



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

Submitted By: Judy Curley	1-1. Iodaio	14 Totals	13. Race Neutral	12 Race Conscious	CONTRACTS COMPLETED THIS REPORTING PERIOD	ACTUAL PAYMENTS ON		11. Total Dollar Value	 Total Number of Contracts (Prime and Sub) 	DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD- BREAKDOWN BY ETHNICITY & GENDER		TOTAL	Subcontracts awarded/committed this period	Prime contracts awarded this period	REPORTING PERIOD (total contracts and subcontracts committed during this reporting period)	AWARDS/COMMITMENTS		4. Annual DBE Goal)s):	3. Reporting Period	2		
									Prime	WENTS NOD- CITY &			his period	speriod	tracts	STN				ear in whic	he Suburk	
	1523	1010	1510	1	Completed	A Number of Prime Contracts		\$ 82,707	ω	Black American	Α		\$ 37,112	\$ 103,514,599		Total Dollars	Þ	Race Conscious Goal	July 1, 2017 through June 30, 2018	Fiscal year in which reporting period falls: FY 2018	Pace, The Suburban Bus Division of the RTA	UNIFORM RE
					e contracts	Contracts		\$ 28.330	2	Hispanic American	В		3	1430	Number	Total	В	0%	gh June 30, 20	falls: FY 2018	f the RTA	PORT OF DBE
Signature:	4	9 6	e e		Prime Contracts Completed	Total Dollar				Native American	С	\$ 225,325	\$ 37,112	\$ 188,214	(dollars)	Total to DBEs	С	Race Neutral Goal 0%	18			UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAY
	48,935,494	43,890,098	5,039,397		value of itracts ited	Value of		\$ 80.736	6	Subcont. Asian American	D	15	ω	12	DBEs (number)	Total to	D					AWARDS AN
			\$		to Meet Goa					Asian-Pacific American	Е	\$ 30,490	\$ 30,490	€	DBEs /Race Conscious (dollars)	Total to	Е	OVERALL Goal 0%				D PAYMENTS - S
			314,315		Meet Goal (Dollars)		9 00,000	33 553	4	Non- Minority Women	Ŧ	3	ω	0	DBEs/Race Conscious (number)	Total to	п					MENTS - STATE OF ILLINOIS
	49	\$	8		l otal DBE Participation (Dollars)					Other (i.e. not of any other group listed here)	G	\$ 194,835	\$ 6,622	\$ 188,214	DBEs/Race Neutral (dollars)	Total to	G					SION
Phone # 847-228-4292	465,252	203,379	261,872			Ш	\$ 225,325		15	TOTALS (for this reporting period only)	н	12		12	DBEs/Race Neutral (number)	Total to	=					
4292	0.95%	0.46%	5.20%	י מו ווסוסמוסוו	Percentage of Total DBE	т	3 225,325		15	Year-End TOTALS		0.22%	100%	0.18%	of total dollars to DBEs	Percentage	-					

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21	20	19				18	n		17	16	15	14	13	12	11			α		F	1 10	o m
21 Totals	20 Race Neutral	19 Race Conscious	Reporting Period	Total Payments on Contracts Completed this		18 Prime and sub contracts currently in prograss	ongoing contracts)	Parmonto on Oracino Contracto (and Additional Contractor)	17 Iotal	16 Non-Minority	15 Subcontinenet Asian Americans	14 Asian Pacific-American	13 Native American	12 Hispanic American	11 Black American		BREAKDOWN BY ETHNICITY & GENDER			IOIAL	Subcontracts awarded/committed this period	8 Prime contracts awarded this period
A			Cor	Number					50	49	69	49	49	49	69	_					4	
18	15	ω	Completed	Number of Contracts	A		Total of	A	558,968.37	350,787 12		208,181.25	i c			Women		A			1,041,976.11	14,102,688.83
49	49	69	Contra	Total		53	Total of Contracts		40	49	69	69	S	S	69		otal to D					
1,765,383.53	373,599.57	1,391,783.96	Contracts Completed	Total Dollar Value of	В		ts		2,450,510.36			-		2,157,009.48	293,500.88	Men	Total to DBE (dollar amount)	В			30	16
		S		Neede		€			45	69	69	8	49	\$	\$		nt)		S	49	69	45
		162,586.47	(Dollars)	DBE Participation Needed to Meet Goal	C		Total Dollars Paid	B	3,009,478.73	350,787.12	-	208,181.25	-	2,157,009.48	293,500.88	Total		C	ntracts Awarde	3,009,478.73	3,009,478.73	
\$ 182.991.25	- \$	\$ 182,991.25	Participation (Dollars)	Total DBF	D	10,110,855.68	ars Paid		51	4	0	1	0	0	0	Women		D	Contracts Awarded to DBEs this Period	10		0
10.4%	0.0%	13.1%	Percent to DBEs		Е	34	Contracts with DBEs	С	5	0	0	0	0	4	_	Men	Total to DBE (number)	Е		\$ 1,443,318.26	\$ 1,443,318.26	
						\$ 491,609.82	Total Payments to DBE firms	D	10	4	0	1	0	4	1	Total		F		10	10	
						9	Total Number of DBE firms Paid	Е												\$ 1,566,160.47	\$ 1,566,160.47	
						4.9%	Percent to DBEs	F	\$ 558,968.37 \$		19,789.12	208,181.25	12.225.00	7,953.00	8	Women				0	0	
									\$ 2,450,510.36						\$ 284 731 85	Men				21.3%	42.7%	0.0%

D

REPORTING PERIOD total contracts and subcontracts committed during this

reporting period)

AWARDS/COMMITMENTS MADE DURING THIS

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

. AIP Numbers (FAA Recipients Only):

Submitted to (check only one):

] FHWA

[]FAA

UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS

"Please refer to the instructions sheet for directions on filling out this form"

AA [X]FTA--Vendor Number 5118

Federal fiscal year in which reporting period falls: Reporting Period

FFY - 2017

Report due June 1 (for period Oct. 1-Mar. 31)

4. Date This Report Submitted: REVISED: ONE CHANGE ORDER

[X] Report due Dec. 1 (for period April 1-Sept. 30) 11.46 %

] FAA annual report due Dec.

Race Conscious Goal 11.31 % Race Neutral Goal 0.15 %

OVERALL Goal

Name and address of Recipient:
Annual DBE Goal(s):

1st Half 2018 - Change Order
Pacific Construction Services, Inc. CO# 1 (3/6/18) Add \$21,362.00 FTA Funds Extended Date

		UNIFORM REPOR	T OF DBE COMMITME	UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS	AYMENTS				
Submitted to (check only one):	[] FHWA	[]FAA	[X]FTA-Vendor Number	Flease refer to the Instructions sheet for directions on filling out this form** [] FAA [X] FTAVendor Number 5118	ut this form**				
2. AIP Numbers (FAA Recipients Only):									
3. Federal fiscal year in which reporting period falls:	FFY - 2018			4. Date This Report Si	4. Date This Report Submitted: May 22 2018	×			
	[X] Report due Jun	Report due June 1 (for period Oct. 1-Mar. 31)	Mar. 31)	[] Report du	Report due Dec. 1 (for period April 1-Sept. 30)	ril 1-Sent 30)	I I FAA an	report die	3
Name and address of Recipient:	Pace Suburban Bus - !	Pace Suburban Bus - 550 W. Algonquin Road, Arlington Heights, IL 60005	, Arlington Heights, IL 6	:	o moon i (io. ponom : p	III Topa out	[] - \range aii	TAX allitual report due Dec.	Jec. 1
	Race Conscious Goal	11.31% Rac	Race Neutral Goal0.15	% OVERALL Goal	11.46%				
1	>	В	C	D		п	a	r	-
AWARDS/COMMITMENTS MADE 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	Total to DBEs/Race	Total to DBEs/Race	Percentage of total
(total contracts and subcontracts committed during this reporting period)						Conscious	Neutral (dollars)	Neutral	dollars to
Prime contracts awarded this period	\$ 415,408	13	\$ 221,921	2		(Halliber)	\$ 221 921	(Hullibel)	DBES
Subcontracts awarded/committed this period	€ 9				·			0 1	#DIVIOI
10 TOTAL			\$ 221,921	2			\$ 221 921	0	£3.40%
			Contracts Awarde	d to DBEs				,	00.170
	Α	В	C	D	Е	F			
BREAKDOWN BY ETHNICITY & GENDER	To	Total to DBE (dollar amount)	nt)		Total to DBE (number)				
	Women	Men	Total	Women	Men	Total		Women	Men
Black American			÷					=	\$ 220 480
12 Hispanic American			€ \$					3	
13 Native American			⇔						
14 Asian Pacific-American		\$ 220,480	\$ 220,480		_	_			
Subcontinenet Asian Americans			- 8						
Non-Minority 1	\$ 1,441		\$ 1,441	_		_			
17 Total	\$ 1,441	\$ 220,480	\$ 221,921	1	1	2		\$ 1,441	\$ 220,480
monto on Oncoine Contracto to the state of	A		8		c	0	Е	П	
Payments on Ongoing Contracts (report activity of ongoing contracts)	Total of (Total of Contracts	Total Do	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	nber of s Paid	Percent to DBEs	
18 Prime and sub contracts currently in prograss	4	46	69	6,922,516	26	\$ 1,240,627		17.9%	
	A	В	C	D	П				
	imbor of Contracts		DBE Participation	i -					
Reporting Period	Completed	Contracts Completed	(Dollars)	Participation (Dollars)	Percent to DBEs				
Race Conscious	5	\$ 4,391,528	\$ 389,544	\$ 589,277	13.4%				
Race Neutral	16	\$ 994,154			13.1%				
Totals	21	\$ 5,385,682		\$ 719,398	13.4%				
Submitted By: Judy Curley									
1									

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