



Sent Via: reports@ilga.gov

September 26, 2019

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, 2018, through June 30, 2019.

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

hedy Cirley

Pace Suburban Bus

Reviewed and Approved

Donald Mayes

DBE Liaison Officer

Pace, The Suburban Bus Division of the RTA

Operating Funds

	UNIFO	RM REPORT	UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS - STATE OF ILLINOIS	TS/AWARDS AND PA	AYMENTS - STATE O	FILLINOIS			
Name of Recipient: Pace, The Subur	Suburban Bus Division of the RTA	the RTA							
	Fiscal year in which reporting period falls: FY 2019	falls: FY 2019							
1 1	July 1, 2018 through June 30, 2019	h June 30, 201	19						
4. Annual DBE Goal)s):	Race Conscious Goal 0%	oal 0% Ra	Race Neutral Goal 0%	OVERALL Goal 0%					
	>	В	C	D	m	П	G	I	-
AWARDS/COMMITMENTS	Total Dollars	Total	Total to DBEs	Total to DBEs	Total to DBEs	Total to	Total to	Total to	Percentage
MADE DURING THIS REPORTING PERIOD		Number	(dollars)	(number)	/Race Conscious (dollars)	DBEs/Race Conscious	DBEs/Race Neutral	DBEs/Race Neutral	of total dollars to
(total contracts and subcontracts committed during this reporting period)						(number)	(dollars)	(number)	DBEs
8. Prime contracts awarded this period	\$ 340,822,955	1371	\$ 632,523	12	⇔	0	\$ 632,523	12	0.19%
9. Subcontracts awarded/committed this period	\$ 97,424	4	\$ 97,424	4	\$ 79,075	4	\$ 18,349		100.00%
TOTAL			\$ 729,947	16	\$ 79,075	4	\$ 650,872	12	0.21%
	Þ	В	0	D	Е	п	G	I	
DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD- BREAKDOWN BY ETHNICITY & GENDER	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)	_	2		10	_	2		16	16
11. Total Dollar Value	\$ 561,052	\$ 57,900		\$ 45,235	\$ 17,443	\$ 48,316		\$ 729,947	\$ 729,947
	Α		В		C		D		ш
ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Prime C Completed	e Contracts ted	Number of Prime Contracts Total Dollar Value of Prime Contracts Completed Completed	of Prime Contracts leted	DBE Participation Needed to Meet Goal (Dollars)	Needed to Dollars)	Total DBE Participation (Dollars)		Percentage of Total DBE Participation
12. Race Conscious			\$		\$	1	€9		#DIV/0!
13. Race Neutral	1351		49	63,648,943			\$	125,383	0.20%
14. Totals	1351		\$	63,648,943			\$	125,383	0.20%
Submitted By: Judy Curley			Signature:	Millians.	110			Phone # 847-228-4292	4292
Oddillited by. oddy Curry							_	- 1101 # DITO-	7674

Submitted to clinical conjuncts (1) Continues (1) Contin	# #				The state of the s	23 Signature:			Submitted but had Carlon
	3 -			0.6%			5000	9	Totals
FANA Recipients Circle)	# #			0.6%				9	Race Neutral
	# -			#DIV/0!	\$ -	r	\$	0	Race Conscious
Please refer to the Instructions sheet for directions on Hilling out this form	#			Percent to DBEs	(Dollars)	Goal (Dollars)	Completed	Completed	Reporting Period
Please refer to the Instructions sheet for directions on Illing out this form	# #				Total DBE	DBE Participation	Total Dollar Value of	Number of	Total Daymonts on Contracts Completed this
#*Please refer to the Instructions sheet for directions on Iffling out this form**	# 7			т	D	С	В	Þ	
	F Percent to DBEs	23		34	8,284,362	↔		33	rime and sub contracts currently in prograss
Please refer to the Instructions betti directions on Illing out this form	ח	Total Number of DBE firms Paid	Total Payments to DBE firms	Total Number of Contracts with DBEs	rs Paid	Total Dolla	ntracts	Total of Co	Payments on Ongoing Contracts (report activity of ongoing contracts)
Please refer to the Instructions sheet for directions on filling out this form		ш	0	C		В		A	
Please refer to the Instructions sheet for directions on filling out this form									
Please refet to the Instructions sheet for directions on filling out this form			ກ	6	0	ecoro.		-	Total Total
Please refer to the Instructions Sheet for directions on filling out this form								\$	Non-Minority
Please refer to the Instructions sheet for directions on filling out this form (FAA Recipients Only); (RI Report due June 1 (for period Oct. 1-Mar. 31) (RI Report due June 1 (for period Oct. 1-Mar. 31) (RI Report due Soulurban Bus - 550 W. Algonquin Road, Arlington Heights, It 600035 (Road(s): (Road Dollars Race Conscious Soal 3% OVERALL Goal 3% OVERALL Goal 12 % (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period April 1-Sept 30) (Road to DBEs/Race Report due Dec. 1 (for period Ap				1					Subcontinenet Asian Americans
Please refer to the Instructions Sheet for directions on filling out this form (c) FAA Recipients Only): (FAA annual report due to Report Submitted: December 1, 2018 (FAA Recipients Only): (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA Recipients Only): (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA Recipients Only): (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only Instituted: December 1, 2018 (FAA annual report oue to Report Only				_					Asian Pacific-American
									Native American
Please refer to the Instructions sheet for directions on filling out this form (Check only one): ((FAA Recipients Only): ((FAA Interest): ((FAA Recipients Only): ((FAA Interest): ((FAA Interest): ((FAA Interest): ((FAA Interest): ((FAA Interest): ((FAA Interest): ((FAA Recipients Only): ((FAA Interest): ((FAA				4				⇔	Hispanic American
Please refer to the Instructions sheet for directions on filling out this form									Black American
#*Please refer to the Instructions sheet for directions on filling out this form**				Men	Women		Men		
Please refer to the Instructions sheet for directions on filling out this form				Total to DBE (number)		ount)	to DBE (dollar am	Total	BREAKDOWN BY ETHNICITY & GENDER
Please refer to the Instructions sheet for directions on filling out this form [] FHWA			F	Е	D	C		A	
Please refer to the Instructions sheet for directions on filling out this form [] FHWA [] FAA [X] FTAVendor Number5118 STAVendor Number5118					DBEs this Period	ntracts Awarded to [င္ပ		
Please refer to the Instructions sheet for directions on filling out this form [] FHWA	3	20			6				TOTAL
Please refer to the Instructions sheet for directions on filling out this form	0				3		3		Subcontracts awarded/committed this period
Please refer to the Instructions sheet for directions on filling out this form	3				3		16		Prime contracts awarded this period
Please refer to the Instructions sheet for directions on filling out this form Conly one	DBEs/Race Neutral	DBEs/Race Neutral (dollars)	DBEs/Race Conscious (number)	Conscious (dollars)	(number)	(dollars)			REPORTING PERIOD (total contracts and subcontracts committed during this reporting period)
Please refer to the Instructions sheet for directions on filling out this form [] FHWA	+	Total to	Total to	Total to DBEs /Race	Total to DBEs	Total to DBEs	Total Number	Total Dollars	AWARDS/COMMITMENTS MADE DURING THIS
Please refer to the Instructions sheet for directions on filling out this form [] FHWA [] FAA [X] FTA-Vendor Number5118	-	- -	T I		D	C	В	Α	
Submitted to (check only one): AIP Numbers (FAA Recipients Only): Federal fiscal year in which reporting period falls: Reporting Period Name and address of Recipient: **Please refer to the Instructions sheet for directions on filling out this form** [] FHWA [] FAA [X] FTA-Vendor Number5118	-				OVERALL Goa	Neutral Goal 3 %	al 9 % Race	Race Conscious Go	7. Annual DBE Goal(s):
Submitted to (check only one): AIP Numbers (FAA Recipients Only): Federal fiscal year in which reporting period falls: FFY - 2019 FREPORT due June 1 (for period Oct. 1-Mar. 31) **Please refer to the Instructions sheet for directions on filling out this form** [X] FTA-Vendor Number5118 [X] FTA-Vendor Number5118 4. Date This Report Submitted: December 1, 2018 [X] Report due June 1 (for period Oct. 1-Mar. 31) [X] Report due June 1 (for period Oct. 1-Mar. 31)					hts, IL 60005	າ Road, Arlington Heig	- 550 W. Algonquir	Pace Suburban Bus	6. Name and address of Recipient:
Submitted to (check only one): AIP Numbers (FAA Recipients Only): Federal fiscal year in which reporting period falls: **Please refer to the Instructions sheet [] FHWA	annual report due Dec. 1	[] FAA	hpril 1-Sept. 30)	due Dec. 1 (for period /	[] Report	Oct. 1-Mar. 31)	June 1 (for period		5. Reporting Period
[] FHWA			er 1, 2018	rt Submitted: Decembe	4. Date This Repo			FFY - 2019	3. Federal fiscal year in which reporting period falls:
[] FHWA									2. AIP Numbers (FAA Recipients Only):
				118		[X]FTAVend	[]FAA	[] FHWA	Submitted to (check only one):
				filling out this form**	for directions on	e Instructions sheet	Please refer to th	**	

Submitted to (check only one): AIP Numbers (FAA Recipients Only):	[] FHWA	Please refer to th	Please refer to the Instructions sheet for directions on filling out this form [] FAA	for directions on dor Number5	**Please refer to the Instructions sheet for directions on filling out this form** []FAA [X]FTAVendor Number5118				
Federal fiscal year in which reporting period falls:	FFY - 2018			4. Date This Repo	4. Date This Report Submitted: December 1, 2018	er 1, 2018			
5. Reporting Period	[] Report due June 1 (for period Oct. 1-Mar. 31)	e 1 (for period Oct	t. 1-Mar. 31)	[X] Report of	[X] Report due Dec. 1 (for period April 1-Sept. 30)	pril 1-Sept. 30)	[] FAA aı	FAA annual report due Dec.	Dec. 1
ss of Recipient:	Pace Suburban Bus	- 550 W. Algonqu	Pace Suburban Bus - 550 W. Algonquin Road, Arlington Heights, IL 60005	ights, IL 60005					
7. Annual DBE Goal(s):	Race Conscious Goal	oal11.31%	Race Neutral Goal		OVERALL Goal11.46_	_%			
	A	В	С	D	Е	F	G	н	
AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts committed 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	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral	Percentage of total dollars to DBEs
Prime contracts awarded this period	\$ 13.613.292	23	\$ 602 454	л		(Halliber)		(Indilibel)	
Subcontracts awarded/committed this period		69	_	17	\$ 1.423.833	17	\$ 522 088	ى د	2/0/4
TOTAL				22		17	_	J. (C.	18%
		Ç	acts A	DBEs this Period				,	10/6
	А	В	C	D	Е	F			
BREAKDOWN BY ETHNICITY & GENDER	Total	Total to DBE (dollar amount)	nount)		Total to DBE (number)				
	Women	Men	Total	Women	Men	Total			
Black American	\$ 32,893	\$ 751,482	\$ 784,375	_	2				
Hispanic American				_	8				
Native American									
Asian Pacific-American			↔						
Subcontinenet Asian Americans		\$ 459,654			4				
	\$ 469,257.00		€9	6					
Total	\$ 544,150	\$ 2,004,225	\$ 2,548,375	8	14	22			
4	A		8		C	D	m	7	
Payments on Ongoing Contracts (report activity of ongoing contracts)	Total of Contracts	ontracts	Total Dollars Paid	ars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	nber of is Paid	Percent to DBEs	
Prime and sub contracts currently in progress	23		S	3,342,950	25	\$ 717,089		21%	
	Α	В	C	0	ш				
	Number of	Total Dollar	DRF Participation	Total DRF					
Total Payments on Contracts Completed this	Contracts	Contracts	Needed to Meet	Participation					
Reporting Period	Completed	Completed	Goal (Dollars)	(Dollars)	Percent to DBEs				
Race Conscious	5		\$ 206,165	\$ 361,799	12%				
Race Neutral	12	\$ 5,176,242			0%				
Totals	17	\$ 8,107,158		\$ 361,799	4%				
Submitted by: Judy Curley			23. Signature: Sh	en aule	M		24. Phone Number: 847-228-4292	347-228-4292	