



Sent Via: reports@ilga.gov

October 1, 2020

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, 2019, through June 30, 2020.

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

Acting DBE Liaison Officer

July Carley

## Pace, The Suburban Bus Division of the RTA

Operating Funds

Name of Recipient: Pace The Suburban Rus Division of the RTA		RT OF DBE COM	UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS - STATE OF ILLINOIS	AND PAYMENTS -	STATE OF ILLINOIS				
2. Name of Recipient: Fiscal year in which reporting period falls: FY 2020	2020								
3. Reporting Period	July 1, 2019 through June 30, 2020								
4. Annual DBE Goal)s):	Race Conscious Goal 0% Race	Race Neutral Goal 0%	OVERALL Goal 0%						
	Α	В	C	D	m	n	G	I	-
AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (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/Rac e Neutral (number)	Percentage of total dollars to DBEs
8. Prime contracts awarded this period	\$ 1,212,642,753	1493	\$ 376,250	თ			\$ 376,250	5	0.03%
9. Subcontracts awarded/committed this period	\$ 1,696,993	3	\$ 1,696,993	ω	\$ 1,662,910	s	\$ 34,082		100.00%
TOTAL			\$ 2,073,243	8	\$ 1,662,910	ယ	\$ 410,332	5	0.17%
	>	В	С	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 (fo	TOTALS (for this reporting period only)
10. Total Number of Contracts (Prime and Sub)	2	2		4					8
11. Total Dollar Value	\$ 1,187,000	\$ 63,082		\$ 823,161				€9	2,073,243
	A		В		C		D		m
ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Prime Contracts Completed	Completed	Total Dollar Value of Prime Contracts Completed	lue of Prime completed	DBE Participation Needed to Meet Goal Total DBE Participation (Dollars) Percentage of Total DBE  (Dollars) Participation	d to Meet Goal	Total DBE Participati	on (Dollars)	Percentage of Total DBE Participation
12. Race Conscious			S		\$	,	S		#DIV/0!
13. Race Neutral	1440		S	35,309,964			\$	50,547	0.14%
14. Totals	1440		5	35,309,964			\$	50,547	0.14%
Submitted By: Judy Curley			Signature: Au	Eylenle	ley			Phone # 847-228-4292	4292
NOTES:			0	0	1				

NOTES:

NEW - Example of the types of Contracts with no Subcontracting Opportunities \$ 1,177,261,256.00 Includes - e.g. Insurance Premiums, Paratransit and Taxi Contracts, Software, Bus Parts, Supplies and Maintenance.

D E Total Payments Total Number of to DBE firms DBE firms Paid \$ 593,421 28	C Total Number of Contracts with DBEs 41 E E Percent to DBEs 13.5% 0.0% 8.5%	\$ 464,957 \$ - \$ 464,957		\$ 2,055,172 \$ 5,496,379	15	Totals
D E Total Payments DBE firms DBE firms DBE firms Paid \$ 593,421 28						EU 87.23
D E Total Payments DBE firms Paid \$ 593,421 28						Race Neutral
Total Payments to DBE firms DBE firms Paid \$ 593,421 28			\$ 341,811	\$ 3,441,207	3	19 Race Conscious
Total Payments to DBE firms DBE firms DBE firms Paid \$ 593,421 28		(Dollars)	Goal (Dollars)	Completed	Completed	Reporting Period
Total Payments Total Number of to DBE firms DBE firms Paid \$ 593,421 28		Participation	Needed to Meet		Contracts	Total Payments on Contracts Completed this
Total Payments to DBE firms DBE firms DBE firms Paid \$ 593,421 28		Total DBE	DBE Participation	Total Dollar Value of	Number of	
Total Payments Total Number of to DBE firms DBE firms Paid \$ 593,421 28		D	С	В	A	
13  D E Total Payments Total Number of to DBE firms DBE firms Paid	C Total Numbr	6,084,595	€		38	Prime and sub contracts currently in prograss
m	С	rs Paid	Total Dollars Paid	ntracts	Total of Contracts	Payments on Ongoing Contracts (report activity of ongoing contracts)
\$ 20 Total to			В		A	
6	7	6	\$ 872,590	\$ 666,489	\$ 206,101	Total
		w	\$ 3,950	100	\$ 3,950.02	Non-Minority
ω •	3	0	\$ 489,964	\$ 489,964.10		Subcontinenet Asian Americans
0	0	0	49	-	5	Asian Pacific-American
			÷			Native American
AND DO	4	2	\$ 315,606	\$ 176,524.69	\$ 139,081.03	Hispanic American
1 \$ 63,070	0	1	\$ 63,070	1	9.68	11 Black American
Total Women	Men	Women	Total	Men	Women	
(number)	Total to DBE (number)		nunt)	Total to DBE (dollar amount)	Total t	BREAKDOWN BY ETHNICITY & GENDER
	E	D	C	В	Α	
3.5% 12.8%		DBEs this Period	Contracts Awarded to DBEs this Period	Con		
10 \$	\$ 1	13	\$ 872,590			TOTAL
	\$ 1	10	\$ 400,939	10	\$ 400,939	Subcontracts awarded/committed this period
\$ 471,650		3	\$ 471,650	36	\$ 5,347,131	Prime contracts awarded this period
DBEs/Race DBEs/Race DB Conscious Neutral (dollars) (number)	Conscious (dollars)	(number)	(dollars)			REPORTING PERIOD (total contracts and subcontracts committed during this reporting period)
Total to Total to To	Total to DBEs /Race	Total to DBEs	Total to DBEs	Total Number	Total Dollars	AWARDS/COMMITMENTS MADE DURING THIS
Б 6 Н	Е	D	C	В	>	
	al 12 %	<b>QVERALL</b> Goal	_Race Neutral Goal 3 %_	9%	Race Conscious Goal	7. Annual DBE Goal(s):
	25	Heights, IL 6000	Pace Suburban Bus - 550 W. Algonquin Road, Arlington Heights, IL 60005	550 W. Algonqu	Pace Suburban Bus -	6. Name and address of Recipient:
Report due Dec. 1 (for period April 1-Sept. 30) [ ] FAA annual report due Dec. 1	due Dec. 1 (for p	[] Report	ct. 1-Mar. 31)	ne 1 (for period O	[X] Report due June 1 (for period Oct. 1-Mar. 31)	5. Reporting Period
June 1, 2020		4. Date This Report Submitted:			FFY - 2020	3. Federal fiscal year in which reporting period falls:
						2. AIP Numbers (FAA Recipients Only):
	5118		[X]FTAVendor Number	[ ]FAA	[ ] FHWA	1. Submitted to (check only one):
form**	filling out this t	for directions or	**Please refer to the Instructions sheet for directions on filling out this form**	lease refer to the	***	

SECTION A - NEW Contracts

28 - New Contracts - 2 - Prime DBE Contracts and 2 - New Contracts with 3 DBE Subcontractors

8 - Changes Orders - 1 - Prime DBE Contract and 2 - Contracts with 7 DBE Subcontractors

SECTION C - Ongoing Contracts
71 Active Contracts - 38 PAID this reporting period

SECTION D - Completed Contracts

15 Completed Contracts - 3 Contracts with 4 DBE Subcontractors

11 Black American12 Hispanic American13 Native American 21 22 20 19 18 14 15 16 17 10 9 8 Prime contracts awarded this period Total Submitted by: Judy Curley lotals Race Neutral Race Conscious Prime and sub contracts currently in prograss Non-Minority Subcontinenet Asian Americans Asian Pacific-American Hispanic American TOTAL Subcontracts awarded/committed this period AIP Numbers (FAA Recipients Only): Payments on Ongoing Contracts (report activity of (total contracts and subcontracts committed during this Name and address of Recipient: . Federal fiscal year in which reporting period falls: Annual DBE Goal(s): Reporting Period Submitted to (check only one): AWARDS/COMMITMENTS MADE DURING THIS Total Payments on Contracts Completed this **BREAKDOWN BY ETHNICITY & GENDER** REPORTING PERIOD ongoing contracts) Reporting Period reporting period) 69 69 Race Conscious Goal 9 % Race Neutral Goal 3 % FFY - 2019 Pace Suburban Bus - 550 W. Algonquin Road, Arlington Heights, IL 60005 ] FHWA Report due June 1 (for period Oct. 1-Mar. 31) Completed Number of Total Dollars Contracts Women 312,092.29 160,487.00 123,627.20 15 19 6,271,394 Total of Contracts 596,206 793,295 Total to DBE (dollar amount) \*\*Please refer to the Instructions sheet for directions on filling out this form\*\* 49 49 69 UNIFORM REPORT OF DBE COMMITMENTS/AWARDS AND PAYMENTS Total Number Completed Total Dollar Contracts Value of ] FAA 11,854,966 138,439.18 8,032,442 167,008.09 3,822,524 21 32 305,447 Contracts Awarded to DBEs this Period 45 49 to to **DBE Participation** Needed to Meet Goal (Dollars) Total to DBEs (dollars) [X]FTA--Vendor Number Total C 901,654 298,926 160,487 741,167 261,650 312,092 Total Dollars Paid 167,008 123,627 901,654 W 4 Date This Report Submitted: December 1, 2019
 Report due Dec. 1 (for period April 1-Sept. 30) **OVERALL Goal** Participation Total to DBEs 1,190,776.77 Total DBE (Dollars) Women (number) 10,295,412 O 6 œ 0 0 17 594,210 596,566 5118 Total to DBE (number) Total Number of Contracts with DBEs Total to DBEs /Race Conscious (dollars) 12 % Percent to DBEs 15.6% 10.0% 7.4% Men 25 n ш 0 5 0 N 378,496 378,496 Total Payments to DBE firms DBEs/Race Conscious (number) Total to Total 1,663,397 13 O 17 œ 0 0 0 13 6.0% 24. Phone Number: 847-228-4292 Total Number of DBE firms Paid 49 69 DBEs/Race Neutral (dollars) Total to m ] FAA annual report due Dec. 1 523,158 160,487 362,671 8.3% DBEs Percent to Total to DBEs 4 DBEs/Race Neutral 596,206 Women number) 160,487 Total to 312,092 123,627 16.2% total dollars to Percentage of 14.4% 93.4% 2.6% DBEs Men 901,654 138,439 305,447 167,008

D

В

**SECTION A - NEW Contracts** 

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26 - New Contracts (1 Prime DBE Firm - 3 Contracts with 8 DBE Subcontractors)

6 - Change Orders - (4 Contracts with 8 DBE Subcontractors)

**SECTION C - Ongoing Contracts** 

10 Change Orders

3 Prime DBE Firms **SECTION D - Completed Contracts**