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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
303 Taxi	227811	9,733,479.38	Taxicab/Livery Services for Pace Paratransit Services
A Epstein and Sons International Inc	235389	208,245.51	Express Bus Market and Facilities Feasibility Study for the I-290\Eisenhower Expressway Corridor
A&A Auto Parts Stores Inc	235671	11,917.52	Bus Parts
ADP Inc	233513	23,000.00	Payroll Processing System
AKA Comp Solutions Inc	234997	213,781.68	HPE Tape Library Update
	235699	387,685.12	Wireless Network Infrastructure Replacement for Pace Sites
ARI Phoenix Inc	234933	22,593.80	Air/Hydraulic Floor Jacks for Pace Heritage Division
Advocate	235364	87,895.00	Medical Services for North Division for 5 years
	235444	67,355.00	Vanpool Driver Physicals and Drug Testing
Airstream Pressure Washing Inc	234779	34,412.00	Power Washing and Gum Removal of the Harvey and Elgin Transportation Centers
All City Environmental Services Inc	234765	1,106,817.63	Removal of non-hazardous special waste at ten (10) Pace facilities
Alliance Taxi	227810	1,484,659.00	Taxicab/Livery Services for Pace Paratransit Services
AlSCO Inc fka American Industrial Division	235158	168,291.84	Rental of Floor Mats, Shop Rags, and Roll Towels
	235556	475,149.36	Rental of Shop Uniforms for Pace Divisions
Alvarez Inc	235656	110,265.00	Landscape Services for Group 1 Northwest Suburbs: Barrington Road Park-N-Ride, Elk Grove Park-N-Ride, I-90 AND IL-25 Park-N-Ride, NTC, Randall Road Park-N-Ride, Wheeling Facility
	235669	232,151.00	Landscaping Services
Anagnos Door Company LLC	235283	245,000.00	Replace four (4) ASI Marathon doors at three (3) Pace locations
	235714	65,200.00	Replace One (1) High Performance Overhead Door at Pace South Division
	235744	180,000.00	Replace Two (2) Existing Overhead Doors at Pace South Division

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Anchor Mechanical Inc	234931	82,072.89	Replace a Duplex Main Booster System at Pace West Division
	235692	1,504,000.00	Job Order Contracting (JOC) Contractor Services
Atlas World Class Body Shop Inc	235542	2,500,000.00	Collision and Maintenance Repairs for the Pace Bus Fleet
Aurora Health Care	235514	20,000.00	Vanpool Driver Physicals and Drug Testing
Autumn Paper Company	235653	28,170.00	Purchase of Outdoor Waste Receptacles
Award Concepts Inc	235062	150,000.00	Employee Service and Retirement Awards
Back To Health Chiropractic Medical Ctr	235365	308,910.00	Medical Testing Services ? South and Southwest Divisions for 5 years
	235445	42,000.00	Vanpool Driver Physicals and Drug Testing
Balanced Environments Inc	234889	51,268.00	Pond Maintenance
Battery Service Corporation	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
	235229	20,520.00	Bus Parts
	235259	21,598.20	Bus Parts
	235339	40,316.64	Bus Parts
	235646	85,306.92	Bus Parts
Beary Landscape Management Inc	235392	22,045.00	Snow and Ice Removal Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Benistar	234841	22,464.00	Medicare Benefits for Pace Retireees
Best Quality Cleaning	234606	27,240.00	5 Year Contract for Janitorial Services
Bill's Grove Florist Ltd	235401	24,972.00	Floral Arrangements and Live Plants
Bloom Companies LLC	217069	128,783.29	Pace South Campus A/E Svcs
Blue Ribbon Taxi Association	227989	15,877,718.00	Taxicab/Livery Services for Pace Paratransit Services
Bridgestone Americas Tire Operations LLC	234670	6,279,614.40	Tire Leasing and Services for Pace Divisions and Facilities
Bus & Truck of Chicago Inc	235544	2,500,000.00	Collision and Maintenance Repairs for the Pace Bus Fleet
Capital Painting & Decorating Inc	234783	39,270.00	Wooden Shelter Sealant Application at Pace Plainfield Park-N-Ride
Carahsoft Technology Corp	235147	148,311.23	E--mail Alert System
Central States Bus Sales Inc	234862	2,273,600.00	28 Conversion High-Roof Lift Vans
Chandler Services Inc	235138	94,300.00	Service Contract for Repairs of Bus Climate Control Units
Charles Equipment Energy Systems	230708	86,660.00	Inspections, Tests, Repairs on 14 Generators & 2 Fire Pumps at 12 Pace Facilities
Charles Taylor TPA LLC fka Underwriters Safety & Claims	232919	113,728.44	Workers' Compensation Claims TPA
Chicago Glass Company of Illinois	234985	35,937.50	Replacement of Damaged Glass and Glazing at Pace Park-N-Rides and Transportation Centers
City Welding Sales & Service Inc	234901	51,294.44	Tanked Gases
Clarity Partners LLC	232960	150,000.00	Website Maintenance, Support, and Development Services
Clean As A Whistle LLC	235321	512,803.96	Janitorial Services at Pace Headquarters
Clever Devices Ltd	234869	47,702.00	Ridecheck Plus Software Maintenance

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Coach & Equipment Bus Sales Inc	233415	14,741,453.10	15-Passenger Paratransit Vehicles
CoachCrafters Inc	235568	327,723.00	Collision and Maintenance Repairs for the Pace Bus Fleet
Coffman Truck Sales Inc	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
	235475	65,234.16	Bus Parts
	235513	83,909.53	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235552	145,907.47	Bus Parts
	235595	110,588.13	Bus Parts
	235629	75,023.70	Bus Parts
	235672	46,572.09	Bus Parts
	235717	54,243.59	Bus Parts
Computer Aid Inc	233949	115,000.00	Managed Services for Support of Pace Application Portfolio Security & Monitoring & Addiitonal Services
Computer Sciences Corporation	234775	29,845.00	Riskmaster Software Maintenance Renewal
Concentra Medical Centers Occupational	226694	30,062.42	Medical Services for 5 Years for Pace North Shore Division
Continental Resources Inc	234838	84,352.00	Forcepoint Security and Triton Maintenance
	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
	235531	25,763.00	Cisco C8300 Routers and Support
	235628	27,532.75	Tableau Software Maintenance Renewal with Add-On
	235713	47,058.00	IBM SPSS Data Collection Subscription & Support Renewal
	235743	59,868.50	Cisco SmartNet Maintenance Renewal
Contour Hardening Inc dba Real Power	235387	179,635.00	Service Charging Truck for Battery Electric Buses
Craft Mechanical	234921	184,000.00	Remove and Replace Four (4) Steam Humidifiers at Pace Headquarters
Crossline Supply LLC	234746	23,813.00	Bus Parts
	234760	70,305.60	Bus Parts
	234803	36,892.30	Bus Parts
	234823	25,091.98	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	235410	26,672.00	Bus Parts
	235477	52,291.00	Bus Parts
	235510	40,892.00	Bus Parts
	235555	91,753.00	Bus Parts
	235596	20,567.00	Bus Parts
	235630	13,203.00	Bus Parts
	235715	71,975.00	Bus Parts
Crowe LLP	235616	563,500.00	Professional Auditing Services
Cummins Sales and Service	234719	53,900.00	Cummins Insite Diagnostic Software Subscription Renewal

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	235585	22,805.05	Bus Parts
	235648	14,503.94	Bus Parts
	235718	10,539.92	Bus Parts
Delta Sonic Car Wash Systems Inc	235204	10,000.00	Car Wash and Detailing Services for Pace West Division
	235205	40,000.00	Car Washing & Detailing Services of Non-Revenue Vehicles
DemandTrans Solutions Inc	219823	32,000.00	Pilot Call and Ride software
	235040	255,000.00	Mobility on Demand SaaS 5 yrs.
Dependable Fire Equipment Inc	235393	36,220.85	Fire Extinguisher Inspection, Recertification, Recharge, and Replacement
Design Developers & Rehub Inc	235102	800,000.00	Installation of Concrete Pads
Diversified General Contractors Inc	235436	270,000.00	Replacement of Three Condensing Boilers at Headquarters
E&R Towing	234863	201,600.00	Towing Services for Pace South Division
ESRI Inc	235435	28,158.00	ESRI Software Maintenance Renewal
Econolite Systems Inc	235133	1,999,350.00	Proof of Concept Testing of Centralized TSP

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
EIDorado National (California) Inc	234083	18,100.00	Bus Parts
	234735	38,580.79	Bus Parts
	234759	113,369.08	Bus Parts
	234790	228,646.56	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

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235260	81,940.43	Bus Parts
	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
	235456	19,186.20	Bus Parts
	235465	41,645.15	Bus Parts
	235482	12,594.23	Bus Parts
	235507	13,521.36	Bus Parts
	235521	19,861.36	Bus Parts
	235551	36,422.54	Bus Parts
	235558	67,230.95	Bus Parts
	235598	13,426.27	Bus Parts
	235621	58,993.74	Bus Parts
	235631	24,058.14	Bus Parts
	235647	113,588.37	Bus Parts
	235674	88,393.58	Bus Parts
	235685	39,948.97	Bus Parts
	235708	37,988.22	Bus Parts
Equity Industrial Supply	234941	25,000.00	Janitorial Supplies

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235391	16,000.00	Coffee Supplies for Pace North Division
Everlights	235323	22,350.00	Pick-up and Disposal of Various Lamps, Bulbs, Ballasts and Batteries
F H Paschen S N Nielsen & Associates LLC	234662	12,543,862.00	Progressive Design-Build for Pace North Division Phase 1
	235597	2,387,601.76	Progressive Design-Build for Pace North Division Phase 2
Filter Services Inc aka Gag Industries Inc	234937	13,110.58	HVAC Filters for South Division
Five Star Kleen	228777	354,444.29	Biweekly Bus Passenger Shelter Cleaning Services
Fox Valley Fire & Safety Company	234963	40,721.75	Fire Extinguisher Inspection, Recertification, etc.
	235014	91,572.30	Fire Extinguisher Inspection, Recertification, etc.
	235659	138,000.00	Fox Valley Fire & Safety Company
	235701	13,587.25	Annual Fire Extinguisher Inspecting and Servicing at Pace Divisions.
Frank M Pawlak P C	234842	150,000.00	Legal Services for Labor & Employment Matters
Freedom 1st Transportation LLC	227813	798,753.00	Taxicab/Livery Services for Pace Paratransit Services
GPM Truck Center Inc	235251	46,216.33	Bus Parts
	235342	13,638.78	Bus Parts
	235411	46,238.20	Bus Parts
	235543	700,000.00	Collision and Maintenance Repairs for the Pace Bus Fleet
	235548	38,106.80	Bus Parts
	235563	45,077.22	Bus Parts
	235573	53,710.58	Bus Parts
	235611	12,206.95	Bus Parts
	235680	36,591.27	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235689	18,368.90	Bus Parts
	235726	79,443.21	Bus Parts
	235735	16,324.85	Bus Parts
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
	235486	23,735.56	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235490	54,210,401.00	Manufacture, Purchase, and Delivery of 47 Hybrid Electric Buses
	235495	62,521.60	Bus Parts
	235515	80,851.81	Bus Parts
	235534	20,189.74	Bus Parts
	235562	54,285.12	Bus Parta
	235643	47,967.22	Bus Parts
	235687	14,539.68	Bus Parts
	235732	19,361.81	Bus Parts
Global Petroleum Products LLC	234893	17,876.10	Bus Fluids for Divisions
	234991	19,184.00	Bus Fluids for Pace Facilities
	235442	22,629.85	Bus Fluids
HNTB Corporation	227807	2,705,106.49	PMO Services for BRT/ART Program
Heritage Crystal Clean LLC	235112	191,536.00	Part Cleaning Solvent Exchange and Tank Lease Services
Hillside Auto Body & Service	234659	55,000.00	Bus and Vehicle Towing Services
	234962	122,500.00	Towing Services for Multiple Pace Divisions
Holabird & Root LLC	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
I/O Controls Corporation	234885	10,072.83	Bus Parts
	234972	22,925.03	Bus Parts
	235050	15,577.14	Bus Parts
Illinois Auto Central	234856	71,064.50	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235115	124,101.80	Bus Parts
	235136	34,823.65	Service Contract for Repairs of Thermo-King Units
	235233	30,965.24	Bus Parts
	235599	11,920.50	Bus Parts
Innovative Fluids LLC	235073	42,785.00	Windshield Washer Fluid for Pace Facilities
Insight Direct USA Inc	234858	51,057.41	Various Adobe Enterprise Subscriptions
Integrated Controls Technologies LLC	235140	441,762.00	Renovation of Building Automation Systems (BAS) at Four (4) Pace Facilities
K Plus Mechanical TBS	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
Kambrian Corporation	234722	163,507.48	Nimble Storage Array and StoreOnce Support
	235013	52,905.00	Computer Monitors
Kates Detective & Security Agency	235157	232,529.40	Armed Guard Security Services at Two Pace Locations
	235612	1,505,232.40	Armed Guard Security Services for Chicago Heights Terminal and Harvey Transportation Center
Keller Heartt Co Inc	234773	16,086.00	Bus Fluids for Pace Divisions
	234892	16,876.80	Bus Fluids for Divisions
	235695	11,427.00	Bus Fluids
Kirk's Automotive Inc	234736	22,796.00	Bus Parts
	234754	58,695.86	Bus Parts
	234804	41,556.21	Bus Parts
	234820	58,070.34	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	235454	20,032.20	Bus Parts
	235458	40,581.00	Bus Parts
	235485	10,995.39	Bus Parts
	235501	10,750.00	Bus Parts
	235505	10,490.24	Bus Parts
	235517	13,865.46	Bus Parts
	235535	30,719.38	Bus Parts
	235549	16,321.50	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235592	15,742.70	Bus Parts
	235627	12,738.80	Bus Parts
	235633	13,360.40	Bus Parts
LA Fasteners Inc	234370	12,000.00	Nuts, Bolts, Fasteners, Brass, Fittings and Miscellaneous Shop Supplies for Multiple Pace Facilities
LRS Holdings LLC aka Lakeshore Recycling Systems LLC	234777	40,668.00	Refuse Removal at Multiple Pace Divisions
	235030	22,423.80	Refuse Pickup for Pace Facilities
	235032	17,294.28	Recycling and Refuse Removal at Pace HQ & Printshop
	235248	57,565.16	Refuse Pickup for Pace Divisions
	235698	21,941.40	Refuse Removal for Pace Heritage Plainfield Division
Landmark Contractors Inc	232126	390,121.78	Dempster St. Pulse Stations
LeMay Auto Supply Co	234900	22,000.00	Miscellaneous Auto Parts for Pace River Division
Lechner Services	228898	46,438.20	Rental of Shop Uniforms
Luminator Technology Group	235015	383,783.00	NetCloud Subscription Renewal and MSet licensing
MV Transportation	234939	10,437,796.94	Fixed Route and Feeder Bus Service on Pace Routes 711 and 715
Mansfield Oil Company	235432	30,836,433.60	Tax Exempt Fuel Card Program
Maria V Contracting Inc	235163	257,287.50	Asphalt Paving, Concrete Curb and Sidewalk Repair, and Re-Striping
Maximus Inc	234954	94,200.00	Consulting Services for Cost Allocation Plan
Midwest Bus Corp	235545	500,000.00	Collision and Maintenance Repairs for the Pace Bus Fleet
Mobile Health and Testing Services Inc	234986	164,384.00	On-Site Drug and Alcohol Testing Services

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Mohawk Manufacturing and Supply Co	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
	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
	235462	11,976.60	Bus Parts
	235518	12,176.88	Bus Parts
235710	15,547.69	Bus Parts	
Motorola Solutions Inc	234558	1,330,545.96	Maintenace and radio airtime for Srracom 21 Fixed Route Radio System
Muncie Transit Supply	234737	32,309.81	Bus Parts
	234763	27,530.67	Bus Parts
	234795	44,619.89	Bus Parts
	234822	21,912.93	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	235224	10,932.77	Bus Parts
	235256	15,462.51	Bus Parts
	235266	22,897.26	Bus Parts
	235307	10,643.31	Bus Parts
	235502	65,592.70	Bus Parts
	235520	12,203.15	Bus Parts
	235561	33,233.60	Bus Parts
	235575	23,276.00	Bus Parts
	235645	26,679.52	Bus Parts
	235688	20,873.99	Bus Parts

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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235727	28,397.11	Bus Parts
Murnane Paper Company	235322	83,849.65	Paper Supply to Various Pace Locations
Mythics LLC	235001	4,022,851.10	Oracke Exadata Cloud at Customer
	235135	14,762,561.12	Oracle Cloud Fustion SaaS Implementation and Subscription
	235615	844,500.00	Managed Database Services
NSN Employer Services Inc	235571	22,500.00	Unemployment Compensation Services
Nelson Nygaard Consulting Associates Inc	235450	184,552.00	Professional Scheduling Consulting Services (3 yrs.)
Neopart Transit LLC	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

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235165	47,213.00	Bus Parts
	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
	235459	16,733.79	Bus Parts
	235516	15,465.14	Bus Parts
	235537	23,095.60	Bus Parts
	235564	17,968.10	Bus Parts
	235579	21,543.72	Bus Parts
	235601	14,260.16	Bus Parts
	235624	107,518.18	Bus Parts
	235662	11,378.00	Bus Parts
	235711	10,918.76	Bus Parts
Newport Group Inc	235654	146,650.00	Actuarial Services for Retiree Health Plans
OSF Medical Group Occupational Health	235446	11,000.00	Vanpool Driver Physicals and Drug Testing
Oracle Corporation	234829	270,000.00	Oracle Market-Driven interim support service for Oracle EBS software 1 year
P&G Keene Elec Rebuilder	234855	22,348.40	Bus Parts

**PACE SUBURBAN BUS SERVICE
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	234886	12,446.94	Bus Parts
	235111	18,300.94	Bus Parts
	235194	23,077.28	Bus Parts
	235489	33,387.00	Bus Parts
Parsons Transportation Group Inc	235101	943,000.00	Maintenance of Bus Tracker Signs
Path Construction Company	232351	3,550,078.10	Construction of So. Campus Acceptance Facility & Office Bldg
Patrick Engineering Inc	235304	259,190.53	Phase 1 A-E Feasibility Study for I-55 and Harlem Avenue Inline BRT Station
Paul Borg Construction Company	233443	13,584.00	Pace Administrative Office Toilet Room Remodeling
	234930	622,668.00	HQ Furniture Lifting and Carpet Replacement
Perry Environmental Inc	234965	192,535.86	Pace South Division Underground Storage Tank (UST) Removal
Petroleum Traders Corporation	234529	15,814,637.26	Diesel Fuel and Unleaded Gasoline for Various Pace Facilities
Phamatech Inc	234864	78,180.00	Drug Testing Laboratory Services
Phoenix Cars LLC	234861	26,908,163.00	Electric Buses and Charging Stations
Physicians Immediate Care Chicago	235366	1,294,795.00	Medical Testing Services ? Fox Valley, Heritage, Northwest, West, North Shore, and Chicago Paratransit Divisions for 5 years
Power & Cronin Ltd	221792	325,000.00	Legal Services - Worker Comp
Pressure Washing Systems	234907	147,469.92	Exterior Bus Wash Services
Ramrod Distributors	234182	38,000.00	Janitorial Supplies for Multiple Pace Facilities
	235025	19,365.00	Wiper Towels for purchase and delivery
Reliance Safety Lane & Service Inc	234903	16,250.00	IDOT Safety Inspections for Pace South Division
Ride X Corp	227878	6,727,650.00	Taxicab/Livery Services for Pace Paratransit Services

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Rilco Inc	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
	235652	14,140.00	Bus Fluids
	235696	11,589.44	Bus Fluids
Roesch Ford	234776	146,768.00	Two (2) Fully Electirc Pickup Trucks with Four Doors
Ron Hopkins Ford	234883	10,000.00	Miscellaneous Ford Parts for Pace River Division
S & A Systems Inc	230629	41,070.00	Fleetwatch hardware and software maintenance
SCR Medical Transportation LLC	227879	2,750,656.00	Taxicab/Livery Services for Pace Paratransit Services
STV Construction Inc	231656	8,552,944.92	PPMO Services - 5 Years
Saf T Gard International Inc	235742	46,033.00	Purchase of PPE for Repairing of High Voltage Vehicle Systems
SafetyLane Automotive Equipment	235451	32,020.00	Services and Parts for Pace South Division Lifts
SealMaster Chicago	234993	10,050.00	Paint Striping Machine
Sebert Landscaping	234897	216,200.00	Landscaping Services at Pace Headquarters
Sedia Inc	235702	59,930.00	Blue Anti-Bacterial and Anti-Microbial Vinyl Upholstering for Transit Bus seats
Shorewood Home and Auto	235697	24,400.00	Purchase and delivery of snow removal tractor
Simply E & C Corp	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**

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Smith Painting Services Inc	234714	177,436.47	Office Painting at HQ
Spirit Ford Inc	234906	378,450.00	Five compact pickups and four half-ton pickups
Stenstrom Petroleum Services Group	235146	182,315.00	UST Equipment Testing Services at Pace Facilities
T and T Landscape Construction Inc	235657	85,155.00	Landscape Services for Group 2 South and Southwest Suburbs: Burr Ridge Park-N-Ride, Chicago Heights Terminal, Homewood Park-N-Ride, Plainfield Park-N-Ride, Riverdale Facility.
Tallgrass Systems Ltd	235060	19,301.04	Cisco SmartNet Maintenance for Exadata & Catalst 9300 Switches
	235399	35,619.00	WhatsUp Gold Service Agreement for Three Years
Terrazas LLC	235452	62,536.00	North Shore Division Emergency Concrete Pavement Replacement
The Aftermarket Parts Company LLC	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

PACE SUBURBAN BUS SERVICE
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	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
	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
	235449	70,568.42	Bus Parts-Coach Down
	235461	27,995.73	Bus Parts
	235466	14,738.06	Bus Parts
	235487	22,150.39	Bus Parts
	235499	16,846.42	Bus Parts
	235519	24,593.87	Bus Parts
	235529	17,872.32	Bus Parts
	235536	27,948.73	Bus Parts

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235565	74,714.21	Bus Parts
	235602	60,344.98	Bus Parts
	235625	45,451.40	Bus Parts
	235644	39,018.99	Bus Parts
	235650	27,390.20	Bus Parts-Coach Down
	235664	58,430.21	Bus Parts
	235676	18,601.62	Bus Parts
	235691	39,776.16	Bus Parts
	235705	11,557.42	Bus Parts
	235721	13,011.29	Bus Parts
	235734	28,369.80	Bus Parts
Tiles In Style LLC	235069	47,958.00	Purchase and Delivery of Replacement Polycarbonate Panels
TomTom North America Inc	228219	198,900.00	Digital Spatial Datasets Maint.
Transit	233506	31,000.00	Mobility as a Service (MaaS) Pilot Project
Translite Enterprises Inc	235091	10,598.80	Bus Parts
Transystems Corporation	229336	288,224.88	A/E Services for Pace's Pulse Dempster Line On-Road Stations
Trapeze Software Group Inc	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
V Soft Consulting Group Inc	234624	793,703.52	ServiceNow Software as a Service Subscription Renewal
Valdes LLC	234859	10,922.04	Bus Fluids for Pace Divisions

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**PACE SUBURBAN BUS SERVICE
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VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
	235139	240,151.30	Diesel Exhaust Fluid (DEF) for Various Pace Locations
Vehicle Maintenance Program	234744	13,568.65	Bus Parts
	234918	10,282.13	Bus Parts
	234943	15,088.91	Bus Parts
	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
Vehicle Technical Consultants Inc	235655	37,575.00	Post Award Vehicle Inspection and Certification Services
WEX Health Inc	234940	684,966.00	Third Party Administration of Health Benefits
Westmatic Corporation	235396	346,800.00	Replace one vehicle wash system at Paratransit Facility - McHenry
Windy City Cleaning Equipment	234865	21,675.00	Replacement of Hot Water Pressure Washers
Winter Services LLC	235390	210,525.00	Snow and Ice Removal Services
Wipeco Inc	234784	19,550.00	Icemelt and Calcium Chloride for Pace Divisions
	235155	33,000.00	Purchase and Delivery of Wiping Rags
World's Printing & Specialties Co Ltd	234834	31,656.00	Printing of Pace Bus Pre-Trip Inspection Forms
i3screen	235071	19,860.00	Medical Review Officer Services
vCloud Tech Inc	234961	216,356.73	CommVault Backup & Recovery

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

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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		327,342,156.82	