

Pace Transparency Report

PACE SUBURBAN BUS SERVICE



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Contracts

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
303 Taxi	215802	\$7,235,366.80	Taxicab/Livery services suburban coordinated transportation
4One LLC	225663	\$13,734.80	Bus Parts
Abt Associates Inc	226137	\$121,966.69	Customer Satisfaction Index Consulting Services
Advance Auto Parts	225944	\$20,000.00	Miscellaneous Auto Parts
Aetna Truck Parts Inc	226045	\$15,225.00	Purchase of Transmission Jacks for Multiple Pace Divisions.
Airgas Refrigerants Inc	226071	\$16,447.00	Freon
Airport Electric Company	223557	\$94,154.14	Standby Generators and Power Distribution Improvements at Four (4) Pace Garages
	226217	\$33,359.00	No Shore & SW Divs-Install 20 New Bollard Lights and Replace Conduit
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
Analytical Intel LLC	226380	\$240,000.00	Consulting and Service Hours for ServiceNow Implementation
Ancel Glink Diamond Bush DiCianni &	226044	\$2,000,000.00	Legal Services for Labor and Employment Matters
Apollo Video Technology	226223	\$764,440.75	Vehicle Information Management Software
	226241	\$14,345.00	Bus Parts
	226360	\$16,265.00	Bus Parts
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
Bargain Trading Inc	225784	\$80,969.40	Toner, Cartridges, Cleaners, Fusers, and Maintenance Kits for HP Printers
Benefit Express	226131	\$704,340.50	TPA of Health Benefit Plans

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Brasco International	224541	\$897,275.00	Advertising Passenger Shelters
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
Burrink Commercial Services Inc	226324	\$11,499.00	Concrete Repairs at Pace Harvey Transportation Center
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	\$85,166.00	Title VI Consulting Services
	226386	\$28,250.00	Title VI Consulting Services
CCH a Wolters Kluwer Business	220786	\$25,560.00	Team Mate software support
CDM Smith Inc	225300	\$272,243.19	Pace Pulse Dempster Line NEPA Documentation, Design Development and Public Involvement Services
CDW Government LLC	225040	\$563,916.26	Microsoft enterprise licenses
	225748	\$147,781.00	Citrix XenApp Maintenance Renewal for 3 yrs.
	226000	\$47,800.00	Rugged Mobility Tablets for Call-n-Ride
	226130	\$11,637.15	Cisco Items and SmartNet Extended Service
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
Chicago United Industries Ltd	224916	\$179,201.00	Diesel and CNG Engine Oils
	226262	\$124,170.00	Refurbishing Transit Bus Rims
Ciorba Group Inc	221446	\$13,361.60	A/E Services for Pace I-90 Corridor Park-n-Ride
Clarke Power Services Inc	226246	\$43,281.00	Allison DOC Service Tool & Subscription
Colley Elevator Co	225683	\$82,327.00	Hydraulic Elevator Inspection, Testing, and Maintenance
Concentra Medical Centers Occupational	226062	\$25,369.10	Medical Services for Pace HQ and South Holland Division

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Continental Battery Company	226084	\$14,076.00	Bus Parts
	226210	\$10,788.90	Bus Parts
	226297	\$11,112.00	Bus Parts
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
CSched USA	226074	\$85,748.00	Professional Scheduling Consulting Services
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
	226009	\$22,915.37	Bus Parts
	226176	\$17,197.58	Bus Parts
226216	\$15,362.41	Bus Parts	
Curran Contracting Company	223796	\$67,811.00	Construction of I-90 Randall RD PNR
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

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Edwards Engineering Inc	226419	\$25,201.00	Replacement Exhaust Fans- Three (3) at Pace South & One (1) at Pace SW Divisions
EIDorado 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
	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
	226104	\$12,787.66	Bus Parts
	226269	\$18,968.11	Bus Parts
	226331	\$15,956.05	Bus Parts
	226406	\$11,910.66	Bus Parts
ESRI Inc	226142	\$75,791.78	Maintenance for ESRI software
Everlights	225943	\$10,650.00	Disposal of Fluorescent Lamps, Metal Halide Lamps, Bulbs, Ballasts and Batteries
Experian Health Inc	223643	\$197,960.00	REV Vendor Services
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 Auto Care	225502	\$11,928.90	Purchase of Light Truck Tires
First Student	226133	\$2,308,234.00	Fixed Route 905 Schaumburg Trolley
	226264	\$11,516,663.81	Naperville Fixed Route Feeder Service

PACE SUBURBAN BUS SERVICE

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
First Transit Inc	210888	\$1,832,113.63	Paratransit Service in Will County
	225122	\$54,282,015.91	Paratransit and Call Center Services in West Cook County
Fleet Response	225968	\$1,542,650.00	Fleet Accident Management and Subrogation Services for Non-Revenue Vehicles & Vanpool
Forward Space LLC	221952	\$48,659.13	Steelcase office furniture products and services
Gartner Inc	223961	\$203,100.00	Executive Programs Leadership Team
Gatesman Inc	226204	\$9,979,346.55	Advertising Services
Genfare	225101	\$19,763.88	Bus Parts
	225175	\$36,727.00	Bus Parts
	225389	\$13,523.40	Bus Parts
	226349	\$18,905.05	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
Great West Life & Annuity Ins	225969	\$266,100.00	RTA 401k Plan & Trust Recordkeeping Services
Greatline Electric Inc	223443	\$14,250.00	Cabling Maintenance and Installation
GRM Information Management Services	225556	\$20,850.75	Offsite Data Storage and Vaulting Service
HDR Engineering Inc	219564	\$83,000.00	Planning and Oversight Services for the Conversion of Pace Bus Routes to Posted Stops Only
Hillside Auto Body & Service	225486	\$25,000.00	Towing Services
	225868	\$16,000.00	Towing Services
	226134	\$30,000.00	Towing Services
HNTB Corporation	214662	\$21,321.22	Professional Program Management & Oversight for Arterial Rapid Transit (ART)
Holabird & Root LLC	215192	\$69,379.20	A/E Services for Pace Heritage Division Bus Garage Mid Life Improvements

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Holabird & Root LLC	221479	\$52,918.15	A/E Services for Pace West Division Bus Garage Mid Life Improvements
Hydraulic Electric Component Supply Inc	225736	\$13,305.67	Bus Parts
	226301	\$13,222.74	Bus Parts
I/O Controls Corporation	225877	\$146,707.48	Electronic Modules and Displays
IBI Group California Partners	225208	\$52,000.00	Fare Box Consulting Services - Phase 1
Illinois Auto Central	225558	\$14,907.59	Bus Parts
	226026	\$21,902.79	Bus Parts
	226087	\$12,074.60	Bus Parts
	226147	\$15,697.92	Bus Parts
ImageTech Systems Inc	225124	\$11,169.00	Sharegate Software License Renewal
Impact Networking LLC	226319	\$18,518.40	Konica Minolta BizHub C1060 Maintenance Agreement
Integrated Controls Technologies LLC	218191	\$35,274.81	Contract for maintenance of HQ Building Automation System 2/18/14 to 2/17/19
	224015	\$106,325.25	Various Fume Sensing System Improvements
	225726	\$74,850.00	Inspection, Calibration Testing & Repairs of AHU Fume Sensors at Pace HQ
International Fire Equipment	225614	\$20,000.00	Amerex Bus Fire Suppression 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
	226070	\$13,630.00	Freon
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
Kammes Auto & Truck Repair Inc	226459	\$15,000.00	IDOT Required Safety Inspections on Revenue and Non-Revenue Vehicles
Katco Development Inc	225670	\$47,200.00	South Holland Division Emergency Repair of Broken Water Main

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
KnowledgeLake Inc	226460	\$32,789.58	Knowledgelake Maintenance Renewal
K-Plus Mechanical,Inc.	223825	\$42,131.91	Pace Fox Valley Division Fueling Equipment Improvements
LA Fasteners Inc	226069	\$20,000.00	Brass fittings/connectors blkt
Landmark Contractors Inc	224129	\$27,857.00	West Div Fire Loop Replacement
	225786	\$25,466.30	Emergency Concrete Repairs to NWTC Bus Drive
LeasePlan USA	211492	\$332,557.20	Fleet Management Services for Vanpool and Administration
	225283	\$8,469,922.30	Fleet Management Services
Lechner & Sons Uniform Rental	217734	\$60,000.00	Shop Uniforms and Workplace Supplies Rental Services
Lightle Enterprises of Ohio LLC	225880	\$10,925.00	Large Bus Stop Signs
Lytix Inc	225710	\$27,250.00	Bus Parts
	226196	\$1,562,025.00	Managed Licenses and Subscription Services for DriveCam Equipment
	226447	\$17,100.00	Bus Parts
Mansfield Oil Company	226305	\$870,694.25	Tax Exempt Fuel Cards - Administration
	226306	\$43,372,450.35	Tax Exempt Fuel Card - Revenue Services
Mark Andy Print Products	226200	\$37,810.80	Printing Supplies
MCI Service Parts Inc	225901	\$57,678.48	Bus Filters
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
Midwest Industrial Lighting	223892	\$28,000.00	Various Lamps, Bulbs, Ballasts, Electrical Fuses, etc.
	224694	\$30,000.00	Lamps, Bulbs, Ballasts and Fuses
Midwest Transit	215839	\$7,350,960.00	15 Passenger Paratransit Bus
Mohawk Manufacturing and Supply Co	225231	\$220,935.00	Slack Adjusters
	225374	\$23,509.00	Bulbs, Lamps and Lights for Pace Transit Coaches

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Mohawk Manufacturing and Supply Co	225902	\$52,539.48	Bus Filters
	226392	\$12,133.56	Bus Parts
Morneau Shepell BDA Limited	226141	\$61,348.48	Employee Assistance Program
Morrow Brothers Ford Inc	226127	\$85,436.00	Four (4) Mid-Sized Non-Revenue Vehicles
Morton Suggestion Co	225945	\$39,805.00	Promotional Items
Motor Coach Industries Inc	224627	\$1,837,714.59	40' Diesel Transit Bus OTR
MSC Industrial Supply Co Inc	225225	\$11,000.00	Various Types of Cleaners, Lubricants, etc.
Muncie Transit Supply	225256	\$13,502.22	Bus Parts
	225373	\$19,412.10	Bulbs, Lamps and Lights for Pace Transit Coaches
	225903	\$36,150.36	Bus Filters
	226287	\$10,851.83	Bus Parts
	226403	\$27,378.63	Bus Parts
Mythics Inc	224776	\$873,914.71	Oracle hardware and software maintenance
	225490	\$16,874.45	Support of Oracle Exalytics hardware and software
	225872	\$4,511,107.76	Hardware Refresh Project
	226199	\$1,102,721.60	Security Software with implementation and support
National 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
	226194	\$19,500.00	Flourescent Bulbs Blkt
Neopart	225360	\$83,669.75	Bulbs, Lamps and Lights for Pace Transit Coaches
	225520	\$11,322.43	Bus Parts
	225700	\$22,808.64	Bus Parts
	225826	\$17,209.11	Bus Parts
	225879	\$40,000.00	Brake S-Cams
	226316	\$79,829.30	Suspension Air Bellows

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Netrix LLC	225332	\$14,415.00	Unitrends Desktop Backup Appliance Support (3 yrs.)
	225679	\$13,700.00	Business Objects Maintenance 1 yr.
	225940	\$15,066.00	UPS Backup Power, Network Cards, and Brackets
New Flyer Parts The Aftermarket Parts Co	225233	\$13,161.67	Bus Parts
	225397	\$16,469.97	Bus Parts
	225443	\$10,755.31	Bus Parts
	225464	\$11,937.98	Bus Parts
	225772	\$13,030.53	Bus Parts
	225838	\$10,014.62	Bus Parts
	225979	\$11,041.85	Bus Parts
	226114	\$10,557.96	Bus Parts
226395	\$15,396.10	Bus Parts	
Nexus Alpha Low Power Systems LTD	222219	\$347,952.98	Real Time Bus Information Signage for Bus Stop Shelters
Noble Communications Co Inc	225681	\$72,028.45	Advertising Services
Nova Taxi Affiliation	225286	\$56,750.00	Taxi Access Program and Mobility Direct Reimbursement Agreement from 2/13/2017 to 6/30/2023
Novax Industries Corporation	225369	\$1,708,142.00	Regional Priority Request Server and Transit Signal Priority Central Software Development
Oak Brook Mechanical Services	226427	\$42,990.00	Replacement of Two (2) Air Compressors at Pace West Division
Oracle Corporation	224128	\$193,000.00	Advanced Monitoring and Resolution (AM & R) services
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

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2017

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Patrick Engineering Inc	218553	\$27,648.80	Standby Generator and Power Distribution Improvements
Patriot Pavement Maintenance	225686	\$18,850.00	Sealcoating, Crack Sealing and Restriping of Pace Headquarters Parking Lot
Paymentech LLC	212663	\$34,800.00	Processing/clearing services for credit card activity from Pace webpage and for Vanpool payments via credit card and ACH payments
PC Mall Gov Inc	225148	\$26,016.26	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
	226067	\$20,000.00	Cleaners/Lubricant Blkt - South
RedSky Technologies Inc	225652	\$102,654.90	ENHANCED 911 SYSTEM
Reliance Safety Lane & Service Inc	226238	\$14,000.00	IDOT safety inspections
Republic Services	225355	\$38,000.00	Refuse Disposal Services - South Div
Ride Right LLC	221141	\$980,507.00	Kane County Paratransit
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.
Ron Hopkins Ford	226136	\$20,000.00	Miscellaneous Non-Stock Ford Parts
RR Landscape Supply	226422	\$28,723.00	Ice Melting Salt and Ice Melt Blend
S & A Systems Inc	225797	\$60,750.00	Contract for upgrade of data loggers

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
S & A Systems Inc	225986	\$13,410.00	FR55 Fixed Receivers and Power Supply/Device Masters-1 Port
	226314	\$14,062.50	Data Loggers for Transit Buses
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
Snow & Ice Management Services Inc	226465	\$22,000.00	Snow Removal and Pavement Salting at Pace West Division.
Snow Systems Inc	226195	\$63,480.00	Snow and Ice Removal Services at Pace HQ
Standard Industrial & Automotive Equipmt	226072	\$450,000.00	Pace Northwest Division Replacement Multiple Vehicle Lifts
Studio ARQ LLC	226190	\$120,522.53	Architecural and Engineering Services for Toyota Park Transit Center Phase II
Suburban Towing and Recovery Inc	225367	\$20,000.00	Towing Services
Suburban Truck Parts	225900	\$94,322.16	Bus Parts
TEC Contractors Inc	216506	\$170,000.00	Installation of Concrete Pads and Bus Stop Shelters
Tecza Landscape Group Inc	225615	\$12,500.00	Landscape Maintenance Services
The Segal Company Midwest Inc	225947	\$138,000.00	Compensation Study
Top Cab Assoc	217288	\$50,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 10/13 to 6/30/13
Tovar Snow Professionals	226372	\$20,325.00	Snow Removal and Salting Services
	226378	\$21,175.00	Snow Removal and Salting Services
Tower Contracting LLC	221569	\$381,777.00	South Division Mid-Life and CNG Improvements
Trapeze Software Group Inc	226024	\$50,294.79	Priority Request Generator (PRG) Software and Field Support for Deployment
TRC Engineering Services LLC	225117	\$12,305.00	Post-Delivery Buy America Audits and Inspection Services for 15 7-Passenger Vehicles

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
TRC Engineering Services LLC	225273	\$40,817.00	Post-Delivery Buy America Audits and Inspection Services for 188 Minivans
	226158	\$26,040.00	Post-Delivery Buy America Audits and Inspection Services
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 Maintenance Program	225899	\$227,220.28	Bus Filters
Vehicle Technical Consultants	225613	\$34,650.00	Post-Delivery Buy America Audits and Inspection Services
Veritiv Corporation	226197	\$150,518.75	Paper Supply for Pace
Verizon Wireless	214695	\$33,000.00	Pace Mobile Broadband Wireless Communications Service
	225875	\$902,971.30	Mobile Broadband Communication Services
Warehouse Direct	217517	\$175,046.96	Stockless Office Supply Program 2014-2018
	225618	\$15,000.00	Janitorial Supplies
West & Sons Towing Inc	225813	\$52,300.00	Towing Services for Pace West Division
Word Systems Inc	222387	\$51,200.00	Extended Service Agreement Voice Loggers Word Systems
	225906	\$277,524.00	Service Contract For NICE Voice Recorders
WSP USA Inc	226385	\$995,344.81	Transt Asset Management (TAM) Plan Consulting Svcs
	Total:	\$205,507,482.09	