



Rocky Donahue
Executive Director

Sent Via: reports@ilga.gov

October 1, 2020

To: The Illinois General Assembly

In accordance with the requirements of 70 ILCS 3615/2.31, I am submitting to the General Assembly a copy of Pace's State of Illinois Uniform Report of DBE Commitments/Awards and Payments for the period of July 1, 2019, through June 30, 2020.

A copy of our Semi-Annual Federal Uniform Reports of DBE Awards and Commitments/Payments is also included.

Please feel free to contact me at (847) 228-4292 or via email at judy.curley@pacebus.com with any questions that you may have.

Regards,

Judy Curley
Acting DBE Liaison Officer

Pace, The Suburban Bus Division of the RTA

Operating Funds

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS - STATE OF ILLINOIS

1. Name of Recipient: Pace, The Suburban Bus Division of the RTA
 2. Name of Recipient: Fiscal year in which reporting period falls: FY 2020
 3. Reporting Period: July 1, 2019 through June 30, 2020
 4. Annual DBE Goal(s): Race Conscious Goal 0% Race Neutral Goal 0% OVERALL Goal 0%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts committed during this reporting period)	A		B		C		D		E		F		G		H		I
	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs/Race Conscious (dollars)	Total to DBEs/Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs				

8. Prime contracts awarded this period	\$ 1,212,642,753	1493	\$ 376,250	5	\$ 1,662,910	3	\$ 376,250	5	\$ 410,332	5	0.03%
9. Subcontracts awarded/committed this period	\$ 1,696,993	3	\$ 1,696,993	3	\$ 1,662,910	3	\$ 34,082	3	\$ 410,332	5	100.00%
TOTAL			\$ 2,073,243	8	\$ 1,662,910	3	\$ 410,332	5			0.17%

DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	A		B		C		D		E		F		G		H
	Black American	Hispanic American	Native American	Subcont. Asian American	Asian-Pacific American	Non-Minority Women	Other (i.e. not of any other group listed here)	TOTALS (for this reporting period only)							

10. Total Number of Contracts (Prime and Sub)	2	2		4				8
11. Total Dollar Value	\$ 1,187,000	\$ 63,082	\$ 823,161				\$ 2,073,243	

ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A		B		C		D		E
	Number of Prime Contracts Completed	Total Dollar Value of Prime Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percentage of Total DBE Participation				

12. Race Conscious	1440	\$ 35,309,964	\$ -	\$ 50,547	0.14%
13. Race Neutral	1440	\$ 35,309,964	\$ -	\$ 50,547	0.14%
14. Totals	1440	\$ 35,309,964	\$ -	\$ 50,547	0.14%

Submitted By: Judy Curley
 Signature: *Judy Curley*
 Phone # 847-228-4292

NOTES:
 NEW - Example of the types of Contracts with no Subcontracting Opportunities \$ 1,177,261,256.00
 Includes - e.g. Insurance Premiums, Paratransit and Taxi Contracts, Software, Bus Parts, Supplies and Maintenance.

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS
 Please refer to the Instructions sheet for directions on filling out this form

1. Submitted to (check only one): FHWA FAA FTA-Vendor Number 5118

2. AIP Numbers (FAA Recipients Only):

3. Federal fiscal year in which reporting period falls: FFY - 2020

4. Date This Report Submitted: June 1, 2020

5. Reporting Period: Report due June 1 (for period Oct. 1-Mar. 31) Report due Dec. 1 (for period April 1-Sept. 30)

6. Name and address of Recipient: Pace Suburban Bus - 550 W. Algonquin Road, Arlington Heights, IL 60005

7. Annual DBE Goal(s): Race Conscious Goal 9% Race Neutral Goal 3% OVERALL Goal 12%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts committed during this reporting period)	A		B		C		D		E		F		G		H		I	
	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs/Race Conscious (dollars)	Total to DBEs/Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs									
8 Prime contracts awarded this period	\$ 5,347,131	36	\$ 471,650	3	\$ 188,487	10	\$ 212,452	0	8.8%									
9 Subcontracts awarded/committed this period	\$ 400,939	10	\$ 400,939	10	\$ 188,487	10	\$ 212,452	0	100.0%									
TOTAL			\$ 872,590	13	\$ 188,487	10	\$ 684,102	3	16.3%									

BREAKDOWN BY ETHNICITY & GENDER	A		B		C		D		E		F	
	Women	Men	Total	Women	Men	Total	Women	Men	Total	Women	Men	
11 Black American	\$ 63,069.68	\$ -	\$ 63,070	1	0	1						
12 Hispanic American	\$ 139,081.03	\$ 176,524.69	\$ 315,606	2	4	6						
13 Native American	\$ -	\$ -	\$ -	0	0	0						
14 Asian Pacific-American	\$ -	\$ -	\$ -	0	0	0						
15 Subcontinental Asian Americans	\$ -	\$ 489,964.10	\$ 489,964	0	3	3						
16 Non-Minority	\$ 3,950.02	\$ -	\$ 3,950	3	3	3						
Total	\$ 206,101	\$ 666,489	\$ 872,590	6	7	13						

Payments on Ongoing Contracts (report activity of ongoing contracts)	A		B		C		D		E		F	
	Total of Contracts	Total Dollars Paid	Total Dollars of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs						
18 Prime and sub contracts currently in progress	38	\$ 6,084,595	\$ 41	\$ 593,421	28	9.8%						

Total Payments on Contracts Completed this Reporting Period	A	B	C	D	E
	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19 Race Conscious	3	\$ 3,441,207	\$ 341,811	\$ 464,957	13.5%
20 Race Neutral	12	\$ 2,055,172	\$ -	\$ -	0.0%
21 Totals	15	\$ 5,496,379	\$ 341,811	\$ 464,957	8.5%

23. Signature: Judy Curley

24. Phone Number: 847-228-4292

SECTION A - NEW Contracts
 28 - New Contracts - 2 - Prime DBE Contracts and 2 - New Contracts with 3 DBE Subcontractors
 8 - Changes Orders - 1 - Prime DBE Contract and 2 - Contracts with 7 DBE Subcontractors

SECTION C - Ongoing Contracts
 71 Active Contracts - 38 PAID this reporting period

SECTION D - Completed Contracts
 15 Completed Contracts - 3 Contracts with 4 DBE Subcontractors

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS
 Please refer to the Instructions sheet for directions on filling out this form

1. Submitted to (check only one): FHWA FAA FTA-Vendor Number 5118

2. AIP Numbers (FAA Recipients Only):

3. Federal fiscal year in which reporting period falls: **FFY - 2019**

4. Date This Report Submitted: **December 1, 2019**

5. Reporting Period: Report due June 1 (for period Oct. 1-Mar. 31) Report due Dec. 1 (for period April 1-Sept. 30)

6. Name and address of Recipient: **Pace Suburban Bus - 550 W. Algonquin Road, Arlington Heights, IL 60005**

7. Annual DBE Goal(s): Race Conscious Goal 9% Race Neutral Goal 3% OVERALL Goal 12%

8. Name and address of Recipient: **Pace Suburban Bus - 550 W. Algonquin Road, Arlington Heights, IL 60005**

9. Annual DBE Goal(s): Race Conscious Goal 9% Race Neutral Goal 3% OVERALL Goal 12%

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts committed during this reporting period)	Total Dollars		Total Number		Total to DBEs (dollars)		Total to DBEs (number)		Total to DBEs/Race Conscious (dollars)		Total to DBEs/Race Conscious (number)		Total to DBEs/Race Neutral (dollars)		Total to DBEs/Race Neutral (number)		Percentage of total dollars to DBEs
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O		
8 Prime contracts awarded this period	\$ 6,271,394	32	\$ 160,487	1	\$ -	1	\$ 160,487	1	\$ -	1	\$ 160,487	1	\$ -	1	\$ 160,487	1	2.6%
9 Subcontracts awarded/committed this period	\$ 793,295	21	\$ 741,167	16	\$ 378,496	13	\$ 362,671	3	\$ 378,496	13	\$ 362,671	3	\$ 378,496	13	\$ 362,671	3	93.4%
TOTAL			\$ 901,654	17	\$ 378,496	13	\$ 523,158	4	\$ 378,496	13	\$ 523,158	4	\$ 378,496	13	\$ 523,158	4	14.4%

BREAKDOWN BY ETHNICITY & GENDER	Total to DBE (dollar amount)		Total to DBEs (number)		Total to DBEs/Race Conscious (dollars)		Total to DBEs/Race Conscious (number)		Total to DBEs/Race Neutral (dollars)		Total to DBEs/Race Neutral (number)	
	A	B	C	D	E	F	G	H	I	J	K	L
11 Black American	\$ 123,627.20	\$ -	\$ 123,627	1	\$ -	1	\$ -	1	\$ -	1	\$ -	1
12 Hispanic American	\$ 160,487.00	\$ 138,439.18	\$ 298,926	1	\$ 138,439.18	1	\$ 138,439.18	1	\$ -	1	\$ -	1
13 Native American	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0
14 Asian Pacific-American	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0
15 Subcontinent Asian Americans	\$ -	\$ 167,008.09	\$ 167,008	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0
16 Non-Minority	\$ 312,092.29	\$ -	\$ 312,092	8	\$ 312,092	8	\$ 312,092	8	\$ -	8	\$ -	8
TOTAL	\$ 596,206	\$ 305,447	\$ 901,654	10	\$ 523,158	7	\$ 523,158	4	\$ 378,496	13	\$ 378,496	4

Payments on Ongoing Contracts (report activity of ongoing contracts)	Total of Contracts		Total Dollars Paid		Total Number of Contracts with DBEs		Total Payments to DBE firms		Total Number of DBE firms Paid		Percent to DBEs	
	A	B	C	D	E	F	G	H	I	J	K	
18 Prime and sub contracts currently in progress	23	\$ -	10,295,412	\$ -	25	\$ 1,663,397	18	\$ -	18	16.2%	\$ -	

Total Payments on Contracts Completed this Reporting Period	Number of Contracts Completed		Total Dollar Value of Contracts Completed		DBE Participation Needed to Meet Goal (Dollars)		Total DBE Participation (Dollars)		Percent to DBEs		
	A	B	C	D	E	F	G	H	I	J	
19 Race Conscious	4	\$ 3,822,524	\$ 261,650	\$ 596,566	15.6%	\$ 261,650	\$ 596,566	15.6%	\$ 261,650	\$ 596,566	15.6%
20 Race Neutral	15	\$ 8,032,442	\$ -	\$ 594,210	7.4%	\$ -	\$ 594,210	7.4%	\$ -	\$ 594,210	7.4%
TOTAL	19	\$ 11,854,966	\$ -	\$ 1,190,776.77	10.0%	\$ -	\$ 1,190,776.77	10.0%	\$ -	\$ 1,190,776.77	10.0%

23. Signature: *Judy Curley* 24. Phone Number: 847-228-4292

SECTION A - NEW Contracts
 26 - New Contracts (1 Prime DBE Firm - 3 Contracts with 8 DBE Subcontractors)
 6 - Change Orders - (4 Contracts with 8 DBE Subcontractors)

SECTION C - Ongoing Contracts
 10 Change Orders

SECTION D - Completed Contracts
 3 Prime DBE Firms