



Rocky Donahue  
Executive Director

Sent Via: [reports@ilga.gov](mailto: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](mailto: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 **2019**  
 3. Reporting Period: July 1, 2018 through June 30, 2019  
 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 Conscious Neutral (dollars)	Total to DBEs/Race Conscious Neutral (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs	TOTALS (for this reporting period only)		Year-End TOTALS				
8. Prime contracts awarded this period	\$ 340,822,955	1371	\$ 632,523	12	\$ -	0	\$ 632,523	12	\$ 632,523	12	0.19%							
9. Subcontracts awarded/committed this period	\$ 97,424	4	\$ 97,424	4	\$ 79,075	4	\$ 18,349	4	\$ 18,349	4	100.00%							
<b>TOTAL</b>			\$ 729,947	16	\$ 79,075	4	\$ 650,872	12	\$ 650,872	12	0.21%							
<b>DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD- BREAKDOWN BY ETHNICITY &amp; GENDER</b>	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)	1	2		10	1	2		16	16	16								
11. Total Dollar Value	\$ 561,052	\$ 57,900		\$ 45,235	\$ 17,443	\$ 48,316		\$ 729,947	\$ 729,947	\$ 729,947								
<b>ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD</b>	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									#DIV/0!									
13. Race Neutral	1351			\$ 63,648,943				\$ 125,383	0.20%									
14. Totals	1351			\$ 63,648,943				\$ 125,383	0.20%									
Submitted By: Judy Curley										Signature: 		Phone # 847-228-4292						



**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, 2018

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 Percentage of total dollars to DBEs
	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)	Total to DBEs/Race Neutral (number)	Total to DBEs/Race Neutral (number)			
Prime contracts awarded this period	\$ 1,628,802	16	\$ 199,850	3	\$	3	\$	3	\$ 199,850	3	\$ 1,292	0	\$	201,142	3	12.3%	
Subcontracts awarded/committed this period	\$ 128,792	3	\$ 128,792	3	\$ 127,500	3	\$	3	\$ 1,292	0	\$	0	\$	201,142	3	100.0%	
<b>TOTAL</b>			\$ 328,642	6	\$ 127,500	6	\$	6	\$ 201,142	3	\$	3	\$	201,142	6	20.2%	

**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	Total
Black American	\$ -	\$ -	\$ -									
Hispanic American	\$ -	\$ 135,991	\$ 135,991									
Native American			\$ -									
Asian Pacific-American			\$ 185,900									
Subcontinent Asian Americans			\$ 6,751									
Non-Minority	\$ -	\$ -	\$ -									
<b>Total</b>	\$ -	\$ 328,642	\$ 328,642	0			6					6

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	Total of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Percent to DBEs
Prime and sub contracts currently in progress	33	\$ 8,294,362	\$ 8,294,362	34	\$ 1,308,013	23	15.8%					

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 #DIV/0!	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs #DIV/0!	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)
Race Conscious	0	\$ -	\$ -	\$ -		\$ 625,803	\$ 3,660	\$ -		0	\$ -	\$ -
Race Neutral	9	\$ 625,803	\$ -	\$ 3,660	0.6%	\$ 625,803	\$ 3,660	\$ -	0.6%	9	\$ 625,803	\$ -
<b>Totals</b>	9	\$ 625,803	\$ -	\$ 3,660	0.6%	\$ 625,803	\$ 3,660	\$ -	0.6%	9	\$ 625,803	\$ -

Submitted by: Judy Curley 23. Signature: *Judy Curley*

24. Phone Number: 847-228-4292



**UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS**

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3. Federal fiscal year in which reporting period falls: **FY - 2018**

4. Date This Report Submitted: December 1, 2018

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 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 committed during this reporting period)	A		B		C		D		E		F		G		H		I Percentage of total dollars to DBEs
	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)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)			
Prime contracts awarded this period	\$ 13,613,292	23	\$ 602,454	5	\$		\$		\$ 602,454	5	\$		\$ 602,454	5	\$		4%
Subcontracts awarded/committed this period	\$ 7,806,808	69	\$ 1,945,921	17	\$ 1,423,833	17	\$ 1,423,833	17	\$ 522,088	0	\$ 522,088	0	\$ 522,088	0	\$ 522,088	0	24%
<b>TOTAL</b>			\$ 2,548,375	22	\$ 1,423,833	17	\$ 1,423,833	17	\$ 1,124,542	5	\$ 1,124,542	5	\$ 1,124,542	5	\$ 1,124,542	5	18%

**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	Total
Black American	\$ 32,893	\$ 751,482	\$ 784,375	1		1			2			2
Hispanic American	\$ 42,000	\$ 793,089	\$ 835,089	1		1			8			8
Native American			\$ -			-						
Asian Pacific-American			\$ -			-						
Subcontinent Asian Americans		\$ 459,654	\$ 459,654			459,654			4			4
Non-Minority		\$ 469,257.00	\$ 469,257			469,257			6			6
<b>Total</b>		\$ 544,150	\$ 2,004,225			2,548,375			8			14

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					
Prime and sub contracts currently in progress	23	\$ 3,342,950	\$ 3,342,950	25	\$ 717,089	13	21%					

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							
Race Conscious	5	\$ 2,930,916	\$ 206,165	\$ 361,799	12%							
Race Neutral	12	\$ 5,176,242	\$	\$ -	0%							
<b>Totals</b>	17	\$ 8,107,158	\$	\$ 361,799	4%							

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