

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**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
4One LLC	225663	\$13,734.80	Bus Parts
A&A Auto Parts Store Inc	222368	\$41,777.20	Bus Filters
ABC Humane Wildlife Control & Prevention Inc	221320	\$54,744.00	Pest Control Services
Abt SRBI Inc	224421	\$121,966.69	Customer Satisfaction Index Consulting Services
Accurate Tank Construction	223050	\$29,760.00	Pace River Division Diesel Fueling Equipment Improvements
Accurate Tank Technologies	223795	\$44,600.00	2016 Pace River, Northwest, and South Divisions Replacement of Three (3) BigFlo Submersible Diesel Pumps
Ace Coffee Bar Inc	221786	\$12,500.00	Coffee Services and Supplies for Pace South Holland Acceptance Facility
Ace Computers	224481	\$73,367.00	IBS Server Upgrade
ADP LLC	224837	\$402,492.28	Employee Payroll Processing Services
Airgas Refrigerants Inc	221755	\$32,271.00	Contract for refrigerant gas (freon) 134A & 407C in cylinders
Alpha Building Maintenance Services Inc	222527	\$54,080.39	Janitorial Services for Pace South Division
Amalgamated Services Inc	225039	\$76,450.00	HQ General Plumbing Svcs
American Snow Removal Service	224855	\$41,121.00	Snow Plowing and Salting Services for Pace HQ
ANA Laboratories Inc	223742	\$30,000.00	Diesel Fuel Testing
Anagnos Door Co Inc	223893	\$50,400.00	Emergency Replacement of Overhead Garage Door at FVD
APEX Material Handling Company	222477	\$19,795.00	Forklift for Pace Headquarters

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Argon Electric Company Inc	224382	\$51,002.00	Electrical Maintenance, Service and Repairs Contract
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
Arlington Computer Products Inc	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
AT&T Mobility National Accounts LLC	224779	\$483,044.74	Wireless Communications Services
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
Atlas Toyota Material Handling	224751	\$57,453.00	Two (2) Lift Trucks for Pace Divisions
Austin Electric	222166	\$151,755.00	Five year contract for electrical repairs and maintenance at 11 facilities
B&H Foto & Electronics Corp	220951	\$26,266.21	Mac Equipment
Baker Tilly Virchow Krause LLP	225020	\$416,489.00	Year-End Auditing Services (2016-2020)
Battery Service Corporation	224197	\$72,246.00	Coach Batteries
Beary Landscape Management Inc	224659	\$46,000.00	Snow and Ice Removal at Park & Rides
Best Quality Cleaning Inc	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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Best Quality Cleaning Inc	224489	\$17,550.00	Janitorial Services for North Region Passenger Facility
BIAS Corporation	221474	\$33,806.24	Exadata hardware Maintenance Renewal
Blue Apple Health LLC	221138	\$441,186.10	On site health screening
BP Consultants	224300	\$113,000.00	Contract for State & local Legislative Consulting services
Brasco International	224541	\$260,000.00	Advertising Passenger Shelters
Brent Hassert Consulting LLC	224299	\$86,000.00	Contract for State & local Legislative Consulting services
Buck Bros Inc	220855	\$20,941.46	Tractor with Cab and Snow Thrower
	225295	\$14,205.00	Utility Vehicle with Plow and Dump for North Shore Division
Builders Chicago Corporation	224884	\$807,330.00	Inspections, Maintenance, Repairs and Emergency Service for Overhead Doors at Twelve (12) Pace Facilities
Carahsoft Technology Corp	224864	\$23,431.79	HP Data Protection & Maintenance
	225038	\$397,440.00	ServiceNow SaaS Software and Maintenance
Careys Heating & Air Conditioning Inc	224679	\$124,620.00	Inspections, service and repairs of HVAC Equipment at HQ
CCH a Wolters Kluwe Business	220786	\$11,590.00	Team Mate software support
CDM Smith Inc	225300	\$272,243.19	Pace Pulse Dempster Line NEPA Documentation, Design Development and Public Involvement Services
CDS Office Technologies	220626	\$63,073.25	Lease of eight copiers
	221238	\$32,490.00	Maintenance Agreements for Nine Konica Minolta Multifunction Laser Copiers
	223000	\$51,476.00	Copiers, Maintenance and Removal of Existing Equipment
CDW Government LLC	221078	\$36,893.00	Websense Maintenance Renewal and Triton Support

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
CDW Government LLC	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
Chandler Services Inc	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
	224469	\$208,140.00	Service Contract for Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
Chicago Power Clean	223355	\$10,200.00	Powerwashing and Gum Removal
Chicago Scaffolding Inc	225212	\$16,850.00	24' Roof Top Maintenance Scaffold System
Chicago United Industries Ltd	224916	\$173,338.00	Diesel and CNG Engine Oils
Ciorba Group Inc	221446	\$942,320.53	A/E Services for Pace I-90 Corridor Park-n-Ride
Clarke Power Services Inc	224867	\$13,322.81	Bus Parts
Clever Devices Ltd	223644	\$119,998.00	Ridecheck Plus Software System
Combined Sales Company	223578	\$15,000.00	Wiper Towels - S
Commercial Tire Services Inc	222027	\$100,000.00	Refurbish Bus Rims
Communications Professionals Inc	223350	\$19,884.97	Adobe LiveCycle Platinum Maintenance & Support Subscription (1 Yr.) - GSA P/N: 2r4-1334-11
Compulink Technologies Inc	222268	\$11,950.00	smartdraw freedom license maintenance
Computer Intelligence Association	223275	\$14,931.92	SPSS Data Collection Licenses and Support

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Concentra Medical Centers Occupational	224937	\$132,386.34	Medical services for Pace West and Chicago Divisions
Continental Battery Company	221440	\$146,226.30	Bus Batteries
	224191	\$87,292.82	Coach Batteries
Continental Construction Co	224565	\$91,000.00	2016 Northwest Emergency Pavement Repairs
Continental Resources Inc	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
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
	225368	\$15,019.00	Active Directory Software Renewal
	225380	\$12,198.00	One-time purchase of HP Data Cartridges and Label Packs
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 Sales and Service	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

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Cummins Sales and Service	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
	224834	\$16,533.73	Bus Parts
	224870	\$10,681.50	Bus Parts
	224947	\$11,284.48	Bus Parts
	225003	\$16,790.15	Bus Parts
	225056	\$22,098.95	Bus Parts
	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	
Curran Contracting Company	223796	\$2,596,890.00	Construction of I-90 Randall RD PNR
D Kersey Construction Co	221789	\$29,400.00	Replacement Walk-Off Grating for HQ Entrances
D&W Diesel Inc	223457	\$343,085.00	Starters, Regulators, and Alternators

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Dataskill Inc	225017	\$15,494.66	IBM SPSS Subscription and Support
Decker Supply Co	223897	\$55,058.40	Bases for Bus Stop Signs
Delta Sonic Car Wash	221551	\$19,766.00	Car Washing Services
	224192	\$12,000.00	Car Wash Services
Des Plaines Office Equipment	225297	\$167,911.92	Lease of Eighteen New Copiers with Finishers
Diesel Emissions Service	223659	\$195,373.30	Diesel Particulate Filter Cleaning Equipment, Installation, and Training
	225268	\$10,525.00	Bus Parts
Diesel Injection Service Co	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
	225271	\$12,681.68	Bus Parts
Diesel Radiator Company	221550	\$31,680.00	Bus Parts - Radiators
Direct Machinery Outlet Inc	222470	\$177,240.00	Contract for various A/C motors
Drive Train Service & Components	221123	\$196,975.00	Brake Shoe Relining
Dunbar Armored	222043	\$34,398.00	Pick-Up & Delivery Services for Paratransit Tickets
E&R Towing and Garage Inc	225546	\$180,213.00	Assignment of Towing Services for Pace South Division
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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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
	225043	\$13,993.24	Bus Parts
	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

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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
En Pointe Technologies	224059	\$153,980.33	Smartnet Maintenance Renewal for Cisco Systems
Everlights	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
ExamWorks Clinical Solutions LLC	221124	\$23,350.00	Contract for SCHIP Compliance Reporting Services, formally Gould & Lamb
Experian Health Inc	223643	\$98,000.00	REV Vendor Services
F H Paschen S N Nielsen & Associates LLC	224905	\$1,196,700.00	Replacement of Three (3) Transit Bus Washes and Reclamation Systems
Fand Auto Spa Inc	225115	\$25,000.00	Car Washing Services
Fastenal	224082	\$15,000.00	Electrical Connectors, Fuses and Other Related Items
FBG Corporation	220908	\$2,207,538.00	Elgin Transportation Center 2013 MidLife Improvements
FedResults Inc	221844	\$137,816.40	GovDelivery Email and Digital Subscription Management Service
Feece Oil Co	222957	\$12,364.80	Chassis Grease
	225215	\$13,072.00	Chassis Grease for Various Pace Locations
Fence Masters Inc	224246	\$99,136.00	Chicago Heights Transportation Center Fence Replacement
Filter Services Illinois	222850	\$16,000.00	HVAC Filters - S
Firestone Complete AutoCare			

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Firestone Complete AutoCare	225502	\$11,928.90	Purchase of Light Truck Tires
First Fence	221636	\$12,660.00	Emergency Repairs of the Security Gate at Pace North Shore Division
First Student	222039	\$8,196,993.97	Fixed Route & Feeder Bus Service on Pace Routes 461- 465, 820, 821, 824-829 & 784
First Transit Inc	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
	225122	\$54,282,015.91	Paratransit and Call Center Services in West Cook County
Five Star Kleen	221450	\$357,088.00	Non-Ad Bus Shelter Cleaning
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	\$303,000.00	Executive Programs Leadership Team
Gemini Plumbing Company Inc	221437	\$26,548.80	Irrigation System Maintenance at 5 Pace Passenger Facilities
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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Genfare	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
	225101	\$19,763.88	Bus Parts
	225175	\$36,727.00	Bus Parts
	225389	\$13,523.40	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
	224449	\$10,807.07	Bus Parts
	224494	\$10,303.46	Bus Parts
	224598	\$11,747.31	Bus Parts
	224836	\$12,374.47	Bus Parts
	224878	\$11,962.71	Bus Parts
	224985	\$10,926.16	Bus Parts
	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	221982	\$485,772.00	HASTUS System v2015 Software Upgrade
	223321	\$112,862.00	Maintenance for Giro Hastus Software and License Fee 2016-2017
	225427	\$434,464.00	Hastus Software Maintenance 3 year Agreement
Global Empire LLC	223645	\$152,492.62	Temporary Employment Services
	224201	\$1,600,613.00	Temporary Employment Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Globetrotters Engineering Corp	223274	\$240,883.46	NWTC Phase II Midlife Improvements
Government Consulting Services of Illinois LLC	224298	\$383,000.00	Contract for State & local Legislative Consulting services
Grainger Inc	221308	\$400,000.00	NJPA Participating Agreement for Facilities Maintenance, Repair and Operations (MRO) Supplies
Greatline Electric Inc	223443	\$47,250.00	Cabling Maintenance and Installation
GRM Information Management Services	224193	\$155,960.40	Records Storage Management Service
	225556	\$20,850.75	Offsite Data Storage and Vaulting Service
Hall Signs Inc	223896	\$41,940.00	Brackets for Bus Stop Signs
Harris Mackessy & Brennan Inc	223992	\$60,118.00	High Capacity Scanners and Software
HB Communications Inc	223164	\$32,137.91	Maintenance for video conferencing equipment
Hewlett Packard Enterprise Company	223656	\$150,000.00	Hardware and Consulting Services
Hewlett Packard Inc	223538	\$325,000.00	Hardware and Consulting Services
Hillside Auto Body & Service	221658	\$16,000.00	Towing Services
	223322	\$15,000.00	Towing Services
	223955	\$16,000.00	Towing Services
	224295	\$30,000.00	Towing Services
	225486	\$25,000.00	Towing Services
Holabird & Root LLC	221479	\$808,372.91	A/E Services for Pace West Division Bus Garage Mid Life Improvements
Homer Tree Care Inc	224564	\$83,004.00	Tree Care Services at Pace Headquarter
IBI Group California Partners	225208	\$52,000.00	Fare Box Consulting Services - Phase 1

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Ideal Heating Company	222497	\$75,999.00	North Division Installation of 2 Air Compressors, 2 Refrigerated Air Dryers, and 1 Remote Vertical Tank
Ideal System Solutions Inc	222093	\$33,000.00	Laptops and Carrying Cases for Pace IT
Illinois Auto Central	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
	225558	\$14,907.59	Bus Parts
ImageTech Systems Inc	225124	\$11,169.00	Sharegate Software License Renewal
Industrial Door Co Inc	224138	\$15,036.00	Pace West Replacement 1 New Barrel for a Cornell Door #8
Inland Power Group	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
	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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Inland Power Group	221989	\$18,272.52	bus parts
	222064	\$16,593.21	bus parts
	222098	\$22,845.22	bus parts
	222317	\$10,940.96	Bus Parts
Integrated Controls Technologies LLC	224015	\$523,478.54	Various Fume Sensing System Improvements
Integrated Lakes Management-ILM	221307	\$10,110.00	5 year contract for retention pond bank maintenance at River Division
Interactive Touchscreen Solutions Inc	224250	\$27,320.00	HQ Visitor Mgmt System
Intergraphics Decal Ltd	223138	\$20,655.00	Decals for Paratransit Service Fleet
International Filter Manufacturing Corp	222276	\$74,140.00	Heater and A/C Coach Filters
International Fire Equipment	225614	\$20,000.00	Amerex Bus Fire Suppresion System Tank Recharges, Hydro Tests and Parts
Interstate Power Systems	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
	223420	\$12,491.02	Bus Parts
	223663	\$22,948.58	Bus Parts
223710	\$22,600.61	Bus Parts	

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Interstate Power Systems	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
J I T Truck Parts LLC	222367	\$70,967.04	Contract for Bus Filters
	222786	\$45,050.00	Pneumatic and Hydraulic Bus Parts
J P Simons & Co	225375	\$13,459.70	Bulbs, Lamps and Lights for Pace Transit Coaches
Jacobs Engineering Group Inc	222564	\$1,956,759.69	Professional Systems Integration Management Services and Design Engineering for Transit Signal Priority (TSP)
Johnson & Bell Ltd	221561	\$2,751,600.00	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	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
Kee Construction LLC	221439	\$917,256.79	Bolingbrook Old Chicago ParknRide 2015
Kirk's Automotive Inc	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

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Kopico Inc	221602	\$15,750.00	Printing of Pre-Pullout Bus Trip Cards
K-Plus Mechanical,Inc.	223825	\$601,901.91	Pace Fox Valley Division Fueling Equipment Improvements
Kustom Seating Unlimited Inc	220861	\$62,510.00	Padded Seat Inserts for Nabi Buses
	224198	\$11,899.80	Refurbishing of Driver Seat Cushions
LA Fasteners Inc	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.
Landcare and Lawn Maintenance Inc	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
Landmark Contractors Inc	224129	\$1,482,735.00	West Div Fire Loop Replacement
Landmark Ford Inc	224377	\$483,392.00	Purchase of 26 Mid-Size Non- Revenue Vehicles
LeasePlan USA	225283	\$8,469,922.30	Fleet Management Services
Lester & Rosalie Anixter Center	223243	\$40,000.00	Sign Language and Tactile Interpretation Services
	224617	\$36,000.00	Sign Language and/or Tactile Interpretation Services
Lifco Construction	224620	\$123,000.00	2016 Pace No. & No. Shore Divs - Repair Manholes & Remove Slotted Culvert Pipe
Lightle Enterprises of Ohio LLC	223895	\$374,114.00	Bus stop signs and poles
Liz Brown Reeves Consulting Inc	224849	\$36,000.00	ADA Legislative consulting services

**PACE SUBURBAN BUS SERVICE
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Local Vending Service	221266	\$34,777.28	Coffee Supplies and Services for Two Pace Locations
Lytix Inc	221686	\$29,815.00	bus parts
	222567	\$13,625.00	BUS PARTS
	223601	\$21,800.00	Bus Parts
	224584	\$13,625.00	Bus Parts
	224974	\$14,821.50	Bus Parts
Mansfield Oil Company	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
Maul Enterprises	221951	\$19,121.00	2015 Sealcoating and Restriping Services for Pace Headquarters Parking Lot
Maxim Staffing Solutions	223078	\$340,100.00	Search and Recruitment Services for Mid Level Positions
MCI Service Parts Inc	221427	\$10,188.80	MCI bus rims
	221739	\$12,168.94	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
Metropolitan Fire Protection Inc.	224629	\$345,120.00	Water-Based Fire Protection Systems Inspections, Testing, Maintenance, and Repairs
Midland Paper	224384	\$163,835.50	Paper Supply for Pace
Midway Specialty Vehicles LLC	220754	\$3,211,700.00	Vanpool Ten (10) and Fourteen (14) Passenger Vans
Midwest Dock Solutions	220839	\$165,534.00	2014 Installation of Four (4) High Performance/ High Speed Overhead Doors at Two (2) Pace Locations
Midwest Fuel Injection	221906	\$49,296.00	Remanufactured Bus Turbochargers.

**PACE SUBURBAN BUS SERVICE
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Midwest Fuel Injection	224411	\$200,003.08	Bus Turbochargers - Remanufactured
Midwest Industrial Lighting	223888	\$13,000.00	Lamps, Bulbs, Ballasts, Electrical Fuses, etc.
	223892	\$12,000.00	Various Lamps, Bulbs, Ballasts, Electrical Fuses, etc.
Midwest Transit	220753	\$1,465,452.10	Vanpool Seven (7) Passenger Vehicles
Miguel A Santiago	224301	\$194,000.00	Contract for State & local Legislative Consulting services
Milliman USA	225033	\$50,000.00	Actuarial Services
Minuteman Powerboss	221091	\$99,691.00	Large Riding Floor Sweeper Scrubbers for Pace South & West Divisions
Misfits Construction Company	224332	\$600,290.00	Installation and relocation of posted bus stop signs
Mohawk Manufacturing and Supply Co	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
	225231	\$220,935.00	Slack Adjusters
	225374	\$23,509.00	Bulbs, Lamps and Lights for Pace Transit Coaches
Morrow Brothers Ford Inc	224379	\$48,120.00	2016 Ford F350 Truck
Motion Industries Inc	224062	\$15,000.00	Purchase of Industrial/Automotive Supplies and Other Related Items
Motor Coach Industries Inc	224627	\$4,882,461.94	40' Diesel Transit Bus OTR
Motorola Solutions Inc	222908	\$263,833.50	Maintenance for radio and tower equipment
MSC Industrial Supply Co Inc	224436	\$20,000.00	Contact Cleaners, Lubricants, Adhesives, Aerosols, Caulks and Sealants
	225225	\$11,000.00	Various Types of Cleaners, Lubricants, etc.

**PACE SUBURBAN BUS SERVICE
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Muncie Transit Supply	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
	225256	\$13,502.22	Bus Parts
	225373	\$19,412.10	Bulbs, Lamps and Lights for Pace Transit Coaches
MV Transportation	220537	\$50,729,367.72	North Cook ADA Paratransit Service
Mythics Inc	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
	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
	225490	\$16,874.45	Support of Oracle Exalytics hardware and software
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

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION	
NABI Inc	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	
	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	
	Napleton Fleet Inc	222042	\$82,335.00	Three (3) Minivans for Non-Revenue Fleet
	National Drug Screening Inc	221627	\$13,372.50	Medical Review Officer Services

**PACE SUBURBAN BUS SERVICE
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
National Safety Council	224852	\$35,491.25	Safety Award Program and Driver Awards
Neher Electric Supply Inc	222650	\$12,000.00	Lamps, Bulbs, Ballasts and Building Lighting Supplies for Pace Heritage Division
	225363	\$40,000.00	Lamps, Bulbs and Lighting Supplies
Nelson\Nygaard Consulting Association	222904	\$247,052.00	Pace/CTA North Shore Transit Service Coordination Plan & Market Analysis
Neopart	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
	224799	\$12,757.00	Bus Parts
	225052	\$10,367.05	Bus Parts
	225360	\$83,669.75	Bulbs, Lamps and Lights for Pace Transit Coaches
	225520	\$11,322.43	Bus Parts
	Netlocity VA Inc	221706	\$62,524.47
Netrix LLC	222176	\$381,780.19	Network Upgrade Equipment
	223317	\$305,294.48	Blanket contract for servers
	225332	\$14,415.00	Unitrends Desktop Backup Appliance Support (3 yrs.)
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

**PACE SUBURBAN BUS SERVICE
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
New Flyer Parts The Aftermarket Parts Co	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
	225233	\$13,161.67	Bus Parts
	225397	\$16,469.97	Bus Parts
	225443	\$10,443.73	Bus Parts
	225464	\$11,937.98	Bus Parts
North American Communications	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
Novanis	223057	\$31,105.30	3 Year McAfee EndPoint Advantage Renewals
	224009	\$18,546.30	McAfee EndPoint Total Protection (3 Year)
Novax Industries Corporation	225369	\$1,708,142.00	Regional Priority Request Server and Transit Signal Priority Central Software Development

**PACE SUBURBAN BUS SERVICE
CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
OfficeSpace Software Inc	223598	\$11,200.00	OfficeSpace Hosted Monthly Software Subscription
OHare Truck Service Inc	220981	\$20,000.00	Towing Services for Pace Northwest Division
Omni Property Services Inc	224190	\$44,528.00	Seal Coating and Restriping of five (5) Park&Ride Lots
Oracle Corporation	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
P&G Keene Elec Rebuilder	220834	\$150,074.00	Starters, regulators, and alternators
	223255	\$13,573.62	Bus Parts
	224757	\$39,117.54	Bus Parts
	225192	\$30,839.51	Bus Parts
	225403	\$10,053.57	Bus Parts
Pace Systems Inc	224820	\$102,298.00	Sound Masking System at Pace HQ
	225359	\$116,266.80	Maintenance & Repair Services for Security Alarm, Card Access Control and Video Surveillance Systems
Parent Petroleum	220653	\$13,296.00	Blanket contract for chassis grease
	222583	\$301,250.00	Diesel Engine Oil
	224911	\$107,351.20	Transmission Fluid
PC Mall Gov Inc	222873	\$47,950.00	Acronis Backup Software Maintenance
	224960	\$44,355.00	Acronis Backup Software Maintenance
	225148	\$24,216.00	Various Adobe Subscriptions
PCS Industries	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

**PACE SUBURBAN BUS SERVICE
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Physicians Immediate Care	222079	\$44,100.00	Medical care for Fox Valley and Heritage Divisions
	224296	\$65,541.00	Medical Services for River Division
Planned Lighting Inc	220836	\$82,229.83	Electrical Repairs for Facilities
PNC Bank National Association	220923	\$212,216.14	Banking Services
Power & Cronin Ltd	221562	\$278,400.00	Auto, General Liability and General Litigation Services
	221792	\$450,000.00	Legal Services - Worker Comp
Prairie State Landscaping	222364	\$12,000.00	Snow Removal and Pavement Salting at Pace West Division
	225383	\$16,816.00	2 yrs. of Landscaping Services at 4 Pace Passenger Facilities
Prestige Metal Products Inc	224644	\$11,449.20	Bus Parts
Prevost Car (US) Inc	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
	225247	\$285,359.55	Brake Drums
PRF Graphics	224274	\$17,392.00	Pre-Pullout Bus Trip Cards
Progressive Industries Inc	224486	\$60,106.38	Large Riding Sweeper/Scrubber for Pace Dundee
R & R Equipment Plus Inc	223581	\$17,937.10	Bus Parts
	223706	\$18,699.80	Bus Parts
	224025	\$17,982.00	Bus Parts
	224329	\$11,693.75	Bus Parts

**PACE SUBURBAN BUS SERVICE
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
R4 Services Inc	131845T	\$235,540.40	Record Storage Services
Ramrod Distributors Inc	222781	\$14,000.00	Janitorial Supplies
	223358	\$13,000.00	Janitorial Supplies
	225026	\$14,000.00	Janitorial Supplies
	225357	\$38,000.00	Janitorial Supplies - S
	225488	\$30,000.00	Janitorial Supplies
Recurrent Technologies Inc	224693	\$11,386.01	Cisco Switch Upgrades
RelaDyne	220654	\$11,552.00	Blanket contract for wheel bearing grease
	220862	\$239,400.00	Diesel Engine Oil
	222958	\$11,662.00	Wheel Bearing Grease
Reliable Data Communications	220652	\$114,951.00	IWAN Support
Reliance Safety Lane & Service Inc	222122	\$16,000.00	IDOT inspections
Remix Software Inc	221865	\$78,000.00	Transitmix Pro License.
Republic Services	225355	\$38,000.00	Refuse Disposal Services - S
ReverTech Solutions LLC	224964	\$81,300.00	Non-Warranty Repairs of DriveCam Equipment
Ride Right LLC	221141	\$23,537,501.00	Kane County Paratransit
Rilco Inc	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
	225146	\$76,177.20	Fully Formulated Premixed 50/50 Antifreeze
	225214	\$15,017.20	Wheel Bearing and Chassis Grease for Various Pace Locations
RMC Inc	224913	\$1,037,923.00	HVAC Inspections, Service, Maintenance and Repairs at 15 Pace Facilities

**PACE SUBURBAN BUS SERVICE
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Roesch Ford	222476	\$12,132.00	Fuel Additive for Paratransit Vehicles at Pace River Division
Roy Strom Refuse & Recycling	224555	\$16,000.00	Refuse Disposal Services for Pace West Division
RR Landscape Supply	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
Rush Truck Centers of Indiana Inc	222782	\$101,478.90	Pneumatic and Hydraulic Bus Parts
Safeguard Self Storage	220948	\$11,028.00	Self-Storage Rental HQ-IT
	223377	\$11,508.00	Self-Storage Rental
	225550	\$35,352.00	Storage Unit Rentals
Safety Kleen Systems Inc	223055	\$15,000.00	Windshield Washer Solution with Tank Leasing
	225224	\$15,000.00	Windshield Washer Solution with Tank Leasing Services
Safety Vision LP	223954	\$1,835,892.00	Purchase and Installation of camera and DVR systems on 382 fixed route buses
Schuyler Roche PC	225123	\$300,000.00	Legal Services for Collective Bargaining Negotiations
SCR Medical Transportation Inc	224297	\$41,983,853.00	Reginal Mobility Management Call Center
Security Pro of IL Inc	225027	\$282,494.00	Armed Security Guard Service - Chicago Hts & Harvey
Shareef & Sons Landscaping Inc	224760	\$40,000.00	Snow Removal and Pavement Salting
Signal Perfection Ltd	225334	\$93,370.73	Video Conferencing Equipment Maintenance and Support
Signwise Inc	223849	\$10,775.00	Replacement of Illuminated Monument Sign Panels
SimplexGrinnell LP			

**PACE SUBURBAN BUS SERVICE
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
SimplexGrinnell LP	221626	\$132,900.00	2015 Pace River and West Divisions Fire Sprinkler Dry Piping Replacement
Slavin & Slavin LLC	221791	\$1,050,000.00	Legal Services Worker Compensation
Solvent Systems International	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
Stenstrom Petroleum Services Group	223851	\$74,963.00	Underground Storage Tank Testing Services
Stertil-Koni	224631	\$175,490.00	Vehicle Lifts and Safety Stands
Suburban Towing and Recovery Inc	223360	\$20,000.00	Towing Services
	225367	\$20,000.00	Towing Services
Suburban Trim & Glass	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
Subzero Engineering	221444	\$19,926.14	Cold Aisle Containment System for Pace Data Center
Sun Times Media LLC	224854	\$22,000.00	Advertising Services
Sungard Availability Services	223219	\$22,752.00	Sungard Software Maintenance
Sutton Ford Inc	223324	\$35,514.48	Non-Revenue Fleet Vehicles - Group C
System Solutions	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
T&T Cleaning Service LLC	222528	\$43,324.08	Janitorial Services for Pace South Holland
Tecza Landscape Group Inc	220989	\$10,500.00	Landscape Maintenance Services at Pace River Division

**PACE SUBURBAN BUS SERVICE
 CONTRACTS EXCEEDING \$10,000 THAT HAVE BEEN
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Tecza Landscape Group Inc	225615	\$12,000.00	Landscape Maintenance Services
TelePlus Inc	223230	\$21,272.00	Re-cabling of Workspace at South Division
The Janek Corp	221633	\$45,340.00	Electronic Modules and Displays
	222223	\$28,500.00	Air Conditioner Condensor Motor Drivers
The Office Pal	222847	\$73,929.82	Toner, Cartridges, Cleaners, Fusers, and Maintenance Kits for HP Printers
The Segal Co	221980	\$248,575.00	Group Health and Welfare & Budget Consulting Services
Tomatow Towing LLC	223800	\$16,807.00	Towing Services for Pace South Division
TomTom North America Inc	220564	\$240,000.00	Digital Spatial Datasets
Total Fire and Safety Inc	223225	\$12,000.00	Annual Fire Extinguisher Inspection, Recertification and Service.
Tovar Snow Professionals	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
TransChicago Truck Group	224698	\$321,999.00	35 Ton Integrated Wrecker
Transit Destination Sign Service Corp	221629	\$38,232.00	Electronic Modules and Displays
Transit Resource Center	221685	\$41,636.00	Post Delivery Buy America Audits, Certifications and Quality Assurance
Transystems Corporation	221811	\$881,619.60	AE Milwaukee Avenue ART

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Trapeze Software Group Inc	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
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
Triad Technology Partners LLC	222609	\$37,948.80	Tableau Desktop Pro and Server Web Client Interator licenses
	224910	\$17,898.00	Tableau Software Maintenance Renewal
Triangle Service	222469	\$18,905.00	Bus Parts - Radiators
	223391	\$188,155.00	Remanufactured Radiators and CACs
Trillium Transportation Fuels	225552	\$413,049.00	Preventative Maintenance & Repair Service for CNG Fueling Station
U S HealthWorks Medical Group PC	220506	\$10,919.25	MRO services
Underwriters Safety & Claims	224962	\$383,900.00	Third Party Administration of Workers Compensation Claims
UNICOM Systems Inc	222894	\$41,725.00	Cognos Powerhouse software maintenance
	225364	\$13,476.32	Intelligence Interviewer
Unique Truck Equipment Inc	225288	\$11,305.00	USB Link Diagnostic HD Vehicle Interface
Upp Technology Inc	221117	\$86,400.00	Sole Source Contract with UPP Technology for SharePoint Administration and consulting with KnowledgeLake
Valdes LLC	221478	\$55,947.15	Diesel Exhaust Fluid
	223745	\$59,117.15	Diesel Exhaust Fluid

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Vehicle Maintenance Program	222366	\$83,016.64	Bus Filters
Vehicle Technical Consultants	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
Voss Equipment Inc	224248	\$10,152.00	Electric Utility Cart
Warehouse Direct	221787	\$16,000.00	Toner Cartridges for Pace Headquarters Administration Department
	222780	\$14,000.00	Janitorial Supplies
	225618	\$15,000.00	Janitorial Supplies
West	220445	\$26,760.96	Online Legal Research
West & Sons Towing Inc	222566	\$40,000.00	Towing Services for Pace West
Winvale	220518	\$38,777.61	Footprints licenses and maintenance
Wipeco Inc	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
Word Systems Inc	222387	\$73,296.00	Extended Service Agreement Voice Loggers Word Systems
World's Printing & Specialties	221487	\$26,120.00	Pre-Pullout Books for Revenue Services
Wright Automotive Inc	224395	\$55,996.00	Two (2) Compact Sport Utility Non-Revenue Vehicles