

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2019

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Airstream Pressure Washing Inc	225612	\$35,000.00	Exterior Bus Washing Services
AKA Comp Solutions Inc	228343	\$229,027.68	Printers and Accessories
ARI Phoenix Inc	228456	\$18,041.44	Purchase of Elevated Platform Lifts.
Cabconnect Inc	228373	\$1,915,474.42	Taxi Access Program and Mobility Direct Program
CDW Government LLC	228338	\$114,034.14	Nimble CS3000 Hybrid Storage Array
Coffman Truck Sales Inc	228357	\$16,117.51	Bus Parts
	228407	\$32,954.41	Bus Parts
	228448	\$26,048.84	Bus Parts
Eldorado National (California) Inc	228363	\$23,750.75	Bus Parts
	228389	\$11,884.75	Bus Parts
	228460	\$16,900.15	Bus Parts
Interstate Power Systems	228358	\$16,759.50	Bus parts
	228445	\$13,240.70	Bus Parts
John Burns Construction Co	227627	\$850,000.00	Installation of Concrete Pads
MCPM Corp	228370	\$46,078.28	Manhole Rings and Concrete Improvements at Two (2) Pace Divisions
Pacific Construction Services Inc	225678	\$11,999.46	I-90 IL-25 Park-n-Ride
PC Mall Gov Inc	228419	\$83,674.32	Adobe Subscriptions
Safety Kleen Systems Inc	228424	\$11,730.00	Windshield Washer Solution and Tank Leasing Services
The Aftermarket Parts Company LLC	228466	\$17,811.16	Bus Parts
TomTom North America Inc	228219	\$180,000.00	Digital Spatial Datasets
Trapeze Software Group Inc	228415	\$231,541.11	Upgrade to IVR hardware and software

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Total: \$3,902,068.62