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**PACE SUBURBAN BUS SERVICE  
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2024**

<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>303 Taxi</b>	227811	9,733,479.38	Taxicab/Livery Services for Pace Paratransit Services
<b>AKA Comp Solutions Inc</b>	234997	213,781.68	HPE Tape Library Update
<b>ARI Phoenix Inc</b>	234933	22,593.80	Air/Hydraulic Floor Jacks for Pace Heritage Division
<b>Advocate</b>	235364	87,895.00	Medical Services for North Division for 5 years
<b>Airstream Pressure Washing Inc</b>	234779	34,412.00	Power Washing and Gum Removal of the Harvey and Elgin Transportation Centers
<b>All City Environmental Services Inc</b>	234765	1,106,817.63	Removal of non-hazardous special waste at ten (10) Pace facilities
<b>Alliance Taxi</b>	227810	1,484,659.00	Taxicab/Livery Services for Pace Paratransit Services
<b>Also Inc fka American Industrial Division</b>	235158	168,291.84	Rental of Floor Mats, Shop Rags, and Roll Towels
<b>Anagnos Door Company LLC</b>	235283	245,000.00	Replace four (4) ASI Marathon doors at three (3) Pace locations
<b>Anchor Mechanical Inc</b>	234931	66,500.00	Replace a Duplex Main Booster System at Pace West Division
<b>Award Concepts Inc</b>	235062	150,000.00	Employee Service and Retirement Awards
<b>Back To Health Chiropractic Medical Ctr</b>	235365	308,910.00	Medical Testing Services ? South and Southwest Divisions for 5 years
<b>Balanced Environments Inc</b>	234889	51,268.00	Pond Maintenance
<b>Battery Service Corporation</b>	234750	29,509.20	Bus Parts
	234768	32,319.60	Bus Parts
	234807	57,613.20	Bus Parts
	234928	40,750.80	Bus Parts
	234967	67,849.00	Bus Parts
	235052	14,212.00	Bus Parts
	235190	51,246.00	Bus Parts

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	235229	20,520.00	Bus Parts
	235259	21,598.20	Bus Parts
	235339	40,316.64	Bus Parts
<b>Beary Landscape Management Inc</b>	235392	22,045.00	Snow and Ice Removal Services
<b>Benistar</b>	234841	11,232.00	Medicare Benefits for Pace Retirees
<b>Bill's Grove Florist Ltd</b>	235401	24,972.00	Floral Arrangements and Live Plants
<b>Blue Ribbon Taxi Association</b>	227989	15,877,718.00	Taxicab/Livery Services for Pace Paratransit Services
<b>Bridgestone Americas Tire Operations LLC</b>	234670	6,279,614.40	Tire Leasing and Services for Pace Divisions and Facilities
<b>Capital Painting &amp; Decorating Inc</b>	234783	39,270.00	Wooden Shelter Sealant Application at Pace Plainfield Park-N-Ride
<b>Carahsoft Technology Corp</b>	235147	148,311.23	E--mail Alert System
<b>Central States Bus Sales Inc</b>	234862	2,273,600.00	28 Conversion High-Roof Lift Vans
<b>Chandler Services Inc</b>	235138	69,300.00	Service Contract for Repairs of Bus Climate Control Units
<b>Charles Taylor TPA LLC fka Underwriters Safety &amp; Claims</b>	232919	113,728.44	Workers' Compensation Claims TPA
<b>Chicago Glass Company of Illinois</b>	234985	35,937.50	Replacement of Damaged Glass and Glazing at Pace Park-N-Rides and Transportation Centers
<b>City Welding Sales &amp; Service Inc</b>	234901	51,294.44	Tanked Gases
<b>Clarity Partners LLC</b>	232960	150,000.00	Website Maintenance, Support, and Development Services
<b>Clean As A Whistle LLC</b>	235321	512,803.96	Janitorial Services at Pace Headquarters
<b>Clever Devices Ltd</b>	234869	47,702.00	Ridecheck Plus Software Maintenance

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Coach &amp; Equipment Bus Sales Inc</b>	233415	14,741,453.10	15-Passenger Paratransit Vehicles
<b>Coffman Truck Sales Inc</b>	234745	94,902.28	Bus Parts
	234767	45,874.75	Bus Parts
	234801	147,296.04	Bus Parts
	234816	117,125.36	Bus Parts
	234871	37,599.32	Bus Parts
	234916	94,947.68	Bus Parts
	234956	60,482.63	Bus Parts
	234980	98,959.91	Bus Parts
	235008	74,928.13	Bus Parts
	235046	136,944.67	Bus Parts
	235081	68,903.88	Bus Parts
	235119	34,685.79	Bus Parts
	235178	104,898.53	Bus Parts
	235217	73,980.14	Bus Parts
	235331	62,209.87	Bus Parts
	235362	70,049.37	Bus Parts
	235403	17,750.00	IDOT Inspections for Pace Fox Valley Division
	235423	57,576.95	Bus Parts
<b>Computer Sciences Corporation</b>	234775	29,845.00	Riskmaster Software Maintenance Renewal
<b>Concentra Medical Centers Occupational</b>	226694	30,062.42	Medical Services for 5 Years for Pace North Shore Division
<b>Continental Resources Inc</b>	234838	84,352.00	Forcepoint Security and Triton Maintenance

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	234840	27,700.00	MetaAccess NAC (Network Access Control) Software and Support Renewal
	235240	34,136.00	Cisco Software and SmartNet for Nexus 9504 Chassis Renewal
<b>Contour Hardening Inc dba Real Power</b>	235387	179,635.00	Service Charging Truck for Battery Electric Buses
<b>Craft Mechanical</b>	234921	184,000.00	Remove and Replace Four (4) Steam Humidifiers at Pace Headquarters
<b>Crossline Supply LLC</b>	234746	23,813.00	Bus Parts
	234760	70,305.60	Bus Parts
	234803	36,892.30	Bus Parts
	234823	25,091.98	Bus Parts
	234873	22,349.00	Bus Parts
	234922	104,556.25	Bus Parts
	234983	59,590.90	Bus Parts
	235010	32,069.00	Bus Parts
	235047	70,353.50	Bus Parts
	235077	24,793.76	Bus Parts
	235124	31,254.00	Bus Parts
	235174	11,433.90	Bus Parts
	235222	70,425.00	Bus Parts
	235254	18,542.00	Bus Parts
	235328	26,897.00	Bus Parts
	235341	12,909.00	Bus Parts
	235357	39,078.00	Bus Parts

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	235410	26,672.00	Bus Parts
<b>Cummins Sales and Service</b>	234719	53,900.00	Cummins Insite Diagnostic Software Subscription Renewal
	234748	21,823.44	Bus Parts
	234762	23,926.17	Bus Parts
	234805	16,514.71	Bus Parts
	234809	31,900.00	50kW Mobile DC Fast Charger
	234874	48,979.22	Bus Parts
	234966	18,712.32	Bus Parts
	235125	13,792.18	Bus Parts
	235332	68,344.00	Bus Parts
<b>Delta Sonic Car Wash Systems Inc</b>	235205	40,000.00	Car Washing & Detailing Dervices of Non-Revenue Vehicles
<b>DemandTrans Solutions Inc</b>	219823	32,000.00	Pilot Call and Ride software
	235040	255,000.00	Mobility on Demand SaaS 5 yrs.
<b>Dependable Fire Equipment Inc</b>	235393	36,220.85	Fire Extinguisher Inspection, Recertification, Recharge, and Replacement
<b>Design Developers &amp; Rehub Inc</b>	235102	800,000.00	Installation of Concrete Pads
<b>Diversified General Contractors Inc</b>	235436	270,000.00	Replacement of Three Condensing Boilers at Headquarters
<b>E&amp;R Towing</b>	234863	201,600.00	Towing Services for Pace South Division
<b>ESRI Inc</b>	235435	28,158.00	ESRI Software Maintenance Renewal
<b>Econolite Systems Inc</b>	235133	1,999,350.00	Proof of Concept Testing of Centralized TSP
<b>EIDorado National (California) Inc</b>	234083	18,100.00	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	234735	38,580.79	Bus Parts
	234759	113,369.08	Bus Parts
	234790	217,119.18	Bus Parts
	234814	53,419.28	Bus Parts
	234854	130,528.87	Bus Parts
	234878	57,828.78	Bus Parts
	234911	120,324.77	Bus Parts
	234960	25,596.21	Bus Parts
	234979	60,914.76	Bus Parts
	235005	107,760.09	Bus Parts
	235042	124,368.09	Bus Parts
	235075	30,399.47	Bus Parts
	235088	19,370.90	Bus Parts
	235105	10,181.93	Bus Parts
	235131	16,323.39	Bus Parts
	235168	15,656.77	Bus Parts
	235179	31,091.44	Bus Parts
	235195	32,445.54	Bus Parts
	235215	44,181.13	Bus Parts
	235235	58,741.27	Bus Parts
	235257	29,671.29	Bus Parts
	235260	81,940.43	Bus Parts

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	235305	25,013.57	Bus Parts
	235326	43,105.14	Bus Parts
	235361	43,275.48	Bus Parts
	235404	23,267.46	Bus Parts
	235414	57,545.80	Bus Parts
	235426	25,916.17	Bus Parts
<b>Equity Industrial Supply</b>	234941	25,000.00	Janitorial Supplies
	235391	16,000.00	Coffee Supplies for Pace North Division
<b>Everlights</b>	235323	13,350.00	Pick-up and Disposal of Various Lamps, Bulbs, Ballasts and Batteries
<b>F H Paschen S N Nielsen &amp; Associates LLC</b>	234662	875,889.39	Progressive Design-Build for Pace North Division Phase 1
<b>Feldman Ford LLC</b>	234906	378,450.00	Five compact pickups and four half-ton pickups
<b>Filter Services Inc aka Gag Industries Inc</b>	234937	13,110.58	HVAC Filters for South Division
<b>Five Star Kleen</b>	228777	354,444.29	Biweekly Bus Passenger Shelter Cleaning Services
<b>Fox Valley Fire &amp; Safety Company</b>	234963	40,721.75	Fire Extinguisher Inspection, Recertification, etc.
	235014	91,572.30	Fire Extinguisher Inspection, Recertification, etc.
<b>Frank M Pawlak P C</b>	234842	150,000.00	Legal Services for Labor & Employment Matters
<b>Freedom 1st Transportation LLC</b>	227813	798,753.00	Taxicab/Livery Services for Pace Paratransit Services
<b>GPM Truck Center Inc</b>	235251	46,216.33	Bus Parts
	235342	13,638.78	Bus Parts
	235411	46,238.20	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Galls LLC	234866	2,741,321.46	Off-the-Shelf Uniform Program
Gatesman Inc	226204	4,240,000.00	Advertising Services
Gillig LLC	234740	56,307.06	Bus Parts
	234852	35,543.00	Bus Parts
	234875	134,999.96	Bus Parts
	234912	19,918.23	Bus Parts
	234948	46,263.00	Bus Parts
	235043	107,914.71	Bus Parts
	235084	17,769.83	Bus Parts
	235087	79,072.56	Bus Parts
	235120	10,046.78	Bus Parts
	235192	11,272.18	Bus Parts
	235231	16,447.29	Bus Parts
	235267	21,375.45	Bus Parts
	235310	11,773.18	Bus Parts
	235318	924,538.00	Purchase of 40 foot Electric Transit Bus
	235344	25,405.51	Bus Parts
	235407	12,392.04	Bus Parts
Global Petroleum Products LLC	234893	17,876.10	Bus Fluids for Divisions
	234991	19,184.00	Bus Fluids for Pace Facilities
HNTB Corporation	227807	2,705,106.49	PMO Services for BRT/ART Program



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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>Heritage Crystal Clean LLC</b>	235112	191,536.00	Part Cleaning Solvent Exchange and Tank Lease Services
<b>Hillside Auto Body &amp; Service</b>	234659	15,000.00	Bus and Vehicle Towing Services
	234962	122,500.00	Towing Services for Multiple Pace Divisions
<b>Holabird &amp; Root LLC</b>	230822	3,491,994.65	AE Services for River Division Expansion & Improvements
	234938	16,375.58	Fire Code Analysis for the Pace North Division Door
<b>I/O Controls Corporation</b>	234885	10,072.83	Bus Parts
	234972	22,925.03	Bus Parts
	235050	15,577.14	Bus Parts
<b>Illinois Auto Central</b>	234856	71,064.50	Bus Parts
	235115	124,101.80	Bus Parts
	235136	34,823.65	Service Contract for Repairs of Thermo-King Units
	235233	30,965.24	Bus Parts
<b>Innovative Fluids LLC</b>	235073	42,785.00	Windshield Washer Fluid for Pace Facilities
<b>Insight Direct USA Inc</b>	234858	51,057.41	Various Adobe Enterprise Subscriptions
<b>Integrated Controls Technologies LLC</b>	235140	441,762.00	Renovation of Building Automation Systems (BAS) at Four (4) Pace Facilities
<b>K Plus Mechanical TBS</b>	234920	228,395.00	Pace South Division Aboveground Storage Tank (AST) System Installation
	235059	1,048,181.08	Underground Storage Tank Containment Sump Testing Services at Ten Pace Facilities
<b>Kambrian Corporation</b>	234722	163,507.48	Nimble Storage Array and StoreOnce Support
	235013	52,905.00	Computer Monitors
<b>Kates Detective &amp; Security Agency</b>	235157	232,529.40	Armed Guard Security Services at Two Pace Locations

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
<b>Keller Heartt Co Inc</b>	234773	16,086.00	Bus Fluids for Pace Divisions
	234892	16,876.80	Bus Fluids for Divisions
<b>Kirk's Automotive Inc</b>	234736	22,796.00	Bus Parts
	234754	58,695.86	Bus Parts
	234804	41,556.21	Bus Parts
	234820	58,070.34	Bus Parts
	234846	65,637.54	Bus Parts
	234881	32,581.00	Bus Parts
	234914	21,277.00	Bus Parts
	234946	32,324.50	Bus Parts
	234978	26,389.95	Bus Parts
	235048	15,629.00	Bus Parts
	235085	14,081.52	Bus Parts
	235128	26,962.20	Bus Parts
	235250	26,351.00	Bus Parts
	235269	10,300.00	Bus Parts
	235336	15,555.13	Bus Parts
	235360	10,930.00	Bus Parts
	235373	10,422.77	Bus Parts
	235406	14,061.00	Bus Parts
<b>LA Fasteners Inc</b>	234370	12,000.00	Nuts, Bolts, Fasteners, Brass, Fittings and Miscellaneous Shop Supplies for Multiple Pace Facilities
<b>LRS Holdings LLC aka Lakeshore Recycling Systems LLC</b>	234777	40,668.00	Refuse Removal at Multiple Pace Divisions

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	235030	22,423.80	Refuse Pickup for Pace Facilities
	235032	10,573.50	Recycling and Refuse Removal at Pace HQ & Printshop
	235248	57,565.16	Refuse Pickup for Pace Divisions
<b>Landmark Contractors Inc</b>	232126	390,121.78	Dempster St. Pulse Stations
<b>LeMay Auto Supply Co</b>	234900	22,000.00	Miscellaneous Auto Parts for Pace River Division
<b>Lechner Services</b>	228898	39,450.00	Rental of Shop Uniforms
<b>Luminator Technology Group</b>	235015	383,783.00	NetCloud Subscription Renewal and MSet licensing
<b>MV Transportation</b>	234939	10,437,796.94	Fixed Route and Feeder Bus Service on Pace Routes 711 and 715
<b>Maria V Contracting Inc</b>	235163	257,287.50	Asphalt Paving, Concrete Curb and Sidewalk Repair, and Re-Striping
<b>Maximus Inc</b>	234954	94,200.00	Consulting Services for Cost Allocation Plan
<b>Mobile Health and Testing Services Inc</b>	234986	164,384.00	On-Site Drug and Alcohol Testing Services
<b>Mohawk Manufacturing and Supply Co</b>	234738	11,132.06	Bus Parts
	234755	14,795.74	Bus Parts
	234845	22,702.68	Bus Parts
	234877	13,332.19	Bus Parts
	234915	24,267.81	Bus Parts
	234973	10,957.74	Bus Parts
	235006	12,116.66	Bus Parts
	235035	11,421.20	Bus Parts
	235086	13,865.18	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235118	34,229.28	Bus Parts
	235122	30,385.98	Bus Parts
	235172	17,548.22	Bus Parts
	235219	14,336.16	Bus Parts
	235309	12,997.44	Bus Parts
<b>Motorola Solutions Inc</b>	234558	1,330,545.96	Maintenace and radio airtime for Srracom 21 Fixed Route Radio System
<b>Muncie Transit Supply</b>	234737	32,309.81	Bus Parts
	234763	27,530.67	Bus Parts
	234795	44,619.89	Bus Parts
	234822	21,912.93	Bus Parts
	234851	59,134.50	Bus Parts
	234872	18,076.44	Bus Parts
	234910	13,244.91	Bus Parts
	234944	23,217.99	Bus Parts
	234970	40,771.15	Bus Parts
	235004	21,322.40	Bus Parts
	235038	30,986.64	Bus Parts
	235095	26,511.45	Bus Parts
	235109	15,382.02	Bus Parts
	235114	29,289.40	Bus Parts
	235127	48,560.27	Bus Parts
	235187	10,582.44	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235224	10,932.77	Bus Parts
	235256	15,462.51	Bus Parts
	235266	22,897.26	Bus Parts
	235307	10,643.31	Bus Parts
<b>Murnane Paper Company</b>	235322	83,849.65	Paper Supply to Various Pace Locations
<b>Mythics LLC</b>	235001	4,022,851.10	Oracke Exadata Cloud at Customer
	235135	14,762,561.12	Oracle Cloud Fustion SaaS Implementation and Subscription
<b>Neopart Transit LLC</b>	234741	19,137.30	Bus Parts
	234756	15,742.97	Bus Parts
	234793	80,046.97	Bus Parts
	234817	64,690.61	Bus Parts
	234880	40,286.59	Bus Parts
	234909	16,411.79	Bus Parts
	234949	15,606.58	Bus Parts
	234969	66,913.68	Bus Parts
	235012	42,219.43	Bus Parts
	235036	32,132.38	Bus Parts
	235082	15,803.88	Bus Parts
	235090	58,393.43	Bus Parts
	235116	31,449.00	Bus Parts
	235132	21,342.85	Bus Parts
	235165	47,213.00	Bus Parts

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	235188	85,853.24	Bus Parts
	235214	31,404.74	Bus Parts
	235234	10,964.15	Bus Parts
	235261	23,897.51	Bus Parts
	235311	87,800.99	Bus Parts
	235376	28,808.92	Bus Parts
	235383	20,960.98	Bus Parts
	235427	108,691.03	Bus Parts
<b>Oracle Corporation</b>	234829	165,000.00	Oracle Market-Driven interim support service for Oracle EBS software 1 year
<b>P&amp;G Keene Elec Rebuilder</b>	234855	22,348.40	Bus Parts
	234886	12,446.94	Bus Parts
	235111	18,300.94	Bus Parts
	235194	23,077.28	Bus Parts
<b>Parsons Transportation Group Inc</b>	235101	943,000.00	Maintenance of Bus Tracker Signs
<b>Path Construction Company</b>	232351	2,971,959.82	Construction of So. Campus Acceptance Facility & Office Bldg
<b>Paul Borg Construction Company</b>	233443	13,584.00	Pace Administrative Office Toilet Room Remodeling
	234930	622,668.00	HQ Furniture Lifting and Carpet Replacement
<b>Perry Environmental Inc</b>	234965	138,860.00	Pace South Division Underground Storage Tank (UST) Removal
<b>Phamatech Inc</b>	234864	49,030.00	Drug Testing Laboratory Services
<b>Phoenix Cars LLC</b>	234861	26,908,163.00	Electric Buses and Charging Stations
<b>Physicians Immediate Care Chicago</b>	235366	1,294,795.00	Medical Testing Services ? Fox Valley, Heritage, Northwest, West, North Shore, and Chicago Paratransit Divisions for 5 years

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>Power &amp; Cronin Ltd</b>	221792	325,000.00	Legal Services - Worker Comp
<b>Pressure Washing Systems</b>	234907	147,469.92	Exterior Bus Wash Services
<b>Ramrod Distributors</b>	234182	38,000.00	Janitorial Supplies for Multiple Pace Facilities
	235025	19,365.00	Wiper Towels for purchase and delivery
<b>Reliance Safety Lane &amp; Service Inc</b>	234903	16,250.00	IDOT Safety Inspections for Pace South Division
<b>Ride X Corp</b>	227878	6,727,650.00	Taxicab/Livery Services for Pace Paratransit Services
<b>Rilco Inc</b>	234830	10,982.40	Bus Fluids for Pace Divisions
	235065	21,798.74	Bus Fluids for Pace Facilities
	235141	10,942.25	Bus Fluids for Pace Facilities
	235161	14,104.00	Bus Fluids for Pace Facilities
	235276	10,706.00	Bus Fluids
	235394	20,667.04	Bus Fluids
<b>Roesch Ford</b>	234776	146,768.00	Two (2) Fully Electirc Pickup Trucks with Four Doors
<b>Ron Hopkins Ford</b>	234883	10,000.00	Miscellaneous Ford Parts for Pace River Division
<b>S &amp; A Systems Inc</b>	230629	41,070.00	Fleetwatch hardware and software maintenance
<b>SCR Medical Transportation LLC</b>	227879	2,750,656.00	Taxicab/Livery Services for Pace Paratransit Services
<b>STV Construction Inc</b>	231656	8,552,944.92	PPMO Services - 5 Years
<b>SealMaster Chicago</b>	234993	10,050.00	Paint Striping Machine
<b>Sebert Landscaping</b>	234897	216,200.00	Landscaping Services at Pace Headquarters
<b>Simply E &amp; C Corp</b>	234319	10,782.00	Installation of Pace-furnished Bus Charging Equipment at SW Division

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**PACE SUBURBAN BUS SERVICE  
CONTRACT AWARDS EXCEEDING \$10,000 FOR 2024**

<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
<b>Smith Painting Services Inc</b>	234714	177,436.47	Office Painting at HQ
<b>Stenstrom Petroleum Services Group</b>	235146	182,315.00	UST Equipment Testing Services at Pace Facilities
<b>Tallgrass Systems Ltd</b>	235060	19,301.04	Cisco SmartNet Maintenance for Exadata & Catalst 9300 Switches
	235399	35,619.00	WhatsUp Gold Service Agreement for Three Years
<b>The Aftermarket Parts Company LLC</b>	234739	23,464.90	Bus Parts
	234758	127,825.59	Bus Parts
	234797	53,442.66	Bus Parts
	234815	86,115.25	Bus Parts
	234849	197,797.96	Bus Parts
	234882	81,981.21	Bus Parts
	234913	58,103.60	Bus Parts
	234947	33,597.37	Bus Parts
	234974	89,502.50	Bus Parts
	235011	73,838.79	Bus Parts
	235034	149,849.60	Bus Parts
	235080	33,794.26	Bus Parts
	235092	29,783.45	Bus Parts
	235171	18,286.67	Bus Parts
	235177	28,955.75	Bus Parts
	235189	29,546.47	Bus Parts
	235207	10,682.10	Bus Parts
	235232	17,973.90	Bus Parts



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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235247	15,951.64	Bus Parts
	235253	12,767.36	Bus Parts
	235263	21,415.43	Bus Parts
	235308	40,401.77	Bus Parts
	235324	12,172.44	Bus Parts
	235375	24,970.20	Bus Parts
	235381	91,343.73	Bus Parts
	235408	28,897.02	Bus Parts
	235420	27,744.38	Bus Parts
<b>Tiles In Style LLC</b>	235069	47,958.00	Purchase and Delivery of Replacement Polycarbonate Panels
<b>Translite Enterprises Inc</b>	235091	10,598.80	Bus Parts
<b>Transystems Corporation</b>	229336	288,224.88	A/E Services for Pace's Pulse Dempster Line On-Road Stations
<b>Trapeze Software Group Inc</b>	234687	14,484,198.00	Trapeze Hardware, Software, Maintenance MSA
	234998	3,369,897.00	Installation of 5Ghz Radios on Pace buses with TSP
	235134	435,113.00	TSP Software Customization
<b>V Soft Consulting Group Inc</b>	234624	793,703.52	ServiceNow Software as a Service Subscription Renewal
<b>Valdes LLC</b>	234859	10,922.04	Bus Fluids for Pace Divisions
	235139	240,151.30	Diesel Exhaust Fluid (DEF) for Various Pace Locations
<b>Vehicle Maintenance Program</b>	234744	13,568.65	Bus Parts
	234918	10,282.13	Bus Parts
	234943	15,088.91	Bus Parts

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
	235009	17,657.32	Bus Parts
	235041	13,716.46	Bus Parts
	235212	10,900.00	Bus Parts
	235243	16,220.00	Bus Parts
	235252	11,553.44	Bus Parts
	235333	16,489.74	Bus Parts
	235363	11,120.20	Bus Parts
<b>WEX Health Inc</b>	234940	684,966.00	Third Party Adminstration of Health Benefits
<b>Westmatic Corporation</b>	235396	346,800.00	Replace one vehicle wash system at Paratransit Facility - McHenry
<b>Windy City Cleaning Equipment</b>	234865	21,675.00	Replacement of Hot Water Pressure Washers
<b>Winter Services LLC</b>	235390	185,625.00	Snow and Ice Removal Services
<b>Wipeco Inc</b>	234784	19,550.00	Icemelt and Calcium Chloride for Pace Divisions
	235155	33,000.00	Purchase and Delivery of Wiping Rags
<b>World's Printing &amp; Specialties Co Ltd</b>	234834	31,656.00	Printing of Pace Bus Pre-Trip Inspection Forms
<b>i3screen</b>	235071	19,860.00	Medical Review Officer Services
<b>vCloud Tech Inc</b>	234961	216,356.73	CommVault Backup & Recovery
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		<b>193,164,888.90</b>	

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<b>VENDOR</b>	<b>PO NUMBER</b>	<b>PO AMOUNT</b>	<b>DESCRIPTION</b>
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