

# Pace Transparency Report

PACE SUBURBAN BUS SERVICE



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## Contracts

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Advantage Technologies Inc	226800	\$13,925.00	RightFax Server, Fax Device, Support, and Installation Services
Advocate	215887	\$19,626.00	Medical Services Pace North Division
AKA Comp Solutions Inc	226878	\$26,563.00	Adobe Subscriptions
	227191	\$361,460.00	Desktop Computers, Laptops, and Accessories
	227201	\$39,446.00	Active Directory SW (2 yr. Renewal)
	227311	\$76,000.00	Computer Monitors
	227574	\$18,534.57	Network Switches and Accessories
Alesig Consulting LLC	227698	\$10,400.00	CAS Software Maintenance Renewal (2 yrs.)
Arlington Car Wash & Detail Inc	227256	\$33,042.00	Washing and Detailing Services for Pace's Vanpool Fleet
	227258	\$29,925.00	Fleet Vehicle Washing Services
ASPEN Refrigerants Inc	227450	\$15,062.30	Freon
Atlas Translation Services Inc	227073	\$19,600.00	Translation and Interpretation Services
Austin Electric	222166	\$35,000.00	Five year contract for electrical repairs and maintenance at 11 facilities
Bargain Trading Inc	227042	\$80,068.40	Toner for HP Printers
Battery Service Corporation	227047	\$16,200.00	Bus Parts
Bloom Companies LLC	217069	\$183,584.54	Pace South Campus A/E Svcs
Cavalry Fire Protection Services LLC	227066	\$12,000.00	Annual Fire Extinguisher Inspection, Recertification and Service.
CDW Government LLC	226839	\$14,989.80	McAfee Change and Application Control for Servers Support
Central States Bus Sales Inc	217046	\$219,289.50	Twelve Passenger Community Vehicles
Chicago Power Clean	227068	\$10,800.00	Power Washing and Gum Removal
Chicago United Industries Ltd	226616	\$143,298.00	Diesel and CNG Engine Oils

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Ciorba Group Inc	221446	\$12,572.15	A/E Services for Pace I-90 Corridor Park-n-Ride
Clarity Partners LLC	226759	\$220,480.00	Website Redesign
Clever Devices Ltd	227074	\$164,640.00	Ridecheck Plus Software Maintenance
ClientFirst Technology Consulting	227124	\$29,940.00	Voice Needs Assessment and Analysis
Coffman Truck Sales Inc	227439	\$13,198.64	Bus Parts
	227493	\$17,175.70	Bus Parts
	227545	\$19,892.69	Bus Parts
	227633	\$16,104.24	Bus Parts
	227687	\$11,204.00	Bus Parts
Combined Sales Company	227131	\$15,000.00	Wiper Towel blanket
Computer Aid Inc	227070	\$290,000.00	ServiceNow Consulting and Service Hours
Corbel Solutions LLC	227518	\$33,664.00	Exadata Switches, Maintenance, and Licenses
Crawford Murphy & Tilly Inc	222169	\$44,523.05	Architectural Engineering Services for Various Facilities
Cummins Sales and Service	220215	\$20,333.00	Inspection, Testing, Service and Repairs of Emergency Generators
	226784	\$18,580.00	Bus Parts
	226856	\$27,727.50	Bus Parts
	226962	\$26,186.18	Bus Parts
	227059	\$28,950.54	Bus Parts
	227086	\$17,319.88	Bus Parts
	227173	\$15,101.08	Bus Parts
	227285	\$11,545.20	Bus Parts
	227571	\$27,500.00	Cummins Insite Software Renewal (2 yrs.)
Edwards Engineering Inc	226419	\$12,880.50	Replacement Exhaust Fans- Three (3) at Pace South & One (1) at Pace SW Divisions
Eldorado National (California) Inc	226863	\$26,270.48	Bus Parts
	226909	\$39,844.17	Bus Parts

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<b>EIDorado National (California) Inc</b>	226986	\$11,442.41	Bus Parts
	227030	\$12,178.03	Bus Parts
	227097	\$20,896.91	Bus Parts
	227135	\$29,252.70	Bus Parts
	227231	\$29,520.66	Bus Parts
	227293	\$15,979.39	Bus Parts
	227368	\$25,155.00	Bus Parts
	227409	\$18,484.28	Bus Parts
	227474	\$33,291.23	Bus Parts
	227557	\$13,887.16	Bus Parts
	227608	\$23,062.23	Bus Parts
	227674	\$22,933.07	Bus Parts
	<b>Everlights</b>	227587	\$11,400.00
<b>ExamWorks Clinical Solutions LLC</b>	227392	\$80,000.00	Medicare, Medicaid and SCHIP Complaine and Reporting Services
<b>F H Paschen S N Nielsen &amp; Associates LLC</b>	224905	\$22,552.56	Replacement of Three (3) Transit Bus Washes and Reclmation Systems
<b>Feece Oil Co</b>	227536	\$11,833.80	Bus Parts
<b>Filter Services Illinois</b>	226813	\$16,000.00	HVAC filter blkt
<b>Firestone Complete Auto Care</b>	227335	\$24,000.00	Purchase of Light Truck Tires
<b>First Transit Inc</b>	227573	\$18,915,920.87	Paratransit Services in Will County
<b>Freeway Ford Truck Sales Inc</b>	227406	\$195,416.00	Eight (8) SUV Vehicles
<b>Gartner Inc</b>	223961	\$26,700.00	Executive Programs Leadership Team
<b>Genfare</b>	226826	\$10,363.15	Bus Parts
	227022	\$12,927.85	Bus Parts
	227313	\$11,895.10	Bus Parts
	227469	\$11,468.75	Bus Parts

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Gillig LLC</b>	226968	\$10,776.06	Bus Parts
	227098	\$13,324.04	Bus Parts
	227136	\$12,023.21	Bus Parts
	227369	\$22,169.86	Bus Parts
	227428	\$15,464.71	Bus Parts
	227475	\$12,888.73	Bus Parts
	227589	\$12,173.75	Bus Parts
	227671	\$18,509.60	Bus Parts
<b>Globetrotters Engineering Corp</b>	223274	\$39,561.38	NWTC Phase II Midlife Improvements
<b>Guardian Medical Logistics</b>	227276	\$134,100.00	On-Site Drug and Alcohol Testing Collection Services
<b>Harris Mackessy &amp; Brennan Inc</b>	227401	\$15,600.00	Services for High-Speed Scanners
<b>Health Management Associates</b>	226934	\$34,800.00	Medicaid Consulting Svcs
<b>Holabird &amp; Root LLC</b>	227407	\$20,000.00	Wheeling Feasibility Study
<b>Hydraulic Electric Component Supply Inc</b>	226902	\$10,457.41	Bus Parts
<b>Impulse Point LLC</b>	226948	\$35,962.42	Network Access Control (NAC) Software
<b>iNewswire.com LLC</b>	227509	\$10,800.00	Press Release Distribution Services
<b>Interstate Power Systems</b>	226865	\$12,540.00	Bus Parts
	227333	\$12,430.00	Bus Parts
	227599	\$12,540.00	Bus Parts
<b>Jacobs Engineering Group Inc</b>	222564	\$490,118.28	Professional Systems Integration Management Services and Design Engineering for Transit Signal Priority (TSP)
<b>John Burns Construction Co</b>	227196	\$1,248,000.00	Toyota Pk Transit Center Phase II
	227627	\$290,776.00	Installation of Concrete Pads
<b>Johnson &amp; Bell Ltd</b>	221561	\$487,200.00	Auto, General Liability and General Litigation Services

## CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
LA Fasteners Inc	226933	\$12,000.00	Various Brass Fittings
	227453	\$12,000.00	Nuts, Bolts, Screws, Fittings, etc.
Landmark Contractors Inc	227521	\$34,000.00	West Division Fire Loop PIV Relocation
	227649	\$1,173,775.00	Randall Road Transit Improvements
Lechner & Sons Uniform Rental	217734	\$30,217.20	Shop Uniforms and Workplace Supplies Rental Services
Liz Brown Reeves Consulting Inc	224849	\$15,300.00	ADA Legislative consulting services
Local Vending Service	227578	\$11,086.68	Coffee Services and Supplies
Masuda Funai Eifert & Mitchell Ltd	226774	\$90,000.00	Legal Services for Immigration Related Matters
Maximus Inc	217021	\$24,546.00	Cost Allocation Plan and Related Services
MCI Service Parts Inc	227381	\$10,850.38	Bus Parts
Mesirow Insurance Services Inc	216271	\$991,638.70	Property & Casualty Insurance Brokerage Service for a period of five years.
	227194	\$15,310,000.00	Insurance Brokerage Services
Midway Specialty Vehicles LLC	220754	\$1,452,165.00	Vanpool Ten (10) and Fourteen (14) Passenger Vans
Midwest Industrial Lighting	227456	\$12,877.20	Lamps, Bulbs, Ballasts, Electrical Fuses for Pace South Division
Midwest Transit	215839	\$1,732,024.00	15 Passenger Paratransit Bus
	220753	\$1,114,931.50	Vanpool Seven (7) Passenger Vehicles
MSC Industrial Supply Co Inc	226940	\$11,000.00	Contact Cleaners, Lubricants, etc.
Mueller & Co LLP	227628	\$36,800.00	Auditing Services for the RTA 401(k) Plan
Muncie Transit Supply	226706	\$69,485.00	Pneumatic and Hydraulic Transit Bus Parts
	226756	\$25,445.70	Front Axle and Suspension Transit Bus Parts
	226905	\$10,119.57	Bus Parts
MV Transportation	227391	\$7,760,206.21	Fixed Route Bus Service on Pace Routes 674, 709, 711 and 715
Napa Auto Parts	227582	\$20,000.00	Miscellaneous Auto Parts

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
National Tool Warehouse	227455	\$10,766.80	Heavy Duty R134A Recovery, Recycling and Recharging Machines
Neher Electric Supply Inc	227620	\$45,000.00	For the purchase of Various Bulbs, LED Fixtures and Electrical Equipment.
Neopart	226708	\$48,258.20	Pneumatic and Hydraulic Transit Bus Parts
	226917	\$13,023.57	Bus Parts
New Flyer Parts The Aftermarket Parts Co	226705	\$26,724.40	Pneumatic and Hydraulic Transit Bus Parts
	226758	\$68,311.50	Front Axle and Suspension Transit Bus Parts
	226874	\$13,598.15	Bus Parts
	227302	\$10,968.94	Bus Parts
	227461	\$10,698.97	Bus Parts
Nexus Alpha Low Power Systems LTD	222219	\$412,900.00	Real Time Bus Information Signage for Bus Stop Shelters
North American Communications	221258	\$81,509.52	Avaya Equipment and Software Maintenance
Northern Illinois University	227012	\$23,250.00	Statistical Support Svcs for NDA Reporting
Northstar Affiliation Services LLC	226938	\$55,000.00	Northstar Affiliation taxi affiliation reimbursement agreement
P&G Keene Elec Rebuilder	227437	\$10,036.52	Bus Parts
	227689	\$10,045.84	Bus Parts
Pace Miscellaneous TAP Program	216503	\$2,624,318.89	Approved funding for Taxi Access Program (TAP) and Mobility Direct (MD) Program
Pace Systems Inc	227390	\$549,906.50	Video Conferencing Solution with Audio Visual Maintenance
Pacific Construction Services Inc	225678	\$21,362.00	I-90 IL-25 Park-n-Ride
	227205	\$6,148,435.00	West Div Bus Garage Mid-Life Improvements
Parsons Transportation Group Inc	227387	\$1,434,800.00	Installation of Real-Time Information Hardware & Software
Path Construction Company	225883	\$368,810.00	Construction of the Milwaukee Avenue Pulse Stations
	227189	\$3,122,000.00	Pace Heritage Division Mid-Life Bus Garage Improvement
Patrick Engineering Inc	218553	\$126,233.65	Standby Generator and Power Distribution Improvements

## CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Paymentech LLC	226943	\$180,148.00	Merchant Svcs
Pest Management Services Inc	227271	\$143,796.30	Pest Control Services for Facilities
Petroleum Traders Corporation	227520	\$11,536,306.70	Diesel Fuel For Various Pace Facilities
Phamatech Inc	227208	\$71,510.00	Drug Testing Laboratory Services
Physicians Immediate Care	222079	\$45,400.00	Medical care for Fox Valley and Heritage Divisions
Power & Cronin Ltd	221562	\$92,800.00	Auto, General Liability and General Litigation Services
	221792	\$75,000.00	Legal Services - Worker Comp
Prevost Car (US) Inc	226704	\$26,212.50	Pneumatic and Hydraulic Transit Bus Parts
Ramrod Distributors Inc	227583	\$11,000.00	Industrial/Automotive Supplies and Other Related Items
Reef Services of Illinois LLC	227198	\$142,800.00	HQ Shed
RelaDyne	226884	\$39,996.00	Purchase of Wheel Bearing Grease and Chassis Grease to multiple Pace Locations.
Rex Radiator & Welding Co	226903	\$13,822.88	Bus Parts
Rilco Inc	226698	\$57,600.00	Synthetic Gear Oil
	227519	\$76,922.60	Fully Formulated Premixed Antifreeze
RMC Inc	224913	\$16,926.24	HVAC Inspections, Service, Maintenance and Repairs at 15 Pace Facilities
Roesch Ford	227451	\$157,065.00	Five (5) Half Ton Trucks
Rush Truck Centers of Indiana Inc	226753	\$159,094.00	Pneumatic and Hydraulic Transit Bus Parts
S & A Systems Inc	220075	\$114,239.44	Pace Fuel Management System & Five Year Warranty
Safety Kleen Systems Inc	226881	\$11,820.00	Windshield Washer Solution and Tank Leasing Service
SDF Professional Computer	227187	\$30,980.00	Projector Equipment
Selectron Solutions LLC	227006	\$67,138.00	Non-warranty repairs of DriveCam Units



VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Slavin & Slavin LLC	221791	\$350,000.00	Legal Services Worker Compensation
Stenstrom Petroleum Services Group	227337	\$464,361.00	Southwest Division Fueling Equipment Improvements
	227513	\$72,799.00	2018 Pace River Division Underground Storage Tank (UST) Equipment Improvements
Suburban Towing and Recovery Inc	227069	\$20,000.00	Towing Services
Super Sat Ventures Inc	227159	\$107,967.00	Bus Wash Soap
Taxi Town Affiliation LLC	225908	\$150,000.00	TAP Affiliation Agreement - Taxi Town
The Segal Company Midwest Inc	221980	\$160,000.00	Group Health and Welfare & Budget Consulting Services
Transystems Corporation	221811	\$86,967.59	AE Milwaukee Avenue ART
TRC Engineering Services LLC	226604	\$50,235.00	Post-Delivery Buy America Audit and Inspection Services for 15-Passenger Vehicles
	227404	\$12,210.00	Post-Delivery Buy America Audit and Inspection Services for 25 7-Passenger Vehicles
U S AutoForce A Div of U S Venture Inc	226709	\$72,019.20	Transmission Fluid and Synthetic Gear Oil
Vehicle Technical Consultants	227344	\$12,660.00	Post-Delivery Buy America Audit and Inspection Services for 28 15-Passenger Vehicles
Verisight Inc	217221	\$15,000.00	Actuarial Services for Other Post Employment Benefits
Vernon & Maz Inc	227054	\$17,600.00	Decals
Warehouse Direct	227310	\$15,000.00	Janitorial Supplies
Waste Management	226883	\$24,348.48	Refuse Disposal Services
World's Printing & Specialties	227075	\$17,300.00	Pre-Pullout Bus Trip Card Forms
	227259	\$36,650.00	Pre-Pullout Books
WorldWide Battery Company LLC	226879	\$524,232.10	Coach Batteries
Y&S Technologies	227010	\$81,776.53	Business Servers and Related Equipment
	Total:	\$85,676,353.87	