

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
1st Choice Taxi	227812	\$1,392,605.68	Taxicab/Livery Services for Pace Paratransit Services
303 Taxi	227811	\$33,310,653.94	Taxicab/Livery Services for Pace Paratransit Services
A P Private Detective and Security	228186	\$561,052.00	Armed Guard Services for Harvey Transportation Center & Chicago Heights
ADP LLC	224837	\$219,122.72	Employee Payroll Processing Services
Advantage Marketing Group Ltd	227823	\$35,930.40	Mail Processing Services for Pace Vanpool Invoices
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	\$368,211.35	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.)
All City Environmental Services Inc	227882	\$686,945.00	Removal of Non-Hazardous Special Waste at 10 Facilities
Alliance Taxi	227810	\$7,521,767.74	Taxicab/Livery Services for Pace Paratransit Services
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
Atlas World Class Body Shop Inc	227650	\$216,400.00	CNG Bus Transit Repairs
Auriga Corporation	228120	\$80,870.00	Farebox Consulting Services

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Austin Electric	222166	\$35,000.00	Five year contract for electrical repairs and maintenance at 11 facilities
B&C Truck Electric Service Inc	227652	\$77,468.00	Starters, Alternators and Regulators
	228066	\$10,200.00	Bus Parts
Bargain Trading Inc	227042	\$80,068.40	Toner for HP Printers
Battery Service Corporation	227047	\$16,200.00	Bus Parts
Beary Landscape Management Inc	227993	\$112,410.00	Snow and Ice Removal Services at Pace Passenger Facilities
Best Quality Cleaning Inc	228291	\$177,900.00	Janitorial Services for NWD, ND, WD & NSD Facilities
Bitimec International Inc	227875	\$34,000.00	Self Contained Battery Powered Bus Washer
Bloom Companies LLC	217069	\$1,643,983.37	Pace South Campus A/E Svcs
Blue Cross Blue Shield of Illinois	227853	\$89,887,600.00	HMO and PPO Health Plan Benefit Program
Blue Ribbon Taxi Association	227989	\$9,303,995.84	Taxicab/Livery Services for Pace Paratransit Services
Bolingbrook Taxi	228100	\$224,167.45	Taxicab/Livery Services for Pace Paratransit Services
Brasco International	224541	\$250,000.00	Advertising Passenger Shelters
Bridgestone Americas Tire Operations LLC	214845	\$607,350.00	Mileage Tire Lease and Service
	227877	\$5,676,408.72	Tire Leasing and Services
Builders Chicago Corporation	227997	\$24,902.00	Replace One (1) Barrel and Door Operator
Cavalry Fire Protection Services LLC	227066	\$12,000.00	Annual Fire Extinguisher Inspection, Recertification and Service.
CDW Government LLC	225040	\$27,654.36	Microsoft enterprise licenses
	226497	\$68,910.30	Microsoft Premier Support Services
	226839	\$14,989.80	McAfee Change and Application Control for Servers Support
Central States Bus Sales Inc	217046	\$1,754,316.00	Twelve Passenger Community Vehicles
Chandler Services Inc	227651	\$216,400.00	CNG Transit Bus Repairs

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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
CHK America	228004	\$331,016.00	CHK Real-Time Bus Sign Content Management System
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
Clark Dietz Inc	216396	\$24,878.00	LIQ South Division
Clarke Power Services Inc	228124	\$11,189.26	Bus Parts
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
	227714	\$24,935.49	Bus Parts
	227788	\$10,928.79	Bus Parts
	227839	\$21,504.85	Bus Parts
	227900	\$15,789.27	Bus Parts
	227918	\$17,757.33	Bus Parts
	227968	\$22,500.78	Bus Parts
	228001	\$25,820.71	Bus Parts
	228034	\$15,853.12	Bus Parts
	228063	\$32,712.27	Bus Parts
	228125	\$38,503.63	Bus Parts
	228197	\$15,061.81	Bus Parts
	228282	\$15,177.10	Bus Parts

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Coffman Truck Sales Inc	228305	\$37,429.32	Bus Parts
Combined Sales Company	227131	\$15,000.00	Wiper Towel blanket
Computer Aid Inc	227070	\$290,000.00	ServiceNow Consulting and Service Hours
Concentra Medical Centers Occupational	218953	\$55,203.70	Vanpool Driver Physicals and Drug Examinations
Converged Digital Networks	228115	\$22,633.00	Purchase and Installation of Wireless Access Point
Cook DuPage Transportation Co	217449	\$83,200,269.60	City of Chicago ADA Paratransit Services
Corbel Solutions LLC	227518	\$33,664.00	Exadata Switches, Maintenance, and Licenses
Crawford Murphy & Tilly Inc	222169	\$93,239.98	Architectural Engineering Services for Various Facilities
CTI USA Inc dba Globe Ticket Company	227700	\$283,245.88	Printing and Delivery of ADA Paratransit Service Tickets
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	\$15,801.08	Bus Parts
	227285	\$11,545.20	Bus Parts
	227571	\$27,500.00	Cummins Insite Software Renewal (2 yrs.)
Dataskill Inc	228283	\$34,591.96	IBM SPSS Subscription Maintenance
Dependable Transportation Services LLC	228101	\$56,041.86	Taxicab/Livery Services for Pace Paratransit Services
Edwards Engineering Inc	226419	\$12,880.50	Replacement Exhaust Fans- Three (3) at Pace South & One (1) at Pace SW Divisions
	227937	\$87,091.00	Inspections, Service and Repairs of HVAC Equipment at Pace HQ
	228341	\$13,974.00	Replacement of Two (2) Duct Furnaces at McHenry Division
EIDorado National (California) Inc	226863	\$26,270.48	Bus Parts

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Eldorado National (California) Inc	226909	\$39,844.17	Bus Parts
	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	\$18,479.11	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
	227739	\$20,411.35	Bus Parts
	227777	\$10,970.57	Bus Parts
	227822	\$14,687.02	Bus Parts
	227857	\$14,360.48	Bus Parts
	227881	\$22,856.73	Bus Parts
	228016	\$13,501.94	Bus Parts
	228081	\$22,458.68	Bus Parts
	228092	\$30,412.40	Bus Parts
	228156	\$20,028.38	Bus Parts
	228223	\$16,626.26	Bus Parts
	228270	\$16,136.75	Bus Parts
	228302	\$14,090.16	Bus Parts
Everlights	227587	\$11,400.00	Disposal of Fluorescent Lamps, Metal Halide Lamps, Bulbs, Ballasts and Batteries
ExamWorks Clinical Solutions LLC	227392	\$80,000.00	Medicare, Medicaid and SCHIP Compliance and Reporting Services
F H Paschen S N Nielsen & Associates LLC	224905	\$22,552.56	Replacement of Three (3) Transit Bus Washes and Reclamation Systems
Feece Oil Co	227536	\$11,833.80	Bus Parts

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Filter Services Illinois	226813	\$16,000.00	HVAC filter blkt
	227949	\$10,880.00	Bus Parts
Firestone Complete Auto Care	227335	\$24,000.00	Purchase of Light Truck Tires
First Student	222039	\$145,118.57	Fixed Route & Feeder Bus Service on Pace Routes 461- 465, 820, 821, 824-829 & 784
	226264	\$361,637.82	Naperville Fixed Route Feeder Service
First Transit Inc	227573	\$18,915,920.87	Paratransit Services in Will County
Fox Valley Fire & Safety	228112	\$20,704.50	Fire Extinguisher Inspection, Recertification and Other Services
	228180	\$39,720.90	Fire Extinguisher Inspections, Recertifications and Other Services
Freedom 1st Transportation LLC	227813	\$6,648,089.41	Taxicab/Livery Services for Pace Paratransit Services
Freeway Ford Truck Sales Inc	227406	\$195,416.00	Eight (8) SUV Vehicles
Galls LLC	227870	\$2,429,096.95	Off the Shelf Uniform Program
Gartner Inc	223961	\$26,700.00	Executive Programs Leadership Team
Genfare	226826	\$10,363.15	Bus Parts
	227022	\$12,927.85	Bus Parts
	227313	\$11,895.10	Bus Parts
	227469	\$11,468.75	Bus Parts
Gillig LLC	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
227710	\$10,129.15	Bus Parts	

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Gillig LLC	227734	\$10,248.37	Bus Parts
	227740	\$11,637.55	Bus Parts
	227938	\$12,272.34	Bus Parts
	227957	\$16,280.43	Bus Parts
	228017	\$13,436.47	Bus Parts
	228037	\$24,901.22	Bus Parts
	228099	\$24,022.88	Bus Parts
	228224	\$17,546.83	Bus Parts
	228271	\$16,199.38	Bus Parts
Globetrotters Engineering Corp	223274	\$39,561.38	NWTC Phase II Midlife Improvements
Guardian Medical Logistics	227276	\$134,100.00	On-Site Drug and Alcohol Testing Collection Services
Harris Mackessy & Brennan Inc	227401	\$15,600.00	Services for High-Speed Scanners
Health Management Associates	226934	\$34,800.00	Medicaid Consulting Svcs
Hillside Auto Body & Service	227753	\$40,000.00	Towing Services
HNTB Corporation	227807	\$365,537.26	PMO Services for BRT/ART Program
Holabird & Root LLC	227407	\$19,290.03	Wheeling Feasibility Study
Hydraulic Electric Component Supply Inc	226902	\$10,457.41	Bus Parts
Impulse Point LLC	226948	\$35,962.42	Network Access Control (NAC) Software
iNewswire.com LLC	227509	\$10,800.00	Press Release Distribution Services
Info Tech Research Group	228342	\$18,653.68	On-Site IT Strategy Plan Workshop
Interstate Power Systems	224467	\$100,000.00	Service Contract for Repairs of Detroit Diesel Engines, Cummins Engines and Allison Transmissions
	226865	\$12,540.00	Bus Parts
	227333	\$12,430.00	Bus Parts
	227599	\$12,540.00	Bus Parts

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Interstate Power Systems	227735	\$18,756.30	Refrigerant Gas in Cylinders
	228198	\$26,192.80	Bus Parts
	228323	\$10,914.79	Bus Parts
Jacobs Engineering Group Inc	222564	\$490,118.28	Professional Systems Integration Management Services and Design Engineering for Transit Signal Priority (TSP)
John Burns Construction Co	227196	\$1,248,000.00	Toyota Pk Transit Center Phase II
	227627	\$559,662.34	Installation of Concrete Pads
Johnson & Bell Ltd	221561	\$487,200.00	Auto, General Liability and General Litigation Services
Kaltsouni Mehdi Inc KMI	227985	\$212,298.52	SW Division Roof A&E Services
Kentech Consulting Inc	219960	\$16,500.00	Employment Background Verification Services
LA Fasteners Inc	226933	\$12,000.00	Various Brass Fittings
	227453	\$12,000.00	Nuts, Bolts, Screws, Fittings, etc.
	227928	\$15,000.00	Nuts, Bolts, Washers, Screws, Fasteners, Brass Fittings etc.
	228339	\$23,237.40	Nuts, Bolts, Washers, Bushings, Elbows, Brass Air Brake Fittings and Adapters
Landmark Contractors Inc	227521	\$33,050.00	West Division Fire Loop PIV Relocation
	227649	\$1,179,246.90	Randall Road Transit Improvements
Lechner & Sons Uniform Rental	217734	\$101,892.20	Shop Uniforms and Workplace Supplies Rental Services
Lightle Enterprises of Ohio LLC	223895	\$41,784.00	Bus stop signs and poles
Liz Brown Reeves Consulting Inc	224849	\$15,300.00	ADA Legislative consulting services
Local Vending Service	227578	\$11,086.68	Coffee Services and Supplies
Lytix Inc	227944	\$11,330.00	Bus Parts
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

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
MCI Service Parts Inc	227381	\$10,850.38	Bus Parts
	228019	\$13,106.47	Bus Parts
Mercer Investment Consulting	227756	\$258,000.00	Investment Consulting Services for the RTA 401(k) Plan
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
Midland Paper	227818	\$171,729.40	Paper Supply
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
Motorola Solutions Inc	227849	\$2,322,351.00	Pace Fixed Route Radio User Licenses
	228233	\$977,130.16	Fixed route radio system maintenance
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
	227655	\$11,638.86	Starters, Alternators and Regulators
	227952	\$11,644.85	Bus Parts
	228087	\$11,648.64	Bus Parts
MV Transportation	218707	\$34,228.02	Fixed Route and Feeder Bus Service for Pace Routes 661, 662, 663, 664, 665, 668, 669
	227391	\$7,760,206.21	Fixed Route Bus Service on Pace Routes 674, 709, 711 and 715
Mythics Inc	224776	\$1,061,680.85	Oracle hardware and software maintenance
Napa Auto Parts	227582	\$20,000.00	Miscellaneous Auto Parts

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
National Drug Screening Inc	227799	\$21,120.00	MRO Services for Pace Drug and Alcohol Program
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.
	228234	\$12,000.00	Lamps, Bulbs, Ballasts and Other Lighting Equipment
Neopart	226708	\$48,258.20	Pneumatic and Hydraulic Transit Bus Parts
	226917	\$13,023.57	Bus Parts
	227962	\$12,449.99	Bus Parts
	228229	\$11,347.46	Bus Parts
Netrix LLC	228174	\$33,645.00	Unitrends RS-8040HDW-Unt Appliance and Support
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
NSN Employer Services Inc	228183	\$17,700.00	Unemployment Compensation Services
OptumRx Inc	227854	\$4,711,200.00	PPO Health Plan Pharmacy Benefit Program
P&G Keene Elec Rebuilder	227437	\$10,036.52	Bus Parts
	227654	\$29,634.64	Starters, Alternators and Regulators
	227689	\$10,045.84	Bus Parts
Pace Systems Inc	227390	\$604,081.50	Video Conferencing Solution with Audio Visual Maintenance
Pacific Construction Services Inc	225678	\$21,362.00	I-90 IL-25 Park-n-Ride
	227205	\$6,228,157.00	West Div Bus Garage Mid-Life Improvements
Parsons Transportation Group Inc	227387	\$1,465,600.00	Installation of Real-Time Information Hardware & Software
Path Construction Company	225883	\$395,894.00	Construction of the Milwaukee Avenue Pulse Stations

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Path Construction Company	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
Paymentech LLC	226943	\$180,148.00	Merchant Svcs
PC Mall Gov Inc	228237	\$44,151.00	Acronis Backup Software Maintenance Renewal
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
Plote Construction Inc	225870	\$107,013.00	I 90 Barrington Road Park -n- Ride
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
	228060	\$15,237.50	Ice Melt Blend
	228118	\$27,115.95	Contact Cleaners, Lubricants, Adhesives, Aerosols, Caulks and Sealants
Reef Services of Illinois LLC	227198	\$152,102.01	HQ Shed
RelaDyne	226884	\$39,996.00	Purchase of Wheel Bearing Grease and Chassis Grease to multiple Pace Locations.
Resource Systems Group Inc	228053	\$12,363.56	Customer Satisfaction Index Data Analysis
Rex Radiator & Welding Co	226903	\$13,822.88	Bus Parts
Ride X Corp	227878	\$3,922,407.13	Taxicab/Livery Services for Pace Paratransit Services
Rilco Inc	226698	\$57,600.00	Synthetic Gear Oil
	227519	\$76,922.60	Fully Formulated Premixed Antifreeze

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Rilco Inc	228239	\$245,850.00	Diesel and CNG Engine Oil
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
Romaine Electric Corp	227653	\$55,608.29	Starters, Alternators and Regulators
Ron Hopkins Ford	227800	\$20,000.00	Miscellaneous Ford Parts for Paratransit Vehicles
	228057	\$12,942.00	Fuel Additive for Paratransit Vehicles
RR Landscape Supply	228059	\$14,671.00	Ice Melting Salt
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
Safe Passage Transit LLC	227988	\$392,293.04	Taxicab/Livery Services for Pace Paratransit Services
Safety Kleen Systems Inc	226881	\$11,820.00	Windshield Washer Solution and Tank Leasing Service
Sam Schwartz Consulting LLC	227917	\$218,933.41	Update of Pace Vision 2020 Plan
SanUVAire LLC	228179	\$12,475.00	Bus Parts
SCR Medical Transportation Inc	217452	\$51,927,537.89	City of Chicago ADA Paratransit Services
	227879	\$3,922,407.13	Taxicab/Livery Services for Pace Paratransit Services
SDF Professional Computer	227187	\$30,980.00	Projector Equipment
Selectron Solutions LLC	227006	\$67,138.00	Non-warranty repairs of DriveCam Units
Signal Perfection Ltd	228054	\$24,300.00	Evoko Liso
Slavin & Slavin LLC	221791	\$350,000.00	Legal Services Worker Compensation
Snow & Ice Management Services Inc	227981	\$37,942.00	Snow Removal and Salting
	227995	\$792,771.00	Snow and ice removal services at Pace passenger facilities
	228062	\$69,172.00	Snow Removal and Pavement Salting

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
Snow Systems Inc	226195	\$34,660.00	Snow and Ice Removal Services at Pace HQ
	227994	\$64,305.00	Snow and Ice Removal Services at Pace Passenger Facilities
Stenstrom Petroleum Services Group	227337	\$464,901.00	Southwest Division Fueling Equipment Improvements
	227513	\$72,799.00	2018 Pace River Division Underground Storage Tank (UST) Equipment Improvements
	228169	\$329,780.00	ust sump testing, inspections & repairs at 10 pace facilities
Suburban Towing and Recovery Inc	227069	\$20,000.00	Towing Services
Super Sat Ventures Inc	227159	\$107,967.00	Bus Wash Soap
Superior Cab Co Inc	219323	\$20,000.00	Chicago Taxi Access Program Reimbursement Agreement 8/14 to 7/31/14
Tallgrass Systems Ltd	228074	\$117,724.00	Cisco SmarNet Maintenance Renewal (3 yrs.)
Taxi Town Affiliation LLC	225908	\$150,000.00	TAP Affiliation Agreement - Taxi Town
Tecza Landscape Group Inc	227972	\$11,200.00	Tree, Debris and Brush Removal and Stump Grinding Services
The Aftermarket Parts Company LLC	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
	227769	\$15,266.98	Bus Parts
	228230	\$27,511.09	Bus Parts
	228318	\$12,433.24	Bus Parts
The Segal Company Midwest Inc	221980	\$160,000.00	Group Health and Welfare & Budget Consulting Services
Tip Hand Car Wash 2 LLC	227965	\$11,200.00	Car Washing Services
Transystems Corporation	221811	\$166,763.35	AE Milwaukee Avenue ART
Trapeze Software Group Inc	227720	\$248,749.33	TransitMaster Radio Network Controller Upgrade
	228061	\$32,500.00	Luminator INFOtransit Interface

CONTRACT AWARDS EXCEEDING \$10,000 FOR 2018

VENDOR	PO NUMBER	PO AMOUNT	DESCRIPTION
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	\$92,153.60	Transmission Fluid and Synthetic Gear Oil
Unistar Sparco Computers Inc	227947	\$32,876.00	WhatsUp Gold Maintenance Renewal
United Parcel Service	228300	\$34,500.00	Package Pickup and Delivery Service
Vehicle Technical Consultants	227344	\$12,660.00	Post-Delivery Buy America Audit and Inspection Services for 28 15-Passenger Vehicles
Verisight Inc	217221	\$22,500.00	Actuarial Services for Other Post Employment Benefits
Verizon Wireless	225875	\$14,588.78	Mobile Broadband Communication Services
Vernon & Maz Inc	227054	\$17,600.00	Decals
Warehouse Direct	227310	\$15,000.00	Janitorial Supplies
	228114	\$15,303.20	Janitorial Supplies
Waste Management	226883	\$24,348.48	Refuse Disposal Services
Wipeco Inc	228051	\$13,051.00	Paper Products
	228296	\$14,062.50	Janitorial Supplies
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:	\$405,471,698.35	