

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2019

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
24 Seven Taxi Association	216888	36,500.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 8/13 to 6/30/13
A&A Auto Parts Stores Inc	229181	106,157.88	Bus Filters Contract
ADP LLC	224837	428,650.82	Employee Payroll Processing Services
AKA Comp Solutions Inc	229572	46,000.00	Computer Monitors for Pace HQ
	229757	552,246.10	Computers, Laptops, Monitors, and Mounting Brackets
ANA Laboratories Inc	229024	27,360.00	Diesel Fuel Testing
ARCO Mechanical Equipment Sales	229810	261,932.00	Inspections, Calibration, Testing and Repair Gas Monitoring Ten (10) Locations
ARI Phoenix Inc	228456	18,041.44	Purchase of Elevated Platform Lifts.
ASPEN Refrigerants Inc	229252	21,060.25	Refrigerant Gas in Cylinders
AT&T Mobility National Accounts LLC	224779	400,000.00	Wireless Communications Services
Abatement Materials Inc	229201	84,807.00	Asbestos Abatement
Advocate Aurora Health Inc	229325	102,996.00	Vanpool driver physical examinations and drug screens
	229445	428,250.00	Medical Services for Fox Valley, North, and Northwest Divisions
Aetna Truck Parts Inc	229693	10,775.50	10 Ton and 25 Ton Floor Jacks
Airstream Pressure Washing Inc	225612	35,000.00	Exterior Bus Washing Services
	228836	141,000.00	Exterior Bus Washing Services
American Defensive Driving School Inc	229136	130,330.25	Vanpool Driver Classroom and Behind-the-Wheel Training
Antigua Inc	229098	160,487.00	Steel Column Improvements at Northwest Division
Apollo Video Technology	226223	937,901.25	Vehicle Information Management Software
	229086	69,650.00	Replacement of Inoperative Cellular Routers
Area Diesel Service Inc	229022	218,395.06	Turbochargers

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	229604	24,005.30	Bus Parts
	229748	38,391.24	Bus Parts
	229805	20,268.13	Bus Parts
Atlas World Class Body Shop Inc	218640	200,000.00	Transit Bus Repairs
	229140	3,071,142.00	Collision and Maintenance Repair for CNG & Diesel Vehicles
Austin Electric	222166	55,000.00	Five year contract for electrical repairs and maintenance at 11 facilities
Award Concepts Inc	228723	115,164.00	Employee Service Awards
	228732	114,165.00	Employee Retirement Gifts
Aztec Supply Corp	228711	30,000.00	Janitorial Products
B&C Truck Electric Service Inc	228781	10,182.00	Bus Parts
B2Gnow AskReply Inc	228539	135,250.00	Diversity Contract Managment Software
BAE Systems Controls Inc	229275	63,000.00	Removal & Installation of Battery Modules
Back To Health Chiropractic Medical Ctr	229446	207,000.00	Medical services for South Division
Beary Landscape Management Inc	228661	10,544.00	Landscape Maintenance Services
	228837	111,380.00	Landscape Maintenance
Best Quality Cleaning	222526	21,243.75	Janitorial Services for River Division
	229018	13,175.00	Janitorial Services
	229512	19,500.00	Janitorial Services for Pace Passenger Facilities
Bill's Grove Florist Ltd	229327	27,502.00	Floral Arrangements, Live Plants and Fruit Baskets
Blue Apple Health LLC	221138	44,000.00	On site health screening
BrakeMate Ltd	229517	132,500.00	Brake Maintenance Systems

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Brinks Incorporated	229194	10,905.53	Pick-Up & Delivery Services for Paratransit Tickets
Builders Chicago Corporation	228848	51,000.00	Replace One High Speed Overhead Door
Bus & Truck of Chicago Inc	229142	1,000,000.00	Collision and Maintenance Repair for Diesel Vehicles
CDW Government LLC	228338	114,034.14	Nimble CS3000 Hybrid Storage Array
	228529	80,814.00	Standing Desks
	229019	848,600.00	4-Node Virtualized Appliance
	229099	186,314.52	Servers and Related Equipment
	229411	86,260.00	Security Intrusion Detection Appliance & Implementation
	229648	284,490.32	Switches, Accessories, and Support
	229754	71,580.60	Microsoft Premier Support
	229755	362,147.96	Mircosoft Enterprise Licenses
	229894	298,750.00	Citrix Xen App upgrade with subscription
Cabconnect Inc	228373	1,915,474.42	Taxi Access Program and Mobility Direct Program
Carahsoft Technology Corp	229096	53,223.13	Drupal PaaS Website Hosting Services
	229505	33,958.97	DocuSign Standard Subscription Maintenance Renewal
	229888	174,554.52	ServiceNow Software as a Service Renewal for 1 Year
Central States Bus Sales Inc	229272	13,918,650.00	15-Passenger Paratransit Vehicles
Chandler Services Inc	218641	200,000.00	Transit Bus Repairs
	224469	56,351.00	Service Contract for Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
	227651	100,000.00	CNG Transit Bus Repairs
	229141	3,071,142.00	Collision and Maintenance Repair for CNG & Diesel Vehicles
Chicago Voice & Data Authority	228647	155,790.00	Cabling Maintenance and Installation
Clarity Partners LLC	226759	185,900.00	Website Redesign
Clarke Aquatic Services Inc	228841	20,716.01	Retention Pond Maintenance

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Coffman Truck Sales Inc	228357	16,117.51	Bus Parts
	228407	32,954.41	Bus Parts
	228448	26,048.84	Bus Parts
	228504	65,646.24	Bus Parts
	228549	50,422.48	Bus Parts
	228613	64,467.69	Bus Parts
	228688	42,650.66	Bus Parts
	228714	35,948.00	Electrical Test Lead Kits and Coolant Replacer Kits
	228762	52,528.89	Bus Parts
	228787	58,727.21	Bus Parts
	228884	24,657.70	Bus Parts
	228953	31,547.74	Bus Parts
	229004	26,858.73	Bus Parts
	229071	39,878.58	Bus Parts
	229139	41,907.48	Bus Parts
	229182	31,600.80	Bus Filters Contract
	229244	12,070.84	Bus Parts
	229313	19,949.11	Bus Parts
	229381	35,256.02	Bus Parts
	229430	16,474.71	Bus Parts
	229494	40,144.59	Bus Parts
	229565	27,360.12	Bus Parts
	229688	57,888.34	Bus Parts
229746	12,252.92	Bus Parts	
229886	32,670.36	Bus Parts	
Complete Landscaping LLC	228726	160,800.00	Landscaping Services
	228908	61,450.00	Landscaping Services
Compulink Technologies Inc	228476	10,893.36	Sharegate License Renewal

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Computer Aid Inc	227070	90,000.00	ServiceNow Consulting and Service Hours
	229459	348,000.00	ServiceNow Consulting and Service Hours
Computer Sciences Corporation	228604	25,803.00	Riskmaster Software Maintenance Renewal
Concentra Medical Centers Occupational	229323	117,710.00	Vanpool driver physical examinations and drug screens
Contech MSI Co	229407	10,960.00	Replace fire alarm control & devices at Pace River
ConvergeOne Inc	228774	175,614.48	Avaya Software and Maintenance
Cook DuPage Transportation Co	228831	91,195,590.74	Paratrasit Services in South Cook County
	229872	399,439,607.30	City of Chicago ADA Paratransit Services
Cosmopolitan Building Services Inc	229511	69,420.00	Janitorial Services for Pace Passenger Facilites
Crawford Murphy & Tilly Inc	222169	3,243,297.46	Architectural Engineering Services for Various Facilities
Critical Uptime Services	229638	52,260.00	UPS Inspection, Maintenance, & Repair Services @ Pace HQ
Crystal Maintenance Services Corp	229444	495,300.00	Janitorial Services at Pace Headquarters
Cummins Sales and Service	224468	433,992.00	Service Contract for Repairs of Detroit Diesel Engines, Cummins Engines, and Allison Transmissions
	229506	426,860.00	Pace HQ Emergency Generator
	229612	35,080.67	Bus Parts
Delta Sonic Car Wash	229037	13,000.00	Car wash services - South Div.
Des Plaines Office Equipment	225297	46,091.10	Lease of Eighteen New Copiers with Finishers
E vergent.com LLC	229179	68,760.00	Wireless Broadband Service
Eco Lighting Services and Technology LLC	224708	45,880.50	Electrical System Maintenance at Pace Passenger Facilities
EIDorado National (California) Inc	216505	3,251,167.68	Purchase, Manufacture and Delivery of Forty Foot Low Floor Compressed Natural Gas (CNG) Powered Transit Coaches

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	228363	23,750.75	Bus Parts
	228389	11,884.75	Bus Parts
	228460	16,900.15	Bus Parts
	228513	11,803.52	Bus Parts
	228525	24,000.00	Alcoa Wheels for CNG Buses
	228550	16,176.42	Bus Parts
	228556	30,140.82	Bus Parts
	228634	49,122.16	Bus Parts
	228650	21,160.80	Bus Parts
	228696	17,965.26	Bus Parts
	228749	22,546.81	Bus Parts
	228789	11,249,231.00	5 yr. Contract for 30' Low Floor Diesel Buses
	228792	23,225.35	Bus Parts
	228804	10,660.69	Bus Parts
	228850	37,914.11	Bus Parts
	228913	31,655.45	Bus Parts
	228939	20,760.73	Bus Parts
	228991	11,313.69	Bus Parts
	229044	12,951.25	Bus Parts
	229103	24,957.48	Bus Parts
	229171	33,427.11	Bus Parts
	229220	26,705.22	Bus Parts
	229277	18,196.62	Bus Parts
	229356	20,852.67	Bus Parts
	229431	13,194.33	Bus Parts
	229465	15,609.09	Bus Parts
	229488	21,076.05	Bus Parts
	229519	18,875.14	Bus Parts
	229530	28,470.65	Bus Parts
	229542	11,591.48	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	229588	12,480.87	Bus Parts
	229613	24,922.08	Bus Parts
	229620	23,737.44	Bus Parts
	229652	34,729.55	Bus Parts
	229691	10,946.59	Bus Parts
	229732	16,744.73	Bus Parts
	229745	15,668.14	Bus Parts
	229795	19,497.71	Bus Parts
	229837	27,332.93	Bus Parts
Equipment Depot of Illinois Inc	229031	15,417.74	Electric Scissor Lift for East Dundee
	229329	39,476.50	Lift Truck for Pace South Holland
First Transit Inc	229876	171,214,061.21	City of Chicago ADA Paratransit Services
Five Star Kleen	228777	241,743.00	Biweekly Bus Passenger Shelter Cleaning Services
Flash Cab Company	216545	1,600,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement
Forward Space LLC	228478	173,086.85	Office Furniture Products and Services
Fox Valley Auto Paints Inc	229131	11,000.00	Purchase of Polyurethane Enamel Paint and Paint Supplies.
Fox Valley Fire & Safety	224685	15,275.00	Fire Alarm Systems Scheduled Inspections, Testing, Maintenance and Repairs at Twelve (12) Pace Facilities
GRM Information Management Services	229335	32,724.00	Offsite Data Storage and Vaulting Services
Garda CL Great Lakes Inc	228484	2,880,411.15	Revenue Collection
Garveys Office Products Inc	228907	89,373.73	Purchase and Installation of Office Furniture
Genfare	229852	12,009.95	Bus Parts
Gillig LLC	228622	14,614.48	Bus Parts
	228635	24,726.33	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	228697	14,258.32	Bus Parts
	228793	11,615.58	Bus Parts
	228873	12,189.21	Bus Parts
	228914	22,997.01	Bus Parts
	228992	13,145.02	Bus Parts
	229063	16,746.40	Bus Parts
	229116	15,364.30	Bus Parts
	229213	25,725.75	Bus Parts
	229221	11,144.95	Bus Parts
	229377	26,268.91	Bus Parts
	229432	20,779.12	Bus Parts
	229466	15,502.89	Bus Parts
	229487	10,391.15	Bus Parts
	229589	10,874.06	Bus Parts
	229653	19,853.40	Bus Parts
	229708	17,499.00	Bus Parts
	229796	10,864.48	Bus Parts
	229839	13,345.09	Bus Parts
	229859	16,856.85	Bus Parts
Giro Inc	228722	114,805.00	
Global Industrial Equipment	228557	15,133.98	Towable Bagged Rock Salt Spreaders
Globetrotters Engineering Corp	223274	42,855.26	NWTC Phase II Midlife Improvements
Government Consulting Services of Illinois LLC	224298	120,000.00	Contract for State & local Legislative Consulting services
Grainger Inc	221308	50,000.00	NJPA Participating Agreement for Facilities Maintenance, Repair and Operations (MRO) Supplies
	229579	470,000.00	Participating Agreement for Facilities Maintenance, Repair and Operations (MRO) Supplies
HNTB Corporation	227807	1,249,740.19	PMO Services for BRT/ART Program

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Hayes Mechanical LLC	229405	15,991.00	Northshore Retubing & Valve Replacement on a Bryan Boiler
Hewlett Packard Enterprise Company	223656	75,000.00	Hardware and Consulting Services
Heyl Royster Voelker Allen	229079	800,000.00	Legal Services for Workers' Compensation
Hillside Auto Body & Service	229026	16,275.00	Towing Services
	229253	40,350.00	Towing Services
	229644	15,650.00	Towing Services
Holabird & Root LLC	215192	35,474.25	A/E Services for Pace Heritage Division Bus Garage Mid Life Improvements
	221479	15,917.24	A/E Services for Pace West Division Bus Garage Mid Life Improvements
Hydraulic Electric Component Supply Inc	228885	12,977.44	Bus Parts
	229151	11,581.22	Bus Parts
	229433	12,224.90	Bus Parts
I/O Controls Corporation	229520	11,030.05	Bus Parts
Illinois Auto Central	228580	11,296.24	Bus Parts
	228611	18,146.80	Bus Parts
	229161	13,919.32	Bus Parts
	229206	16,863.31	Bus Parts
	229348	11,129.50	Bus Parts
Impact Networking LLC	229453	24,219.12	Service and Supplies Maintenance Contract for Konica Minolta 1060C Printing Press
International Fire Equipment	229180	20,000.00	Amerex Bus Fire Suppression System Tank Recharges, Hydro Tests and Parts
Interstate Power Systems	224467	379,075.00	Service Contract for Repairs of Detroit Diesel Engines, Cummins Engines and Allison Transmissions
	228358	16,759.50	Bus parts
	228445	13,240.70	Bus Parts
	228501	15,210.51	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	228609	20,092.68	Bus Parts
	228840	46,433.60	Remanufactured Replacement Transmissions
	229239	10,697.54	Bus Parts
	229333	14,193.78	Allison B500R Reman Transmissions
Jacobs Engineering Group Inc	228827	80,000.00	Proof of Concept Demonstration Task 5 Deliverables.
	229569	1,523,052.40	Professional Systems Integration Management Services and Design Engineering for TSP Program II
John Burns Construction Co	227627	850,000.00	Installation of Concrete Pads
Jones Environmental Control	228592	78,615.00	Pace South Division Replace Direct Fired Make-up Air Unit and Controls
KCG Management LLC	228666	37,680.00	Landscaping at Pace Facilities
Kaltsouni Mehdi Inc KMI	227985	28,645.50	SW Division Roof A&E Services
Kammes Auto & Truck Repair Inc	229889	22,500.00	IDOT Safety Inspections on Revenue and Non-Revenue Vehicles
Kentech Consulting Inc	229700	160,000.00	Employment Background Verification Services
LA Fasteners Inc	229187	20,000.00	Brass Fitting and Connector blanket
	229307	12,000.00	Miscellaneous Brass Fittings
Lechner Services	228898	681,977.20	Rental of Shop Uniforms
	228903	115,180.00	Towels and Mats
Lester & Rosalie Anixter Center	228527	15,000.00	Sign Language and Tactile Interpretation Services
	229450	37,896.42	Sign Language and Interpretation Services for ADA Advisory Meetings and Public Hearings
Litchfield Cavo LLP	229077	1,200,000.00	Legal Services for Workers Compensation
Liz Brown Reeves Consulting Inc	224849	17,400.00	ADA Legislative consulting services
Lytix Inc	228505	27,250.00	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	228865	27,250.00	Bus Parts
	228976	1,433,630.00	Cellular event recorders for Vanpool Advantage vehicles
	229159	27,250.00	
MCI Sales and Service Inc	229143	500,000.00	Collision and Maintenance Repair for Diesel Vehicles
MCPM Corp	228370	44,323.28	Manhole Rings and Concrete Improvements at Two (2) Pace Divisions
MTB Transit Solutions USA Inc	229144	362,710.00	Collision and Maintenance Repair for Diesel Vehicles
MV Transportation	228961	4,377,650.23	Paratransit Services in Kane County
	229328	3,047,482.35	Fixed Route and Feeder Bus Service for Pace Routes 662, 663, 664, 665, 668, 669
	229873	140,762,142.34	City of Chicago ADA Paratransit Services
Maximus Inc	228949	88,100.00	Cost Allocation Plan & Indirect Cost Rates (5 yr contract)
Metropolitan Fire Protection Inc.	224629	34,450.00	Water-Based Fire Protection Systems Inspections, Testing, Maintenance, and Repairs
Midwest Fuel Injection	229021	106,553.24	Turbochargers
Midwest Industrial Lighting	229890	43,355.00	Lamps, Bulbs and Other Lighting Supplies
Midwest Transit	228843	12,000.00	Non-Ford Parts for Paratransit Vehicles
Miguel A Santiago	224301	60,000.00	Contract for State & local Legislative Consulting services
Mohawk Manufacturing and Supply Co	228653	13,519.23	Bus Parts
	228893	12,368.72	Bus Parts
	228958	10,211.85	Bus Parts
	229183	232,264.68	Bus Filters Contract
	229395	12,758.18	Bus Parts
Motorola Solutions Inc	228233	94,500.00	Fixed route radio system maintenance
	229458	176,328.40	Migration of data line from T1 to Ethernet
Muncie Transit Supply	228563	15,042.55	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	228582	13,225.55	Bus Parts
	228627	17,604.94	Bus Parts
	229174	13,679.62	Bus Parts
	229535	10,298.52	Bus Parts
	229690	11,674.28	Bus Parts
	229736	17,194.67	Bus Parts
	229799	25,541.72	Bus Parts
Murnane Paper Company	229399	113,174.00	Paper Supply for Various Pace Locations
Mythics Inc	225872	1,485,899.22	Hardware Refresh Project
	229492	3,158,857.16	Maintenance of Oracle hardware and software
	229702	200,510.05	Oracle iSupplier, Procurement Contracts, and Sourcing licenses
Napa Auto Parts	229115	20,000.00	Miscellaneous Auto Parts
Nelson\Nygaard Consulting Association	228830	360,351.00	Consulting Svc for the Design and Implementation of Joliet Express Bus Study
Neopart Transit LLC	228520	11,124.42	Bus Parts
	228656	23,390.15	Bus Parts
	228701	12,291.31	Bus Parts
	228797	26,726.21	Bus Parts
	228919	10,726.59	Bus Parts
	229364	12,886.16	Bus Parts
	229472	11,792.81	Bus Parts
	229521	22,853.74	Bus Parts
	229536	13,527.67	Bus Parts
	229585	12,613.16	Bus Parts
	229658	10,868.15	Bus Parts
	229737	18,159.18	Bus Parts
	229766	12,878.13	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	229800	25,819.49	Bus Parts
Neopost USA Inc	229763	17,500.00	Mailing, Postage Equipment Services & Supplies
NetBrain Technologies	228776	39,465.42	Network Automation Software and Support
New Flyer of America Inc	228728	36,878,581.25	40-foot Low Floor Diesel Buses
Newport Group Inc	229195	25,000.00	ACTUARIAL VALUATION AND REPORTING OF OTHER POST-EMPLOYMENT BENEFITS (OPEB) UNDER GASB 75
Nexus Alpha Low Power Systems LTD	222219	365,226.22	Real Time Bus Information Signage for Bus Stop Shelters
Nilfisk Inc	229347	320,509.63	Large Riding Floor Sweeper Scrubber
Northstar Affiliation Services LLC	226938	144,000.00	Northstar Affiliation taxi affiliation reimbursement agreement
Nova Taxi Affiliation	225286	102,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement from 2/13/2017 to 6/30/2023
OfficeSpace Software Inc	229817	10,200.00	Officespace Software Hosted Monthly Subscription Renewal
Old Veteran Construction Inc	228721	267,480.00	Pace North & River Divs Tuckpointing & Brick Improvements
Oracle Corporation	224127	100,000.00	Onsite Consulting Services
P&G Keene Elec Rebuilder	228880	13,927.56	Bus Parts
	229240	10,890.68	Bus Parts
	229869	21,607.53	Bus Parts
PC Mall Gov Inc	228419	112,505.52	Adobe Subscriptions
	228477	32,920.00	Autocad Subscriptions
PRF Graphics	228773	18,360.00	Pre-Pullout Bus Trip Cards
Pacific Construction Services Inc	225678	11,999.46	I-90 IL-25 Park-n-Ride
	227205	316,138.00	West Div Bus Garage Mid-Life Improvements
Parsons Transportation Group Inc	229825	12,943,374.25	Equipment and Installation Services for the Transit Signal Priority Program

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Path Construction Company	225883	175,958.00	Construction of the Milwaukee Avenue Pulse Stations
	227189	248,492.00	Pace Heritage Division Mid-Life Bus Garage Improvement
Patriot Taxi Affiliation Inc dba Peace Taxi	219531	100,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 8/14 to 6/30/23
Pest Management Services Inc	227271	16,016.00	Pest Control Services for Facilities
Petroleum Traders Corporation	227520	2,788,650.00	Diesel Fuel for Various Pace Facilities
	229332	14,000,000.00	Diesel Fuel for Various Pace Facilities
Physicians Immediate Care	224296	18,756.00	Medical Services for River Division
	229324	73,569.00	Vanpool driver physical examinations and drug screens
	229447	84,625.00	Medical services for Heritage Division
Plote Construction Inc	225870	11,638.00	I 90 Barrington Road Park -n- Ride
Power & Cronin Ltd	221792	500,000.00	Legal Services - Worker Comp
Quantum Crossings LLC	229089	99,500.00	Wiring and Mounting Hardware Install
RB Enterprises	228667	42,256.00	Landscaping Services at Pace Passenger Facilities
RMC Inc	224913	165,832.00	HVAC Inspections, Service, Maintenance and Repairs at 17 Pace Facilities
Radiant RFID LLC	228910	39,792.00	Software maintenance & support for fixed asset equipment scanners
Ramrod Distributors Inc	229189	20,000.00	Cleaners/Lubricants blanket
	229267	15,000.00	Janitorial Supplies
	229312	15,000.00	Janitorial Supplies
	229568	33,627.50	Ice Melting Salt and Ice Melt Blend
Rausch Infrastructure LLC	229092	2,375,310.00	NWTC Phase II Mid-Life Project
Reliance Safety Lane & Service Inc	229341	16,000.00	IDOT Safety Inspections for Revenue and Non-Revenue Vehicles
Republic Services	228542	21,360.00	Refuse Disposal Services

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Rex Radiator Sales and Distribution Inc	228769	14,289.00	Bus Parts
Rilco Inc	227519	79,921.60	Fully Formulated Premixed Antifreeze
	228449	52,500.00	Synthetic Gear Oil
Roesch Ford	229271	868,737.50	Passenger Vans
Ron Hopkins Ford	229337	20,000.00	Miscellaneous Non-Stock Ford Parts for Paratransit Vehicles
Rory Group LLC	229400	18,000.00	Legislative Consulting Services for 1 yr.
S & A Systems Inc	229694	81,750.00	Upgrade & Repair of Data Logger Equipment
SCR Medical Transportation Inc	229875	446,227,363.18	City of Chicago ADA Paratransit Services
Safety Kleen Systems Inc	228424	11,730.00	Windshield Washer Solution and Tank Leasing Services
	229083	100,437.44	Bus Parts Cleaning Solvent Exchange and Tank Leasing Service
Safety Vision LLC	229101	24,000.00	Bi-Annual Training & Server Maintenance
Sam Schwartz Consulting LLC	227917	61,729.32	Update of Pace Vision 2020 Plan
Screen Graphics of Florida Inc	228528	26,200.00	Decals for Paratransit Vehicles
Selectron Solutions LLC	229811	56,100.00	Non-Warranty Repairs for DriveCam (DC3P,SF-1 & SF-64) Units
Shareef & Sons Landscaping Inc	229577	108,560.00	Snow Removal and Pavement Salting Services
Signal Perfection Ltd	229764	53,115.18	Video Conferencing Equipment Maintenance & Support Renewal
Snow Systems Inc	226195	29,470.00	Snow and Ice Removal Services at Pace HQ
Stenstrom Petroleum Services Group	227337	32,518.00	Southwest Division Fueling Equipment Improvements
Suburban Truck Parts	229184	25,845.12	Bus Filters Contract

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2019

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	229603	11,132.80	Bus Parts
Sun Taxi Association	216821	380,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 7/13 to 6/30/13
System Solutions	229093	39,194.50	Hardware Update - Printers
TRC Engineering Services LLC	229762	35,650.00	40' Bus Post-Award Audit & Inspections
Taft Stettinius & Hollister LLP	229854	300,000.00	Legal Representation
Tallgrass Systems Ltd	229197	236,700.00	Printers and Accessories
Taxi Town Affiliation LLC	225908	432,000.00	TAP Affiliation Agreement - Taxi Town
Tecza Landscape Group Inc	228659	10,230.00	Landscape Maintenance Services
	228662	10,750.00	Landscape Maintenance Services
	228779	11,950.00	Landscape Maintenance Services
Terrys Ford	229448	1,297,150.00	50 Compact SUVs
The Aftermarket Parts Company LLC	228466	17,811.16	Bus Parts
	228824	15,651.16	Bus Parts
	228858	10,677.47	Bus Parts
	229162	18,133.70	Bus Parts
	229232	10,368.91	Bus Parts
	229501	17,112.89	Bus Parts
	229627	14,555.01	Bus Parts
	229718	10,386.50	Bus Parts
	229738	11,140.68	Bus Parts
	229801	13,907.02	Bus Parts
	229845	12,761.69	Bus Parts
Tico Tech Inc	229342	59,542.69	Acronis Backup Advanced Server Renewal
TomTom North America Inc	228219	180,000.00	Digital Spatial Datasets

PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2019

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Tonertype	228586	69,124.00	Toner Cartridges for IT
Tovar Snow Professionals Inc	229513	39,450.00	Snow Removal and Salting Services
	229514	22,830.00	Snow Removal and Pavement Salting
TransChicago Truck Group	229185	18,216.00	Bus Filters Contract
Transystems Corporation	229336	1,488,651.04	A/E Services for Pace's Pulse Dempster Line On-Road Stations
Trapeze Software Group Inc	217735	10,764.00	Rideshare Matching Software (Assignment from Ecology & Environment
	224410	53,724.00	Trapeze Software and Hardware Maintenance/Support Services
	226500	12,485.00	Demand Response Short Message Service and E-mail Imminent Arrival Notification
	228375	53,575.00	TransitMaster Trip ID for Cubic Farebox
	228415	231,541.11	Upgrade to IVR hardware and software
	228537	116,451.72	V8 Equipment and Installation
	228603	89,249.00	Implementation of Ride Pro software
	229016	482,831.00	EZ-Wallet API and Cubic Customization services.
	229483	36,450.00	TransitMaster Trip ID for Cubic Farebox Deployment and Acceptance
Trees R Us Inc	229564	76,236.71	Tree Care Services at Pace Headquarters
Tri Dim Filter Corp	229864	46,000.00	Purchase of HVAC Filters and other Various Filters for Pace west Division.
U S AutoForce A Div of U S Venture Inc	228450	93,896.00	Transmission Fluid
UNICOM Systems Inc	229826	14,733.99	Unicom Intelligence Interviewer-Web & Author Maintenance Renewal
Unique Products & Service	229198	149,550.75	Large Riding Floor Sweeper Scrubber
United Parcel Service	229818	34,000.00	Package Pickup and Delivery Services
Valdes LLC	229028	185,686.30	Diesel Exhaust Fluid
Vehicle Maintenance Program	229186	130,144.56	Bus Filters Contract

PACE SUBURBAN BUS SERVICE
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Vericom LLC	228538	18,410.00	Vericom VC4000 Brake Meter Transportation Packages
Verizon Wireless	225875	3,511,360.00	Mobile Broadband Communication Services
Waste Management	229617	27,300.00	Daily Refuse Pick Up Services for Pace HQ
West & Sons Towing Inc	225813	25,000.00	Towing Services for Pace West Division
	229029	100,000.00	Towing Services
Wilson Consulting	229097	11,440.00	Voice Needs Assessment & Analysis - Phase II
Windy City Auto Spa	229786	12,530.00	Car Washing Services
Wipeco Inc	228469	40,000.00	Janitorial Supplies - South Division
	228782	15,000.00	Janitorial Supplies
	229822	18,000.00	Janitorial Supplies
	229878	14,000.00	Janitorial Supplies
WorldWide Battery Company LLC	229615	22,116.00	Bus Parts
	229784	14,580.00	Bus Parts
	229870	20,591.00	Bus Parts
Y&S Technologies	228590	172,620.00	Call Center Computers and Equipment
Yellow Cab Association Inc	218450	1,000,000.00	Taxi Access Program and Mobility Direct Reimbursement Agreement 3/14 to 6/30/13
Zones LLC	229126	19,845.28	Toad for Oracle Professional Software
iNewswire.com LLC	229084	72,000.00	Press Release Distribution Services
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		1,419,470,259.00	

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**PACE SUBURBAN BUS SERVICE
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2019**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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