



# Illinois Commerce Commission Supplier Diversity Report Form for PUA 5/16-111.11

Section 5/16-111.11 of the Public Utilities Act, regarding non-utilities, states the following entities shall submit an annual supplier diversity report to the Illinois Commerce Commission for a given year. An annual report filed pursuant to this Section shall be filed on an electronic form as designed by the Commission by June 1, 2024, and every June 1 thereafter, in a searchable Adobe PDF format, on all procurement goals and actual spending for women-owned businesses, minority-owned businesses, veteran-owned businesses, and small business enterprises in the previous calendar year.

Pursuant to Section 5/16-111.11, please complete the following form and submit it to the Illinois Commerce Commission in PDF format. This form can be found at the ICC's website <https://icc.illinois.gov/odca>. Please submit this PDF form through the ICC's website at <https://icc.illinois.gov/efiling/portal>.

Entities to file:

- entities that received a contract to provide more than 10,000 renewable energy credits approved by the Commission in a given year pursuant to subparagraph (iii) of paragraph (5) of subsection (b) of Section 16-111.5
- entities that received a contract to provide more than 10,000 renewable energy credits approved by the Commission in a given year pursuant to subsection (e) of Section 16-111.5
- alternative retail electric suppliers that have yearly sales in the State of 1,000,000,000 kilowatt hours or more, and alternative gas suppliers as defined in Section 19-105 that have yearly sales in the State of 1,000,000 dekatherms or more
- entities constructing or operating in HVDC transmission line as defined in Section 1-10 of the Illinois Power Agency Act or entities constructing or operating transmission facilities under a certificate of public convenience and necessity issued pursuant to subsection (b-5) of Section 8-406
- entities installing more than 100 energy efficiency measures with a certificate approved by the Commission pursuant to Section 16-128B
- other suppliers of electricity generated from any resource, including, but not limited to, hydro, nuclear, coal, natural gas, and any other supplier of energy within this State

1. Name of Entity:

--

2. Business Address:

<b>Street</b>	
<b>Street 2 (if applicable)</b>	
<b>City</b>	
<b>State</b>	
<b>Zip</b>	

3. Business Address in Illinois (if different):

<b>Street</b>	
<b>Street 2 (if applicable)</b>	
<b>City</b>	
<b>Zip</b>	

4. Person Responsible for Preparing this Report, including Title:

<b>First and Last Name</b>	
<b>Title</b>	
<b>Phone</b>	
<b>Email Address</b>	

5. Type of Entity (check as many as apply):

Distribution

Generation:

Nuclear  Hydroelectric  Solar  Wind  Other

Alternative Supplier:

Natural Gas  Electricity

Other - please describe:

6. Please identify the person at your entity who can be contacted by diverse suppliers regarding procurement opportunities:

<b>First and Last Name</b>	
<b>Title</b>	
<b>Phone</b>	
<b>Email Address</b>	

7. In calendar year 2023, did your entity track spending with, contracting with, or procurement from women-owned businesses (WBEs), minority-owned businesses (MBEs), veteran-owned businesses (VBEs), and/or small-business enterprises (SBEs)?

Yes  No

8. If you checked “no,” describe any actions your entity plans to take in the coming year to track spending with, contracting with, or procurement from MBEs, WBEs, VBEs, DBEs and/or SBEs.

9. Please present your entity’s total calendar year 2023 spending/total value of contracts with/total procurement from MBEs, WBEs, VBEs, and/or SBEs:

(a) \$ \_\_\_\_\_ .00                      Percentage of total: \_\_\_\_\_%

(b) Illinois totals (if tracked)

\$ \_\_\_\_\_ .00                      Percentage of total: \_\_\_\_\_%

10. If your entity tracks spending by type of business, please complete the table below:

	<b>Entity Totals</b>	
<b>Vendor Classification</b>	<b>Spending</b>	<b>Percentage of Total</b>
MBEs		
WBEs		
VBEs		
SBEs		
	<b>Illinois Totals, if tracked</b>	
<b>Vendor Classification</b>	<b>Spending</b>	<b>Percentage of Total</b>
MBEs		
WBEs		
VBEs		
SBEs		

11. If you do not have Illinois-specific information, please state why:

12. Please state whether your entity plans to track its 2024 contracting with, or procurement from MBEs, WBEs, VBEs, and SBEs:

Yes  No

13. If you answered “yes” to Question 13, please describe your entity’s tracking plan.

14. Please state whether your entity has goals in 2024 for contracting with, or procurement from MBEs, WBEs, VBEs, and SBEs:

Yes  No

15. If you answered “yes” to Question 15, please describe your entity’s 2024 goals and any plan to increase those procurement goals next year.

16. Please identify any areas of procurement or contracting in which your entity will actively seek greater or additional participation by MBEs, WBEs, VBEs, and SBEs.
17. Please state the rules, regulations, and definitions used for the procurement goals.
18. Please describe any plan your entity has, to encourage MBEs, WBEs, VBEs, and SBEs to submit bids or proposals in those areas.
19. What, if any, impediments to obtaining bids or proposals from qualified MBEs, WBEs, VBEs, or SBEs has your entity identified?"
20. Please identify any steps that the Illinois Commerce Commission can undertake to assist you in identifying qualified MBEs, WBEs, VBEs, or SBEs.
21. Please identify any certifications of MBE, WBE, VBE, or SBE status that your entity recognizes.
22. Please identify any best practices your entity uses to encourage qualified MBEs, WBEs, VBEs, or SBEs to submit bids or proposals.