813	\$52,300.00	Towing Services for Pace West Division

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CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Word Systems Inc	222387	\$51,200.00	Extended Service Agreement Voice Loggers Word Systems
	225906	\$277,524.00	Service Contract For NICE Voice Recorders
	Total:	<u>\$109,576,298.55</u>	