



Thomas J. Ross
Executive Director

September 27, 2018

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, 2017, through June 30, 2018.

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
DBE Compliance Specialist
Pace Suburban Bus

Reviewed and Approved

Donald Mayes
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 **2018**
 3. Reporting Period: July 1, 2017 through June 30, 2018
 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)	Percentage of total dollars to DBEs									
8. Prime contracts awarded this period	\$ 103,514,599	1430	\$ 188,214	12	\$ -	0	\$ 188,214	12	0.18%									
9. Subcontracts awarded/committed this period	\$ 37,112	3	\$ 37,112	3	\$ 30,490	3	\$ 6,622	3	100%									
TOTAL			\$ 225,325	15	\$ 30,490	3	\$ 194,835	12	0.22%									
DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD- BREAKDOWN BY ETHNICITY & GENDER	A		B		C		D		E		F		G		H		I	
	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)	Year-End TOTALS									
10. Total Number of Contracts (Prime and Sub)	3	2		6		4		15	15									15
11. Total Dollar Value	\$ 82,707	\$ 28,330		\$ 80,736		\$ 33,553		\$ 225,325	\$ 225,325									\$ 225,325

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	5	\$ 5,039,397	\$ 314,315	\$ 261,872	5.20%					
13. Race Neutral	1518	\$ 43,896,098		\$ 203,379	0.46%					
14. Totals	1523	\$ 48,935,494		\$ 465,252	0.95%					

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

UNIFORM REPORT OF DBE COMMITMENT/SAWARDS 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: **FY - 2017**

4. Date this Report Submitted: **REVISED: ONE CHANGE ORDER**

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:

7. Annual DBE Goal(s): Race Conscious Goal 11.31 % Race Neutral Goal 0.15 % OVERALL Goal 11.46 %

[] FAA annual report due Dec. 1

AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts awarded/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 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)	Percentage of total dollars to DBEs					
8 Prime contracts awarded this period	\$ 14,102,688.83	16	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	0.0%					
9 Subcontracts awarded/committed this period	\$ 7,047,976.11	30	\$ 3,009,478.73	10	\$ 1,443,318.26	10	\$ 1,443,318.26	10	\$ 1,566,160.47	10	\$ 1,566,160.47	10	42.7%					
10 TOTAL			\$ 3,009,478.73	10	\$ 1,443,318.26	10	\$ 1,443,318.26	10	\$ 1,566,160.47	10	\$ 1,566,160.47	10	21.3%					

BREAKDOWN BY ETHNICITY & GENDER	A		B		C		D		E		F	
	Women	Men	Total	Women	Men	Total	Women	Men	Total	Women	Men	
11 Black American	\$ -	\$ 293,500.88	\$ 293,500.88	0	1	1						
12 Hispanic American	\$ -	\$ 2,157,009.48	\$ 2,157,009.48	0	4	4						
13 Native American	\$ -	\$ -	\$ -	0	0	0						
14 Asian Pacific-American	\$ -	\$ -	\$ -	0	0	0						
15 Subcontinent Asian Americans	\$ 208,181.25	\$ -	\$ 208,181.25	1	0	1						
16 Non-Minority	\$ -	\$ -	\$ -	0	0	0						
17 Total	\$ 350,787.12	\$ -	\$ 350,787.12	4	5	9						
	\$ 558,968.37	\$ 2,450,510.36	\$ 3,009,478.73	5	5	10						

Payments on Ongoing Contracts (report activity of ongoing contracts)	A		B		C		D		E		F	
	Total of Contracts	Total Dollars Paid	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	53	\$ -	\$ 10,110,856.68	34	\$ 491,609.82	9	4.9%					

Total Payments on Contracts Completed this Reporting Period	A		B		C		D		E		F	
	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	\$ 1,391,783.96	\$ 162,586.47	\$ 182,991.25	13.1%							
20 Race Neutral	15	\$ 373,599.57	\$ -	\$ -	0.0%							
21 Totals	18	\$ 1,765,383.53	\$ -	\$ 182,991.25	10.4%							

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 - 2018**

4. Date This Report Submitted: May 22, 2018

5. Reporting Period: Report due June 1 (for period Oct. 1-Mar. 31) Report due Dec. 1 (for period April 1-Sept. 30) 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 11.31 % Race Neutral Goal 0.15 % OVERALL Goal 11.46 %

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 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	#DIV/0!	Percentage of total dollars to DBEs	#DIV/0!				
8 Prime contracts awarded this period	\$ 415,408	13	\$ 221,921	2	\$ -	0	\$ 221,921	2	\$ -	0	53.4%		\$ 221,921	2	53.4%			
9 Subcontracts awarded/committed this period	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-		\$ -	-	-			
TOTAL			\$ 221,921	2	\$ -	-	\$ 221,921	2	\$ -	-	53.4%		\$ 221,921	2	53.4%			

Contracts Awarded to DBEs this Period

BREAKDOWN BY ETHNICITY & GENDER	A		B		C		D		E		F	
	Women	Men	Total	Women	Men	Total	Women	Men	Total	Women	Men	
11 Black American												
12 Hispanic American												
13 Native American												
14 Asian Pacific-American			\$ 220,480			\$ 220,480			1		1	
15 Subcontinentel Asian Americans												
16 Non-Minority			\$ 1,441			\$ 1,441			1		1	
Total			\$ 1,441			\$ 221,921			1		2	

Women **\$ 1,441** Men **\$ 220,480**

Payments on Ongoing Contracts (report activity of ongoing contracts)	A		B		C		D		E		F	
	Total of Contracts	Total Dollars Paid	Total Dollars Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	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	46	\$ 6,922,516	\$ -	\$ 6,922,516	26	\$ 1,240,627	15	17.9%				

Total Payments on Contracts Completed this Reporting Period	A		B		C		D		E		F	
	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs							
19 Race Conscious	5	\$ 4,391,528	\$ 389,544	\$ 589,277	13.4%							
20 Race Neutral	16	\$ 994,154	\$ -	\$ 130,121	13.1%							
21 Totals	21	\$ 5,385,682	\$ -	\$ 719,398	13.4%							

SECTION A - NEW Contracts
Race Neutral Totals Consist of Two (2) Contracts Awarded to DBE Firms