



Rocky Donahue  
Executive Director

Sent Via: [reports@ilga.gov](mailto:reports@ilga.gov)

September 30, 2021

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, 2020, through June 30, 2021.

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) 228-4257 or via email at [dbeinfo@pacebus.com](mailto:dbeinfo@pacebus.com) with any questions that you may have.

Regards,

Chi Kwan Tang  
Acting DBE Liaison Officer

**Pace, The Suburban Bus Division of the RTA**

**State and 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 <b>2021</b>									
3. Reporting Period July 1, 2020 through June 30, 2021									
4. Annual DBE Goal(s): Race Conscious Goal 0% Race Neutral Goal 0% OVERALL Goal 0%									

	A	B	C	D	E	F	G	H	I
<b>AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD</b> (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
8. Prime contracts awarded this period	\$ 80,094,583	1421	\$ 222,495	8			\$ 222,495	8	0.28%
9. Subcontracts awarded/committed this period	\$ 4,022,946	24	\$ 4,022,946	24	\$ 3,755,797	24	\$ 267,148		100.00%
<b>TOTAL</b>			\$ 4,245,441	32	\$ 3,755,797	24	\$ 489,643	8	5.30%

	A	B	C	D	E	F	G	H
<b>DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY &amp; GENDER</b>	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)	10	11		1	3	7		32
11. Total Dollar Value	\$ 693,418	\$ 2,379,831		\$ 9,878	\$ 693,208	\$ 469,106		\$ 4,245,441

	A	B	C	D	E
<b>ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD</b>	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	4	\$ 1,454,976	\$ 63,563	\$ 312,614	21.49%
13. Race Neutral	1453	\$ 77,912,296		\$ 28,166	0.04%
14. Totals	1457	\$ 79,367,272		\$ 340,780	0.43%

Submitted By: Chi Kwan Tang Signature: Phone # 847-228-4257

**NOTES:**  
**NEW - Contracts with no Subcontracting Opportunities** \$ **24,508,998.00**  
 Includes - e.g. Vehicles purchase, 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):	<input type="checkbox"/> FHWA <input type="checkbox"/> FAA <input checked="" type="checkbox"/> FTA--Vendor Number <u>5118</u>										
2. AIP Numbers (FAA Recipients Only):											
3. Federal fiscal year in which reporting period falls:	FFY - 2021			4. Date This Report Submitted: <b>June 1, 2021</b>							
5. Reporting Period	<input checked="" type="checkbox"/> Report due June 1 (for period Oct. 1-Mar. 31)			<input type="checkbox"/> Report due Dec. 1 (for period April 1-Sept. 30)			<input type="checkbox"/> FAA annual report due Dec. 1				
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 <b>9%</b> Race Neutral Goal <b>3%</b> OVERALL Goal <b>12%</b>										
A	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		\$ 4,326,672	16	\$ 48,246	1			\$ 48,246	1	1.12%
9	Subcontracts awarded/committed this period		\$ 418,811	7	\$ 418,811	7	\$ 51,235	6	\$ 367,576	1	100.00%
10	<b>TOTAL</b>				\$ 467,057	8	\$ 51,235	6	\$ 415,822	2	10.79%
B	Contracts Awarded to DBEs this Period										
	1.2%      9.6%										
C	BREAKDOWN BY ETHNICITY & GENDER										
	Total to DBE (dollar amount)      Total to DBE (number)										
			Women	Men	Total	Women	Men	Total	Women	Men	
11	Black American		\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	
12	Hispanic American		\$ 335,393	\$ 81,536	\$ 416,929	1	5	6	\$ 335,393	\$ 81,536	
13	Native American							0			
14	Asian Pacific-American		\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	
15	Subcontinent Asian Americans		\$ -	\$ 48,246	\$ 48,246	0	1	1	\$ -	\$ 48,246	
16	Non-Minority		\$ 1,882		\$ 1,882	1		1	\$ 1,882	\$ -	
17	<b>Total</b>		\$ 337,275	\$ 129,782	\$ 467,057	2	6	8	\$ 337,275	\$ 129,782	
<b>Total to DBEs \$ 467,057</b>											
D	Payments on Ongoing Contracts (report activity of ongoing contracts)										
			A	B	C	D	E	F			
		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		
18	Prime and sub contracts currently in progress		23	\$ 5,909,010	35	\$ 751,096	15	12.71%			
E	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		2	\$ 1,166,274	\$ 38,576	\$ 158,193	13.56%				
20	Race Neutral		16	\$ 6,216,344		\$ 66,646	1.07%				
21	<b>Totals</b>		18	\$ 7,382,618		\$ 224,839	3.05%				
22	Submitted by: Chi Kwan Tang				23. Signature:			24. Phone Number: 847-228-4257			

**SECTION A - NEW Contracts**  
**11 - New Contracts - 1 - Prime DBE Contract and 0 - New Contract with 0 DBE Subcontractors**  
**5 - Changes Orders - 1 - Contract R/N with 1 DBE Sub; 3 - Contracts with 6 DBE Subcontractors; 0 - Contract DBE Prime**

**SECTION C - Ongoing Contracts**  
**23 Active Contracts Paid - 15 DBE firms PAID this reporting period**

**SECTION D - Completed Contracts**  
**18 Completed Contracts - (2 Contracts with 2 DBE Subcontractors) - (2 Contracts with DBE Prime firms)**

NO DBE Opportinites	Totals	Balance w/DBE	% with DBE opportunities
Vertical marker pylons for Pulse Dempster	1,793,499.89		
30 bus shelters for Pace Dempster Pulse Project	586,000.00		
Host and backup servers	151,043.22		
	\$ 2,530,543.11	\$ 1,796,128.40	26.0%

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):	<input type="checkbox"/> FHWA		<input type="checkbox"/> FAA		<input checked="" type="checkbox"/> FTA--Vendor Number <u>5118</u>					
2. AIP Numbers (FAA Recipients Only):										
3. Federal fiscal year in which reporting period falls:	FFY - 2020				4. Date This Report Submitted: <b>December 1, 2020</b>					
5. Reporting Period	<input type="checkbox"/> Report due June 1 (for period Oct. 1-Mar. 31)			<input checked="" type="checkbox"/> Report due Dec. 1 (for period April 1-Sept. 30)			<input type="checkbox"/> FAA annual report due Dec. 1			
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 <u>9%</u> Race Neutral Goal <u>3%</u> OVERALL Goal <u>12%</u>									
A 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	\$ 10,482,114	20	\$ 427,368	2			\$ 427,368.15	2	4.08%
9 Subcontracts awarded/committed this period	\$ 1,394,019	11	\$ 136,928	6	\$ 44,414.50	5	\$ 92,513.44	1	9.82%	
10 TOTAL			\$ 564,296	8	\$ 44,415	5	\$ 519,882	3	5.38%	
B BREAKDOWN BY ETHNICITY & GENDER	Contracts Awarded to DBEs this Period						0.4%	5.0%		
	A	B	C	D	E	F				
	Total to DBE (dollar amount)						Total to DBE (number)			
	Women		Men		Total		Women	Men	Total	
	11 Black American	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	-
	12 Hispanic American	\$ 54,607.18	\$ 307,320.76	\$ 361,928	1	6	7	\$ 54,607	\$ 307,321	
	13 Native American			\$ -			0	\$ -	\$ -	-
	14 Asian Pacific-American	\$ -	\$ -	\$ -	0	0	0	\$ -	\$ -	-
	15 Subcontinent Asian Americans	\$ -	\$ 202,368.15	\$ 202,368	0	1	1	\$ -	\$ 202,368	
	16 Non-Minority	\$ -		\$ -	0		0	\$ -	\$ -	-
17 Total	\$ 54,607	\$ 509,689	\$ 564,296	1	7	8	\$ 54,607	\$ 509,689		
						Total to DBEs	\$ 564,296			
C Payments on Ongoing Contracts (report activity of ongoing contracts)	A	B	C	D	E	F				
	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		
18 Prime and sub contracts currently in progress	27		\$ 3,462,846		34	\$ 462,922	12	13.37%		
D 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	2	\$ 5,368,488	\$ 398,349	\$ 497,721	9.27%				
	20 Race Neutral	26	\$ 2,962,934		\$ 578,553	19.53%				
21 Totals	28	\$ 8,331,421		\$ 1,076,274	12.92%					
22 Submitted by: Judy Curley	23. Signature:			24. Phone Number: 847-228-4292						

## SECTION A - NEW Contracts

19 - New Contracts - 1 - Prime DBE Contract and 1 - New Contract with 1 DBE Subcontractors  
 6 - Changes Orders - 1 - Contract R/N with 1 DBE Sub; 2 - Contracts with 4 DBE Subcontractors; 1- Contract DBE Prime

## SECTION C - Ongoing Contracts

27 Active Contracts Paid - 12 DBE firms PAID this reporting period

## SECTION D - Completed Contracts

28 Completed Contracts - (2 Contracts with 5 DBE Subcontractors) - (2 Contracts with DBE Prime firms)

NO DBE Opportunities	Totals	Balance w/DBE	% with DBE opportunities
Engines and Removal Work for Eldorado Vehicles	4,195,176.00		
Transmissions for Eldorado Vehicles	852,229.74		
Lift Truck	31,631.00		
35-ton Integrated Wrecker Truck	344,767.00		
Wireless Mobile Column Lifts And Support Stands	824,437.92		
	\$ 6,248,241.66	\$ 4,233,872.47	13.3%