

# Chief Procurement Office General Services



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## IN SERVICE

### Fiscal Year 2019 The Year in Review

## CPO's STATEMENT

“As procurement professionals, our work begins and ends with **integrity**... integrity in everything we do.

Whether in service to vendors, State agencies, or taxpayers, we have an uncompromising adherence to strong ethical principles, values, and the law.

Fiscal Year 2019 was most notable for implementing a new e-procurement system across 60 agencies, helping a new governor's administration learn about State procurement, and increasing joint purchasing with government cooperatives.

This report details those results. I hope you find it informative.”

Ellen H. Daley

Ellen Daley is the first woman to be Senate-confirmed as an independent chief procurement officer (CPO). She is an attorney with more than 20 years of public procurement experience, and holds certifications as a Certified Public Procurement Officer and Certified Public Procurement Buyer. Ellen represents Illinois in the National Association of State Procurement Officials and speaks nationally on a variety of procurement topics.

Per Section 10-10 of the Illinois Procurement Code, the chief procurement officer exercises all procurement authority created by the Code. The CPO owes a fiduciary duty to the State.

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## WHY WE DO WHAT WE DO

Can we speed up the time to conduct a procurement?

Can we provide greater transparency into what the State is purchasing?

Can we make procurement easier to understand and more accessible to all vendors?

That's the Chief Procurement Officer for General Services (CPO) asking hard questions and pursuing bold solutions. The CPO is an independent public official that serves a variety of stakeholders, including millions of Illinois taxpayers, hundreds of state and local legislators, thousands of large, small and diverse vendors, 60 State agencies, and 30 employees. Her decisions and actions are **free of political influence**.

Each year, State agencies conduct thousands of procurement actions worth billions of dollars. First and foremost, the CPO and her State Purchasing Officers promote the public's trust in State government by ensuring that all procurements are conducted lawfully and ethically. Second, the CPO and her staff develop, implement, and manage policies, practices, and systems to make State procurement more accessible to all vendors, more efficient for State agencies, and easier to understand by all.

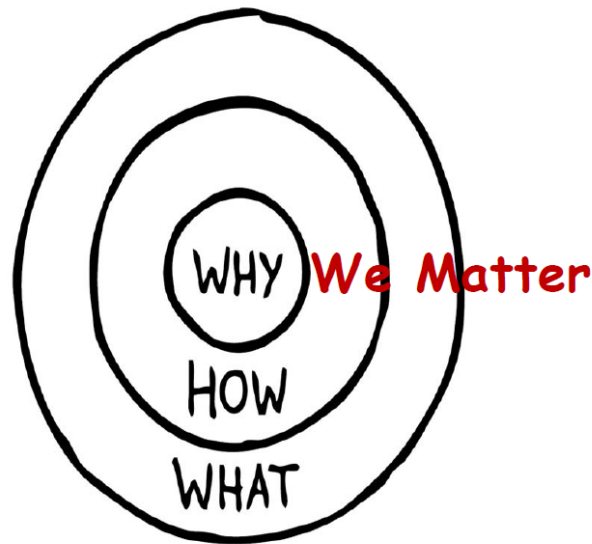


The Illinois Procurement Code requires the CPO to provide several reports to the General Assembly and Governor. Those reports are included in this Year in Review.

Because the CPO wants more **transparency** into her office's priorities, successes, and shortcomings, she provides this comprehensive annual update.

We still have a long way to go and a lot to do. But, we're making tremendous progress.

## WHY WE DO WHAT WE DO



Every employee in the Chief Procurement Office for General Services (CPO-GS) knows that their daily actions matter. Whether helping a State agency justify a sole source procurement, assisting a vendor complete financial disclosures, or ensuring that contractors have not made illegal campaign contributions, the CPO-GS is constantly striving to make conducting procurements easier and to earn the public's confidence.

Why should taxpayers, legislators, vendors, interest groups and State agencies care about this chief procurement officer's beliefs? Because without the belief that improvement only comes through a deep understanding of each stakeholder's unique needs and a balanced approach to solve them, the CPO-GS' efforts might unfairly focus on one group's issues at the expense of others. In other words, improving the State's procurement function and systems doesn't require winners and losers. But, it does require **trust**, collaboration, **integrity** and perseverance.

## Actions We Live By

Do the **right things** in the right way. **Show** people what we're doing.

Stand up and **take responsibility** for our actions. **Answer** when asked.

Listen to and **value other's** opinions. Do things **better** each day.

Whether we're a Cubs fan or Cards fan, we **enjoy the game** and don't boo (too loudly).

## WHY WE DO WHAT WE DO

The Chief Procurement Officer (CPO) knows that the best determinant of success, happiness, and longevity in the organization is hiring people who **believe** in the purpose and cause of the office.

The CPO-GS is an independent office that receives administrative support from the Executive Ethics Commission. The office is dedicated to serving the needs of three stakeholders (taxpayers, vendors, and State agencies) and creating a diverse organization where people are appreciated and can do their best work. This report describes how the CPO-GS is **IN SERVICE** to its stakeholders. It also provides some interesting data that we're happy to share with the public, agencies, General Assembly, and Governor. Enjoy.

90% 

Employee retention rate

62% of employees are women

31% of employees are minorities

CPO Daley believes that decision-making is improved and the organization is enriched when hiring people of diverse backgrounds, interests, cultures and races.

Some call us by our professional titles of purchasing officers, user support and procurement specialists, analysts, and managers, but we're also known as...

musicians and artists, husbands and wives, pastor and professor, girlfriends and boyfriends, lawyers and farmer, parents and grandparents, hunters and golfers, bakers and foodies, antique dealer and bargain shoppers, volunteers and crafters, gamers and sports fans.



Training Manager and professional musician, Dave Littrell, plays at a staff meeting.

## WHY WE DO WHAT WE DO

### Questions?

We go out of our way to look for raised hands.



We love questions.

We're here to help.

### Chief Procurement Office for General Services (CPO-GS)

Ellen Daley is the Chief Procurement Officer for General Services. She is the ultimate authority and regulator of procurement for 60 state agencies, boards, and commissions. She has a fiduciary duty to the taxpayers and is statutorily mandated to ensure the lawfulness of each transaction subject to the Procurement Code. She leads a handpicked team of procurement experts.

401 South Spring Street Suite 712

Springfield, Illinois 62706

T: 217.558.2231

[www.cpogs.illinois.gov](http://www.cpogs.illinois.gov)

### BidBuy

BidBuy is the Illinois Procurement Bulletin for General Services and where vendors will find procurement opportunities and notices of contract awards. Using BidBuy, vendors may bid electronically for many solicitations.

[www.bidbuy.illinois.gov](http://www.bidbuy.illinois.gov)

T: 888.455.2897

E: [il.bidbuy@illinois.gov](mailto:il.bidbuy@illinois.gov)

### Illinois Procurement Gateway (IPG)

Why should vendors submit mounds of paperwork each time they bid for a state contract? The IPG allows vendors to submit and maintain the certifications and disclosures required for bidding through a website. The best part is that the CPO-GS will assist vendors understand what's required and approve the vendor's administrative information before they ever bid.

<https://ipg.vendorreg.com>

T: 217.782.1270

E: [ipg@illinois.gov](mailto:ipg@illinois.gov)

### Unified Procurement Program (UPP)

This is the CPOs' joint and cooperative purchasing program. Through UPP, the CPO-GS participates with other states to provide favorable contract prices and terms to State agencies, local units of government, and non-profit agencies. Why spend time conducting your own procurement when someone else already did?

<https://www2.illinois.gov/cpo/general/Pages/UnifiedProcurementProgram.aspx>

E: [cpo.upp@illinois.gov](mailto:cpo.upp@illinois.gov)

### Small Business Set-Aside Program (SBSP)

The CPO-GS sets-aside contracts that are only available to Illinois small businesses. In FY 2019, Illinois small businesses received \$105.7 million in contracts through SBSP.

<https://www.facebook.com/StateOfIllinoisSmallBusinessSetAsideProgram>

E: [eec.smallbusiness@illinois.gov](mailto:eec.smallbusiness@illinois.gov)



## TAXPAYERS

Few things erode the public's trust in government faster than a procurement scandal in the headlines. Stories of elected officials influencing the award of contracts, vendors colluding or bid rigging, and agencies unfairly favoring a particular vendor cast a negative light on the thousands of well-intentioned, law-biding State employees and vendors procuring billions of dollars of supplies and services under the Chief Procurement Office for General Service's (CPO-GS) jurisdiction.

Above all else, taxpayers want to know that no one is breaking the law when State agencies procure. They want the Chief Procurement Officer (CPO) to make procurement transparent to the public and readily understandable. Taxpayers (and the General Assembly) place the authority and **accountability** to enforce the Procurement Code, prevent wrong doing, and "put sunshine" on procurement directly in the independent CPO.

In 2009, the bi-partisan Illinois Reform Commission reported to the Illinois governor, constitutional officers, and General Assembly:

*"The State's current procurement system has failed to stop pay-to-play abuse and has resulted in widespread manipulation of the system in awarding state contracts. Clouted and favored companies have benefited from large contracts through corrupt processes, to the detriment of companies without the right connections.*

*Consequently, the reduced competition raises the cost of goods and services; and a system where connected companies do best means tax dollars are leveraged for political advantage."*

The Commission recommended creating an independent procurement office and the General Assembly created the Chief Procurement Office for General Services in 2010.

Metrics to measure the CPO-GS' effectiveness and productivity in preventing or stopping unlawful behavior are classified as "regulatory" metrics. These outcomes result solely from CPO-GS staff vigorously developing and implementing regulatory policies and processes. While all CPO-GS staff have duties directly or indirectly related to these regulatory metrics, and while procuring agencies and vendors help police improper behavior in procurements, the State Purchasing Officers and Chief Procurement Officer have statutory responsibility to regulate this behavior.

Upon the discovery of unlawful, unethical, wasteful or inefficient activity, the CPO may hold a subject matter hearing, cancel a solicitation or award, suspend or debar a vendor, refer the potential offender to the Office of the Executive Inspector General or Attorney General, or ratify or void the affected contract.

Taxpayers provide approximately \$2.2 million to pay for 28 CPO-GS staff that regulate 7,965 transactions with an award valued of approximately \$5 billion.



# TAXPAYERS

## REGULATORY METRICS

### 1. Number of prohibited campaign contributions = 18

Section 50-37 of the Procurement Code prohibits any business entity whose aggregate pending bids, offers, or annual contracts with State agencies total more than \$50,000 from making contributions to certain statewide officeholders, including the Governor, and candidates for these offices. Essentially, vendors must choose between acquiring and having State contracts, and making certain campaign contributions. In thousands of procurements each year, State Purchasing Officers (SPO) check for political contributions that violate the law.

### 2. Number of contracts voided = 0

Section 50-60 of the Procurement Code describes when the Chief Procurement Officer (CPO) may or shall declare a contract void or ratify and affirm the contract.

### 4. Number of referrals to the Office of the Executive Inspector General or other Inspector Generals = 4\*

### 5. Number of referrals to the Attorney General = 1

Section 10-10 of the Procurement Code requires an SPO to report to the OEIG problems of procurement misconduct, waste, or inefficiency by a State agency if the agency does not correct the issue. Additionally, Section 50-40 requires the SPO and CPO to notify the OEIG and Attorney General when collusion or other anticompetitive practice is suspected.

### 6. Number of potential conflicts of interest identified = 77

### 7. Number of actual conflicts of interest identified = 0

Section 50-35 of the Procurement Code requires bidders, offerors, potential contractors and contractors to submit disclosures of financial interests in certain procurement activities. When a potential conflict is identified or reasonably suspected, an SPO or the CPO must send the affected contract to the Procurement Policy Board for further consideration and action. Vendors that have actual conflicts of interest cannot have or acquire a State contract.

### 8. Number of vendors suspended = 0

### 9. Number of vendors debarred = 0

Section 50-65 of the Procurement Code gives the CPO authority to suspend any contractor or subcontractor for a violation of the Procurement Code or for failure to conform to the specifications or terms of delivery. Section 1.5560 of the CPO's administrative rules permit debarment (permanent suspension) of a vendor from doing business with the State if the vendor is involved in bribery of a State employee.

\* One referral was made to the Secretary of State Office of the Inspector General

## TAXPAYERS

### TRANSPARENCY METRICS 1 of 2

**75%** of All Purchase Orders  
Resulted from Small Purchases

One of the actions that define the Chief Procurement Office for General Services' (CPO-GS) culture is "showing people what we're doing." This means giving the taxpayers a view into two categories of purchases: procurements the Procurement Code does not require to be published to a website, and items not procured under regulation of the Chief Procurement Officer (CPO). The metrics measuring these categories of purchases are called "transparency" metrics.

#### Small Purchases

Taxpayers and vendors develop greater **trust** in the procurement process when they have more visibility and easier access to it. To foster trust, the CPO requires State agencies to publish procurements valued at \$2,000 and greater on her online procurement bulletin called BidBuy (<https://www.bidbuy.illinois.gov/bsol/>). This provides taxpayers and vendors with unprecedented visibility into State procurement.

Additionally, this **transparency** policy allows taxpayers and vendors to monitor small purchases for conflicts of interest and unethical behavior. This policy is just one way the CPO-GS is earning public trust and "standing up and taking responsibility."

The Procurement Code has a number of requirements to publish procurement information related to various procurement methods, like invitations for bid, requests for proposal, emergencies and sole source procurements. But the vast majority of purchases that State agencies makes occurs through the small purchase procurement method (procurements less than \$100,000).

- Number of small purchases = 5,965
- Value of small purchases = \$76,995,648
- Percentage of small purchases to all purchase order types = 74.9%
- Percentage of small purchase value to all purchase order value = 2.4%
- Number of small purchases valued below \$10,000 = 1,620
- Value of small purchases below \$9,999 = \$59,961,541

## TAXPAYERS

### TRANSPARENCY METRICS 2 of 2

To further **streamline** small purchases up to \$10,000, the CPO designated to all agencies, except one\*, the authority to conduct small purchases if adhering to prescribed processes. These processes still promote contracting with small businesses, but remove State Purchasing Officer involvement. Periodic reviews by the CPO of agencies' practices verify the agencies comply with required processes.

### Exempt Transactions

Sections 1-10 and 1-12 of the Procurement Code exempt a variety of contract types, including purchase of care, hiring of an individual as an employee and not as an independent contractor, purchase of real estate, anticipated litigation, artistic and musical performances and others, from following the Procurement Code. State agencies procuring certain exempt contracts must publish on BidBuy the name of the contractor, a description of the supply or service, the amount and term of the contract, and the applicable exemption utilized.

Public Act 101-0027 became effective on June 25, 2019 and exempts any procurements necessary for the Department of Agriculture, Department of Financial and Professional Regulation, Department of Human Services, Department of Commerce and Economic Opportunity, and Department of Public Health to implement the Cannabis Regulation and Tax Act under certain conditions. These are the most recent exemptions added to the Procurement Code. Like the other exemptions, the CPO must prescribe the form and content of the public notice. When requested, CPO Daley will work with these agencies to determine if a procurement qualifies as exempt.

- Number of agencies awarding contracts = 20
- Number of contracts awarded = 1,265
- Value of awarded contracts = \$314,643,918

\* The Department of Agriculture



Procuring musical acts for the Illinois State Fair are exempt from the Procurement Code.

# TAXPAYERS

## Exempt Transactions 1 of 38

Agency	Contractor Name	Description of the Supply or Service	Contract Amount	Contract Start	Contract End	Code Exemption
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Services	\$0	11/1/18	10/31/19	
Aging	Premier Home Health Care Services, Inc.	Care Coordination Services	\$0	11/1/18	10/31/19	
Aging	ADDUS HEALTHCARE	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	ADDUS HEALTHCARE	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	ADDUS HEALTHCARE	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	ADVOCATE HEALTH & HOSPITAL	Adult Day Service	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	CCAR INDUSTRIES	Adult Day Service	\$0	10/31/18	10/31/21	1-10(b)(3)
Aging	CHINESE MUTUAL AID	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS INC	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS INC	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS INC	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS INC	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS	Adult Day Service	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	COMMUNITY HOME ENVIRONMENTAL	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	FAMILY SERVICE OF CHAMPAIGN	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	GERIATRIC CONSULTANTS & CARE	Adult Day Service	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	HENRY COUNTY HEALTH DEPT	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	ILLINOIS VALLEY ECONOMIC	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	MASON COUNTY HEALTH DEPT	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	SCHUYLER COUNTY MENTAL HEALTH	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	SENIOR SERVICES PLUS	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	VOLUNTEER SERVICES	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	ADDUS HEALTHCARE INC	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	ADDUS HEALTHCARE INC	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	ADDUS HEALTHCARE INC	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	GOLD PLATE PROGRAM OF PERRY CO	Adult Day Service	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	GOLD PLATE PROGRAM OF PERRY CO	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	GOLDEN CIRCLE SR CITIZENS CNCL	Adult Day Service	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	GOLDEN CIRCLE SR CITIZENS CNCL	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	GOLDEN YRS ADULT SUPPORT CTR	Adult Day Service	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	SENIOR ADULT SERVICES	Adult Day Service	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	SENIOR SERVICES PLUS	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	ST. JOHN'S HEALING COMM BOARD	Adult Day Service	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	WILLIAMSON CO PRGMS ON AGING	Adult Day Service	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	WILLIAMSON CO PRGMS ON AGING	In Home Care Services	\$0	9/1/18	8/31/21	1-10(b)(3)
Aging	AMERICAN MEDICAL ALERT CORP	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	GTL INC DBA LINK TO LIFE	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	GUARDIAN MEDICAL MONITORING	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	HEALTHCOM	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	LIFELINE SYSTEMS INCORPORATED	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	VALUED RELATIONSHIPS, INC	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	AMERICAN MEDICAL ALERT CORP	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)

# TAXPAYERS

## Exempt Transactions 2 of 38

Aging	GTL INC DBA LINK TO LIFE	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	GUARDIAN MEDICAL MONITORING	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	LIFELINE SYSTEMS INCORPORATED	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	HEALTHCOM	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	VALUED RELATIONSHIPS, INC	Emergency Home Response Services	\$0	10/1/18	9/30/21	1-10(b)(3)
Aging	ADDUS HEALTHCARE, INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	ADDUS HEALTHCARE, INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	ADDUS HEALTHCARE	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	ANGEL HOME HEALTH AGENCY	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	ANGEL HOME HEALTH AGENCY	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	ANGEL HOME HEALTH AGENCY	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	BEST CARE SERVICES, INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	BOONE COUNTY COUNCIL ON AGING	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	CLASSIC CARE HEALTH SVCS INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	COMMUNITY CARE SYSTEMS INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	ECUMENICAL SUPPORT SERVICES	Adult Day Service	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	ECUMENICAL SUPPORT SERVICES	Adult Day Service	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	ECUMENICAL SUPPORT SERVICES	Adult Day Service	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	FOX VALLEY OLDER ADULT SERVICES	Adult Day Service	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	FOX VALLEY OLDER ADULT SERVICES	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	FOX VALLEY OLDER ADULT SERVICES	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	FOX VALLEY OLDER ADULT SERVICES	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	HELPSOURCE OF NORTH SHORE	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	HENDERSON COUNTY HEALTH DEPT	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	HENRY COUNTY HEALTH DEPT	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	LIFESCAPE COMMUNITY SRVS, INC	Adult Day Service	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	LUTHERAN HOME FOR THE AGED	Adult Day Service	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	NORTHWEST HOME CARE INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	PRESTIGE HOME HEALTH CARE INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	PRESTIGE HOME HEALTH CARE INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	PRESTIGE HOME HEALTH CARE INC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	RINCON FAMILY SERVICES	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	UNIVERSAL INDUSTRIES, INC	Adult Day Service	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	WESTERN IL MANAGED HOME SVC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	WESTERN IL MANAGED HOME SVC	In Home Care Services	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	XILIN ASSOCIATION	Adult Day Service	\$0	12/31/18	12/31/21	1-10(b)(3)
Aging	COMPREHENSIVE QUALITY CARE	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	CURE HOME CARE SERVICES, INC.	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	MEDTEC HEALTHCARE	Adult Day Service	\$0	11/1/18	11/1/21	1-10(b)(3)
Aging	RENAISSANCE ADULT DAY SERVICE	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	WESLEY VILLAGE	In Home Care Services	\$0	11/1/18	10/31/21	1-10(b)(3)
Aging	AMERICAN MEDICAL ALERT CORP	Automated Medical Dispensary	\$0	7/1/18	6/30/21	1-10(b)(3)
Aging	GUARDIAN MEDICAL MONITORING	Automated Medical Dispensary	\$0	7/1/18	6/30/21	1-10(b)(3)
Aging	HealthCom, Inc.	Automated Medical Dispensary	\$0	7/1/18	6/30/21	1-10(b)(3)
Aging	LIFELINE SYSTEMS INCORPORATED	Automated Medical Dispensary	\$0	7/1/18	6/30/21	1-10(b)(3)
Aging	VALUED RELATIONSHIPS, INC	Automated Medical Dispensary	\$0	7/1/18	6/30/21	1-10(b)(3)
Aging	Autonomous Case Management of St. Louis, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)

# TAXPAYERS

## Exempt Transactions 3 of 38

Aging	Autonomous Case Management of St. Louis, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Autonomous Case Management of St. Louis, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Aging Care Connections	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Aging Care Connections	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Alternative for the Older Adult, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Care Horizons, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Care Horizons, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Catholic Charities of the Diocese of Joliet, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	\$0	9/30/18	9/30/19	1-10(b)(3)
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Community Care Systems, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Community Care Systems, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Community Care Systems, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Community Care Systems, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Central Illinois Agency on Aging, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Community Resource, Research, Information Services for Seniors	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	DuPage County Department of Community Services	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Effingham-City County Committee on Aging	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Effingham-City County Committee on Aging	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Elderly Care Services of DeKalb County, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Ford County Public Health Department	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Grundy County Health Department	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Healthcare Consortium of Illinois	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Iroquois County Public Health Department	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Kenneth Young Center	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	LIFESCAPE COMMUNITY SRVS, INC	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Livingston County Public Health Department	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Macon County Health Department	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Mercy Health Visiting Nurses Association	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)

Taxpayers may see postings of all exempt contracts by searching for Bids in BidBuy (<https://www.bidbuy.illinois.gov/bsa/login.jsp>) and using the keyword “exempt” in the Bid Description .



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Aging	Montgomery County Health Department	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Montgomery County Health Department	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Northshore Senior Center	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Northshore Senior Center	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Oak Park Township	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	PLOWS Council on Aging	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Prairie Council on Aging	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Senior Seivces Associates, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Senior Services of Central Illinois, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Senior Service of Will County, Inc.	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Shawnee Health Service and Development Corporation	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Shawnee Health Service and Development Corporation	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Solutions for Care	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Solutions for Care	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Southwestern Illinois Visiting Nurses Association	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Stephenson County Senior Center	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Stickney Township Office on Aging	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	West Central Illinois Case Coordination Unit	Care Coordination Units	\$0	6/30/18	6/30/19	1-10(b)(3)
Aging	Tiffany Askew	Home Care Ombudsman	\$117,500	1/1/18	6/30/19	1-10(b)(3)
Aging	Daurice Jenkins	Home Care Ombudsman	\$117,500	3/1/18	6/30/19	1-10(b)(3)
Aging	Sarah McCoy	Home Care Ombudsman	\$117,500	12/16/17	6/30/19	1-10(b)(3)
Aging	Margaretta Ross-Senyah	Home Care Ombudsman	\$117,500	12/16/17	6/30/19	1-10(b)(3)
Aging	Clarissa Shea	Home Care Ombudsman	\$117,500	12/16/17	6/30/19	1-10(b)(3)
Aging	Rebecca Zbynski	Home Care Ombudsman	\$117,500	3/1/18	6/30/19	1-10(b)(3)
Agriculture	You Give Me Life, Inc	Boy George and Culture Club	\$125,000	8/10/18	8/19/18	1-12
Agriculture	TB Touring Ltd	Thompson Twins' Tom Bailey	\$25,000	8/10/18	8/19/18	1-12
Agriculture	Tour!Tour!Tour!, Inc	Halestorm	\$125,000	8/10/18	8/19/18	1-12
Agriculture	Mastodon, LLC	Mastodon	\$100,000	8/10/18	8/19/18	1-12
Agriculture	NYD LLC	New Year's Day	\$5,000	8/10/18	8/19/18	1-12
Agriculture	Counter Productions Inc	Foreigner	\$100,000	8/10/18	8/19/18	1-12
Agriculture	Counter Productions Inc	Foreigner	\$7,500	8/10/18	8/19/18	1-12
Agriculture	Lagunatic Music and Filmworks	Joan Jett and the Blackhearts	\$75,000	8/10/18	8/19/18	1-12
Agriculture	Lorio Ross Entertainment Inc	Dueling Pianos by Dueling Pianos International	\$3,500	8/10/18	8/19/18	1-12
Agriculture	Bootleggers Touring Inc	Luke Combs	\$100,000	8/10/18	8/19/18	1-12
Agriculture	Bootleggers Touring Inc	Luke Combs	\$42,083	8/10/18	8/19/18	1-12
Agriculture	The Good Ship, Inc	Ashley McBryde	\$7,500	8/10/18	8/19/18	1-12
Agriculture	311 Touring Inc	311	\$150,000	8/10/18	8/19/18	1-12
Agriculture	Offspring, Inc.	The Offspring	\$100,000	8/10/18	8/19/18	1-12
Agriculture	Gym Class Heroes, Inc.	Gym Class Heroes	\$15,000	8/10/18	8/19/18	1-12
Agriculture	Dixie Cup Productions, Inc	Thomas Rhett	\$280,000	8/10/18	8/19/18	1-12
Agriculture	Dixie Cup Productions, Inc	Thomas Rhett	\$800	8/10/18	8/19/18	1-12
Agriculture	True Faith Entertainment Inc	Danielle Bradbery	\$20,000	8/10/18	8/19/18	1-12
Agriculture	Paris Not France Inc	Brett Eldredge	\$200,000	8/10/18	8/19/18	1-12
Agriculture	Black Jeans Touring, Inc.	Devin Dawson	\$15,000	8/10/18	8/19/18	1-12
Agriculture	Strong Arm Touring Inc	Flo Rida	\$100,000	8/10/18	8/19/18	1-12



# TAXPAYERS

## Exempt Transactions 5 of 38

Agriculture	Disturbing Tha Peace Touring Inc	Ludacris	\$100,000	8/10/18	8/19/18	1-12
Agriculture	Childish Major Music LLC	Childish Major	\$2,500	8/10/18	8/19/18	1-12
Agriculture	Day of the Dog Inc	Brantley Gilbert	\$250,000	8/10/18	8/19/18	1-12
Agriculture	Grape Juice Entertainment Inc	Muscadine Bloodline	\$5,000	8/10/18	8/19/18	1-12
Agriculture	Pflugmacher Enterprises Inc.	3 Tenors Orchestra	\$1,200	8/10/18	8/19/18	1-12
Agriculture	Aileeah Colgan LLC	Aileeah Colgan	\$1,400	8/10/18	8/19/18	1-12
Agriculture	Alexander Jenkins	Alex Jenkins and the Bombers	\$700	8/10/18	8/19/18	1-12
Agriculture	Ali Nicole Browning	Ali Nicole Browning	\$400	8/10/18	8/19/18	1-12
Agriculture	Amanda Torp-Pederson	Amanda Torp	\$900	8/10/18	8/19/18	1-12
Agriculture	Cole Hall	Arid Rose	\$400	8/10/18	8/19/18	1-12
Agriculture	Avery Kern	Avery Kern	\$525	8/10/18	8/19/18	1-12
Agriculture	Bobby Remack	Bobby Remack Band	\$600	8/10/18	8/19/18	1-12
Agriculture	Brandon Maddox	Brandon Maddox	\$750	8/10/18	8/19/18	1-12
Agriculture	Brass Band of Central Illinois	Brass Band of Central Illinois	\$500	8/10/18	8/19/18	1-12
Agriculture	Broseph LLC	Broseph	\$2,500	8/10/18	8/19/18	1-12
Agriculture	John Stevens	Cactus Ranch	\$600	8/10/18	8/19/18	1-12
Agriculture	Ami Hawkins	Caffeinated Covers	\$200	8/10/18	8/19/18	1-12
Agriculture	William Kuhlmann	Catfish Willie Band	\$650	8/10/18	8/19/18	1-12
Agriculture	Central Illinois Irish Dance	Central Illinois Irish Dance	\$250	8/10/18	8/19/18	1-12
Agriculture	Melissa Geese	Champaign Freight	\$900	8/10/18	8/19/18	1-12
Agriculture	Christopher Krause	Chris Krause	\$300	8/10/18	8/19/18	1-12
Agriculture	ClusterPluck LLC	ClusterPluck	\$800	8/10/18	8/19/18	1-12
Agriculture	Connie Lapinski	Connie	\$500	8/10/18	8/19/18	1-12
Agriculture	Cagoots Records Inc	Craig Russo Latin Jazz Project	\$700	8/10/18	8/19/18	1-12
Agriculture	Curtis Smith	Curt Smith	\$150	8/10/18	8/19/18	1-12
Agriculture	Daniel Rivero	Dan Rivero Band	\$600	8/10/18	8/19/18	1-12
Agriculture	Lawrence Kernagis	Def Leprechaun	\$1,600	8/10/18	8/19/18	1-12
Agriculture	Dennis Stroughmatt	Dennis Stroughmatt et L'Esprit Creole	\$1,800	8/10/18	8/19/18	1-12
Agriculture	Donald Smith	Don Smith Band	\$750	8/10/18	8/19/18	1-12
Agriculture	Arden Kurhayez	Double Identity	\$300	8/10/18	8/19/18	1-12
Agriculture	Gary Neilson	Double Shot Duo	\$300	8/10/18	8/19/18	1-12
Agriculture	Due North Vocal Band LLC	Due North	\$1,500	8/10/18	8/19/18	1-12
Agriculture	Forrest Harris	Exorna	\$400	8/10/18	8/19/18	1-12
Agriculture	Despina Pafalides	Fox Crossing Stringband	\$500	8/10/18	8/19/18	1-12
Agriculture	Georgia Rae Mussard	Georgia Rae Family Band	\$800	8/10/18	8/19/18	1-12
Agriculture	Rickey Creasey	Hat Trick	\$500	8/10/18	8/19/18	1-12
Agriculture	Ian Abrahamson	Ian & The Dream	\$600	8/10/18	8/19/18	1-12
Agriculture	Isaiah Littig	Isaiah Christian Band	\$1,200	8/10/18	8/19/18	1-12
Agriculture	Jacob Hoult	Jake Hoult	\$500	8/10/18	8/19/18	1-12
Agriculture	Margaret Phillips	Jimmy & Me	\$150	8/10/18	8/19/18	1-12
Agriculture	Brian Moore	Juke House	\$450	8/10/18	8/19/18	1-12
Agriculture	Modal Music Inc	Jutta & The Hi-Dukes	\$1,200	8/10/18	8/19/18	1-12
Agriculture	Kevin Lucas	Kevin Lucas Experience	\$300	8/10/18	8/19/18	1-12
Agriculture	Society for Preservation & Encour- agement of Barbershop Quartet Singing	Land of Lincoln Barbershop Chorus	\$1,500	8/10/18	8/19/18	1-12
Agriculture	Lenny Frisch	Lenny Frisch Tropical Music	\$550	8/10/18	8/19/18	1-12
Agriculture	GWT Services Inc.	Live Wire	\$600	8/10/18	8/19/18	1-12
Agriculture	Elizabeth Bentley	Liz Bentley Live	\$1,000	8/10/18	8/19/18	1-12
Agriculture	Jill Manning	Lowder & Manning	\$300	8/10/18	8/19/18	1-12

# TAXPAYERS

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Agriculture	William McKenzie	McKenzie Davis	\$700	8/10/18	8/19/18	1-12
Agriculture	Miranda Coy	Miranda Coy	\$600	8/10/18	8/19/18	1-12
Agriculture	Richard Myers	Myers - Brant - Paoni	\$180	8/10/18	8/19/18	1-12
Agriculture	Ayanna Flowers	Natalie Brielle	\$400	8/10/18	8/19/18	1-12
Agriculture	Dallas Whittaker	Naughty & Nice	\$700	8/10/18	8/19/18	1-12
Agriculture	Raymond Conley	Outpatience	\$500	8/10/18	8/19/18	1-12
Agriculture	William Wilkie	Peaches & Bacon	\$600	8/10/18	8/19/18	1-12
Agriculture	Coimhe McDonagh	Queeva	\$350	8/10/18	8/19/18	1-12
Agriculture	Curtis Smith	Ran\$om	\$500	8/10/18	8/19/18	1-12
Agriculture	Robert Sampson	Robert Sampson	\$900	8/10/18	8/19/18	1-12
Agriculture	Jon Grubb	Rock of Ages	\$800	8/10/18	8/19/18	1-12
Agriculture	Kyle Boyd	Ryle'd Up	\$600	8/10/18	8/19/18	1-12
Agriculture	Harris Hatcher	Samba Llamas	\$400	8/10/18	8/19/18	1-12
Agriculture	Serendipity Band I, LLC	Serendipity	\$800	8/10/18	8/19/18	1-12
Agriculture	Seven Soul	Seven Soul	\$850	8/10/18	8/19/18	1-12
Agriculture	Brett Dean	Shout Section Big Band	\$1,500	8/10/18	8/19/18	1-12
Agriculture	Charles Stewart	Silverstrings	\$300	8/10/18	8/19/18	1-12
Agriculture	Springfield International Folk Dancers	Springfield International Folk Dancers	\$485	8/10/18	8/19/18	1-12
Agriculture	Timothy Keller	Steel Creek Band	\$400	8/10/18	8/19/18	1-12
Agriculture	Stuart Smith	Stuart Smith & The Revelators	\$600	8/10/18	8/19/18	1-12
Agriculture	Kelly McMorris	Sun Stereo	\$1,000	8/10/18	8/19/18	1-12
Agriculture	Trent Anderson	Sushi Roll	\$1,300	8/10/18	8/19/18	1-12
Agriculture	Tennessee Borderline Band	Tennessee Borderline	\$650	8/10/18	8/19/18	1-12
Agriculture	Randy Crump	The Aristocrats	\$750	8/10/18	8/19/18	1-12
Agriculture	Thomas Teare	The Baked Potatoes	\$1,950	8/10/18	8/19/18	1-12
Agriculture	Joseph Reyes	The Bella Button Band	\$500	8/10/18	8/19/18	1-12
Agriculture	Harry Nangle	The Classix	\$600	8/10/18	8/19/18	1-12
Agriculture	Teresa Hammond	The Driftaways	\$1,650	8/10/18	8/19/18	1-12
Agriculture	Nathaniel Radwine	The Emerald Underground	\$1,100	8/10/18	8/19/18	1-12
Agriculture	Pflugmacher Enterprises Inc.	The Gus Pflugmacher Band	\$400	8/10/18	8/19/18	1-12
Agriculture	Mark Mills	The Meerkat Mobsters	\$600	8/10/18	8/19/18	1-12
Agriculture	Steven Seaton	The Misdemeanor Band	\$500	8/10/18	8/19/18	1-12
Agriculture	Digging Records Inc	The Neverly Brothers	\$2,000	8/10/18	8/19/18	1-12
Agriculture	David Adcock	The Painkillers Blues Band	\$800	8/10/18	8/19/18	1-12
Agriculture	William McKenzie	The Suburban Mystics	\$1,100	8/10/18	8/19/18	1-12
Agriculture	Tejai Aaron Burgdorf	TJ Aaron	\$600	8/10/18	8/19/18	1-12
Agriculture	Luke Adams	Twenty20	\$300	8/10/18	8/19/18	1-12
Agriculture	Thomas Tynan	Tynan	\$1,200	8/10/18	8/19/18	1-12
Agriculture	Suzanna Stephens	Ultraviolet	\$850	8/10/18	8/19/18	1-12
Agriculture	Harry Wolf	Waterloo German Band	\$1,200	8/10/18	8/19/18	1-12
Agriculture	Gabrielle Cesaretti	Wiplash	\$900	8/10/18	8/19/18	1-12
Agriculture	Wagon Train Tours Inc.	Logan Mize	\$5,000	8/10/18	8/19/18	1-12
Agriculture	WC Touring Inc	Walker County	\$2,000	8/10/18	8/19/18	1-12
Agriculture	The Howlin' Brothers LLC	The Howlin' Brothers	\$1,800	8/10/18	8/19/18	1-12
Agriculture	Ivory Layne LLC	Ivory Layne	\$2,500	8/10/18	8/19/18	1-12
Agriculture	Rabbit River Entertainment LLC	Wayland	\$3,000	8/10/18	8/19/18	1-12
Agriculture	Harpeth River Records, LLC	Brandon Lay	\$3,500	8/10/18	8/19/18	1-12
Agriculture	John Edward LLC	Bishop Gunn	\$2,500	8/10/18	8/19/18	1-12
Agriculture	Holy White Hounds LLC	Holy White Hounds	\$5,100	8/10/18	8/19/18	1-12
Agriculture	Ryan Griffin Business	Ryan Griffin	\$2,500	8/10/18	8/19/18	1-12
Agriculture	Broseph LLC	Broseph	\$3,000	8/10/18	8/19/18	1-12
Agriculture	AnnaRose Einarsen	Two Blondes and a Redhead	\$12,000	8/10/18	8/19/18	1-12

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Agriculture	Those Funny Little People	Those Funny Little People	\$12,000	8/10/18	8/19/18	1-12
Agriculture	Dave Wigen	Nick Sharpe	\$7,800	8/10/18	8/19/18	1-12
Agriculture	Satellite Sports Group LLC	BMX PROS	\$21,000	8/10/18	8/19/18	1-12
Agriculture	Nerveless Nocks Inc.	Pirates of the Sky	\$23,500	8/10/18	8/19/18	1-12
Agriculture	Nickey Lower	Nickey Lower	\$6,000	8/10/18	8/19/18	1-12
Agriculture	Richard Elsenpeter	Richard Elsenpeter	\$1,320	8/10/18	8/19/18	1-12
Agriculture	Randy M. Thompson	Randy M. Thompson	\$1,260	8/10/18	8/19/18	1-12
Agriculture	Timothy Gallaher	Timothy Gallaher	\$1,140	8/10/18	8/19/18	1-12
Agriculture	Rob Mathieu	Rob Mathieu	\$1,080	8/10/18	8/19/18	1-12
Agriculture	Allan W. Adcock	Allan W. Adcock	\$1,020	8/10/18	8/19/18	1-12
Agriculture	Kathryn Raistrick	Kathryn Raistrick	\$660	8/10/18	8/19/18	1-12
Agriculture	Springfield Park District	Henson Robinson Zoo	\$600	8/10/18	8/19/18	1-12
Agriculture	Kim Sue Petzing	Kim Sue Petzing	\$540	8/10/18	8/19/18	1-12
Agriculture	Kim Eileen Sheahan	Kim Eileen Sheahan	\$480	8/10/18	8/19/18	1-12
Agriculture	Kristine K. Lecocq	Kristine K. Lecocq	\$180	8/10/18	8/19/18	1-12
Agriculture	5J Rodeo Company LLC	Rodeo Event	\$21,000	8/10/18	8/19/18	1-12
Agriculture	US Lawn Mower Association	Lawn Mower Races	\$4,500	8/10/18	8/19/18	1-12
Agriculture	IL Tractor Pulling Association	Truck and Tractor Pulls	\$40,400	8/10/18	8/19/18	1-12
Agriculture	Fun Fair Festivals - Production Agent (Mason Sound Inc)	Grandstand Sound	\$24,750	8/10/18	8/19/18	1-12
Agriculture	Fun Fair Festivals - Production Agent (Brent Theatrical Lighting)	Grandstand Lighting	\$47,470	8/10/18	8/19/18	1-12
Agriculture	Fun Fair Festivals - Production Agent (Shawnee Services)	Video Walls - Grandstand	\$30,000	8/10/18	8/19/18	1-12
Agriculture	3 Legged Machine	Blackberry Smoke	\$40,000	8/24/18	9/3/18	1-12
Agriculture	Cheap Trick Touring, Inc.	Cheap Trick	\$77,500	8/24/18	9/3/18	1-12
Agriculture	Lorio Ross Entertainment, Inc.	Dueling Pianos	\$3,500	8/24/18	9/3/18	1-12
Agriculture	Kendell W. Marvel	Kendell Marvel	\$2,500	8/24/18	9/3/18	1-12
Agriculture	C. O. Jones, Inc.	Brothers Osborne	\$100,100	8/24/18	9/3/18	1-12
Agriculture	Supreme Entertainment Artists, LLC	Pop 2000 Tour	\$17,000	8/24/18	9/3/18	1-12
Agriculture	Halstead Music Group	Gen X Tour	\$55,000	8/24/18	9/3/18	1-12
Agriculture	B. Q. Productions	Phil Vassar	\$30,000	8/24/18	9/3/18	1-12
Agriculture	Love & Theft Touring, LLC	Love & Theft	\$10,000	8/24/18	9/3/18	1-12
Agriculture	Track Enterprises Inc	USAC/ARCA Auto Racing	\$0	8/24/18	9/3/18	1-12
Agriculture	Gregory Clutts`	The Deplorables	\$500	8/24/18	9/3/18	1-12
Agriculture	Chris Cavanaugh	Chris Cavanaugh	\$2,000	8/24/18	9/3/18	1-12
Agriculture	Kevin Heidbreder	Johnny Rock-itt	\$1,500	8/24/18	9/3/18	1-12
Agriculture	John Lingle	The Hoot N Holler Band	\$300	8/24/18	9/3/18	1-12
Agriculture	Larry Holder	Southern Pride Band	\$450	8/24/18	9/3/18	1-12
Agriculture	John Marczewski	Cat Daddy'O	\$500	8/24/18	9/3/18	1-12
Agriculture	Jack L. Lintner, Jr.	Dirtwater Fox	\$500	8/24/18	9/3/18	1-12
Agriculture	Michael Edser	Grayson	\$500	8/24/18	9/3/18	1-12
Agriculture	Bruce Harmsen dba Fertile Soil	Fertile Soil	\$500	8/24/18	9/3/18	1-12
Agriculture	Timothy S. Keller	Steel Creek Band	\$400	8/24/18	9/3/18	1-12
Agriculture	Jimmy D. Winters	Double Shot	\$500	8/24/18	9/3/18	1-12
Agriculture	Keith Hagene	One Night Stand	\$500	8/24/18	9/3/18	1-12
Agriculture	Keenan Rice	We Got It Covered	\$800	8/24/18	9/3/18	1-12
Agriculture	John Suckoll	Not Guilty	\$450	8/24/18	9/3/18	1-12
Agriculture	The Brat Pack	The Brat Pack	\$2,500	8/24/18	9/3/18	1-12
Agriculture	Matthew Scott Stanton	Party Pants	\$600	8/24/18	9/3/18	1-12

# TAXPAYERS

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Agriculture	James Horaz	Downstate Music Company	\$1,000	8/24/18	9/3/18	1-12
Agriculture	Shawn Holderfield	Taylor Made Acoustic	\$300	8/24/18	9/3/18	1-12
Agriculture	William B. Kuhlmann	Catfish Willie	\$500	8/24/18	9/3/18	1-12
Agriculture	Joseph Turek	Smash Band	\$3,000	8/24/18	9/3/18	1-12
Agriculture	West of 57 Band	West of 57 Band	\$500	8/24/18	9/3/18	1-12
Agriculture	High South Band, LLC	High South	\$1,600	8/24/18	9/3/18	1-12
Agriculture	Ryan Criswell	Cause of Ruin	\$400	8/24/18	9/3/18	1-12
Agriculture	Jeffrey Travis Parks	Travis Parks Band	\$500	8/24/18	9/3/18	1-12
Agriculture	Cassandra Lynn Andrews	Cassie Andrews & Calico Creek	\$450	8/24/18	9/3/18	1-12
Agriculture	William T. Harper	William Harper	\$225	8/24/18	9/3/18	1-12
Agriculture	William T. Harper	Exeter's Landing Duo	\$300	8/24/18	9/3/18	1-12
Agriculture	Dennis Stroughmatt	Ray Price Tribute & Western Swing	\$700	8/24/18	9/3/18	1-12
Agriculture	Donald R. Falknor	The Dinner Singer	\$150	8/24/18	9/3/18	1-12
Agriculture	Jerry W. Ford	Jerry Ford Orchestra	\$1,500	8/24/18	9/3/18	1-12
Agriculture	Kendra McCaskill	2 Blondes & a Redhead	\$10,000	8/24/18	9/3/18	1-12
Agriculture	Amelia Hope Eisenhower	Eisenhower Band	\$400	8/24/18	9/3/18	1-12
Agriculture	Jonathan Taylor Martin	The Word in Worship	\$100	8/24/18	9/3/18	1-12
Agriculture	Illinois Tractor Pulling Association	Tractor Pull	\$39,200	8/24/18	9/3/18	1-12
Agriculture	Illinois Horse Pullers Association-David Cox	Horse Pulling Competition	\$4,000	8/24/18	9/3/18	1-12
Agriculture	Jeffery Wade Baird	Petting Zoo	\$5,200	8/24/18	9/3/18	1-12
Agriculture	Whippoorwill Rodeo-Trevor Williford	Rodeo	\$11,000	8/24/18	9/3/18	1-12
Agriculture	Paul Bunyan Lumberjack Show	Lumberjack Show	\$17,500	8/24/18	9/3/18	1-12
Agriculture	Natural Horseman-Mark Schwarm	Horse Show	\$7,500	8/24/18	9/3/18	1-12
Agriculture	Those Funny Little People	Roving Entertainment	\$12,000	8/24/18	9/3/18	1-12
Agriculture	DASS Enterprises of Springfield Inc.	Demolition Derby	\$0	8/24/18	9/3/18	1-12
Agriculture	Brent Theatrical Light Service	Lighting	\$25,000	9/17/18	10/1/18	1-12
Agriculture	Mason Sound	Sound	\$24,750	9/17/18	10/1/18	1-12
Agriculture	Theatrical Services - Stagehands	stagehands	\$192,275	9/17/18	10/1/18	1-12
Agriculture	Brent Theatrical - Stagehands	stagehands DuQuoin State Fair	\$58,740	9/17/18	10/1/18	1-12
Agriculture	Brent Theatrical Light Service	Lighting Du Quoin State Fair	\$41,500	9/17/18	10/1/18	1-12
Agriculture	Mason Sound	sound - Du Quoin State Fair	\$18,500	9/17/18	10/1/18	1-12
CJA	Gail Smith	Project Coordinator	\$43,500	10/1/18	6/30/19	1-10(b)(4)
CJA	Angela Weis	SPSA duties	\$26,009	10/22/18	1/18/19	1-10(b)(4)
CJA	Anne Kirkner	Research Analyst	\$16,225	10/1/18	4/15/19	1-10(b)(4)
CJA	Jason Wynkoop	Project Coordinator	\$91,690	1/1/19	12/31/19	1-10(b)(4)
CJA	Karl Gruschow	Research Analyst	\$60,000	1/23/19	1/22/20	1-10(b)(4)
CJA	Paola Baldo	Research Analyst	\$69,850	3/16/19	3/15/20	1-10(b)(4)
CJA	Lauren Weisner	Research Analyst	\$59,500	2/1/19	1/31/20	1-10(b)(4)
CJA	Julia Sportolari	Training Coordinator	\$13,050	4/15/19	6/30/19	1-10(b)(4)
CJA	Emilee Green	Research Analyst	\$59,500	5/6/19	5/5/20	1-10(b)(4)
CJA	Angela Weis	SPSA duties	\$34,411	3/16/19	7/15/19	1-10(b)(4)
CJA	Paolo Baldo	Research Assistant	\$76,500	1/16/18	3/15/19	1-10(b)(4)
CJA	Thomas Sumner	Adult Re Deploy Technical Assistance	\$76,500	7/1/18	6/30/19	1-10(b)(4)
CJA	Emma Rubin		\$25,000	2/1/18	6/30/18	1-10(b)(4)
CJA	Arismita Guharay	Research Assistant	\$34,691	1/16/18	2/15/19	1-10(b)(4)
CJA	Jason Wynkoop	Project Coordinator	\$54,690	3/1/18	12/31/18	1-10(b)(4)
CJA	James Radcliffe	Adult Re Deploy Technical Assistance	\$28,800	7/1/18	6/30/19	1-10(b)(4)
CJA	Lauren Weisner	Research Assistant	\$7,560	9/4/18	5/4/19	1-10(b)(4)

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CJA	Alysson Gatens Research Assistant	\$59,850	10/16/18	10/15/19	1-10(b)(4)
CJA	Angela Weis SPSA duties	\$16,005	1/19/19	3/15/19	1-10(b)(4)
CMS	the State of Illinois Dept. of Central Management Services North Walnut, LLC purchased 45.5 acres of forested,unimproved land	\$250,000	10/14/18		
CMS	Subject matter expert providing fiscal, strategic, and policy advice and support to the Director on a wide range of Marcia Armstrong matters	\$122,000	4/2/18	10/31/18	Professional Services
CMS	Under direction of the Division of Vehicles (DOV) Manager, The contractor will maintain the security of a high value asset (automotive parts inventory); prepare requisitions necessary for stock replacement; makes emergency purchases of items when authorized, in accordance with State Procurement Code, CMS, and DOV procedures; obligate funds by ordering goods and services; approves invoices for payment. His extensive background in automotive parts allows him to easily read schematics, interpret parts nomenclature and routinely identify parts visually. Maintain and control appropriate levels of automotive stock, avoiding downtime for productivity of mechanical repair. Research and procure Curtis Coe automotive goods in the best interest of the State.	\$34,000	12/26/17	6/15/18	Professional Services
CMS	Provides consultation and support for CMS Director, Assistant Director, Chief Operating Officer, and the Deputy Director, Bureau of Agency Services on business strategies, policies and operations relating to fleet functions. Serves as subject matter expert for various key projects impacting agency structure and functions including planning and implementation of Key Performance Indicator initiatives and other Barb Bonansinga fleet efficiency initiatives.	\$63,400	5/1/18	10/31/18	Professional Services
CMS	Under Direction of the North Regional Manager acts as contact for I-Bid vehicles. Assist with the automotive garage parts storerooms and warehouse at the Suburban North State Garage, assist in completing vehicle recalls (transporting vehicles to repair facilities) process a variety of automotive and vehicular parts, some of which are of considerable value; perform specialized stores work in the ordering, purchasing, receipt, inventorying, identification and issuance of automotive vehicular and associated parts items; prepare items for shipment; utilizing an automated computer system, maintain clerical records of stock received and issued, and inventory controls. Assist with end of the year Jeffrey Gorski closings, processing workorders, and vendor invoices.	\$36,000	5/7/18	11/7/18	Professional Services
CMS	Provide consultation on procurements, strategic plan and policy development in conjunction with the Director, Assistant Director, and other senior management; prepare communications related to policy.	\$100,000	4/2/18	10/31/18	Professional Services
CMS	Serve as senior communication strategy director for public Harry (Hud) Englehart communications and outreach activities.	\$150,000	7/1/18	6/30/19	Professional Services
CMS	Serve as senior advisor to the Governor for a variety of inter-agency and intra-agency operational and logistics related Michael Hoffman matters.	\$80,000	9/3/18	12/31/18	Professional Services

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# TAXPAYERS

## Exempt Transactions 10 of 38

CMS	Serve as senior advisor to Governor for variety of operational Brittany Ladd and logistics-related matters.	\$62,497	8/1/18	12/31/18	Professional Services
CMS	Serve as Quality Rating & Improvement System (QRIS) Policy Tom Layman Director.	\$67,899	7/1/18	6/30/19	Professional Services
CMS	To provide strategic direction leadership and management Leslie Munger with HHS, DCFS, HFS, Aging, DECO, Bicentennial Commission.	\$135,000	7/1/18	6/30/19	Professional Services
CMS	Serve as Government Affairs Manager and Policy Liaison work- ing with elected officials from local units of government, per- forms analysis for local legislative initiatives in the Illinois Kristy Stephenson General Assembly.	\$73,500	7/1/18	6/30/19	Professional Services
CMS	Cynthia Wolf Assist with writing projects in Communications Department	\$16,200	7/1/18	12/31/18	Professional Services
CMS	Acts as administrator for the CMS Office of Security. With authority to carry a firearm, including a concealed firearm, and make arrests, oversees office security, emergency inci- dents, workplace violence, and unusual incidents for all facili- ties under CMS management and ownership. Researches, investigates, and responds to security violations, threats, and emergency situations. Plans, develops, and implements an internal security program. Confers with Bureau of Property Management staff relative to security and building issues, etc. Provides awareness of CMS emergency preparedness and response activities. Establishes and maintains effective work- ing relationships with state and local law enforcement agen- cies and staff. Serves as liaison to CMS Emergency Manage- ment Coordinator. Prepares reports and conducts research David Allen pertaining to operational security needs, etc.	\$57,924	6/21/18	12/21/18	Professional Services
CMS	Formulate policy for statewide initiative to implement lean management practices; apply value stream mapping, and establish policy and strategy regarding the most cost effective and efficient way to support state government operations; report to the Director, Assistant Director, Chief Operating Officer, and other senior staff on progress of lean manage- ment projects and other proposed policy changes; create a strategic plan for other bureaus of CMS and other state agen- cies under the Governor to incorporate lean management Paul Kuchuris principals.	\$65,000	7/1/18	12/31/18	Professional Services
CMS	Managing and implementing applicant evaluation and grading processes in the CMS Division of Examining and Counseling. Assisting the Bureau of Personnel Administration on tasks related to Shakman Court Order processes and Internal Per- sonnel Office with interview and selection, including as a Rutan-certified interviewer conducting interviews for filling Stephen McConomy CMS vacancies.	\$47,142	7/1/18	12/31/18	Professional Services





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## Exempt Transactions 11 of 38

CMS	Katherine Parmenter	To assist CMS Assistant Director and Bureau of Personnel Deputy Director with implementation of policies and procedures related to the Shakman Court Order regarding Rutan and work closely with the court appointed Special Master, staff in the Governor's Office, and the Office of the Executive Inspector General. Serve as special technical expert as it relates to the Non-code Technical definition for the numerous Non-code positions state-wide, specifically for those positions at the Illinois State Police, related to the Special Master project. Serve as primary resource for all agency term appointment renewals in conjunction with the Shakman Court Order. Assist CMS' Internal Personnel Office with interview and selection duties for filling agency vacancies. Special projects as needed or required at the discretion of the CMS Assistant Director and BoP Deputy Director.	\$51,237	7/1/18	12/31/18	Professional Services
CMS	Thomas Putting	Train new supervisor of the Springfield Assessment Center and Veteran's Outreach Program. Assist CMS' Internal Personnel Office with interview and selection duties, including serving as a Rutan-certified interviewer conducting interview for filling CMS' Provide assistance to the CMS Assistant Director and Bureau of Personnel Deputy Director concerning court-ordered processes related to the Shakman Court Order and serve as subject matter expert working closely with BoP staff in the review of specific job descriptions as determined by the court-appointed Special Master, staff in the Governor's Office and the Office of the Executive Inspector General. Develop and implement policies and procedures related to the Shakman Court Order.	\$43,722	7/1/18	12/31/18	Professional Services
CMS	Roneta Taylor	Under direction of the CMS Office of Rapid Results, performs various key functions in connection with the State's Rapid Results Program. Conducts operational reviews of key agency systems; facilitates and leads value stream mapping events of critical agency processes; in collaboration with agency senior management, manages the implementation of major policy and procedural changes required by Rapid Results projects; and provides training for senior management and employees on the	\$47,754	7/1/18	12/31/18	Professional Services
CMS	Barton Welker	Serves as the Workers' Compensation Subrogation Administrator; manages, organizes, plans, executes, controls and evaluates the administration and management of the statewide Workers' Compensation medical only claims for all state agencies; monitors, reviews and confirms accurate administration of said claims by the WC TPA. Positions will review and monitor the work of TPA staff in the investigation, disposition and processing of claims filed for work-related injuries or illnesses covered under the Illinois Workers' Compensation Act. As a representative of the agencies for Worker's Compensation litigation and claims, assists with the Attorney General's office to determine litigation strategies. Assists in determining settlement authority for litigation and claims up to \$150,000.00 and direct the disbursement of funds for all such settlements. Assists in the evaluation, preparation and presentation of recommendations to the Director of Central Management Services for all settlements in excess of \$150,000.00. Provides assistance regarding Workers' Compensation policies and procedures to Workers' Compensation Coordinators located in the agencies, boards, commissions and universities for the State of Illinois. Travels to work sites for train-	\$62,400	7/1/18	12/31/18	Professional Services
CMS	Doug Cunningham		\$45,000	9/4/18	3/4/19	Professional Services



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## Exempt Transactions 12 of 38

CMS	Diane Hoots	Serves as the CMS Emergency Management Administrator and as an expert authority in the development and implementation of policies, procedures, and guidelines associated with Emergency Management operations; develops CMS-specific emergency operations in keeping with the Illinois Emergency Operations Plan and other incident-specific emergency response plans for CMS; serves as official spokesperson on behalf of the Director; serves in an on-call capacity at all times to the State Emergency Operations Center (SEOC) and in coordinating CMS staff emergency assignments and inquiries; provides status reports to the CMS Director, Assistant Director, and Chief Operating Officer (COO) during incidents; manages a variety of special projects for the Director, Assistant Director, and the COO associated with the SEOC, Illinois Terrorism Task Force (ITTF) and the Illinois Office of Homeland Security issues.	\$45,000	8/6/18	2/6/19	Professional Services
CMS	LuCinda Krebs	Serve as Information Management Administrator for the following Bureau of Strategic Sourcing managed systems: BidBuy Vendor Help Desk, BidBuy Core Team Member, Illinois Governmental Purchasing Systems (IGPS), Illinois Center for Procurement Resources (ICPR), Remedy/Procurement Business Case (PBC). Maintaining these systems with the addition or deletion of users as requests are received. Working directly with DoIT staff as a liaison for programming of the IGPS system and closing out the system through the lapse period of fiscal year 18.	\$48,750	7/2/18	12/31/18	Professional Services
CMS	Michael Quinlan	Provide assistance to the CMS Assistant Director and Bureau of Personnel Deputy Director concerning court-ordered compliance and processes related to the Shakman Court Order and serve as subject matter expert working closely with BoP staff in the review of specific job descriptions as determined by the court-appointed Special Master, staff in the Governor's Office and the Office of the Executive Inspector General.	\$55,507	8/15/18	2/14/19	Professional Services
CMS	Bryan Ricketts	Performs a variety of highly responsible and complex assignments of a sensitive and confidential nature; Gathers information and completes special projects and studies as directed by the Governor's Office and/or CMS Director's Office; Analyzes and interprets data; serves as a project coordinator; Assists with implementing programs enacted by the Director's Office; prepares implementation plans and recommends guidelines and procedures for various divisions of the department.	\$30,750	8/20/18	2/20/19	Professional Services
CMS	Suzanne Sronce	Serves as Bureau Fiscal Coordinator; performs complex budgetary analysis for budget development and monitoring of multiple assigned funds: GRF, PSF, SGRF, SSRF, PPRF and CRF. Reviews, plans, tracks and monitors all bureau spending in order to maintain within appropriations allotted; recommends fund transfers as necessary. Calculates projections for the monthly spending plans. Coordinates the procurement of goods and services in compliance with Procurement rules and agency procurement standards. Compiles information, processes procurement related paperwork, develops and posts entries in IGPS (transitioning to BidBuy). Coordinates property control activities including annual inventory reconciliation and certification, monitors and projects EDP expenditures. Develops various complex reports relating to fiscal operations of the agency. Assist with development/compilation of Agency budget and ISL package submission. Assist in training new employee.	\$79,200	8/1/18	6/30/19	Professional Services

# TAXPAYERS

## Exempt Transactions 13 of 38

CMS	Barb Bonansinga	Provides consultation and support for CMS Director, Assistant Director, Chief Operating Officer, and the Deputy Director, Bureau of Agency Services on business strategies, policies and operations relating to fleet functions. Serves as subject matter expert for various key projects impacting agency structure and functions including planning and implementation of Key Performance Indicator initiatives and other fleet efficiency initiatives.	\$63,400	11/1/18	4/30/19	Professional Services
CMS	Marcia Armstrong	Subject matter expert providing fiscal, strategic, and policy advice and support to the Director on a wide range of matters	\$120,000	4/2/18	10/31/18	Professional Services
CMS	John Webber	Provide consultation on procurements, strategic plan and policy development in conjunction with the Director, Assistant Director, and other senior management; prepare communications related to policy.	\$100,000	11/1/18	4/30/19	Professional Services
CMS	Gwyn Gurgens	Develop training material on a variety of topics to be available to procurement staff for all State agencies.	\$45,825	11/1/18	5/31/19	Professional Services
CMS	Terri Krehbiel	Serves as Fiscal Manager for Financial Operations. Performs fiscal and administrative activities associated with operations of the various CMS Funds and Bureaus. Administers CMS bureau budgets and spend plans through the management of rates, cash flow, appropriations and expenditures. Develops and provides appropriate monthly and annual analysis of budgets, spending plans, contract spending for various CMS Funds and bureaus. Provides leadership on revenue management, fiscal management, cost recovery, audit and financial operations; manages cash flows through administering the billings and collections of payments from internal and external customers; resolves billing issues; develops and implement policies/procedures; provides advice on, develops and reviews the annual and long-range financial plans; Administers information management systems related to fiscal operations. Assist with development/compilation of Agency budget and ISL package submission. Assist in training new employee.	\$63,325	10/15/18	6/30/19	Professional Services
CMS	Barton Welker	Under direction of the CMS Office of Rapid Results, performs various key functions in connection with the State's Rapid Results Program. Conducts operational reviews of key agency systems; facilitates and leads value stream mapping events of critical agency processes; in collaboration with agency senior management, manages the implementation of major policy and procedural changes required by Rapid Results projects; and provides training for senior management and employees on the terminology, principles, and tools of the Rapid Results Program.	\$58,500	1/1/19	6/30/19	Professional Services
CMS	Centola, Tina	Contribute crucial technical leadership and expertise for key CMS Bureau of Benefits projects; assist in maintaining Benefits IT systems that will remain once the Custom Benefits Solution is completed; ongoing development of the data interface between the Department of Innovation and Technology and Morneau Shepell needed to update the Reimbursement System; ongoing business analysis and development of processes for Optional Tax programs and assistance with internal auditing of Optional Tax programs.	\$64,350	2/21/19	2/21/20	Professional Services

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CMS	Crain, LouAnn	Contribute crucial technical leadership and expertise for key CMS Bureau of Benefits projects; assist in maintaining Benefits IT systems that will remain once the Custom Benefits Solution is completed; ongoing development of the data interface between the Department of Innovation and Technology and Morneau Shepell needed to update the Reimbursement System; ongoing business analysis and development of processes for Optional Tax programs and assistance with internal auditing of Optional Tax programs.	\$70,200	2/21/19	2/21/20	Professional Services
		Under Direction of the Division Manager and North Regional Manager of CMS Agency Services' Division of Vehicles ("DOV"), primarily act as DOV contact for the sale and disposal of surplus State vehicles at DOV garages and other State facilities, coordination with CMS Agency Services' Property Control Division ("Surplus Property") on processing for sale, sale, release of surplus vehicles, and any other tasks, paperwork, reports, etc. related to the sale and disposal of surplus vehicles. Secondly, assist with the automotive garage parts storerooms and warehouse at the DOV Garages, assist in completing vehicle recalls (transporting vehicles to repair facilities), process a variety of automotive and vehicular parts, some of which are of considerable value; perform specialized stores work in the ordering, purchasing, receipt, inventorying, identification and issuance of automotive vehicular and associated parts items; prepare items for shipment; utilizing an automated computer system, maintain clerical records of stock received and issued, and inventory controls. Assist with the end of the year closings, processing work orders and vendor invoices.				
CMS	Gorski, Jeffrey	Performs a variety of highly responsible and complex assignments of a sensitive and confidential nature; Gathers information and completes special projects and studies as directed by the Governor's Office and/or CMS Director's Office; Analyzes and interprets data; serves as a project coordinator; Assists with implementing programs enacted by the Director's Office; prepares implementation plans and recommends guidelines and procedures for various divisions of the department.	\$29,000	2/19/19	8/19/19	Professional Services
CMS	Ricketts, Bryan	Performs routine manual laborer tasks for the Illinois State Fairgrounds in assisting skilled persons such as carpenters, electricians, engineers, plumbers, and contractual staff.	\$30,750	2/21/19	8/21/19	Professional Services
CMS	Stewart, Lawrence	Serves as the State's Chief Labor relations Negotiator, Labor Relations Policy Maker for unionized state employees and responsible for the negotiation of all collective bargaining agreements.	\$48,330	3/25/19	9/25/19	Professional Services
CMS	Craddock, Robb	Provide consultation on procurements, strategic plan and policy development in conjunction with the Director, Assistant Director, and other senior management; prepare communications related to policy.	\$24,412	3/14/19	7/31/19	Professional Services
CMS	Webber, John	Subject matter expert providing fiscal, strategic, and policy advice and support to the Director on a wide range of matters	\$100,000	5/1/19	10/31/19	Professional Services
CMS	Armstrong, Marcia	Provides consultation and support for CMS Director, Assistant Director, Chief Operating Officer, and the Deputy Director, Bureau of Agency Services on business strategies, policies and operations relating to fleet functions. Serves as subject matter expert for various key projects impacting agency structure and functions including planning and implementation of Key Performance Indicator initiatives and other fleet efficiency initiatives.	\$122,000	5/1/19	10/31/19	Professional Services
CMS	Bonansinga, Barb		\$126,750	5/1/19	4/30/20	Professional Services

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Corrections	Health Management Associates, Inc. Expert Witness Lippert v. Baldwin	\$500,000	3/8/19	3/27/20	1-10(b)(7)
Corrections	Courage Connections Transitional Housing	\$60,000	5/1/19	4/30/21	1-10(b)(3)
Corrections	Second Chance Sober Living Transitional Housing	\$25,000	7/1/19	6/30/20	1-10(b)(3)
Corrections	Inner City Youth Foundation Transitional Housing	\$115,000	7/1/19	6/30/20	1-10(b)(3)
Corrections	Dr. David Hartman Expert Consultant	\$17,500	3/20/19	3/19/20	1-10(b)(7)
Corrections	VitalCore Health Strategies, LLC. Expert Consulting Rasho v. Walker	\$200,000	5/2/19	5/1/20	1-10(b)(7)
	Job Readiness Training, Employment				
Corrections	Vision of Restoration Services, Referrals	\$15,000	8/21/18	6/30/19	1-10(b)(3)
Corrections	Danville Area Community College Vocational Programs	\$1,374,844	8/2/18	6/30/21	1-10(b)(3)
Corrections	Quinn Johnston Henderson Pretorius Legal Services	\$49,999	7/1/17	6/30/18	1-10(b)(7)
	Westside Health Authority, dba ARC				
Corrections	Transitional Housing Transitional Housing	\$15,000	8/1/18	7/31/19	1-10(b)(3)
Corrections	The Transition House Transitional Housing	\$150,000	8/13/18	6/30/19	1-10(b)(3)
	Job Readiness Training, Employment				
Corrections	Howard Area Community Center Services, Referrals	\$20,000	8/13/18	6/30/19	1-10(b)(3)
Corrections	Claudia's and Eddie's Place Recovery Home	\$251,910	8/13/18	6/30/21	1-10(b)(3)
Corrections	Hardin House, Inc. Substance Abuse Treatment and Recov-	\$90,000	8/1/18	7/31/21	1-10(b)(3)
Corrections	Prentice Place Substance Abuse Treatment and Recov-	\$99,000	7/31/18	6/30/21	1-10(b)(3)
Corrections	Hinshaw and Culbertson Legal Services	\$225,000	7/31/18	6/30/18	1-10(b)(7)
	Substance Abuse Treatment, Recovery				
Corrections	Centerstone of Illinois Home and Halfway House	\$315,000	7/1/18	6/30/21	1-10(b)(3)
	Substance Abuse Treatment, Recovery				
Corrections	Cornell Interventions, inc. Home and Halfway House	\$315,000	8/22/18	6/30/21	1-10(b)(3)
Corrections	Family Guidance Centers, Inc. Substance Abuse Treatment	\$15,000	9/1/18	8/31/21	1-10(b)(3)
Corrections	Jesus is the Way Prison Ministry Transitional Housing	\$10,000	9/1/18	8/31/19	1-10(b)(3)
Corrections	Chestnut Health Systems Substance Abuse Treatment	\$21,000	9/1/18	8/31/18	1-10(b)(3)
Corrections	Hand-N-Hand Outreach NFP Substance Abuse Treatment and Recov-	\$492,000	7/1/18	6/30/21	1-10(b)(3)
	Substance Abuse Treatment, Recovery				
Corrections	It's About Change Sober Living Inc. Home and Halfway House	\$750,000	7/1/18	6/30/21	1-10(b)(3)
Corrections	Growing Home Inc. Transitional Jobs	\$50,000	7/1/18	6/30/19	1-10(b)(3)
Corrections	American Muslim Mission Center Religious Programming	\$11,143	9/1/18	8/31/19	1-10(b)(3)
Corrections	GEO Reentry Services, LLC Substance Abuse Treatment	\$18,000,000	12/29/18	12/28/23	1-10(b)(3)
Corrections	House of James Transitional Housing	\$250,000	7/1/18	6/30/19	1-10(b)(3)
	Substance Abuse Treatment, Recovery				
Corrections	Cornerstone Recovering Communities Home and Halfway House	\$1,200,000	7/1/18	6/30/21	1-10(b)(3)
Corrections	Henry's Sober Living House Recovery Home	\$750,000	7/1/18	6/30/21	1-10(b)(3)
Corrections	Sheridan Willis House of Refuge Short term Housing Alternatives	\$10,000	1/1/19	12/31/19	1-10(b)(3)
Corrections	St. Leonards Ministries Recovery Home Service	\$65,000	1/10/19	1/9/20	1-10(b)(3)
	Lyles Dennis DBA New Pathways Foun-				
Corrections	dation Transitional Housing	\$60,000	2/18/19	2/19/20	1-10(b)(3)
Corrections	CBR Tranquility Home NFP Transitional Housing	\$15,000	3/8/19	2/28/20	1-10(b)(3)
Corrections	Target Area Development Corp. Interventions Services	\$150,000	3/2/19	3/1/20	1-10(b)(3)
Corrections	Guildhaus, Inc. Transitional Housing and Recovery	\$105,000	3/1/19	2/28/22	1-10(b)(3)
Corrections	Westside Health Authority Interventions Services	\$150,000	3/2/19	3/1/20	1-10(b)(3)
Corrections	Lyles Dennis DBA New Pathways Transitional Housing	\$50,000	2/18/19	2/17/20	1-10(b)(3)
Corrections	Owen J. Murray, D.O., MBA Expert Witness - Class Action Litigation	\$150,000	7/3/18	7/2/19	1-10(b)(7)
	Expert Witness Consultant - Mental				
Corrections	C. Holly Andrilla Health System - Rasho	\$75,000	7/27/18	7/26/19	1-10(b)(7)

## TAXPAYERS

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Corrections	TASC	Case Management and Reentry Services	\$1,363,260	1/30/19	1/29/29	1-10(b)(3)
Corrections	Lyles Dennis DBA New Pathways	Transitional Housing	\$70,000	4/1/19	3/31/20	1-10(b)(3)
Corrections	Chicago Hearing Society	Auxiliary Aids and Services Agreement	\$99,500	10/18/18	9/30/19	1-10(b)(3)
Corrections	Light of Christ Church	Transitional Housing	\$250,000	7/1/18	6/30/19	1-10(b)(3)
Corrections	House of Rainbow	Transitional Housing	\$135,000	7/1/18	6/30/19	1-10(b)(3)
Corrections	Lutheran Social Services of Illinois	Substance Abuse Treatment	\$75,000	12/1/18	11/30/21	1-10(b)(3)
Corrections	Westcare Illinois, Inc.	Substance Abuse Treatment	\$246,178	12/30/18	12/29/19	1-10(b)(3)
Corrections	Prevention First, Inc.	Addition Recovery	\$70,000	3/13/19	6/30/19	1-10(b)(3)
Corrections	Healthcare Alternative Systems	Substance Abuse Prevention & Recovery	\$90,000	5/16/19	5/15/22	1-10(b)(3)
Corrections	St. Leonards Ministries	Recovery Home	\$180,000	5/3/19	5/2/22	1-10(b)(3)
Corrections	Ashunti RMS	Recovery Home	\$52,560	5/15/19	6/30/22	
Corrections	Maseleine LaMarre PC	Nurse Proctitioner Medical Expert	\$30,000	12/8/17	12/7/18	1-10(b)(7)
Corrections	Elite Houses of Sober Living	Substance Abuse Treatment and Recovery Home	\$750,000	7/1/18	6/30/21	1-10(b)(3)
Corrections	Helping Hands of Springfield	Transitional Housing	\$75,000	7/1/18	6/30/21	1-10(b)(3)
Corrections	University of Illinois	Evaluate and Recommend a Quality Improvement Plan that will enable IDOC to deliver high quality and safer care to offender patients	\$582,000	7/26/18	6/30/19	1-10(b)(3)
Corrections	Safer Foundation - Belmont Cragin	Assistance in Obtaining Employment for Paroles	\$770,100	12/1/18	11/30/21	1-10(b)(3)
DCFS	CONSCIENCE COMMUNITY NTWRK LLC	CONSCIENCE COMMUNITY NTWRK LLC	\$2,276,032	07/01/18	06/30/19	1-10(b)(3)
DCFS	JACKSON COUNTY OF	HEALTHWORKS LEAD AGENCY	\$108,465	07/01/18	06/30/19	1-10(b)(3)
DCFS	LAWRENCE HALL	WORKFORCE DEVELOPMENT	\$294,154	07/01/18	06/30/19	1-10(b)(3)
DCFS	WADSWORTH CYNTHIA M	COUNSELING	\$25,000	07/01/18	06/30/19	1-10(b)(3)
DCFS	ADVOCACY NETWORK FOR CHILDREN	CHILDRENS ADVOCACY CENTER	\$132,812	07/01/18	06/30/19	1-10(b)(3)
DCFS	AMY SCHULZ CHILD ADVOCACY CENT	CHILDRENS ADVOCACY CENTER	\$96,281	07/01/18	06/30/19	1-10(b)(3)
DCFS	ANN & ROBERT H LURIE CHILDRENS	BEYOND MEDICAL NECESSITY	\$25,000	07/01/18	06/30/21	1-10(b)(3)
DCFS	CASA CENTRAL SOCIAL SVCS CORP	INTACT FAMILY SERVICES	\$1,591,200	07/01/18	06/30/19	1-10(b)(3)
DCFS	CHICAGO YOUTH CENTERS	OUTREACH AND YOUTH DEVELOPMENT	\$500,000	07/01/18	06/30/19	1-10(b)(3)
DCFS	CHILDRENS ADVOCACY CENTER	CHILDRENS ADVOCACY CENTER	\$115,860	07/01/18	06/30/19	1-10(b)(3)
DCFS	COUNTY OF MCLEAN	CHILDRENS ADVOCACY CENTER	\$111,684	07/01/18	06/30/19	1-10(b)(3)
DCFS	COUNTY OF TAZEWEILL ILLINOIS	CHILDRENS ADVOCACY CENTER	\$87,216	07/01/18	06/30/19	1-10(b)(3)
DCFS	KEMMERER VILLAGE	IL INTER AGY ATHLETIC ASSN	\$110,000	07/01/18	06/30/19	1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY RECOVERY	\$767,500	07/01/18	06/30/19	1-10(b)(3)
DCFS	MACON COUNTY	CHILDRENS ADVOCACY CENTER	\$133,484	07/01/18	06/30/19	1-10(b)(3)

Answer when asked.

# TAXPAYERS

## Exempt Transactions 17 of 38

DCFS	MARINDA T OBEIRNE CRISIS	MARINDA T. OBEIRNE CRISIS NURS	\$55,328	07/01/18	06/30/19	1-10(b)(3)
DCFS	METROPOLITAN FAMILY SERVICES	PROJECT STRIVE NETWORK	\$199,947	07/01/18	06/30/19	1-10(b)(3)
DCFS	METROPOLITAN FAMILY SERVICES	MEDICIAD ADOPTION PRESERVATION	\$2,616,000	07/01/18	06/30/19	1-10(b)(3)
DCFS	ROSELAND COMMUNITY HOSP ASSN	BEYOND MEDICAL NECESSITY	\$91,500	07/01/18	06/30/21	1-10(b)(3)
DCFS	SIU PHYSICIANS & SURGEONS INC	PEDIATRIC CONSULTANT	\$36,000	07/01/18	06/30/19	1-10(b)(3)
DCFS	SPRINGFIELD HOSPITAL INC	BEYOND MEDICAL NECESSITY	\$500,000	07/01/18	06/30/21	1-10(b)(3)
DCFS	UNITED CEREBRAL PALSY SEGUIN	PERF FC-DOWNSTATE HMR/TRAD	\$8,363	08/01/18	06/30/19	1-10(b)(3)
DCFS	ADA S MCKINLEY COMMUNITY	INTACT FAMILY SERVICES	\$265,200	07/01/18	06/30/19	1-10(b)(3)
DCFS	CHAMPAIGN URBANA	HEALTH WORKS LEAD AGENCY	\$139,890	07/01/18	06/30/19	1-10(b)(3)
DCFS	CHOICES COUNSELING INC	SBP COUNSELING SERVICES	\$17,400	07/01/18	06/30/21	1-10(b)(3)
DCFS	HOUSING OPPORTUNITIES FOR	NORMAN HOUSING ADVOCACY	\$158,149	07/01/18	06/30/19	1-10(b)(3)
DCFS	JEWISH CHILD AND FAMILY SVCS	MAINTAINING ADOPT. CONNECTIONS	\$755,864	07/01/18	06/30/19	1-10(b)(3)
DCFS	JEWISH CHILD AND FAMILY SVCS	CHILD PARENT PSYCHOTHERAPY	\$199,058	07/01/18	06/30/19	1-10(b)(3)
DCFS	LARABIDA CHILDRENS HOSPITAL	COUNSELING	\$359,687	07/01/18	06/30/19	1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMLY RECVRY PRJ COOK S	\$777,500	07/01/18	06/30/19	1-10(b)(3)
DCFS	ONE HOPE UNITED	SBP COUNSELING SERVICES	\$10,000	07/01/18	06/30/21	1-10(b)(3)
DCFS	SOUTHERN IL HEALTHCARE FNDTN	HEALTH WORKS LEAD AGENCY	\$162,485	07/01/18	06/30/19	1-10(b)(3)
DCFS	UCAN	TEEN PARENTING SERVICE NETWORK	\$2,950,824	07/01/18	06/30/19	1-10(b)(3)
DCFS	WINNEBAGO COUNTY HEALTH DEPT	HEALTH WORKS LEAD AGENCY	\$219,690	07/01/18	06/30/19	1-10(b)(3)
DES	Lake County	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the procurement bulletin.	\$31,498	7/1/18	6/30/19	1-10(b)(1)
DES	Madison County	Shared costs for the infrastructure and other shared delivery system expenses of the comprehensive one stop center. As mandated by the US Department of Labor (DOL) and other Federal agencies.	\$6,859	7/1/18	6/30/19	1-10(b)(1)
DES	Lake County MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the procurement bulletin.	\$32,996	7/1/19	6/30/20	1-10(b)(1)
DES	County of McHenry	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the procurement bulletin.	\$44,872	7/1/19	6/30/20	1-10(b)(1)
DES	Rockford	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the procurement bulletin.	\$0	7/1/19	6/30/20	1-10(b)(1)

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## Exempt Transactions 18 of 38

DES	Kane County MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$43,391	7/1/19	6/30/20	1-10(b)(1)
DES	Dupage County MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$70,470	7/1/19	6/30/20	1-10(b)(1)
DES	Will County MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$57,334	7/1/19	6/30/20	1-10(b)(1)
DES	Kankakee County MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the procurement bulletin.	\$66,985	7/1/19	6/30/20	1-10(b)(1)
DES	Rock Island MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$17,648	7/1/19	6/30/20	1-10(b)(1)
DES	Peoria MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$0	7/1/19	6/30/20	1-10(b)(1)
DES	Champaign MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$41,984	7/1/19	6/30/20	1-10(b)(1)
DES	Danville MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$52,379	7/1/19	6/30/20	1-10(b)(1)
DES	Macon County MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$36,188	7/1/19	6/30/20	1-10(b)(1)
DES	Springfield MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$0	7/1/19	6/30/20	1-10(b)(1)
DES	Madison County MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$14,077	7/1/19	6/30/20	1-10(b)(1)
DES	Belleville MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$0	7/1/19	6/30/20	1-10(b)(1)
DES	Cotsirilos	Outside council to minimize its potential legal and financial exposure in matters involving labor/employee relations.	\$50,000	3/1/19	2/29/20	1-10(b)(7)
DES	Madison County	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$6,859	7/1/18	6/30/19	1-10(b)(1)
DES	Danville MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the bulletin.	\$54,141	7/1/18	6/30/19	1-10(b)(1)
DES	Macon County MOU	Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the procurement bulletin.	\$54,582	7/1/18	6/30/19	1-10(b)(1)



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## Exempt Transactions 19 of 38

		Pursuant to 30 ILCS 500/1-10(b), state agencies shall post information about certain Procurement Code exempt transactions entered on or after October 1, 2017, to the				
DES	Kankakee College MOU	bulletin.	\$62,081	7/1/18	6/30/19	1-10(b)(1)
		Outside council to minimize its potential legal and financial exposure in matters involving				
DES	Cotsirilos	labor/employee relations.	\$50,000	3/1/19	2/29/20	1-10(b)(7)
DHS	ABILITIES PLUS	in-home respite care	\$46,514	7/1/19	6/30/20	1-10(b)(3)
DHS	ACCESS LIVING OF METRO CHICAGO	youth initiative project	\$280,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ACHIEVING INDEPENDENCE AND	fast track transition	\$40,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ADA S MCKINLEY COMMUNITY	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	ADA S MCKINLEY COMMUNITY	milestone rate agreement	\$22,272	7/1/19	6/30/20	1-10(b)(3)
DHS	ADVANCED MEDICAL TRANSPORT OF	patient transportation	\$1,688,116	7/1/19	6/30/20	1-10(b)(3)
DHS	AERO SPECIAL EDUC COOP	secondary transitional experience program	\$56,228	7/1/19	6/30/20	1-10(b)(3)
DHS	AERO SPECIAL EDUC COOP	transition specialist progrm	\$89,163	7/1/19	6/30/20	1-10(b)(3)
DHS	ALEXIAN BROS CTR FOR MNTL HLTH	milestone rate agreement	\$324,420	7/1/19	6/30/20	1-10(b)(3)
DHS	ALLEN JESSE	youth initiative project	\$67,500	7/1/19	6/30/20	1-10(b)(3)
DHS	ALLENDALE ASSOCIATION	child care institution	\$271,742	7/1/19	6/30/20	1-10(b)(3)
DHS	ALLENDALE ASSOCIATION	secondary transitional experience program	\$28,114	7/1/19	6/30/20	1-10(b)(3)
DHS	ALTHOFF WILLIAM C DDS	hosp & med serv prov	\$55,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ALTON COMM UNIT SCHOOL DIST	secondary transitional experience program	\$66,364	7/1/19	6/30/20	1-10(b)(3)
DHS	ALTON MEMORIAL HOSPITAL	outpatient services	\$28,500	7/1/19	6/30/20	1-10(b)(3)
DHS	ALTON-GRIFFIN EMERGENCY GROUP	physician service	\$40,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ANGEL OF GOD RESOURCE CENTER	milestone rate agreement	\$22,272	7/1/19	6/30/20	1-10(b)(3)
DHS	ANNA HOSPITAL CORPORATION	hospital services	\$190,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ANNA JONESBORO COMMUNITY	secondary transitional experience program	\$35,394	7/1/19	6/30/20	1-10(b)(3)
DHS	ANNASHAE CORP	medical officer	\$695,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ANNASHAE CORP	medical on duty contract	\$726,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ANNASHAE CORP	psychiatrists	\$1,017,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ANNASHAE CORP	psych-physician staff svc	\$79,900	7/1/19	6/30/20	1-10(b)(3)
DHS	ANNASHAE CORP	psych-physician staff svc	\$485,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ANNASHAE CORP	physician specialist svcs	\$280,800	7/1/19	6/30/20	1-10(b)(3)
DHS	ANNASHAE CORP	medical officer on duty svcs	\$723,100	7/1/19	6/30/20	1-10(b)(3)
DHS	ANTIOCH COMMUNITY HIGH SCHOOL	secondary transitional experience program	\$56,228	7/1/19	6/30/20	1-10(b)(3)
DHS	ARLYN DAY SCHOOL	secondary transitional experience program	\$11,616	7/1/19	6/30/20	1-10(b)(3)

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# TAXPAYERS

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DHS	ARTS OF LIFE INC	seamless transition contractor	\$476,170	7/1/19	6/30/20	1-10(b)(3)
DHS	ASIAN HMN SVCS OF CHICAGO INC	milestone rate agreement	\$175,944	7/1/19	6/30/20	1-10(b)(3)
DHS	ASPIRE OF ILLINOIS	milestone rate agreement	\$77,208	7/1/19	6/30/20	1-10(b)(3)
DHS	ASSOCIATED FOOT AND ANKLE	podiatry services	\$12,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ASSOCIATED IMAGING SPECIALISTS	radiology services	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ASSOCIATES FOR ORAL MAXILLO	oral surgery services	\$11,250	7/1/19	6/30/20	1-10(b)(3)
DHS	ASSOCIATION FOR INDIVIDUAL DEV	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	ASSOCIATION FOR INDIVIDUAL DEV	milestone rate agreement	\$340,752	7/1/19	6/30/20	1-10(b)(3)
DHS	ASSOCIATION HOUSE OF CHICAGO	in-home respite care	\$298,246	7/1/19	6/30/20	1-10(b)(3)
DHS	AURORA WEST SCHOOL DIST 129	secondary transitional experience program	\$106,834	7/1/19	6/30/20	1-10(b)(3)
DHS	BALL CHATHAM SCHOOL DIST 5	secondary transitional experience program	\$66,364	7/1/19	6/30/20	1-10(b)(3)
DHS	BANCROFT NEUROHEALTH	contracted community living facility out of state	\$183,155	7/1/19	6/30/20	1-10(b)(3)
DHS	BARTLETT LEARNING CENTER	secondary transitional experience program	\$6,740	7/1/19	6/30/20	1-10(b)(3)
DHS	BELL DAVIS LLC	milestone srvs to persons who are deaf/hard of hearing	\$22,272	7/1/19	6/30/20	1-10(b)(3)
DHS	BELLEVILLE TOWNSHIP HIGH	secondary transitional experience program	\$61,940	7/1/19	6/30/20	1-10(b)(3)
DHS	BEST BUDDIES INTERNATIONAL INC	milestone rate agreement	\$113,584	7/1/19	6/30/20	1-10(b)(3)
DHS	BETHALTO UNIT NO 8	secondary transitional experience program	\$35,394	7/1/19	6/30/20	1-10(b)(3)
DHS	BILY-LUTON ERIN E	fy20 e. bily luton	\$48,825	7/1/19	12/31/19	1-10(b)(3)
DHS	BIOTECH XRAY INC	mobile xray services	\$22,000	7/1/19	6/30/20	1-10(b)(3)
DHS	BIOTECH XRAY INC	radiology services	\$15,000	7/1/19	6/30/20	1-10(b)(3)
DHS	BLACK HAWK AREA SPECIAL ED	secondary transitional experience program	\$349,519	7/1/19	6/30/20	1-10(b)(3)
DHS	BLACK HAWK AREA SPECIAL ED	transition specialist progrm	\$151,581	7/1/19	6/30/20	1-10(b)(3)
DHS	BLACKHAWK MED TRANSPORTATION	ambulance svc	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	BOARD OF EDUCATION	secondary transitional experience program	\$8,715	7/1/19	6/30/20	1-10(b)(3)
DHS	BOARD OF EDUCATION CITY OF	secondary transitional experience program	\$243,336	7/1/19	6/30/20	1-10(b)(3)
DHS	BOARD OF EDUCATION CITY OF	secondary transitional experience program	\$158,507	7/1/19	6/30/20	1-10(b)(3)
DHS	BOBBY E WRIGHT CCMHC	disability & behav hlth svc	\$128,432	7/1/19	6/30/20	1-10(b)(3)
DHS	BRADLEY BOURBONNAIS COMMUNITY	secondary transitional experience program	\$53,091	7/1/19	6/30/20	1-10(b)(3)
DHS	BREHM PREPARATORY SCHOOL INC	milestone rate agreement	\$42,316	7/1/19	6/30/20	1-10(b)(3)
DHS	BRIDGEWAY INC	secondary transitional experience program	\$245,328	7/1/19	6/30/20	1-10(b)(3)
DHS	BRIDGEWAY INC	supported employment	\$116,700	7/1/19	6/30/20	1-10(b)(3)
DHS	BRIDGEWAY INC	milestone rate agreement	\$826,268	7/1/19	6/30/20	1-10(b)(3)
DHS	CAHOKIA COMM SCHOOL DIST 187	secondary transitional experience program	\$13,273	7/1/19	6/30/20	1-10(b)(3)
DHS	CANTON UNION SCHOOL	secondary transitional experience program	\$13,272	7/1/19	6/30/20	1-10(b)(3)
DHS	CARASOFT TECHNOLOGY CORP	dd salesforce license renewal	\$115,609	7/1/19	6/30/20	Z
DHS	CAREER DEVELOPMENT CENTER	regular work - sheltered employment	\$22,681	7/1/19	12/31/19	1-10(b)(3)

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DHS	CAROLE ROBERTSON CENTER FOR	child care	\$3,500,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CASA CENTRAL SOCIAL SVCS CORP	child care	\$765,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CCAR INDUSTRIES	in-home respite care	\$23,413	7/1/19	6/30/20	1-10(b)(3)
DHS	CCAR INDUSTRIES	milestone rate agreement	\$69,784	7/1/19	6/30/20	1-10(b)(3)
DHS	CCAR INDUSTRIES	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CENTER FOR DISABILITY SERVICES	related support	\$49,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CENTER FOR DISABILITY SERVICES	in-home respite care	\$180,100	7/1/19	6/30/20	1-10(b)(3)
DHS	CENTER ON DEAFNESS INC	other day programs	\$97,513	7/1/19	6/30/20	1-10(b)(3)
DHS	CENTRAL COMM HIGH SCHL DIST 71	secondary transitional experience program	\$44,243	7/1/19	6/30/20	1-10(b)(3)
DHS	CEP AMERICA ILLINOIS LLP	inpatient services	\$12,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CHALLENGE UNLIMITED INC	supported employment	\$187,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CHALLENGE UNLIMITED INC	milestone rate agreement	\$395,688	7/1/19	6/30/20	1-10(b)(3)
DHS	CHESTNUT HEALTH SYSTEMS INC	ips milestone rate agreement	\$183,368	7/1/19	6/30/20	1-10(b)(3)
DHS	CHICAGO BOARD OF EDUCATION	pre-employment transition services	\$500,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CHICAGO COMMONS ASSOCIATION	child care	\$1,200,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CHICAGO HOUSE	milestone rate agreement	\$113,584	7/1/19	6/30/20	1-10(b)(3)
DHS	CHICAGO SCHOOL OF PROFESSIONAL	provide forensic services	\$352,310	7/1/19	6/30/20	1-10(b)(3)
DHS	CHICAGO URBAN DAY SCHOOL	child care	\$515,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CHILD CARE CENTER OF EVANSTON	child care	\$1,892,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CHILDCARE NETWORK OF EVANSTON	child care	\$933,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CHILDRENS HOME & AID SOCIETY	child care	\$1,800,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CHILDRENS HOME ASSOCIATION OF	child care institution	\$143,311	7/1/19	6/30/20	1-10(b)(3)
DHS	CHILDRENS HOME ASSOCIATION OF	secondary transitional experience program	\$19,756	7/1/19	6/30/20	1-10(b)(3)
DHS	CHILDSERV	child care	\$1,297,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CHRISTOPHER HOUSE	child care	\$300,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CLEARBROOK	in-home respite care	\$201,355	7/1/19	6/30/20	1-10(b)(3)
DHS	CLEARBROOK	milestone rate agreement	\$86,116	7/1/19	6/30/20	1-10(b)(3)
DHS	CLEARBROOK	project search	\$89,088	7/1/19	6/30/20	1-10(b)(3)
DHS	CLEARBROOK	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	CLINICAL RADIOLOGISTS SC	radiology service	\$15,000	7/1/19	6/30/20	1-10(b)(3)
DHS	COLEMAN TRI COUNTY SERVICES	in-home respite care	\$64,836	7/1/19	6/30/20	1-10(b)(3)
DHS	COLEMAN TRI COUNTY SERVICES	supported employment	\$10,650	7/1/19	6/30/20	1-10(b)(3)
DHS	COLEMAN TRI COUNTY SERVICES	milestone rate agreement	\$86,116	7/1/19	6/30/20	1-10(b)(3)
DHS	COLES CO MENTAL HLTH ASSN INC	ips milestone rate agreement	\$93,540	7/1/19	6/30/20	1-10(b)(3)
DHS	COLLINSVILLE COMMUNITY UNIT	secondary transitional experience program	\$39,819	7/1/19	6/30/20	1-10(b)(3)
DHS	COLUMBIA COMMUNITY UNIT	secondary transitional experience program	\$17,647	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY ASSISTANCE PRO-GRAMS	pre-employment transition services crp	\$39,690	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY CHOICES INC	milestone rate agreement	\$42,316	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY CNSLNG CTRS CHICAGO	transition and comm. support	\$7,500			1-10(b)(3)
DHS	COMMUNITY CNSLNG CTRS CHICAGO	transition and comm. support	\$42,316	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY COORD CHILD CARE	child care	\$2,560,000	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY HIGH SCHL DIST 155	secondary transitional experience program	\$39,360	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY HIGH SCHOOL DIST 218	secondary transitional experience program	\$146,194	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY HIGH SCHOOL DIST 99	secondary transitional experience program	\$67,474	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY LINK INC	milestone rate agreement	\$49,740	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY LINK INC	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY RESOURCE CENTER INC	milestone rate agreement	\$155,900	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY SUPPORT SERVICES INC	in-home respite care	\$225,000	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY SUPPORT SERVICES INC	supported employment	\$209,400	7/1/19	6/30/20	1-10(b)(3)

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DHS	COMMUNITY SUPPORT SERVICES INC	milestone rate agreement	\$93,540	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY SUPPORT SYSTEMS	milestone rate agreement	\$256,102	7/6/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY SUPPORT SYSTEMS	milestone rate agreement	\$304,376	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY SUPPORT SYSTEMS	milestone rate agreement	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY UNIT DISTRICT NO 203	secondary transitional experience program	\$56,228	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL	secondary transitional experience program	\$39,360	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL DIST 200	secondary transitional experience program	\$28,114	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL DIST 300	secondary transitional experience program	\$28,114	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL DIST 308	secondary transitional experience program	\$26,546	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL DISTRICT	secondary transitional experience program	\$35,394	8/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL DISTRICT	secondary transitional experience program	\$56,228	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY WORKSHOP & TRAINING	other day programs	\$86,199	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY WORKSHOP & TRAINING	supported employment	\$92,700	7/1/19	6/30/20	1-10(b)(3)
DHS	COMMUNITY WORKSHOP & TRAINING	milestone rate agreement	\$128,432	7/1/19	6/30/20	1-10(b)(3)
DHS	COMPREHENSIVE THERAPEUTICS LTD	speech and hearing	\$40,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CONNELL CHRISTA	dietitian services	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	CONSOLIDATED HIGH SCHOOL DIST	secondary transitional experience program	\$39,360	7/1/19	6/30/20	1-10(b)(3)
DHS	CONS HIGH SCHL DIST 125	secondary transitional experience program	\$33,737	7/1/19	6/30/20	1-10(b)(3)
DHS	COOK CNTY BD OF EDUC DIST 83	transition specialist progrm	\$69,071	7/1/19	6/30/20	1-10(b)(3)
DHS	COOK COUNTY HIGH SCHOOL DIST	secondary transitional experience program	\$89,966	7/1/19	6/30/20	1-10(b)(3)
DHS	COOK COUNTY HIGH SCHOOL DIST	transition specialist progrm	\$30,000	8/15/19	6/30/20	1-10(b)(3)
DHS	CORNERSTONE SERVICES	csia (hourly)	\$1,050,294	7/1/19	6/30/20	1-10(b)(3)
DHS	CORNERSTONE SERVICES	milestone rate agreement	\$763,908	7/1/19	6/30/20	1-10(b)(3)
DHS	CORNERSTONE SERVICES	supported employment	\$163,100	7/1/19	6/30/20	1-10(b)(3)
DHS	COUNTY OF CHRISTIAN	secondary transitional experience program	\$44,243	7/1/19	6/30/20	1-10(b)(3)
DHS	COUNTY OF JACKSON	secondary transitional experience program	\$26,546	7/1/19	6/30/20	1-10(b)(3)
DHS	COUNTY OF KANKAKEE 5 MANTENO	secondary transitional experience program	\$35,394	7/1/19	6/30/20	1-10(b)(3)
DHS	COVE SCHOOL INC	secondary transitional experience program	\$6,005	7/1/19	6/30/20	1-10(b)(3)
DHS	CROSSPOINT HUMAN SERVICES	in-home respite care	\$28,091	7/1/19	6/30/20	1-10(b)(3)
DHS	CROSSPOINT HUMAN SERVICES	milestone rate agreement	\$93,540	7/1/19	6/30/20	1-10(b)(3)
DHS	CTF ILLINOIS	milestone rate agreement	\$69,784	7/1/19	6/30/20	1-10(b)(3)
DHS	CTF ILLINOIS	supported employment	\$10,650	7/1/19	6/30/20	1-10(b)(3)
DHS	CUNNINGHAM CHILDRENS HOME OF	milestone rate agreement	\$20,044	7/1/19	6/30/20	1-10(b)(3)
DHS	CYNTHIA CHOW & ASSOCIATES LLC	clinical dietitian svc	\$59,100	7/1/19	6/30/20	1-10(b)(3)
DHS	CYNTHIA CHOW & ASSOCIATES LLC	clinical dietitian svc	\$59,100	7/1/19	6/30/20	1-10(b)(3)
DHS	DEAF EMPOWERMENT AWRNSS FNDTN	sign language interpretation	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	DECATUR PUBLIC SCHOOL DIST 61	secondary transitional experience program	\$123,880	7/1/19	6/30/20	1-10(b)(3)
DHS	DEKALB BEHAVIORAL HEALTH FNDTN	milestone rate agreement	\$121,008	7/1/19	6/30/20	1-10(b)(3)
DHS	DEVELOPMENT SERVICES CTR OF	supported employment	\$10,650	7/1/19	6/30/20	1-10(b)(3)
DHS	DEVELOPMENT SERVICES CTR OF	milestone rate agreement	\$163,324	7/1/19	6/30/20	1-10(b)(3)
DHS	DIXON UNIT SCHOOL DISTRICT 170	secondary transitional experience program	\$39,818	7/1/19	6/30/20	1-10(b)(3)
DHS	DUPAGE HIGH SCHOOL DISTRICT 88	secondary transitional experience program	\$28,114	7/1/19	6/30/20	1-10(b)(3)
DHS	EAST ALTON WOOD RVR COMMUNITY	secondary transitional experience program	\$26,546	7/1/19	6/30/20	1-10(b)(3)
DHS	EAST MOLINE CITIZENS CMNTY CTR	child care	\$280,000	7/1/19	6/30/20	1-10(b)(3)
DHS	EASTER SEALS JOLIET REGION INC	special home placement	\$8,671	7/1/19	6/30/20	1-10(b)(3)
DHS	EASTER SEALS JOLIET REGION INC	other day programs	\$5,619	7/1/19	6/30/20	1-10(b)(3)
DHS	EASTER SEALS JOLIET REGION INC	in-home respite care	\$15,000	7/1/19	6/30/20	1-10(b)(3)
DHS	EASTER SEALS METROPOLITAN	secondary transitional experience program	\$16,389	7/1/19	6/30/20	1-10(b)(3)
DHS	EASTERN ILLINOIS AREA SPECIAL	secondary transitional experience program	\$190,244	7/1/19	6/30/20	1-10(b)(3)
DHS	EDUCARE OF WEST DUPAGE	child care	\$860,000	7/1/19	6/30/20	1-10(b)(3)
DHS	EDWARDSVILLE COMMUNITY UNIT	secondary transitional experience program	\$44,243	7/1/19	6/30/20	1-10(b)(3)

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DHS	EGYPTIAN PUBLIC & MENTAL	milestone rate agreement	\$34,892	7/1/19	6/30/20	1-10(b)(3)
DHS	EL VALOR CORPORATION	in-home respite care	\$513,000	7/1/19	6/30/20	1-10(b)(3)
DHS	EL VALOR CORPORATION	supported employment	\$46,400	7/1/19	6/30/20	1-10(b)(3)
DHS	EL VALOR CORPORATION	milestone rate agreement	\$148,476	7/1/19	6/30/20	1-10(b)(3)
DHS	ELMHURST COM UNIT SCH DIST 205	secondary transitional experience program	\$39,360	7/1/19	6/30/20	1-10(b)(3)
DHS	ENVISION UNLIMITED	csia (hourly)	\$709,861	7/1/19	6/30/20	1-10(b)(3)
DHS	ENVISION UNLIMITED	short term stabilization homes (ssh)	\$2,786,196	7/1/19	6/30/20	1-10(b)(3)
DHS	ENVISION UNLIMITED	other day programs	\$2,963	7/1/19	6/30/20	1-10(b)(3)
DHS	ENVISION UNLIMITED	in-home respite care	\$1,248,345	7/1/19	6/30/20	1-10(b)(3)
DHS	ENVISION UNLIMITED	milestone rate agreement	\$141,052	7/1/19	6/30/20	1-10(b)(3)
DHS	EPIC	milestone rate agreement	\$128,432	7/1/19	6/30/20	1-10(b)(3)
DHS	EPIC	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	EPILEPSY FOUNDATION OF GREATER	csia (hourly)	\$41,183	7/1/19	6/30/20	1-10(b)(3)
DHS	ERIE NEIGHBORHOOD HOUSE	child care	\$2,385,000	7/1/19	6/30/20	1-10(b)(3)
DHS	EVANSTON TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$44,982	7/1/19	6/30/20	1-10(b)(3)
DHS	FACE 2 FACE MAXILLOFACIAL	dental/oral surgery	\$25,000	7/1/19	6/30/20	1-10(b)(3)
DHS	FACE 2 FACE MAXILLOFACIAL	pull contract - no description on cars	\$45,000	7/1/19	6/30/20	1-10(b)(3)
DHS	FAMILY COUNSELING CENTER INC	fast track transition	\$22,000	7/1/19	6/30/20	1-10(b)(3)
DHS	FAYCO ENTERPRISES INC	milestone rate agreement	\$34,892	7/1/19	6/30/20	1-10(b)(3)
DHS	FENTON COMMUNITY HIGH SCHOOL	secondary transitional experience program	\$11,246	7/1/19	6/30/20	1-10(b)(3)
DHS	FIELD OF DREAMS VISIONARY CNTR	milestone rate agreement	\$77,208	7/1/19	6/30/20	1-10(b)(3)
DHS	FIRST STEP	child care	\$493,000	7/1/19	6/30/20	1-10(b)(3)
DHS	FRANCISCAN HEALTH OLYMPIA	hospital services	\$44,000	7/1/19	6/30/20	1-10(b)(3)
DHS	FRANKFORT COMMUNITY UNIT	secondary transitional experience program	\$17,697	7/1/19	6/30/20	1-10(b)(3)
DHS	FRANKLIN COMMUNITY UNIT SCHOOL	secondary transitional experience program	\$3,431	7/1/19	6/30/20	1-10(b)(3)
DHS	FREEPORT SCHOOL DISTRICT 145	secondary transitional experience program	\$35,394	7/1/19	6/30/20	1-10(b)(3)
DHS	FRITZ STEVEN L	psychological services	\$66,560	7/1/19	6/30/20	1-10(b)(3)
DHS	FUTURES UNLIMITED INC	milestone rate agreement	\$269,484	7/1/19	6/30/20	1-10(b)(3)
DHS	FUTURES UNLIMITED INC	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	G & G ANESTHESIA LLC	physician service	\$15,000	7/1/19	6/30/20	1-10(b)(3)
DHS	GALESBURG COMMUNITY UNIT SCHOO	secondary transitional experience program	\$70,789	7/1/19	6/30/20	1-10(b)(3)
DHS	GATEWAY SERVICES INC	milestone rate agreement	\$58,648	7/1/19	6/30/20	1-10(b)(3)
DHS	GENESEO COMMUNITY UNIT SCHOOL	secondary transitional experience program	\$92,910	7/1/19	6/30/20	1-10(b)(3)
DHS	GENESEO DEVELOPMENT & GROWTH I	child care	\$175,000	7/1/19	6/30/20	1-10(b)(3)
DHS	GLENBARD TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$281,143	7/1/19	6/30/20	1-10(b)(3)
DHS	GLENBARD TOWNSHIP HIGH SCHOOL	transition specialist progrm	\$77,985	7/1/19	6/30/20	1-10(b)(3)
DHS	GLENKIRK	in-home respite care	\$484,001	7/1/19	6/30/20	1-10(b)(3)
DHS	GOOD SHEPHERD CENTER FOR	in-home respite care	\$540,300	7/1/19	6/30/20	1-10(b)(3)
		milestone srvs to persons who are deaf/hard				
DHS	GOODWILL INDUSTRIES OF	of hearing	\$175,944	7/1/19	6/30/20	1-10(b)(3)
DHS	GOODWILL INDUSTRIES OF	milestone rate agreement	\$175,944	7/1/19	6/30/20	1-10(b)(3)
DHS	GOODWILL INDUSTRIES OF N ILL I	milestone rate agreement	\$183,368	7/1/19	6/30/20	1-10(b)(3)
DHS	GOODWILL INDUSTRIES OF N ILL I	supported employment	\$92,700	7/1/19	6/30/20	1-10(b)(3)
DHS	GRAND PRAIRIE SERVICES	transition and comm. support	\$5,000	7/1/19	6/30/20	1-10(b)(3)
DHS	GRANITE CITY CUSD 9	secondary transitional experience program	\$53,091	7/1/19	6/30/20	1-10(b)(3)
DHS	GRAYSLAKE COMMUNITY HIGH SCHL	secondary transitional experience program	\$28,114	7/1/19	6/30/20	1-10(b)(3)
DHS	HAFNER DOUGLAS DDS	dental services	\$60,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HANCOCK-MCDONOUGH ROE 26	secondary transitional experience program	\$26,546	7/1/19	6/30/20	1-10(b)(3)
DHS	HARLEM CONSOLIDATED SCHOOL	secondary transitional experience program	\$31,610	7/1/19	6/30/20	1-10(b)(3)
DHS	HARVARD COMMUNITY UNIT	secondary transitional experience program	\$112,457	7/1/19	6/30/20	1-10(b)(3)
DHS	HEALTH TECHNOLOGIES INC	dietician services	\$24,000	7/1/19	6/30/20	1-10(b)(3)



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DHS	HEALTH TECHNOLOGIES INC	fy20 dietitian services	\$57,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HEALTH TECHNOLOGIES INC	temporary dietician services	\$30,000	9/1/19	6/30/20	1-10(b)(3)
DHS	HEALTH TECHNOLOGIES INC	registered dietician services	\$37,500	7/1/19	6/30/20	1-10(b)(3)
DHS	HELEN MILLER-SEIU METC CHILD	child care	\$1,000,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HELPING HAND CENTER	milestone rate agreement	\$104,676	7/1/19	6/30/20	1-10(b)(3)
DHS	HELPING HAND CENTER	project search	\$89,088	7/1/19	6/30/20	1-10(b)(3)
DHS	HELPING HAND CENTER	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HENDERSON HARRY G DR	dental services	\$45,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HENDERSON HARRY G DR	dentist services	\$100,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HERITAGE BHVRL HEALTH CTR INC	transition and comm. support	\$6,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HERITAGE BHVRL HEALTH CTR INC	milestone rate agreement	\$128,432	7/1/19	6/30/20	1-10(b)(3)
DHS	HIGGINS MICHAEL S	anesthesiology services	\$36,200	7/1/19	6/30/20	1-10(b)(3)
DHS	HIGGINS MICHAEL S	anesthesia svcs	\$38,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HIGHLAND COMMUNITY SCHLS DIST	secondary transitional experience program	\$44,243	7/1/19	6/30/20	1-10(b)(3)
DHS	HIGHLAND PK COM NUR SCH & DAY	child care	\$160,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HINSDALE TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$73,097	7/1/19	6/30/20	1-10(b)(3)
DHS	HINSDALE TOWNSHIP HIGH SCHOOL	transition specialist progrm	\$109,913	9/18/19	6/30/20	1-10(b)(3)
DHS	HORIZON HOUSE OF IL VLY INC	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HORIZON HOUSE OF IL VLY INC	milestone rate agreement	\$77,208	7/1/19	6/30/20	1-10(b)(3)
DHS	HOUSING OPTIONS F T MI	milestone rate agreement	\$395,688	7/1/19	6/30/20	1-10(b)(3)
DHS	HOYLETON YOUTH & FAMILY SRVS	child care institution	\$609,506	7/1/19	6/30/20	1-10(b)(3)
DHS	HUMAN RESOURCES CENTER OF	milestone rate agreement	\$190,792	7/1/19	6/30/20	1-10(b)(3)
DHS	HUMAN RESOURCES DEV INST INC	transition and comm. support	\$10,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HUMAN RESOURCES DEV INST INC	transition and comm. support	\$22,272	7/1/19	6/30/20	1-10(b)(3)
DHS	HUMAN SERVICE CENTER	transition and comm. support	\$8,000	7/1/19	6/30/20	1-10(b)(3)
DHS	HUMAN SERVICE CENTER	transition and comm. support	\$34,892	7/1/19	6/30/20	1-10(b)(3)
DHS	HUMAN SUPPORT SERVICES	milestone rate agreement	\$86,116	7/1/19	6/30/20	1-10(b)(3)
DHS	HUMAN SUPPORT SERVICES	supported employment	\$10,650	7/1/19	6/30/20	1-10(b)(3)
DHS	HUNTLEY COMMUNITY SCHOOL	secondary transitional experience program	\$191,177	7/1/19	6/30/20	1-10(b)(3)
DHS	IL FOOT & ANKLE CLINIC MED	podiatry	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ILLINOIS ASSISTIVE TECHNOLOGY	assistive technology services	\$549,777	7/1/19	6/30/20	1-10(b)(3)
DHS	ILLINOIS VALLEY INDUSTRIES INC	milestone rate agreement	\$34,892	7/1/19	6/30/20	1-10(b)(3)
DHS	ILLINOIS VALLEY INDUSTRIES INC	supported employment	\$10,650	7/1/19	6/30/20	1-10(b)(3)
DHS	ILLINOIS-IOWA CENTER FOR	fast track transition	\$50,000	7/1/19	6/30/20	1-10(b)(3)
DHS	IMPACT CIL	fast track transition	\$60,480	7/1/19	6/30/20	1-10(b)(3)
DHS	IMPROVED CHILD CARE MGT SV INC	child care	\$700,000	7/1/19	6/30/20	1-10(b)(3)
DHS	INDEPENDENCE CENTER	milestone rate agreement	\$113,584	7/1/19	6/30/20	1-10(b)(3)
DHS	INDIAN PRAIRIE COMMUNITY UNIT	secondary transitional experience program	\$78,720	7/1/19	6/30/20	1-10(b)(3)
DHS	INDIVIDUAL ADVOCACY GROUP INC	short term stabilization homes (ssh)	\$1,999,344	7/1/19	6/30/20	1-10(b)(3)
DHS	INTEGRITAS EMERGENCY PHYSICIAN	emergency & in-patient care	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	INTERPRETER REFERRAL SERVICE	fy20 interp services	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	IROQUOIS MENTAL HEALTH CENTER	milestone rate agreement	\$104,676	7/1/19	6/30/20	1-10(b)(3)
DHS	IT TAKES A VILLAGE CHILD CARE	child care	\$700,000	7/1/19	6/30/20	1-10(b)(3)
DHS	JACKSONVILLE AREA CTR FOR	fast track transition	\$40,000	7/1/19	6/30/20	1-10(b)(3)
DHS	JACKSONVILLE SCHOOL DIST 117	secondary transitional experience program	\$17,697	7/1/19	6/30/20	1-10(b)(3)
DHS	JAMP SPECIAL EDUCATION SVCS	secondary transitional experience program	\$110,607	7/1/19	6/30/20	1-10(b)(3)
DHS	JEFFERSON COUNTY COMPREHEN-					
DHS	SIVE	other day programs	\$52,905	7/1/19	6/30/20	1-10(b)(3)
DHS	JERSEY COUNTY CUSD 100	secondary transitional experience program	\$26,545	7/1/19	6/30/20	1-10(b)(3)
DHS	JEWISH CHILD AND FAMILY SVCS	milestone rate agreement	\$465,472	7/1/19	6/30/20	1-10(b)(3)

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DHS	JEWISH CHILD AND FAMILY SVCS	supported employment	\$303,700	7/1/19	6/30/20	1-10(b)(3)
		milestone srvs to persons who are deaf/hard of				
DHS	JEWISH CHILD AND FAMILY SVCS	hearing	\$368,220	7/1/19	6/30/20	1-10(b)(3)
DHS	JOHNSBURG COMMUNITY UNIT SCHL	secondary transitional experience program	\$73,097	7/1/19	6/30/20	1-10(b)(3)
DHS	JOLIET TWP HS DIST 204	secondary transitional experience program	\$123,703	7/1/19	6/30/20	1-10(b)(3)
DHS	JOSELYN CENTER FOR MENTAL	milestone rate agreement	\$86,116	7/1/19	6/30/20	1-10(b)(3)
DHS	JULIE AND MICHAEL TRACY FAMILY	pre-employment tranistion services crp	\$39,360	7/1/19	6/30/20	1-10(b)(3)
DHS	KANKAKEE AREA SPECIAL ED COOP	secondary transitional experience program	\$17,940	7/1/19	6/30/20	1-10(b)(3)
DHS	KANKAKEE SCHOOL DIST 111	secondary transitional experience program	\$44,243	7/1/19	6/30/20	1-10(b)(3)
DHS	KCCDD	other day programs	\$40,483	7/1/19	6/30/20	1-10(b)(3)
DHS	KENNETH YOUNG CENTER	supported employment	\$70,300	7/1/19	6/30/20	1-10(b)(3)
DHS	KENNETH YOUNG CENTER	milestone rate agreement	\$141,052	7/1/19	6/30/20	1-10(b)(3)
DHS	KESHET	secondary transitional experience program	\$14,964	7/1/19	6/30/20	1-10(b)(3)
DHS	KIDDIE KOLLEGE OF FAIRFIELD	child care	\$380,000	7/1/19	6/30/20	1-10(b)(3)
DHS	KIDZ CREATIVE CONCEPTS	child care	\$315,000	7/1/19	6/30/20	1-10(b)(3)
DHS	KNOX-WARREN SPECIAL ED DIST	secondary transitional experience program	\$92,910	7/1/19	6/30/20	1-10(b)(3)
DHS	KOLTON BRUCE MD	dermatology services	\$5,000	7/1/19	6/30/20	1-10(b)(3)
DHS	KOURIS STEVEN P	fy20 psychiatry services	\$83,200	7/1/19	6/30/20	1-10(b)(3)
DHS	KUME INC	child care	\$480,000	7/1/19	6/30/20	1-10(b)(3)
DHS	LAGRANGE AREA DEPT OF SP ED	transition specialist progrm	\$102,495	7/1/19	6/30/20	1-10(b)(3)
DHS	LAGRANGE AREA DEPT OF SP ED	secondary transitional experience program	\$163,064	7/1/19	6/30/20	1-10(b)(3)
DHS	LAKE CTY CTR FOR INDPT LIVING	fast track transition	\$259,000	7/1/19	6/30/20	1-10(b)(3)
DHS	LAKE FOREST COMM H S DIST 115	secondary transitional experience program	\$44,953	7/1/19	6/30/20	1-10(b)(3)
DHS	LASALLE-PERU TOWNSHIP HIGH	secondary transitional experience program	\$48,664	7/1/19	6/30/20	1-10(b)(3)
DHS	LEE THOMAS D MD	psychiatry	\$30,000	7/1/19	6/30/20	1-10(b)(3)
DHS	LEEDA SERVICES OF ILLINOIS INC	other day programs	\$410,566	7/1/19	6/30/20	1-10(b)(3)
DHS	LEEDA SERVICES OF ILLINOIS INC	supported employment	\$46,400	7/1/19	6/30/20	1-10(b)(3)
DHS	LEEDA SERVICES OF ILLINOIS INC	milestone rate agreement	\$69,784	7/1/19	6/30/20	1-10(b)(3)
DHS	LESTER AND ROSALIE ANIXTER CTR	other day programs	\$7,381	7/1/19	12/31/19	1-10(b)(3)
DHS	LESTER AND ROSALIE ANIXTER CTR	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	LESTER AND ROSALIE ANIXTER CTR	internship program	\$89,088	7/1/19	6/30/20	1-10(b)(3)
DHS	LEYDEN HIGH SCHOOL DIST NO 212	secondary transitional experience program	\$78,720	7/1/19	6/30/20	1-10(b)(3)
DHS	LIBERTY HEALTHCARE CORPORATION	sexually violent treatment	\$2,332,983	7/1/19	6/30/20	1-10(b)(3)
DHS	LINC INC	fast track transition	\$57,850	7/1/19	6/30/20	1-10(b)(3)
DHS	LINCOLN-WAY COM HIGH SCHOOL	secondary transitional experience program	\$101,211	7/1/19	6/30/20	1-10(b)(3)
DHS	LITTLE CITY FOUNDATION	in-home respite care	\$214,305	7/1/19	6/30/20	1-10(b)(3)
DHS	LITTLE CITY FOUNDATION	milestone rate agreement	\$190,792	7/1/19	6/30/20	1-10(b)(3)
DHS	LITTLE CITY FOUNDATION	supported employment	\$176,350	7/1/19	6/30/20	1-10(b)(3)
DHS	LITTLE FRIENDS INC	other day programs	\$10,118	7/1/19	6/30/20	1-10(b)(3)
DHS	LITTLE FRIENDS INC	secondary transitional experience program	\$7,592	7/1/19	6/30/20	1-10(b)(3)
DHS	LITTLE FRIENDS INC	milestone rate agreement	\$77,208	7/1/19	6/30/20	1-10(b)(3)
DHS	LITTLE FRIENDS INC	supported employment	\$70,300	7/1/19	6/30/20	1-10(b)(3)
DHS	LIVING INDEPENDENCE FOR	fast track transition	\$40,000	7/1/19	6/30/20	1-10(b)(3)
DHS	LIVINGSTON COUNTY SPECIAL SERV	secondary transitional experience program	\$61,940	7/1/19	6/30/20	1-10(b)(3)
DHS	LOCKPORT TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$151,817	7/1/19	6/30/20	1-10(b)(3)
DHS	LOCUMTENENS COM LLC	physician services	\$50,000	7/1/19	6/30/20	1-10(b)(3)
DHS	LOCUMTENENS COM LLC	psychiatric staff svcs	\$50,000	7/1/19	6/30/20	1-10(b)(3)
DHS	LOCUMTENENS COM LLC	psychiatric services	\$1,250,000	7/1/19	6/30/20	1-10(b)(3)
DHS	LOCUST STREET RESOURCE CENTER	milestone rate agreement	\$77,208	7/1/19	6/30/20	1-10(b)(3)
DHS	LONGI MUHAMMED N	inpatient physicians	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	LOYOLA UNIVERSITY MEDICAL CNTR	hospital services	\$373,000	7/1/19	6/30/20	1-10(b)(3)
DHS	LOYOLA UNIVERSITY MEDICAL CNTR	psych residents services	\$50,000	6/1/19	6/30/20	1-10(b)(3)



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DHS	MACON RESOURCES INC	milestone rate agreement	\$86,116	7/1/19	6/30/20	1-10(b)(3)
DHS	MADISON COUNTY REGIONAL OFFICE	transition specialist progrm	\$136,569	7/1/19	6/30/20	1-10(b)(3)
DHS	MAGNOLIA PEDRAZA DMD MS PC	fy20 dental services	\$47,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MAINE TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$196,800	7/1/19	6/30/20	1-10(b)(3)
DHS	MAINE TOWNSHIP HIGH SCHOOL	transition specialist progrm	\$96,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MARCFIRST	supported employment	\$46,400	7/1/19	6/30/20	1-10(b)(3)
DHS	MARCFIRST	milestone rate agreement	\$14,848	7/1/19	6/30/20	1-10(b)(3)
DHS	MARENGO HIGH SCHOOL DIST 154	secondary transitional experience program	\$39,360	7/1/19	6/30/20	1-10(b)(3)
DHS	MARILLAC ST VINCENT FAMILY SRV	child care	\$5,155,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MARION EYE CENTERS LTD	ophthalmology services	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MARRIOTT FOUNDATION FOR PEOPLE	pre-employment tranistion services crp	\$224,352	7/1/19	6/30/20	1-10(b)(3)
DHS	MARRIOTT FOUNDATION FOR PEOPLE	milestone rate agreement	\$265,032	7/1/19	6/30/20	1-10(b)(3)
DHS	MARY CRANE LEAGUE	child care	\$1,004,000	7/1/19	6/30/20	1-10(b)(3)
		contracted community living facility out of				
		state	\$130,051	7/1/19	6/30/20	1-10(b)(3)
DHS	MARY LEE FOUNDATION	secondary transitional experience program	\$17,697	7/1/19	6/30/20	1-10(b)(3)
DHS	MASCOUTAH COMMUNITY UNIT	secondary transitional experience program	\$13,273	7/1/19	6/30/20	1-10(b)(3)
DHS	MASSAC COUNTY UNIT SCHL DIST 1	secondary transitional experience program	\$13,273	7/1/19	6/30/20	1-10(b)(3)
DHS	MATTHEWS NANCY E	special home placement	\$8,671	7/1/19	6/30/20	1-10(b)(3)
DHS	MATTOON COMMUNITY SCHOOL	secondary transitional experience program	\$22,121	7/1/19	6/30/20	1-10(b)(3)
DHS	MAXIM HEALTHCARE SERVICES INC	pharmacist & technician svcs	\$150,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MAXIM HEALTHCARE SERVICES INC	hospital sitter services	\$60,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MCDONOUGH COUNTY COUNCIL FOR	child care	\$300,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MCHENRY COMMUNITY HIGH SCHOOL	secondary transitional experience program	\$95,589	7/1/19	6/30/20	1-10(b)(3)
DHS	MCKENZIE LORETTA K	clinical psychology services	\$15,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MCKENZIE LORETTA K	clinical psychology services	\$15,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MCLEAN FOOT CLINIC PC	podiatry services	\$28,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MEDICAL EYE SERVICES LTD	ophthalmology services	\$22,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MEMORIAL HOSPITAL	out/inpatient svcs	\$300,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MEMORIAL HOSPITAL	med, surgery, aneshe svcs	\$50,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MEMORIAL MEDICAL CENTER	hospital service	\$450,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MEMORIAL MEDICAL CENTER	hospital services	\$140,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MENTAL HEALTH CTRS OF CNTRL IL	milestone rate agreement	\$375,644	7/1/19	6/30/20	1-10(b)(3)
DHS	MERS MISSOURI GOODWILL	milestone rate agreement	\$175,944	7/1/19	6/30/20	1-10(b)(3)
DHS	MERS MISSOURI GOODWILL	supported employment	\$70,300	7/1/19	6/30/20	1-10(b)(3)
DHS	METROPOLITAN REGISTERED	pharmacist & technician svcs	\$350,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MID-CENTRAL MEDICAL INC	fy20 medical svcs/med b copay	\$40,000	7/1/19	12/31/19	1-10(b)(3)
DHS	MID-CENTRAL MEDICAL INC	medical services/medicare b	\$10,000	7/1/19	12/31/19	1-10(b)(3)
DHS	MID-CENTRAL MEDICAL INC	medicare b service	\$115,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MID-CENTRAL MEDICAL INC	med svcs/medicare b svcs	\$10,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MID-STATE SPECIAL EDUCATION	secondary transitional experience program	\$132,729	7/1/19	6/30/20	1-10(b)(3)
DHS	MID-VALLEY SPEC ED JOINT AGRMT	secondary transitional experience program	\$67,474	7/1/19	6/30/20	1-10(b)(3)
DHS	MIDWEST ASIAN HEALTH ASSN	milestone rate agreement	\$86,116	7/1/19	6/30/20	1-10(b)(3)
		milestone svcs to persons who are deaf/hard				
		of hearing	\$49,740	7/1/19	6/30/20	1-10(b)(3)
DHS	MIDWEST ASIAN HEALTH ASSN	optometry/ophthalmology serv.	\$47,000	7/1/19	6/30/20	1-10(b)(3)
DHS	MIDWEST EYE CENTER SC	dental services	\$33,500	7/1/19	6/30/20	1-10(b)(3)
DHS	MILLER PATRICK DMD	dental services	\$33,500	7/1/19	6/30/20	1-10(b)(3)
DHS	MISERICORDIA HOME	contracted community living facility in state	\$986,219	7/1/19	6/30/20	1-10(b)(3)
DHS	MOULTRIE COUNTY COUNSELING CTR	milestone rate agreement	\$104,676	7/1/19	6/30/20	1-10(b)(3)
DHS	MT VERNON TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$35,394	7/1/19	6/30/20	1-10(b)(3)
DHS	NATIVI JAMES E DMD	dental services	\$18,000	7/1/19	6/30/20	1-10(b)(3)
DHS	NEW ATHENS COMMUNITY UNIT SCHL	secondary transitional experience program	\$13,273	7/1/19	6/30/20	1-10(b)(3)
DHS	NEW STAR INC	milestone rate agreement	\$58,648	7/1/19	6/30/20	1-10(b)(3)

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DHS	NEW STAR INC	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	NEXUS INC	secondary transitional experience program	\$22,390	7/1/19	6/30/20	1-10(b)(3)
DHS	NILES TOWNSHIP DISTRICT 219	secondary transitional experience program	\$168,685	7/1/19	6/30/20	1-10(b)(3)
DHS	NILES TOWNSHIP DISTRICT 219	transition specialist progrm	\$94,307	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTH CENTER FOR HANDICAPPED	in-home respite care	\$259,344	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTH GREENE UNIT DISTRICT 3	secondary transitional experience program	\$17,697	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTHERN SUBURBAN SPEC ED DIST	transition specialist progrm	\$73,789	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTHERN SUBURBAN SPEC ED DIST	secondary transitional experience program	\$264,274	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTHPOINTE RESOURCES INC	milestone rate agreement	\$227,168	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTHPOINTE RESOURCES INC	supported employment	\$46,400	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTHWEST SP ED DISTRICT	secondary transitional experience program	\$88,486	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTHWEST SUBURBAN DAY CARE CE	child care	\$258,000	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTHWEST SUBURBAN SPECIAL	secondary transitional experience program	\$466,697	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTHWEST SUBURBAN SPECIAL	transition specialist progrm	\$176,856	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTHWESTERN ILLINOIS CENTER	fast track transition	\$40,000	7/1/19	6/30/20	1-10(b)(3)
DHS	NORTHWESTERN UNIV SETTLEMENT	child care	\$1,150,000	7/1/19	6/30/20	1-10(b)(3)
DHS	O T FOR KIDS INC	occupational therapy	\$44,357	7/1/19	6/30/20	1-10(b)(3)
DHS	O T FOR KIDS INC	occupational therapy	\$36,000	7/1/19	6/30/20	1-10(b)(3)
DHS	OAK LEYDEN DEVLPMNTL SVCS INC	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	OAK LEYDEN DEVLPMNTL SVCS INC	milestone rate agreement	\$22,272	7/1/19	6/30/20	1-10(b)(3)
DHS	OAK PARKRIVER FOREST DAY	child care	\$170,000	7/1/19	6/30/20	1-10(b)(3)
DHS	OCONOMOWOC RESIDENTL PRGMS INC	contracted community living facility out of	\$3,119,051	7/1/19	6/30/20	1-10(b)(3)
DHS	OFALLON TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$30,970	7/1/19	6/30/20	1-10(b)(3)
DHS	OGLE COUNTY EDUCATIONAL COOP	secondary transitional experience program	\$44,243	7/1/19	6/30/20	1-10(b)(3)
DHS	ONE HOPE UNITED	child care	\$7,116,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ONESTAFF MEDICAL LLC	temporary nursing 1st of 3year	\$30,000	7/17/19	6/30/20	1-10(b)(3)
DHS	OPEN DOOR REHAB CENTER	other day programs	\$76,256	7/1/19	12/31/19	1-10(b)(3)
DHS	OPPORTUNITIES FOR ACCESS	fast track transition	\$35,000	7/1/19	6/30/20	1-10(b)(3)
DHS	OPPORTUNITY HOUSE INC	in-home respite care	\$8,190	7/1/19	6/30/20	1-10(b)(3)
DHS	OPPORTUNITY HOUSE INC	milestone rate agreement	\$49,740	7/1/19	6/30/20	1-10(b)(3)
DHS	OPPORTUNITY HOUSE INC	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	OPTIONS CENTER FOR INDEPENDENT	fast track transition	\$40,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ORCHARD VILLAGE	supported employment	\$82,050	7/1/19	6/30/20	1-10(b)(3)
DHS	ORCHARD VILLAGE	milestone rate agreement	\$104,676	7/1/19	6/30/20	1-10(b)(3)
DHS	ORCHARD VILLAGE	secondary transitional experience program	\$28,730	7/1/19	6/30/20	1-10(b)(3)
DHS	OSF HEALTH CARE SYSTEM	outpatient hospital service	\$298,000	7/1/19	6/30/20	1-10(b)(3)
DHS	OSF MULTI-SPECIALTY GROUP	physician services	\$15,000	7/1/19	6/30/20	1-10(b)(3)
DHS	OTTAWA FRIENDSHIP HOUSE	milestone rate agreement	\$104,676	7/1/19	6/30/20	1-10(b)(3)
DHS	OTTAWA FRIENDSHIP HOUSE	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	OTTAWA TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$26,546	7/1/19	6/30/20	1-10(b)(3)
DHS	OUNCE OF PREVENTION FUND INC	child care	\$620,000	7/1/19	6/30/20	1-10(b)(3)
DHS	OUR CHILDRENS HOMESTEAD INC	special home placement	\$20,321	7/1/19	6/30/20	1-10(b)(3)
DHS	PARENTS ALLIANCE EMPLOYMENT	supported employment	\$151,350	7/1/19	6/30/20	1-10(b)(3)
DHS	PARENTS ALLIANCE EMPLOYMENT	milestone rate agreement	\$289,528	7/1/19	6/30/20	1-10(b)(3)
DHS	PARENTS ALLIANCE EMPLOYMENT	project search	\$89,088	7/1/19	6/30/20	1-10(b)(3)
DHS	PASSAVANT MEM AREA HOSP ASSN	physical therapy services	\$47,000	7/1/19	6/30/20	1-10(b)(3)
DHS	PASSAVANT MEM AREA HOSP ASSN	physical therapy	\$46,500	7/1/19	6/30/20	1-10(b)(3)
DHS	PER A BACKSTROM & ASSOCIATES	physical therapy	\$155,065	7/1/19	6/30/20	1-10(b)(3)
DHS	PERANDOE SPECIAL EDUCATION DIS	secondary transitional experience program	\$26,546	7/1/19	6/30/20	1-10(b)(3)
DHS	PERRY CNTY COUNSELING CTR INC	milestone rate agreement	\$141,052	7/1/19	6/30/20	1-10(b)(3)

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DHS	PERSONS ASSUMING CNTRLENVRNMN	fast track transition	\$50,000	7/1/19	6/30/20	1-10(b)(3)
DHS	PIATT COUNTY M H CENTER	in-home respite care	\$48,627	7/16/19	6/30/20	1-10(b)(3)
DHS	PIATT COUNTY M H CENTER	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	PILLARS COMMUNITY HEALTH	milestone rate agreement	\$121,008	7/1/19	6/30/20	1-10(b)(3)
DHS	PILLARS COMMUNITY HEALTH	child care	\$490,000	7/1/19	6/30/20	1-10(b)(3)
DHS	PILSEN-LITTLE VILLAGE COMMUNITY	milestone rate agreement	\$175,944	7/1/19	6/30/20	1-10(b)(3)
DHS	PIONEER CENTER FOR HUMAN SVCS	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	PIONEER CENTER FOR HUMAN SVCS	milestone rate agreement	\$262,060	7/1/19	6/30/20	1-10(b)(3)
DHS	PLAINFIELD SCHOOL DIST 202	secondary transitional experience program	\$84,343	7/1/19	6/30/20	1-10(b)(3)
DHS	PLANO AREA SPECIAL EDUCATION	secondary transitional experience program	\$13,272	7/1/19	6/30/20	1-10(b)(3)
DHS	PRECISE SPECIALTIES CORP	xray technician svc	\$41,922	7/1/19	6/30/20	1-10(b)(3)
DHS	PRESENCE CENTRAL AND SUBURBAN	hospital outpatient services	\$40,000	7/1/19	6/30/20	1-10(b)(3)
DHS	PRESENCE CENTRAL AND SUBURBAN	outpatient services	\$210,000	7/1/19	6/30/20	1-10(b)(3)
DHS	PRESENCE LIFE CONNECTIONS	contracted community living facility in state	\$155,898	7/1/19	6/30/20	1-10(b)(3)
DHS	PRESENCE SAINTS MARY AND	outpatient medical services	\$60,000	7/1/19	6/30/20	1-10(b)(3)
DHS	PRINCETON TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$8,849	7/1/19	6/30/20	1-10(b)(3)
DHS	PROGRESS CTR FOR INDPT LIVING	fast track transition	\$65,000	7/1/19	6/30/20	1-10(b)(3)
DHS	PROVISO TOWNSHIP HIGH SCHOOL	transition specialist progrm	\$74,047	7/1/19	6/30/20	1-10(b)(3)
DHS	PROVISO TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$84,343	7/1/19	6/30/20	1-10(b)(3)
DHS	PUTNAM COUNTY COMMUNITY UNIT	secondary transitional experience program	\$13,272	7/1/19	6/30/20	1-10(b)(3)
DHS	QUINCY PUBLIC SCHOOLS	secondary transitional experience program	\$53,091	7/1/19	6/30/20	1-10(b)(3)
DHS	RAY GRAHAM ASSOCIATION FOR	supported employment	\$92,700	7/1/19	6/30/20	1-10(b)(3)
DHS	RAY GRAHAM ASSOCIATION FOR	milestone rate agreement	\$324,420	7/1/19	6/30/20	1-10(b)(3)
DHS	REEVES FUNERAL HOMES LTD	burial services	\$5,000	7/1/19	6/30/20	1-10(b)(3)
DHS	REGIONAL ACCESS & MOBIL PROJ	fast track transition	\$100,000	7/1/19	6/30/20	1-10(b)(3)
DHS	REGIONAL ACCESS & MOBIL PROJ	milestone rate agreement	\$163,324	7/1/19	6/30/20	1-10(b)(3)
DHS	REGIONAL ACCESS & MOBIL PROJ	project search	\$178,176	7/1/19	6/30/20	1-10(b)(3)
DHS	REGIONAL OFFICE OF EDUCATION	secondary transitional experience program	\$163,699	7/1/19	6/30/20	1-10(b)(3)
DHS	REGIONAL OFFICE OF EDUCATION	transition specialist progrm	\$120,000	7/1/19	6/30/20	1-10(b)(3)
DHS	REHABILITATION ASSOCIATES LTD	physical therapy	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	REHABILITATION ASSOCIATES LTD	occupational therapy services	\$76,240	7/1/19	6/30/20	1-10(b)(3)
DHS	REHABILITATION INSTITUTE OF	milestone rate agreement	\$373,788	7/1/19	6/30/20	1-10(b)(3)
DHS	RIVERSIDE HEALTH SYSTEMS	physician services	\$12,300	7/1/19	6/30/20	1-10(b)(3)
DHS	RIVERSIDE MEDICAL CENTER	hospital/outpatient services	\$175,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ROBERT YOUNG CENTER FOR	milestone rate agreement	\$128,432	7/1/19	6/30/20	1-10(b)(3)
DHS	ROCHESTER COMMUNITY UNIT SCHL	secondary transitional experience program	\$39,819	7/1/19	6/30/20	1-10(b)(3)
DHS	ROCK RIVER VALLEY SELF HELP	supported living arrangement	\$14,920	7/1/19	6/30/20	1-10(b)(3)
DHS	ROCKFORD DAY NURSERY	child care	\$301,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ROLLING HILLS CENTER	other day programs	\$9,342	7/1/19	6/30/20	1-10(b)(3)
DHS	ROSALIND FRANKLIN UNIVERSITY	grand rounds	\$176,800	7/1/19	6/30/20	1-10(b)(3)
DHS	ROXANA COMMUNITY UNIT SCHOOL	secondary transitional experience program	\$22,121	7/1/19	6/30/20	1-10(b)(3)
DHS	RURAL CHAMPAIGN COUNTY SPECIAL	secondary transitional experience program	\$132,729	7/1/19	6/30/20	1-10(b)(3)
DHS	SAL FAMILY AND COMMUNITY SRVCS	child care	\$6,280,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SANGAMON AREA SP ED DISTRICT	secondary transitional experience program	\$154,850	7/1/19	6/30/20	1-10(b)(3)
DHS	SCHOOL ASSN FOR SPECIAL EDUC	transition specialist progrm	\$90,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SCHOOL ASSN FOR SPECIAL EDUC	secondary transitional experience program	\$213,669	7/1/19	6/30/20	1-10(b)(3)
DHS	SCHOOL DIST 234 RIDGEWOOD HIGH	secondary transitional experience program	\$44,983	7/1/19	6/30/20	1-10(b)(3)
DHS	SCHOOL DISTRICT 131	secondary transitional experience program	\$28,114	7/1/19	6/30/20	1-10(b)(3)
DHS	SCHOOL DISTRICT U-46	secondary transitional experience program	\$106,834	7/1/19	6/30/20	1-10(b)(3)
DHS	SEARCH INC	milestone rate agreement	\$34,892	7/1/19	6/30/20	1-10(b)(3)

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DHS	SEARCH INC	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	SEIU HLTHCARE IL HOME CARE &	child care	\$18,000,000	7/1/19	6/30/20	R
DHS	SENECA HIGH SCHOOL	secondary transitional experience program	\$2,983	7/1/19	6/30/20	1-10(b)(3)
DHS	SENIOR EYE ASSOCIATES	optometry services	\$28,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SEQUEL SCHOOLS LLC	child care institution	\$2,481,598	7/1/19	6/30/20	1-10(b)(3)
DHS	SERTOMA CENTRE INC	special home placement	\$46,602	7/1/19	6/30/20	1-10(b)(3)
DHS	SERTOMA CENTRE INC	supported employment	\$59,650	7/1/19	6/30/20	1-10(b)(3)
DHS	SERTOMA CENTRE INC	milestone rate agreement	\$210,836	7/1/19	6/30/20	1-10(b)(3)
DHS	SHELBY COUNTY COMM SERV INC	in-home respite care	\$65,300	7/1/19	6/30/20	1-10(b)(3)
DHS	SHINING STAR YTH & CMNTY SVCS	child care	\$830,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SHORE COMMUNITY SERVICES INC	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SIU PHYSICIANS & SURGEONS INC	hospital services	\$60,000	10/2/19	6/30/20	1-10(b)(3)
DHS	SIU PHYSICIANS & SURGEONS INC	hospital services	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SNYDER ALICIA	fy20 a. snyder ba services	\$29,250	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTH CENTRAL COMMUNITY	secondary transitional experience program	\$18,084	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTH EASTERN SPECIAL EDUC	secondary transitional experience program	\$30,970	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTH MACOUPIN ASSOCIATION	secondary transitional experience program	\$10,499	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHERN ILLINOIS CENTER FOR	milestone rate agreement	\$93,540	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHERN ILLINOIS CENTER FOR	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHERN ILLINOIS CENTER FOR	fast track transition	\$50,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHERN ILLINOIS UNIVERSITY	direct support person registry	\$35,750	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHERN ILLINOIS UNIVERSITY	milestone rate agreement	\$104,676	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHERN ILLINOIS UNIVERSITY	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHERN ILLINOIS UNIVERSITY	communitiy based employment services	\$359,500	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHERN ILLINOIS UNIVERSITY	communitiy based employment services	\$295,950	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHERN WILL COUNTY COOP 22	secondary transitional experience program	\$33,737	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHWEST COOK COOP SPEC ED	transition specialist progrm	\$166,209	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHWEST COOK COOP SPEC ED	secondary transitional experience program	\$264,274	7/1/19	6/30/20	1-10(b)(3)
DHS	SOUTHWESTERN IL HLTH FACLTIES	fy20 audiology services	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SPARC	supported employment	\$46,400	7/1/19	6/30/20	1-10(b)(3)
DHS	SPARC	milestone rate agreement	\$77,208	7/1/19	6/30/20	1-10(b)(3)
DHS	SPECIAL ED DIST OF LAKE COUNTY	transition specialist progrm	\$115,463	7/1/19	6/30/20	1-10(b)(3)
DHS	SPECIAL ED DIST OF LAKE COUNTY	secondary transitional experience program	\$236,160	7/1/19	6/30/20	1-10(b)(3)
DHS	SPECIAL EDUCATION ASSOCIATION	secondary transitional experience program	\$88,486	7/1/19	6/30/20	1-10(b)(3)
DHS	SPECIAL OLYMPICS ILLINOIS	disability & behavioral health svcs	\$50,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SPECIALIZED TRAINING FOR ADULT	fast track transition	\$100,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SPEED SPECIAL ED JOINT AGREEME	secondary transitional experience program	\$56,228	7/1/19	6/30/20	1-10(b)(3)
DHS	SPERO FAMILY SERVICES	child care	\$265,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SPRINGFIELD CENTER FOR	fast track transition	\$40,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SPRINGFIELD CLINIC LLP	hospital services	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SPRINGFIELD SCHOOL DIST 186	secondary transitional experience program	\$185,820	7/1/19	6/30/20	1-10(b)(3)
DHS	SPRINGFIELD SCHOOL DIST 186	transition specialist progrm	\$73,948	7/1/19	6/30/20	1-10(b)(3)
DHS	ST CLAIR ASSOCIATED VOCATIONAL	supported living arrangement	\$40,270	7/1/19	6/30/20	1-10(b)(3)
DHS	ST COLETTA OF WISCONSIN INC	contracted community living facility out of	\$79,115	7/1/19	6/30/20	1-10(b)(3)
DHS	ST COLETTAS OF ILLINOIS	supported employment	\$92,700	7/1/19	6/30/20	1-10(b)(3)
DHS	ST COLETTAS OF ILLINOIS	milestone rate agreement	\$58,648	7/1/19	6/30/20	1-10(b)(3)
DHS	ST JOHNS HOSPITAL SISTERS OF	hospital service	\$450,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ST LOUIS CARDIOLOGY CONSULTANT	physician services	\$10,000	7/1/19	6/30/20	1-10(b)(3)
DHS	STAFF CARE INC	temp staffing services	\$1,131,000	7/1/19	6/30/20	1-10(b)(3)
DHS	STAFF CARE INC	medical director svc	\$197,600	7/1/19	6/30/20	1-10(b)(3)

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DHS	STAFF CARE INC	temporary phys/psych service	\$348,900	7/1/19	6/30/20	1-10(b)(3)
DHS	STAFF CARE INC	psychological services	\$273,000	7/1/19	6/30/20	1-10(b)(3)
DHS	STONE-HAYES CIL	fast track transition	\$40,000	7/1/19	6/30/20	1-10(b)(3)
DHS	STREATOR TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$44,243	7/1/19	6/30/20	1-10(b)(3)
DHS	STREATOR UNLIMITED INC	milestone rate agreement	\$58,648	7/1/19	6/30/20	1-10(b)(3)
DHS	SUBURBAN ORTHOPAEDICS	orthopedic services	\$15,000	7/1/19	6/30/20	1-10(b)(3)
DHS	SUMMIT SCHOOL INC	secondary transitional experience program	\$22,121	7/1/19	6/30/20	1-10(b)(3)
DHS	SYNAPSE HOUSE	supported employment	\$59,650	7/1/19	6/30/20	1-10(b)(3)
DHS	TAZEWELL COUNTY RESOURCE	supported employment	\$46,400	7/1/19	6/30/20	1-10(b)(3)
DHS	TAZEWELL COUNTY RESOURCE	milestone rate agreement	\$69,784	7/1/19	6/30/20	1-10(b)(3)
DHS	TAZEWELL MASON CTYS SP ED ASSN	transition specialist progrm	\$85,871	7/1/19	6/30/20	1-10(b)(3)
DHS	TAZEWELL MASON CTYS SP ED ASSN	secondary transitional experience program	\$110,607	7/1/19	6/30/20	1-10(b)(3)
DHS	THE ARC OF THE QUAD CITIES	in-home respite care	\$56,421	7/1/19	6/30/20	1-10(b)(3)
DHS	THE ARC OF THE QUAD CITIES	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	THE ARC OF THE QUAD CITIES	milestone rate agreement	\$69,784	7/1/19	6/30/20	1-10(b)(3)
DHS	THE CATHOLIC CHARITIES OF THE	child care	\$1,700,000	7/1/19	6/30/20	1-10(b)(3)
DHS	THE CHICAGO LIGHTHOUSE FOR	milestone rate agreement	\$210,836	7/1/19	6/30/20	1-10(b)(3)
DHS	THE HOPE SCHOOL	in-home respite care	\$205,574	7/1/19	6/30/20	1-10(b)(3)
DHS	THE HOPE SCHOOL	secondary transitional experience program	\$17,697	7/1/19	6/30/20	1-10(b)(3)
DHS	THE HOPE SCHOOL	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	THE LAMBS FARM INC	milestone rate agreement	\$69,784	7/1/19	6/30/20	1-10(b)(3)
DHS	THE LAMBS FARM INC	supported employment	\$34,650	7/1/19	6/30/20	1-10(b)(3)
DHS	THE THRESHOLDS	milestone rate agreement	\$1,487,728	7/1/19	6/30/20	1-10(b)(3)
		milestone srvs to persons who are deaf/hard of				
DHS	THE THRESHOLDS	hearing	\$34,892	7/1/19	6/30/20	1-10(b)(3)
DHS	THE THRESHOLDS	supported employment	\$59,650	7/1/19	6/30/20	1-10(b)(3)
DHS	THE UNIVERSITY OF CHICAGO	medical doctor services	\$102,737	7/1/19	6/30/20	1-10(b)(3)
DHS	THE UNIVERSITY OF CHICAGO	medical doctor services	\$102,737	7/1/19	6/30/20	1-10(b)(3)
DHS	THE WORKSHOP	milestone rate agreement	\$34,892	7/1/19	6/30/20	1-10(b)(3)
DHS	THE WORKSHOP	supported employment	\$24,000	7/1/19	6/30/20	1-10(b)(3)
DHS	THORNTON RENEE S	beauty/barber services	\$14,872	7/1/19	6/30/20	1-10(b)(3)
DHS	THORNTON TOWNSHIP H S DIST 205	secondary transitional experience program	\$84,343	7/1/19	6/30/20	1-10(b)(3)
DHS	TOTAL LINK TO COMMUNITY	supported employment	\$151,350	7/1/19	6/30/20	1-10(b)(3)
DHS	TRANSITIONS NFP	supported employment	\$59,650	7/1/19	6/30/20	1-10(b)(3)
DHS	TRANSITIONS NFP	milestone rate agreement	\$175,944	7/1/19	6/30/20	1-10(b)(3)
DHS	TRANSITIONS OF WESTERN IL INC	milestone rate agreement	\$210,836	7/1/19	6/30/20	1-10(b)(3)
DHS	TRANSITIONS OF WESTERN IL INC	supported employment	\$59,650	7/1/19	6/30/20	1-10(b)(3)
DHS	TRI COUNTY SPECIAL EDUCATION	secondary transitional experience program	\$110,607	7/1/19	6/30/20	1-10(b)(3)
DHS	TRI COUNTY SPECIAL EDUCATION	transition specialist progrm	\$70,000	7/1/19	6/30/20	1-10(b)(3)
DHS	TRIAD COMM UNIT SCH DIST 2	secondary transitional experience program	\$22,121	7/1/19	6/30/20	1-10(b)(3)
DHS	TRI-CON CHILD CARE CENTER INC	child care	\$106,000	7/1/19	6/30/20	1-10(b)(3)
DHS	TRILOGY INC	milestone rate agreement	\$262,060	7/1/19	6/30/20	1-10(b)(3)
DHS	TRINITY SERVICES INC	specialized support team	\$5,900,000	7/1/19	6/30/20	1-10(b)(3)
DHS	TRINITY SERVICES INC	other day programs	\$665,781	7/1/19	6/30/20	1-10(b)(3)
DHS	TRINITY SERVICES INC	in-home respite care	\$186,340	7/1/19	6/30/20	1-10(b)(3)
DHS	TRINITY SERVICES INC	supported employment	\$116,700	7/1/19	6/30/20	1-10(b)(3)
DHS	TRINITY SERVICES INC	milestone rate agreement	\$331,844	7/1/19	6/30/20	1-10(b)(3)
DHS	TRINITY SERVICES INC	project search	\$74,240	7/1/19	6/30/20	1-10(b)(3)
DHS	U S SERVICES INC	radiology	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	UCAN	secondary transitional experience program	\$29,601	7/1/19	6/30/20	1-10(b)(3)
DHS	UNITED CEREBRAL PALSY OF THE	supported employment	\$92,700	7/1/19	6/30/20	1-10(b)(3)



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DHS	UNITED CEREBRAL PALSY OF THE	milestone rate agreement	\$104,676	7/1/19	6/30/20	1-10(b)(3)
DHS	UNITED CEREBRAL PALSY SEGUIN	supported employment	\$59,650	7/1/19	6/30/20	1-10(b)(3)
DHS	UNITED CEREBRAL PALSY SEGUIN	milestone rate agreement	\$163,324	7/1/19	6/30/20	1-10(b)(3)
DHS	UNITED STAFFING NETWORK INC	pharmacist & technician svcs	\$125,000	7/1/19	6/30/20	1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	ligas transition plan development	\$50,000	7/1/19	6/30/20	1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	assistive technology services	\$403,605	7/1/19	6/30/20	1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	psychiatric services	\$155,000	7/1/19	6/30/20	1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	lab services	\$41,000	7/1/19	6/30/20	1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	dm administrative contracts	\$250,000	7/1/19	6/30/20	1-10(b)((7)
DHS	VALLEY VIEW PUBLIC SCHOOLS	secondary transitional experience prgram	\$101,211	7/1/19	6/30/20	1-10(b)(3)
DHS	VERMILION ASSOC OF SP ED	secondary transitional experience prgram	\$88,486	7/1/19	6/30/20	1-10(b)(3)
DHS	VILLAGE OF BROADVIEW	ambulance svc	\$20,000	7/1/19	6/30/20	1-10(b)(3)
DHS	VISIONS LLC	behavioral anaylst services	\$250,000	7/1/19	6/30/20	1-10(b)(3)
DHS	WABASH & OHIO VALLEY SE DIST	transition specialist prgram	\$139,540	7/1/19	6/30/20	1-10(b)(3)
DHS	WABASH & OHIO VALLEY SE DIST	secondary transitional experience prgram	\$185,820	7/1/19	6/30/20	1-10(b)(3)
DHS	WARREN TOWNSHIP HIGH SCHOOL	secondary transitional experience prgram	\$50,605	7/1/19	6/30/20	1-10(b)(3)
DHS	WAUKEGAN ILLINOIS HOSP CO LLC	hospital and medical	\$60,000	7/1/19	6/30/20	1-10(b)(3)
DHS	WEISS SUZANNA	special home placement	\$7,587	7/1/19	6/30/20	1-10(b)(3)
DHS	WEST CENTRAL IL SPEC EDUC COOP	secondary transitional experience prgram	\$70,789	7/1/19	6/30/20	1-10(b)(3)
DHS	WEST CENTRAL ILLINOIS CENTER	fast track transition	\$50,000	7/1/19	6/30/20	1-10(b)(3)
DHS	WEST WASHINGTON COMMUNITY	secondary transitional experience prgram	\$92,910	7/1/19	6/30/20	1-10(b)(3)
DHS	WESTERFIELD VIRGINIA L	occupational aquatic therapy svcs	\$55,526	7/1/19	6/30/20	1-10(b)(3)
DHS	WEXFORD HEALTH SOURCES INC	healthcare services	\$6,273,580	7/1/19	6/30/20	1-10(b)(3)
DHS	WILL-GRUNDY CENTER FOR	fast track transition	\$50,000	7/1/19	6/30/20	1-10(b)(3)
DHS	WILLIAM M BEDELL ACHIEVEMENT &	in-home respite care	\$243,135	7/1/19	6/30/20	1-10(b)(3)
DHS	WILLIAMSON COUNTY SPECIAL	secondary transitional experience prgram	\$57,516	7/1/19	6/30/20	1-10(b)(3)
		contracted community living facility out of				
DHS	WILLOWGLEN ACADEMY INC	state	\$319,709	7/1/19	6/30/20	1-10(b)(3)
DHS	WINNEBAGO CO DIST 323	secondary transitional experience prgram	\$35,394	7/1/19	6/30/20	1-10(b)(3)
DHS	WOODFORD CTY SPECIAL ED ASSOC	secondary transitional experience prgram	\$26,546	7/1/19	6/30/20	1-10(b)(3)
DHS	WORKSOURCE ENTERPRISE NFP	milestone rate agreement	\$163,324	7/1/19	6/30/20	1-10(b)(3)
DHS	YORKVILLE COMM UNIT DIST 115	secondary transitional experience prgram	\$13,272	7/1/19	6/30/20	1-10(b)(3)
DHS	YOUNG ACHIEVERS ACADEMY INC	child care	\$275,000	7/1/19	6/30/20	1-10(b)(3)
DHS	YOUNG WOMENS CHRISTIAN	child care	\$70,000	7/1/19	6/30/20	1-10(b)(3)
DHS	YOUNG WOMENS CHRISTIAN ASSN	child care	\$443,000	7/1/19	6/30/20	1-10(b)(3)
DHS	YWCA OF THE QUAD CITIES	child care	\$460,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ZAVERI MEENA P	physical therapy services	\$114,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ZAVERI MEENA P	physical therapy	\$111,000	7/1/19	6/30/20	1-10(b)(3)
DHS	ZION BENTON TOWNSHIP HIGH SCHL	secondary transitional experience prgram	\$28,114	7/1/19	6/30/20	1-10(b)(3)
	Cook County Southland Juvenile Justice	Address the prevalence of repeat redidi-				
DJJ	Council	vism	\$25,000	10/1/18	9/30/20	1-10(b)(3)
		Consultation and Professional develop-				
DJJ	Darlene Perry Dr.	ment workshops	\$22,928	10/1/18	4/30/20	1-10(b)(3)
DJJ	Data Foundation Inc.	Day Reporting and Resources	\$854,215	10/10/18	10/9/23	1-10(b)(3)
		Substance Abuse Treatment and Recov-				
DJJ	Hardin House	ery Home	\$75,000	9/1/18	8/31/21	1-10(b)(3)
DJJ	WestCare Illinois, Inc.	Substance Abuse Treatment	\$306,081	1/30/19	1/29/20	1-10(b)(3)
DJJ	Youth Outreach Services	Drug Abuse Treatment and Behaviors	\$630,784	10/1/18	9/30/19	1-10(b)(3)
DJJ	Pearson	Online Training	\$149,850	12/29/18	12/28/19	1-10(b)(3)
DJJ	Geo Reentry Services	Day Reporting Services	\$614,000	8/31/18	8/30/22	1-10(b)(3)
		Adolescent Treatment Program and Re-				
DJJ	Cornell Interventions Inc.	covery Home Services	\$1,090,734	12/1/18	11/30/21	1-10(b)(3)

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DJJ	CBT Peoria	Group & Individual Cognitive Behavior Therapy	\$45,000	2/1/19	1/31/19	1-10(b)(3)
DJJ	Heartbeat dba Center of Artistic Ex- pression	Aftercare Music Program	\$14,800	1/7/19	1/6/20	1-10(b)(3)
DJJ	Regroup Telehealth dba RTP(IL), LLC	Virtual Healthcare	\$432,000	11/19/18	11/18/19	1-10(b)(3)
DJJ	Self-Mind, LLC	Self-Mind Mindfulness Programming	\$43,680	12/26/18	12/25/19	1-10(b)(3)
DJJ	Maryville Academy	Residential Care, Mental Health	\$4,000,000	10/26/18	10/31/22	1-10(b)(3)
The Illinois Department of Natural Resources has purchased 425 timber and 25 crop acres of property at Pere Marquette State Park. Property was purchased from Karl K. Hoagland Jr., Trustee and William H. Hoagland in the amount of \$1,980,000.00. Property is located in Jersey County, Parcel No. 408-125. Closing Date was 06/21/2019. Property Map and Legal Description are provided by attachment. Notice in accordance with 30ILCS 500/1-10 b(6).						
DNR	Karl Hoagland and William Hoagland		\$450,000	6/21/19		
The Illinois Department of Natural Resources has purchased 46 timber, 8 crop and 6 acres of cave property. Property was purchased from Ralph E. Clover in the amount of \$210,000.00. Property is located in Jackson County, Parcel No. 595-5. Closing Date was 05/23/2019. Property Map and Legal Description are provided by attachment. Notice in accordance with 30ILCS 500/1-10 b(6).						
DNR	Ralph Clover		\$210,000	5/23/19		
The Illinois Department of Natural Resources has purchased 19 Crop and 24 Other acres of property at Sand Prairie Scrub Oak Nature Preserve. Property was purchased from the University of Illinois Foundation in the amount of \$240,000.00. Property is located in Mason County, Parcel No. 615-2. Closing Date was 06/25/2019. Property Map and Legal Description are provided by attachment. Notice in accordance with 30ILCS 500/1-10 b(6).						
DNR	Univ. of Illinois Foundation		\$240,000	6/25/19		
The Department of Natural Resources has purchased property for a total of 119.787 grass acres. The property is located in Jo Daviess County, Parcel 642-8. The property was acquired from Jo Daviess Convention Foundation for \$386,000. Closing Date: August 17, 2018. The property was acquired through the State Wildlife Grant (SWG). The purpose of the grant is to permanently protect 120 acres and create a new Land and Water Reserve. Property Map and Legal Descriptions are provided by attachment.						
DNR	Jo Daviess Convention Foundation		\$386,000	8/17/18		
The Illinois Department of Natural Resources has purchased property for a total of 2,629.65 acres. The property is in LaSalle County, adjacent to Matthieson, Starved Rock State Parks, Parcel 368-23. The property was acquired from Lone Star Industries for \$11,050,000 through the states Open Land Trust. Closing Date October 25, 2018. Premises shall only be used for conservation purposes, recreation purposes, and all other purposes allowed for state parks.						
DNR	Lone Start Industries	Property Map, Legal Description attached	\$11,050,000	10/25/18		



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		The Illinois Department of Natural Resources has purchased property for a total of 114.627 acres. The property is in Randolph County, Swayne Hollow State Natural Area, Parcel 440-09-2. The property was acquired from Heartlands Conservancy & Clifftop NFP for \$355,345. Closing Date December 13, 2018. Property Map, Legal Description attached.	\$355,345	12/13/18		
DNR	Heartlands Conservancy & Clifftop NFP					
		The Illinois Department of Natural Resources has purchased property for a total of 1.25 acres. The property is in Alexander County, Horseshoe Lake Conservation Area, Parcel 144-54. The property was acquired from Lucille Masterson for \$216,310.32 part of the flood buyout program. Closing Date June 6, 2018. Property Map, Legal Description attached.	\$216,310	6/6/18		
DNR	Lucille Masterson					
		The Illinois Department of Natural Resources has purchased property for a total of 2,748.00 acres from The Nature Conservancy (TNC) for \$4,328,000. The property is in Johnson County, Cache River SNA (Grassy Slough), Parcel 284-88. Closing Date December 21, 2018. Property Map and Legal Descriptions are attached. 30 ILCS 500/1-10( b)( 6) requires Agencies to publish a notice in the Procurement Bulletin when it purchases land with a value greater than \$25,000.	\$4,328,000	12/21/18		
DNR	The Nature Conservancy					
		Training new Claims Personnel, review Claims files in the Risk Management System	\$7,000	9/1/18	3/30/19	1-10(b)((4)
DOT	Brabara Miller					
		Subject matter expert on matters involving workers' compensation and the interaction of Bureau of Claims and District Claims, Assist in training new IDOT staff, centrally as well as districts 2-9.	\$9,000	9/1/18	3/30/19	1-10(b)((4)
DOT	Patrick Fitzgerald					
DPH	Abbott Laboratories/Abbott Nutrition	Nutritional Metabolic Formula	\$500,000	1/7/19	10/24/19	Z
DPH	PerkinElmer	PE Genetic Screening Processor	\$9,201,284	11/1/18	10/31/23	Z
DPH	HealthCare Waste Management	Biological and Chemical Waste Disposal	\$763,377	12/1/18	11/30/28	Z
DPH	PerkinElmer	X-ALD 2nd Tier & CT Testing Equipment	\$947,510	12/1/18	6/30/19	Z
DPH	AirGas	Laboratory Gas for Chicago Lab	\$1,453,587	10/1/18	9/30/28	Z
DPH	LILS Low Carb Inc	Nutritional Metabolic Formula	\$110,000	12/6/18	10/24/19	Z
DPH	MicroPact Global Inc	Illinois Cannabis Tracking System	\$2,755,595	12/13/18	12/31/19	Z
DPH	Fisher Scientific	Lab Supplies	\$50,000,000	6/3/19	6/2/29	Z
		Medical Cannabis Registry Identification Card				
DPH	Creative Information Technology Inc.	Production	\$350,000	7/1/19	6/30/20	Z
DPH	Cambrooke	Nutritional Metabolic Formula	\$375,000	3/25/19	1/14/20	Z
DPH	Nutricia North America	Nutritional Metabolic Formula	\$1,045,000	4/8/19	3/31/20	Z
DPH	VitaFlo USA	Nutritional Metabolic Formula	\$325,000	4/8/19	3/31/20	Z
DVA	Katherine Tople	Personal Services Contract	\$42,900	7/1/19	12/31/19	1-10(b)(4)
DVA	Katherine Tople	Personal Services Contract	\$24,750	3/25/19	6/30/19	1-10(b)(4)
		Temporary Nursing Services - Qunicy Veterans				
DVA	Favorite Healthcare Staffing, Inc.	Home	\$180,000	3/16/19	3/15/20	1-10(b)(3)
DVA	Comprehensive Therapeutics	Rehabilitation Therapy	\$30,000	7/1/18	6/30/19	1-10(b)(3)
DVA	Rehad Care Group	Rehabilitation Therapy	\$19,000	7/1/18	6/30/19	1-10(b)(3)
DVA	Parks, Robert J	Medical Director	\$21,804	7/1/18	6/30/19	1-10(b)(3)

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DVA	Neighborhood Pharmacy Services	Pharmacy Services	\$89,200	7/1/18	9/1/18	1-10(b)(3)
DVA	Neighborhood Pharmacy Services	Pharmacy Services	\$525,000	8/29/18	2/6/19	1-10(b)(3)
DVA	Quincy Medical Group	Nursing Services	\$40,000	11/30/18	11/29/19	1-10(b)(3)
DVA	Favorite Healthcare Staffing	Nursing Services	\$19,500	7/1/18	6/30/19	1-10(b)(3)
DVA	Blessing Physician Services	Medical Services	\$40,000	7/1/18	6/30/19	1-10(b)(3)
DVA	Blessing Hospital	Hospital Services	\$180,000	7/1/18	6/30/19	1-10(b)(3)
DVA	Michelle Mortensen	Musical Therapy Services	\$16,000	7/1/18	6/30/19	1-10(b)(3)
DVA	Favorite Healthcare Staffing, Inc.	Nursing contract Amendment to increase dollar amount.	\$46,500	7/1/18	6/30/19	1-10(b)(3)
DVA	Quincy Medical Group	Medical Director	\$104,000	2/14/19	2/13/20	1-10(b)(3)
DVA	Maximum Healthcare	Nurse Practitioner	\$250,125	4/10/19	4/9/20	1-10(b)(3)
EMA	Mike Chamness	Illinois Terrorism Task Force , Chair	\$56.00/hour	6/1/18	12/31/18	1-10(b)(4)
EMA	Erin Gasiel	Hazard Mitigation Project Specialist	\$33.00/hour	7/1/17	6/30/18	1-10(b)(4)
EMA	Sheela Sreekumar	Hazard Mitigation Planner	\$40.00/hour	11/1/17	10/31/18	1-10(b)(4)
EMA	Curtis Caldwell	Mitigation and Infrastructure Program Specialist	\$42.00/hour	11/16/18	11/15/19	1-10(b)(4)
HFS	Lauren Polite	Personal Service Contract to coordinate communication and outreach strategies for large multi-stakeholder projects.	\$84,200	12/4/18	12/3/19	1-10(b)(4)
HFS	Gretchen Vermeulen	Renew personal services contract to complete the review and analysis of the clinical operations of each Medicaid MCO, complete the development and enhancement of managed care clinical oversight tools and processes, and provide on-going coaching and support for the MCO account managers and other monitoring staff to further develop their oversight and management skills	\$48,938	1/21/19	6/20/19	1-10(b)(4)
HFS	Zahida Mughal, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues.	\$10,000	7/1/18	6/30/19	1-10(b)((7)
HFS	Adam Young, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues.	\$10,000	7/1/18	6/30/19	1-10(b)((7)
HFS	Charles Kim, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues.	\$5,000	7/1/18	6/30/19	1-10(b)((7)
HFS	Robert Combs	Personal Service Contract to serve as a subject matter expert for the Bureau of Medicaid Management Information Systems projects regarding to the IMPACT project, ERP and IES.	\$85,800	9/26/18	9/25/19	1-10(b)(4)
HFS	Stephen Andersen	Personal Service Contract to serve as a subject matter expert for the Division of Finance on the report development for the ERP and SAP systems.	\$88,000	11/14/18	11/13/19	1-10(b)(4)
HFS	Donna Drew	Renewal of a personal service contract to serve as Program Analyst for the Bureau of All Kids and to serve as a lead in the final improvements on the IES Phase 2 system.	\$80,258	10/27/218	10/26/19	1-10(b)(4)
HFS	Richard Brown	Personal Service Contract to serve as a subject matter expert for the Bureau of Collections in the area of Third Party Liability operations.	\$26,445	9/13/18	9/12/19	1-10(b)(4)

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		Assist new management at Administrative Services Division and Fiscal Office with projects underway, including: ISL forms for budget submission, contracts, physical inventory, PAR forms, audits, grants, interaction with GOMB, etc.				
ICC	Jane Fields		\$99,875	1/1/19	12/31/19	1-10(b)((4)
		Administrative Services for the Public Utilities Bureau, in particular, the Pipeline Safety Program under the Safety and Reliability Division.				
ICC	Michelle Nelson	Assist in managing and directing personnel and human resource programs which include: setting fair and competitive employee compensation levels, applicable work standards and measures, and providing effective performance evaluations; resolving problems, conflicts and disputes between Bureaus and agency employees; directing and coordinating the functions and activities of Bureau Chiefs and administrative and professional staff and advise the Executive Director in developing or approving of agency program changes; development and formulation of overall agency policy, effective and efficient use of agency resources, monitoring agency appropriation and	\$61,364	1/1/19	12/31/19	1-10(b)((4)
		Not to exceed expenditures.				
ICC	Steve Matrisch		\$135,000	1/1/19	12/31/19	1-10(b)((4)
IFA	Baker & Hostetler LLP	Legal Services related to data security	\$250,000	1/10/18	1/9/20	1-10(b)(7)
	The Crypsis Group and Baker & Hostetler LLP (as IFA legal counsel)	Consult with web security analysis and best practices	\$43,750	1/10/18	1/9/19	1-10(b)(7)
ISBE	Mary O'Brian	Update to the Illinois Quality Framework.	\$2,018	2/14/19	6/30/19	1-10(b)(4)
		Review and approve Career and Technical Education (CTE) Federal and State grants, through the IWAS system, Grant Periodic Performance Reports, Onsite monitoring of grantees.				
ISBE	Gayle Banakis	To provide coordination and support to launch the ESSA accountability system and IL-EMPOWER as well as the report card	\$45,000	12/5/18	6/30/19	1-10(b)(4)
		Contractor will serve as interim Board Services Coordinator on an as needed basis				
ISBE	Ralph Grimm		\$107,500	1/1/19	6/30/19	1-10(b)(4)
		Coordinate and support the launch of the ESSA accountability system and IL-Empower, as well as the report card				
ISBE	Jean Ladage		\$39,754	10/16/18	6/30/19	1-10(b)(4)
		Will serve as interim Director of the Special Education Division				
ISBE	Ralph Grim		\$90,571	9/4/18	12/31/18	1-10(b)(4)
		Review and approve Agriculture grants, which include Incentive Fund Grants and Three Cycles grant through the IWAS system. Review and approve Grnat Periodic Performance Reports for the Agriculture Grants, on site monitoring visits for grantees, participate in meetings				
ISBE	Dave Andel		\$106,700	11/1/18	6/30/19	1-10(b)(4)
		Review and approve Agriculture grants, which include Incentive Fund Grants and Three Cycles grant through the IWAS system. Review and approve Grnat Periodic Performance Reports for the Agriculture Grants, on site monitoring visits for grantees, participate in meetings				
ISBE	J. Scott Fairfield		\$45,000	11/7/18	6/30/19	1-10(b)(4)
		Review and approve Agriculture grants, which include Incentive Fund Grants and Three Cycles grant through the IWAS system. Review and approve Grnat Periodic Performance Reports for the Agriculture Grants, on site monitoring visits for grantees, participate in meetings				
ISBE	Betsy Pesch		\$45,000	11/8/18	6/30/19	1-10(b)(4)

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ISBE	Gary Schieffer	Serving as the primary copy editor on internal and external agency documents, providing guidance and feedback on desing, layout, and overall qualify and production of internal and external content, reviewing and approving web content as needed	\$26,250	11/13/18	2/28/19	1-10(b)(4)
ISBE	Sandra Smith	Provide quality programmatic monitoring and assurance fo rthe review, amendment, and approval process of the Work Plan and Title I School Improvement - 1003 (a) applications	\$37,157	8/21/18	6/30/19	1-10(b)(4)
ISBE	Susan Dillow	Provide quality programmatic monitoring and assurance fo rthe review, amendment, and approval process of the Work Plan and Title I School Improvement - 1003 (a) applications	\$37,157	8/21/18	6/30/19	1-10(b)(4)
ISBE	Julia Burd	Provide individual on-site or office based training for home-based staff, conduct administrative reviews for Child Nutrition Programs following ISBE procedures, attend trainings, and provide technical assistance	\$54,175	8/21/18	6/30/19	1-10(b)(4)
ISBE	Lori Martin	The contractor will be responsible for delivering training on special education to CPS employees and/or parents of CPS students.	\$25,000	8/21/18	6/30/19	1-10(b)(4)
ISBE	Nancy Krent	The contractor will be responsible for delivering training on special education to CPS employees and/or parents of CPS students. Provide individual on-site or office based training for home-based staff, conduct administrative reviews for Child Nutrition Programs following ISBE procedures, attend trainings, and provide	\$25,000	8/22/18	6/30/19	1-10(b)(4)
ISBE	Tim Folger	technical assistance	\$54,175	8/22/18	6/30/19	1-10(b)(4)
ISBE	Jeanette Andrews	Provide individual on-site or office based training for home-based staff, conduct administrative reviews for Child Nutrition Programs following ISBE procedures, attend trainings, and provide technical assistance	\$54,175	8/22/18	6/30/19	1-10(b)(4)
ISBE	Libia Gil	Contractor will be responsible for the Teacher Workforce Study, Launching IL-Empower implementation for designated schools and other duties as assigned	\$87,500	9/1/18	6/30/19	1-10(b)(4)
ISBE	Jacalyn Zimmerman	Hearing Officer will conduct certification revocation hearings, appeals of certificate suspensions, and other required hearings/appeals involving teacher/administration certification	\$16,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Audrey Rechner	Contractor will support the project coordination for Technical Assistance Team, Coordinate and Support deployments of 110 physical desktops, data transfers, dual monitor deployments, FY19 Thin Client Replacement program, assist in implementation of Workspace One, Inventory tru-up, utilizing HEAT, OneDrive	\$23,223	8/30/18	12/31/18	1-10(b)(4)
ISBE	Jay Kraning	The contractor will be responsible for delivering training on special education to CPS employees and/or parents of CPS students. Contractor will provide enforcement and investigation services related to the public inquiry ISBE is conducting regarding the	\$25,000	8/30/18	6/30/19	1-10(b)(4)
ISBE	Legal Assistance Foundation	Special Education Complaints raised to ISBE at the November 17, 2017, Board Meeting.	\$67,200	1/24/18	4/30/18	1-10(b)(7)
ISBE	Anton Cerveny	To provide assistance to the ISBE ED360 Outreach Team	\$25,000	2/21/18	6/30/18	1-10(b)(4)
ISBE	Laura Beltchenko	Personal Service Contract to create a series of professional development modules for ELN on topics such as: translating data, interpreting data to improve classroom outcomes, and assessment literacy	\$25,000	4/23/18	6/30/19	1-10(b)(4)
ISBE	Howard Hammel	Personal Service Contract to assist in data and reporting automation, and data quality improvement.	\$182,574	3/23/18	6/30/19	1-10(b)(4)
ISBE	Zena Kesselman	To assist in ISBE Board meeting preparation and planning	\$18,000	7/1/18	9/1/18	1-10(b)(4)
ISBE	Gavin Doughty	Personal Service Contract to provide thought partnership, assistance, and facilitation of activites associated with the professional Capital Project Management Capacity Growth Initiative	\$97,500	7/1/18	6/30/19	1-10(b)(4)
ISBE	Anton Cerveny	To provide assistance to the ISBE ED360 Outreach Team	\$81,000	7/1/18	6/30/19	1-10(b)(4)

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ISBE	Laner Muchin	legal representative in all pre-hearing, hearing and post-hearing matters regarding when a private special education facilities status is changed	\$25,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Hannah Rosenthal	Personal Service Contract to ensure stability of the equity work group and support leadership development in Springfield	\$23,200	8/1/18	6/30/19	1-10(b)(4)
ISBE	Mary McClelland	Personal Service contract to provide support to the ISBE Communications Division. Contract Amendment	\$81,940	11/13/17	6/30/19	1-10(b)(4)
ISBE	Cornelia Powell	Coordinate the arts poster contest for ISBE and the state of Illinois	\$5,000	7/1/18	6/30/19	1-10(b)(4)
ISBE	Beth Grant	Provide programmatic monitoring and assurance for the review, amendment, and approval process of the Title I District Plan and ESEA of 1965 as Amended Title I, IIA, and IVA applications. Contract Amendment	\$60,000	4/6/18	6/30/18	1-10(b)(4)
ISBE	Deb Foust	Provide programmatic monitoring and assurance for the review, amendment, and approval process of the Title I District Plan and ESEA of 1965 as Amended Title I, IIA, and IVA applications. Contract Amendment	\$60,000	2/1/18	6/30/18	1-10(b)(4)
ISBE	Gina Fulton	Provide programmatic monitoring and assurance for the review, amendment, and approval process of the Title I District Plan and ESEA of 1965 as Amended Title I, IIA, and IVA applications. Contract Amendment	\$60,000	4/3/18	6/30/18	1-10(b)(4)
ISBE	Wesley Bruce III	To provide assistance, consultation, and work products to the ISBE Assessments division	\$124,920	7/1/18	6/30/19	1-10(b)(4)
ISBE	Jean Korder	To provide assistance to the ISBE ED360 Outreach Team	\$10,800	8/6/18	6/30/19	1-10(b)(4)
ISBE	Beth Grant	Provide programmatic monitoring and assurance for the review, amendment, and approval process of the Title I District Plan and ESEA of 1965 as Amended Title I, IIA, and IVA applications.	\$60,000	6/27/18	6/30/19	1-10(b)(4)
ISBE	Deb Foust	Provide programmatic monitoring and assurance for the review, amendment, and approval process of the Title I District Plan and ESEA of 1965 as Amended Title I, IIA, and IVA applications.	\$60,000	7/2/18	6/30/19	1-10(b)(4)
ISBE	Gina Fulton	Provide programmatic monitoring and assurance for the review, amendment, and approval process of the Title I District Plan and ESEA of 1965 as Amended Title I, IIA, and IVA applications.	\$60,000	6/26/18	6/30/19	1-10(b)(4)
ISBE	Mary McClelland	Personal Service contract to provide support to the ISBE Communications Division	\$139,275	7/1/18	6/30/19	1-10(b)(4)
ISBE	Laner Muchin	legal representative in all pre-hearing, hearing and post-hearing matters regarding suspension or revocation of educator licenses	\$250,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Pamela Reising Rechner	To provide quality programatic monitoring and assurance fo rhte review, amendment, an approval process o fthe Work Plan and Title I School Improvement - 1003(a) applications	\$37,157	8/15/18	6/30/19	1-10(b)(4)
ISBE	Carol Brooks	To provide quality programatic monitoring and assurance fo rhte review, amendment, an approval process o fthe Work Plan and Title I School Improvement - 1003(a) applications	\$37,157	8/15/18	6/30/19	1-10(b)(4)
ISBE	Patricia Carter	To provide quality programatic monitoring and assurance fo rhte review, amendment, an approval process o fthe Work Plan and Title I School Improvement - 1003(a) applications	\$37,157	8/15/18	6/30/19	1-10(b)(4)
ISBE	Andrea Becker	To serve as a Mediator between parents and school districts in special education disputes	\$38,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Marcia Erwin	To serve as a Mediator between parents and school districts in special education disputes	\$20,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Lisa Hannum	To serve as a Mediator between parents and school districts in special education disputes	\$35,000	7/1/18	6/30/19	1-10(b)(7)

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ISBE	Mike Kotner	To serve as a Mediator between parents and school districts in special education disputes	\$30,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Christine Pistone	To serve as a Mediator between parents and school districts in special education disputes	\$32,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Alan Schuster	To serve as a Mediator between parents and school districts in special education disputes	\$15,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Alan Schuster	Serve as an impartial due process hearing officer in any special education due process matters as appointed by ISBE	\$27,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Willie Stewart	To serve as a Mediator between parents and school districts in special education disputes	\$28,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Kathleen Fuhrmann	Serve as an impartial due process hearing officer in any special education due process matters as appointed by ISBE	\$27,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Jenniefer Leisner	Serve as an impartial due process hearing officer in any special education due process matters as appointed by ISBE	\$27,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Janet Maxwell-Wickett	Serve as an impartial due process hearing officer in any special education due process matters as appointed by ISBE	\$27,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Mary Schwartz	Serve as an impartial due process hearing officer in any special education due process matters as appointed by ISBE	\$27,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Mary Jo Strustz	Serve as an impartial due process hearing officer in any special education due process matters as appointed by ISBE	\$27,000	7/2/18	6/30/19	1-10(b)(7)
ISBE	Leah Trinkala	Serve as an impartial due process hearing officer in any special education due process matters as appointed by ISBE	\$27,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Barry Simon	Hearing officer will conduct certification revocation hearings, appeals of certificate suspensions, and other required hearings/appeals involving teacher/administration certification	\$16,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Elizabeth Simon	Hearing officer will conduct certification revocation hearings, appeals of certificate suspensions, and other required hearings/appeals involving teacher/administration certification	\$16,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Jules Crystal	Serve as an impartial due process hearing officer in any special education due process matters as appointed by ISBE	\$16,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Sinclair Kossoff	Hearing officer will conduct certification revocation hearings, appeals of certificate suspensions, and other required hearings/appeals involving teacher/administration certification	\$16,000	7/1/18	6/30/19	1-10(b)(7)
ISBE	Steven Bierig	Hearing officer will conduct certification revocation hearings, appeals of certificate suspensions, and other required hearings/appeals involving teacher/administration certification	\$16,000	7/1/18	6/30/19	1-10(b)(7)
ISP	Champaign Ford City	Equipment	\$49,306	Upon execution	6/30/19	1-10(b)(7)
ISP	Trak Assets LLC	Hardware, software, installation, training, maintenance, ongoing service and support and freight.	\$145,360	Upon execution	6/30/19	1-10(b)(7)
ISP	Carahsoft, Inc.	Software	\$64,000	Upon execution	6/30/19	1-10(b)(7)
ISP	Carahsoft, Inc.	Software	\$15,641	Upon execution	6/30/19	1-10(b)(7)
Lottery	Michael Porter	Project Coordinator for the Illinois Lottery Private Manager Transition project	\$54,000	1/1/19	6/30/19	1-10(b)(4)

## VENDORS

What considerations go into the decision to pursue a State contract? Vendors spend a considerable amount of time and effort preparing a bid. Like other sales efforts, they weigh the cost of preparing the bid with their success of winning State contracts. For most businesses, a significant amount of the cost occurs in learning and complying with the State's procurement processes: understanding the solicitation's specifications, attending pre-bid conferences, reviewing terms and conditions, providing a variety of disclosures and certifications.

Put simply, vendors expect the Chief Procurement Officer (CPO) to ensure that procurements are **fair, competitive**, and worth pursuing. Vendors want to know that the entire procurement process, from writing the specifications to evaluating bids to making the award, was done without bias and the best bidder won. Additionally, vendors want the CPO to make the procurement process easy to navigate and to hear their protest should they feel wronged.

Metrics to measure the CPO's effectiveness and productivity in promoting vendor participation by ensuring fairness, competition, and the availability of information and guidance in State procurement are called "access" metrics.

### ACCESS METRICS 1 of 3

1. Number of unique vendors receiving POs\* = 2,720
2. Number of vendors approved in the SBSP\* = 1,665

Vendors must apply and be approved to participate in the SBSP. The Chief Procurement Office for General Services (CPO-GS) requires vendors to provide a variety of financial disclosures and certifications to verify that the business meets Procurement Code revenue requirements and is registered with the Illinois Secretary of State.

3. Number of unique SBSP vendors receiving POs = 557 or 33.5% of all SBSP vendors
4. Value of POs to SBSP vendors = \$275,631,678

Agencies award SBSP vendors through both set-aside and non-set-aside procurements. When a vendor is awarded through a non-set-aside procurement, the procurement may have been open to any vendor to bid, a sole source, or an emergency.

5. Number of POs resulting from SBSP set-aside procurements = 2,562

Only vendors registered in the SBSP may compete for small business set-aside contracts. The CPO has set-aside most contracts below the small purchase maximum and contracts procured using one of the 600+ set-aside NIGP classification codes.



## VENDORS

### ACCESS METRICS 2 of 3

6. Value of POs resulting from SBSP set-aside procurements = \$105,727,262
7. Number of unique vendors dually enrolled in SBSP and BEP\* awarded POs = 103  
 The CPO-GS and the BEP staff encourage vendors to enroll in both preference programs if they qualify. The 103 vendors represents 18.5% of the 557 SBSP vendors awarded.
8. Number of POs awarded to vendors dually enrolled in SBSP and BEP = 736
9. Value of POs awarded to vendors dually enrolled in SBSP and BEP = \$36,836,997  
 \$36.8 million represents 34.8% of SBSP set-aside awards and 13.4% of all SBSP awards.



Eleanor Curcuro, State Purchasing Officer, explains the benefits of BidBuy and the Illinois Procurement Gateway.

The CPO-GS participates in vendor outreach events throughout the year and throughout the state.

10. Number of POs awarded to vendors dually enrolled in SBSP and the VBP\* = 30
11. Value of POs to vendors dually enrolled in SBSP and the VBP = 30 = \$7,847,760  
 The CPO-GS, BEP staff, and Department of Veterans Affairs encourage vendors to enroll in both the SBSP and VBP preference programs if they qualify. The \$7.8 million represents 7.4% of SBSP set-aside awards and 2.8% of all SBSP awards.
12. Number of unique veteran-owned firms certified in VBP receiving POs = 14
13. Number of POs awarded to veteran-owned firms certified in VBP = 38

## VENDORS

### ACCESS METRICS 3 of 3

14. Value of POs awarded to veteran-owned firms certified in VBP = \$7,844,010

The CPO-GS, BEP staff, and Department of Veterans Affairs encourage vendors to enroll in both the SBSP and VBP preference programs if they qualify. The \$7.8 million represents 7.4% of SBSP set-aside awards and 2.8% of all SBSP awards.

15. Number of vendors approved in the IPG\* = 3,788

16. Number of phone calls by the IPG Help Desk to assist vendors = 1,877

17. Call time by the IPG Help Desk to assist vendors = 219 hours

18. Number of vendors trained = 150

19. Number of hours of training provided to vendors = 4

\* Deciphering Acronyms:

BEP = Business Enterprise Program

CPO = Chief Procurement Officer for General Services

CPOG-GS = Chief Procurement Office for General Services

IPG = Illinois Procurement Gateway vendor portal

Purchase Orders (PO) = contracts awarded by State agencies from various procurement methods, including Invitations for Bid, Requests for Proposal, sole sources, emergencies, small purchases, and State Use.

SBSP = Small Business Set-Aside Program

VBP = Veterans' Business Program

### TRAINING

The Chief Procurement Office for General Services (CPO-GS) has determined vendors' top training needs and will provide outreach, workshops, and instructional materials. Training topics include how to use BidBuy to find contract opportunities and to submit quotes, which government agencies like the Secretary of State and Board of Elections require registrations, what a BEP and VBP goal means, why a vendor is determined non-responsive, and why various procurement methods require different vendor actions.

The CPO-GS is planning a statewide vendor conference in the last quarter of Fiscal Year 2020 or in the first quarter of Fiscal Year 2021. The CPO held a similar conference in May 2018 where more than 300 vendors and 30 State agencies participated.

In Fiscal Year 2020, the recently created a Procurement Training Group, the Small Business Specialist, and other CPO-GS staff will train 175 vendors.

## VENDORS

### ILLINOIS PROCUREMENT GATEWAY

When a vendor decides to pursue a State contract, the vendor considers the ease of navigating the State's procurement process and the likelihood of winning the contract. While the CPO-GS cannot assist businesses develop their proposals or prices, the CPO and State agencies know that increased **competition** amongst vendors leads to better solutions and prices. Increasing vendor participation by making procurement easily understood is a high priority for the CPO.

The State's procurement laws require vendors to provide certain certifications, disclosure of financial interests, business registrations, and other information with each bid or offer.



Vendors may supply this information by submitting paper forms and documents with each and every solicitation response, regardless of the number of responses, whether the agency was the same or different, and the time between submissions. This paper-only option is burdensome and redundant for vendors. For State procurement staff, it can be and has been a source of frustration that led to an inconsistent interpretation of State law.

The Illinois Procurement Gateway (IPG), is a modern tool that improves the State's service to vendors and reduces their costs. The IPG is a free online central repository where vendors submit and receive approval of required procurement information in advance of submitting solicitation responses. State agencies use the IPG to retrieve business information, verify registrations and financial disclosures, and identify potential conflicts of interest. Because the CPO's staff uses a **common standard** to analyze and approve vendor information, there is better consistency in the evaluation of potential awardees and, therefore, greater confidence in the fairness of this part of the procurement process.

The CPO's Procurement Systems Group provides vendors with 1:1 instruction, procurement guides, and expertise when submitting disclosures in the IPG vendor portal.

The CPO-GS is implementing strategies to acquire and retain 4,170 active IPG registrations in Fiscal Year 2020, a 10% increase over Fiscal Year 2019.

**Stand up and take responsibility for our actions.**

## VENDORS

Why SBSP? Agencies buy items they need from small businesses in Illinois. These businesses hire Illinoisans, pay local taxes, and support other local businesses and charities.

OR

Agencies send Illinois tax payer dollars to out-of-state vendors.

### SMALL BUSINESS SET-ASIDE PROGRAM

**Procurement is a powerful tool for economic development.**

Procurement is more than simply buying supplies and services; it may advance a number of social and economic interests like the challenge that small businesses have competing for State contracts. Section 45-45 of the Procurement Code authorizes the CPO to designate contracts as small business set-asides. The CPO restricts most small purchases (procurements below \$100,000) and purchases of any dollar amount using 600 designated NIGP Codes for competition by Illinois' small businesses.

Through the Small Business Set-Aside Program (SBSP), the Chief Procurement Office for General Services (CPO-GS) assists small business owners register for the program, learn about targeted procurement opportunities, and increase their revenues by winning State contracts.

When the State procures from small businesses registered in SBSP, a significant economic **benefit** occurs: taxpayer dollars remain in Illinois communities and the state longer than when agencies buy from out-of-state vendors. Some economists call this the "multiplier effect". In a study comparing the economic impact of ten Andersonville, Illinois businesses and their chain competitors, the Andersonville Development Corporation found that for every \$100 in consumer spending with a local firm, \$68 remains in the area economy compared to \$43 when spent with a chain firm.

State agencies embrace the purpose of the SBSP to drive economic growth in Illinois' cities and towns. Agencies frequently create more small business contract opportunities by unbundling large contracts and setting aside additional contracts when appropriate.

The CPO has set an ambitious goal to drive contracting with Illinois' small businesses to more than \$500 million per year by 2025. In Fiscal Year 2020, the CPO-GS will implement strategies to increase vendor registration in SBSP to 1,750 and contracting to \$115 million. Additionally, use of the set-aside codes will be evaluated with the goal of adjustment in the first quarter of Fiscal Year 2021.

## VENDORS

**557 vendors in SBSP won contracts totaling \$275.6 million.**



### 10% SMALL BUSINESS CONTRACTING GOAL

Section 45-90 of the Procurement Code creates the goal that the State award not less than 10% of the value of all contracts to small businesses. One of the most important ways that state government directly **supports** small business is through purchasing their supplies and services.

The CPO's Small Business Set-Aside Program is the primary tool that the CPO employs to drive small business contracting. In Fiscal Year 2019, 49 agencies awarded contracts valued at \$275,631,678 to Illinois small businesses. This represents 8.4% of the \$3,264,360,349 in total contract awards.

There is a distinction between a contract with a small business that was or was not purposely set-aside at the start of the procurement. A contract that was intentionally set-aside limits competition from the outset to only small businesses. A contract with a small business that was not set-aside means the small business won the contract in open competition against potentially large businesses and non-Illinois companies.

When quality, service, and delivery are nearly the same, is buying from an out-of-state vendor that bids \$5 less than the Illinois company that pays Illinois taxes, hires Illinois citizens, and contributes to their community really the better deal for the State?

In Fiscal Year 2020, the CPO-GS will implement a mechanism to capture and report on qualifying subcontracts with Illinois small businesses that count towards the 10% goal.

**Vendors dually enrolled in SBSP and BEP  
won \$36.8 million in contracts.**

**Do the right things in the right way.**

## VENDORS

### SMALL BUSINESS AWARDS by Agency 1 of 3

Agency	Fiscal Year	All Agency Awards (\$)	All Small Business Awards (\$)	Set-Aside Awards (\$)	% Small Awards to All Awards
AGING	FY19	1,420,418	846,405	844,258	59.6%
AGING	FY18	766,821	104,380	104,380	13.6%
AGRICULTURE	FY19	6,997,952	268,218	268,218	3.8%
AGRICULTURE	FY18	7,551,767	1,495,507	1,495,507	19.8%
ARTS COUNCIL	FY19	74,125	2,460	22,460	30.3%
ARTS COUNCIL	FY18	145,179	81,171	38,636	55.9%
BOARD OF ELECTIONS	FY19	1,202,560	144,136	0	12.0%
BOARD OF HIGHER EDUCATION	FY19	3,300	0	0	0.0%
BOARD OF HIGHER EDUCATION	FY18	710,383	246,205	246,205	34.7%
CENTRAL MANAGEMENT SERVICES	FY19	159,325,884	6,346,381	6,346,381	4.0%
CENTRAL MANAGEMENT SERVICES	FY18	6,366,371,058	15,144,606	14,155,825	0.2%
CHARTER SCHOOL COMMISSION	FY19	274,284	81,246	80,008	29.6%
CHILDREN AND FAMILY SERVICES	FY19	18,260,479	2,017,870	2,017,870	11.1%
CHILDREN AND FAMILY SERVICES	FY18	26,864,153	4,146,021	4,146,021	15.4%
CIVIL SERVICE COMMISSION	FY19	2,883	0	0	0.0%
CIVIL SERVICE COMMISSION	FY18	19,170	4,836	4,836	25.2%
COMMERCE AND ECON OPPNTY	FY19	9,381,853	713,765	679,404	7.6%
COMMERCE AND ECON OPPNTY	FY18	20,803,558	753,876	714,606	3.6%
COMMERCE COMMISSION	FY19	4,762,087	418,536	376,841	8.8%
COMMERCE COMMISSION	FY18	724,468	192,868	143,317	26.6%
COMMUNITY COLLEGE BOARD	FY19	442,078	22,602	0	5.1%
COMMUNITY COLLEGE BOARD	FY18	418,893	20,689	0	4.9%
CORRECTIONS	FY19	27,108,478	4,260,272	3,957,121	15.7%
CORRECTIONS	FY18	597,559,814	84,898,624	4,710,218	14.2%
CNCL DEVELOPMENTAL DISABILITIES	FY19	114,548	4,274	4,274	3.7%
CNCL DEVELOPMENTAL DISABILITIES	FY18	***	***	***	***
CRIMINAL JUSTICE INFO AUTH	FY19	964,760	212,670	185,200	22.0%
CRIMINAL JUSTICE INFO AUTH	FY18	822,278	441,143	10,649	53.6%
DEAF & HARD OF HEARING COMM	FY19	***	***	***	***
DEAF & HARD OF HEARING COMM	FY18	***	***	***	***
EDUCATIONAL LABOR RELATIONS BD	FY19	26,304	0	0	0.0%
EDUCATIONAL LABOR RELATIONS BD	FY18	74,621	3,270	0	4.4%
EMERGENCY MGMT AGENCY	FY19	1,024,435	228,200	167,195	22.3%
EMERGENCY MGMT AGENCY	FY18	3,405,939	377,543	300,000	11.1%
EMPLOYMENT SECURITY	FY19	13,195,556	1,599,864	0	.7%
EMPLOYMENT SECURITY	FY18	10,907,114	3,347,130	3,260,828	30.7%

## VENDORS

### SMALL BUSINESS AWARDS by Agency 2 of 3

Agency	Fiscal Year	All Agency Awards (\$)	All Small Business Awards (\$)	Set-Aside Awards (\$)	% Small Awards to All Awards
ENVIRONMENTAL PROTECT AGENCY	FY19	135,283,166	1,251,222	635,473	22.3%
ENVIRONMENTAL PROTECT AGENCY	FY18	22,357,249	5,710,110	5,503,331	25.5%
EXECUTIVE ETHICS COMMISSION	FY19	170,580	4,087	0	2.4%
EXECUTIVE ETHICS COMMISSION	FY18	447,590	4,699	2,795	1.0%
FINANCE AUTHORITY	FY19	778,538	295,319	230,089	37.9%
FINANCE AUTHORITY	FY18	N/A	N/A	N/A	N/A
FINANCIAL AND PROF REG	FY19	5,785,636	773,551	773,551	13.4%
FINANCIAL AND PROF REG	FY18	***	***	***	***
GAMING BOARD	FY19	2,872,976	94,732	93234	3.3%
GAMING BOARD	FY18	***	***	***	***
GUARDIAN & ADVOCACY COMM	FY19	***	***	***	***
GUARDIAN & ADVOCACY COMM	FY18	162,055	8,331	0	5.1%
HEALTHCARE & FAMILY SERVICES	FY19	89,094,165	615,480	594,706	.7%
HEALTHCARE & FAMILY SERVICES	FY18	220,780,147	1,482,019	1,369,237	0.7%
HUMAN RIGHTS	FY19	340,850	4,833	0	1.4%
HUMAN RIGHTS	FY18	191,877	16,711	0	8.7%
HUMAN RIGHTS COMMISSION	FY19	29,518	8,650	0	29.3
HUMAN RIGHTS COMMISSION	FY18	266,328	26,587	0	10.0%
HOUSING DEVELOPMENT AUTH	FY19	9,726,266	354,467	354,467	3.6%
HOUSING DEVELOPMENT AUTH	FY18	6,465,395	308,944	308,944	4.8%
HUMAN SERVICES	FY19	125,790,328	14,813,609	13,478,091	11.8%
HUMAN SERVICES	FY18	100,868,959	15,869,977	12,922,307	15.7%
INNOVATION AND TECHNOLOGY	FY19	187,891,850	14,203,107	2,500,000	7.6%
INNOVATION AND TECHNOLOGY	FY18	121,169,134	14,398,118	1,024,796	11.9%
INSURANCE	FY19	864,222	570,749	179,730	66.0%
INSURANCE	FY18	2,331,673	496,894	441,312	21.3%
JUVENILE JUSTICE	FY19	1,436,510	322,144	320,718	22.4%
JUVENILE JUSTICE	FY18	6,835,983	4,180,047	3,521,581	61.1%
LABOR	FY19	246,251	2,210	0	.9%
LABOR	FY18	1,530,600	85,000	85,000	5.6%
LABOR RELATIONS BOARD	FY19	24,835	3,936	0	15.8%
LABOR RELATIONS BOARD	FY18	26,103	7,208	0	27.6%
LAW ENFRMNT TRNG STNDS BD	FY19	12,122	12,122	0	100.0%
LAW ENFRMNT TRNG STNDS BD	FY18	23,524	782	0	3.3%
LOTTERY	FY19	740,448	169,018	0	22.8%
LOTTERY	FY18	2,691,566	208,707	0	7.8%
MILITARY AFFAIRS	FY19	7,878,221	2,002,507	2,002,507	25.4%
MILITARY AFFAIRS	FY18	15,254,702	3,928,018	2,557,212	25.7%



## VENDORS

### SMALL BUSINESS AWARDS by Agency 3 of 3

Agency	Fiscal Year	All Agency Awards (\$)	All Small Business Awards (\$)	Set-Aside Awards (\$)	% Small Awards to
NATURAL RESOURCES	FY19	67,100,802	10,785,692	8,867,711	16.1%
NATURAL RESOURCES	FY18	23,902,651	5,590,293	2,518,181	23.4%
OEIG	FY19	101,170	4,251	0	4.2%
OEIG	FY18	490,448	0	0	0.0%
OFC THE STATE FIRE MARSHAL	FY19	2,279,592	2,023,196	1,472,162	88.7%
OFC THE STATE FIRE MARSHAL	FY18	***	***	***	***
PRISONER REVIEW BOARD	FY19	444	0	0	0.0%
PRISONER REVIEW BOARD	FY18	165,546	100,262	52,309	60.6%
PUBLIC HEALTH	FY19	14,364,240	418,536	376,841	2.9%
PUBLIC HEALTH	FY18	85,892,495	843,319	843,319	1.0%
RACING BOARD	FY19	80,117	80,117	0	100%
RACING BOARD	FY18	***	***	***	***
REVENUE	FY19	3,039,439	455,509	455,509	15.0%
REVENUE	FY18	8,144,787	1,102,667	1,102,667	13.5%
STATE BOARD OF EDUCATION	FY19	110,077,869	36,577,677	35,152,129	33.2%
STATE BOARD OF EDUCATION	FY18	73,054,678	7,723,071	7,340,217	10.6%
STATE BOARD OF ELECTIONS	FY19	1,202,560	144,136	0	12.0%
STATE BOARD OF ELECTIONS	FY18	2,443,200	415,800	350,200	17.0%
STATE POLICE	FY19	40,717,547	1,271,268	1,143,358	3.1%
STATE POLICE	FY18	66,821,393	4,271,393	3,210,071	6.4%
STATE POLICE MERIT BOARD	FY19	301,565	85,644	0	28.4%
STATE POLICE MERIT BOARD	FY18	345,888	98,317	0	28.4%
STATE UNIVERSITIES CIVIL SVC	FY19	194,288	62,330	18,244	32.1%
STATE UNIVERSITIES CIVIL SVC	FY18	143,746	38,061	38,061	26.5%
STUDENT ASSIST COMM	FY19	10,390,631	1,415,787	1,415,787	13.6%
STUDENT ASSIST COMM	FY18	11,144,819	1,335,435	1,335,435	12.0%
TOLL HIGHWAY AUTHORITY	FY19	123,518,788	3,635,249	634,730	2.9%
TOLL HIGHWAY AUTHORITY	FY18	785,328,262	20,587,481	16,154,121	2.6%
TRANSPORTATION	FY19	161,355,836	161,355,836	18,826,613	100%
TRANSPORTATION	FY18	1,889,417,333	96,473,027	90,578,774	5.1%
VETERANS AFFAIRS	FY19	10,557,670	4,179,428	1,013,678	39.6%
VETERANS AFFAIRS	FY18	17,141,483	8,437,338	6,073,962	49.2%
WORKERS COMP COMM	FY19	682,332	141,782	137,880	20.8%
WORKERS COMP COMM	FY18	1,228,563	38,278	13,695	3.1%

## AGENCIES

As the actual solicitors, contractors, and users of the supplies and services being procured, the State agencies are motivated to procure the right items, at the right prices, from the right vendors and receive them at the right time. Thus, State agencies want the CPO to develop systems that make procuring **easier** and **faster**, while assuring compliance with all laws. Agencies do not want the CPO to institute policies and procedures that add extra work or time without significant justification, like a change in the law or demonstrable benefit.

The metrics that measure the CPO's impact on procurement cycle time and contribution to procurement success are called "performance metrics." These metrics include:

### PERFORMANCE METRICS 1 of 2

#### 1. Number and value of contracts approved by SPOs = 7,965 = \$3,264,360,349

This is the value of BidBuy Purchase Orders (PO). POs represent the awarded contracts that result from various procurement methods, including Invitations for Bid, Requests for Proposal, sole sources, emergencies, small purchases, and State Use. The POs do not capture the award value of master contracts and concessions. The POs do capture the release orders that result from master contracts.

#### 2. Number and value of POs by procurement type:

- Invitation for Bid (IFB) = 1,100 = \$1,762,106,962
- Request for Proposal (RFP) = 262 = \$686,713,309

The value of IFBs and RFPs represent 75.0% of all procurements. State Purchasing Officers (SPO) spend a majority of their time and effort assisting agencies prepare IFBs and RFPs that result in the agency obtaining a quality item at a good value, available at the right time, and from a reliable vendor. SPOs also ensure that the procurement is lawful, competitive, fair, and promotes applicable preferences.

SPOs and many of the CPO-GS staff hold national certification by the Universal Public Procurement Council or the Institute for Supply Management. These certification organizations and the CPO requires all SPOs and CPO-GS staff to complete continuing education courses each year.

In Fiscal Year 2020, the CPO will develop strategies to reduce the cycle time to complete IFBs and RFPs by 10%.

## AGENCIES

### PERFORMANCE METRICS 2 of 2

- Emergency = 55 = \$13,244,035
  - Sole Source = 105 = \$124,958,368
  - Small Purchase = 5,965 = \$76,995,648
  - Small Purchase > \$9,999 = 1,620 = \$59,961,541
  - State Use = 89 = \$27,190,018
3. Number of unique vendors receiving POs = 2,720
  4. Number of attendees at training provided to State agencies = 3,466
  5. Number of hours of training provided to State agencies = 95.3
  6. Number of protests (solicitations and awards) upheld = 2

One measure of how well an SPO assists a State agency procure what it needs is the number of times a protest is upheld. A bidder may protest a solicitation or award when they feel that either was unfair or involved an error. In Fiscal Year 2019, SPOs awarded 1,362 Invitations for Bid and Requests for Proposal which is the population of procurements that may have been protested. In two procurements, the CPO upheld a protest. **99.9%** of agency procurements were conducted without a protest being upheld.

7. Number of sole source contracts denied = 1

**99.0%** of sole source procurements requested by agencies were validated by the public hearing process as legitimate sole sources.



## AGENCIES

### BIDBUY

BidBuy is an enterprise solution that is integrated with the State's enterprise accounting software, SAP, the Business Enterprise Program certification portal, the Procurement Policy Board's clearinghouse, and the Illinois Procurement Gateway. Prior to BidBuy, the need to standardize procurement processes across 60 agencies, **streamline** procurement approvals, create complete procurement files, identify **sourcing opportunities** based on actual purchases across agencies, and provide transparency into large and small procurements did not have a solution. BidBuy addresses those needs and serves many procurement functions including requisitioning agency needs, publishing solicitations and awards, storing bids and contracts, and providing a tool for communication between agencies and State Purchasing Officers. The Chief Procurement Office for General Services (CPO-GS) relies on BidBuy to carry out many of its statutory mandates.

Fiscal Year 2019 is the first full fiscal year that all of the State agencies, boards, and commissions under the jurisdiction of the Chief Procurement Officer for General Services' (CPO) used BidBuy to conduct procurements; tens of thousands of procurement actions occurred in BidBuy.

Throughout Fiscal Year 2019, State agencies needed training and assistance to use BidBuy. The CPO-GS responded with 1:1 assistance, on-site agency training, and weekly webinars. The CPO-GS' Procurement Systems Group provides all BidBuy **support** to more than one thousand State employees that perform a procurement function. In addition to responding to the daily demands of users, the team searches for ways to improve communication, streamline the number of steps to complete actions, and make meaningful use of data available through BidBuy.

In Fiscal Year 2020, data obtained from BidBuy for Fiscal Years 2019 and 2020 will be used to develop strategies to reduce by 10% the average time needed to complete both Invitations for Bid and Requests for Proposal.



## AGENCIES

### SOLE SOURCE PROCUREMENTS 1 of 7

“Ensuring the public’s **trust** and confidence in what we buy, from whom, and how we do it is my highest priority.

Our dedicated State Purchasing Officers work with agencies to ensure procurements are lawful and procured efficiently.”

Ellen H. Daley  
CPO for General Services

## AGENCIES

### SOLE SOURCE PROCUREMENTS 2 of 7

## Are Sole Source procurements common?

When evaluating the numbers associated with sole source procurements, caution should be used before drawing conclusions that some numbers are good while others are bad. In other words, if a State agency has a need to which there is only one legitimate supplier, then that sole source contract is appropriate whether the value of it is \$200 thousand or \$2 million.

State agencies under the jurisdiction of the Chief Procurement Officer for General Services (CPO) conduct thousands of procurements each year valued at approximately \$7 billion. In Fiscal Year 2019, the CPO authorized State agencies to award 105 contracts valued at \$125 million by the sole source procurement method. This is a 50.1% decrease in dollar value from Fiscal Year 2018. In comparison to all of the procurements conducted by State agencies, sole source procurements in number and value are not common.

The largest award of \$25 million (20% of total sole source award value) was made by the Department of Innovation and Technology to IBM for an Enterprise License Agreement for FY19. The smallest award had an estimated value of \$96,000 and was made by the Department of Natural Resources to the Lewis and Clark Society of America for concession services at the Lewis and Clark State Historic Site. This vendor promotes and preserves the historic and cultural resources at the Lewis and Clark Historic Site through philanthropic activities and educational programming. The vendor also operates a gift shop at the state park and reinvests 100% of all of their profits back into the site.

# \$124,958,368

## Value of All Sole Source Contracts

	FY19	FY18	FY17
Agencies Awarding Sole Source Contracts	26	29	29
Dollar Value of Sole Source Contracts	\$124,958,368	\$250,594,890	\$196,160,269
Sole Source Contracts Approved	105	103	164
Average Dollar Value of Contracts	\$1,190,079	\$2,432,960	\$1,188,850
Number of Sole Source Contracts Denied	1	0	0



## AGENCIES

### SOLE SOURCE PROCUREMENTS 3 of 7

## What is a Sole Source procurement?

Section 20-25 of the Illinois Procurement Code (30 ILCS 500/20-25) allows contracts to be awarded without using a competitive method of source selection when there is only one economically feasible source for an item. The Chief Procurement Officer for General Service's (CPO) administrative rules (44 Ill. Adm. Code 1.2025) provide that using a sole source or sole economically feasible source procurement method is permissible when a requirement is available from only a single supplier.

The National Association of State Procurement Officials defines a sole source procurement as "any contract entered into without a competitive process, based on a justification that only one known source exists or that only one single supplier can fulfill the requirements." NASPO. (January 2015). *Non-Competitive / Sole Source Procurement: Seven Questions* Briefing Paper.

To assure the public that there truly is only one single supplier that can meet the State's need and that this non-competitive procurement method is used properly, the CPO ensures that agencies and State Purchasing Officers follow processes that give the public and like vendors the opportunity to object.

## Who's Who in a Sole Source?

**Procurement Policy Board (PPB):** provide the Sole Source Justification Form (SSJF) that the State agency uses to request a sole source procurement. This form is also used to document actions taken by the agency, SPO, hearing officer, and CPO. The PPB receives all notices of intent to enter into a sole source contract.

**State agency:** research the marketplace for multiple potential sources; complete the SSJF; provide justification at a hearing for the sole source procurement.

**State Purchasing Officer:** agree or disagree with the agency's request to use a sole source method of procurement; publish sole source information to the Procurement Bulletin (BidBuy).

**Hearing Officer:** conduct the hearing and receive information from interested persons; make a recommendation to the CPO regarding the sole source determination.

**Chief Procurement Officer:** review the sole source and permit or deny proceeding. The CPO may permit proceeding with prescribed changes to the procurement.

## AGENCIES

### SOLE SOURCE PROCUREMENTS 4 of 7

## When is it used?

To the general public, the use of the sole source procurement method is a sensitive and often misunderstood means of awarding a State contract. After all, sole source procurements are non-competitive and sometimes characterized derogatorily as “no-bid” contracts. This may lead to the suspicion that the State improperly selected the awarded vendor by excluding competition. This begs the question: When can sole source procurements be conducted? How does the Chief Procurement Officer for General Services (CPO) ensure that this procurement method is used appropriately?

However, because sole source is an exception to the preferred practice of competitive solicitation using Invitation for Bids or Requests for Proposals, the CPO requires State agencies to follow strict procedures to ensure the appropriateness and necessity of the sole source procurement method. These procedures are designed to thoroughly vet the State agency’s request that the sole source method is appropriate under the circumstances.



The Illinois State Board of Education awarded a \$250,000 sole source contract to Plickers.

Plickers developed unique web technology to greatly lower the cost of formative assessments in a classroom environment.

**When only one responsible and economically feasible source for a supply or service exists, and no other supply or service will satisfy the State’s requirements, a sole source procurement is used.**

## AGENCIES

### SOLE SOURCE PROCUREMENTS 5 of 7

## How do you know there's only one supplier?

Prior to award of the 105 sole source contracts, the Chief Procurement Officer for General Services (CPO) ensured that each contract received the highest level of scrutiny and was justified as either being available from a single supplier, or only one supplier is deemed economically feasible.

All requests to use the sole source procurement method must follow procedures prescribed in law and by the CPO. These procedures ensure the openness and legitimacy of sole source awards, and often lead to doing a competitive procurement instead or a narrowing of the request to only the pieces that justify being sole sourced.

1. The State agency identifies a need and researches options to fulfill the need.
2. The State agency believes the need qualifies as a sole source and submits a Sole Source Justification Form to their State Purchasing Officer (SPO).
3. The SPO discusses the request and agrees or disagrees with the State agency's request. If the SPO disagrees with justification, then the SPO works with the State agency on procurement method alternatives.
4. If the SPO agrees with the justification, then the SPO publishes for at least 14 days to the Procurement Bulletin (BidBuy) that the State agency intends to make a sole source award.
5. The publication of the intent to award the sole source includes the date and time for a public hearing for anyone to listen to, question, and challenge the reasons justifying the sole source. The Procurement Policy Board also receives this notice.
6. If no one requests a public hearing at least 5 days prior to the hearing date, then the CPO cancels the hearing date and permits the State agency to make the award.
7. If a public hearing is held, the hearing officer provides minutes of the hearing and a written recommendation to the CPO-GS to proceed or not proceed to award. The CPO-GS then decides to allow the sole source to proceed or not proceed.
8. The SPO publishes the CPO's decision to award or not award the sole source to the Procurement Bulletin.

## AGENCIES

### SOLE SOURCE PROCUREMENTS 6 of 7

“The CPO discourages sole source contracts lasting longer than one year. This policy forces agencies to review their own needs and the marketplace frequently. Since the marketplace is dynamic, new technologies and vendors present an opportunity for the State to conduct a competitive procurement.”

Kylie Carter  
Senior State Purchasing Officer

## How does Illinois compare?

CPO Daley is Illinois' representative to the National Association of State Procurement Officials (NASPO). NASPO regularly compares procurement practices and policies across all 50 states. In 2014, NASPO studied 41 states' sole source practices (<http://www.naspo.org/solesourceprocurement/index.html>). Here's how Illinois measures up.

- Sole source procurements are not permitted without justifications in most states. The CPO requires extensive justification and public hearing.
- Criteria to allow sole sources procurement are established in statute for most states. The Illinois Procurement Code and CPO' rules and policies establish criteria.
- When processing a sole source procurement, 50 percent of respondents require that some form of public notification (i.e. "intent to sole source") be published. The CPO requires publication of an intent to sole source, and an award notice.
- Only 15 responding jurisdictions limit the length of a sole source procurement contract. The CPO limits sole source contract terms to one year without further justification.
- 26 states' central procurement offices maintain a record listing all sole source contracts. Only 5 of the 26 states submit a copy of this record to their legislature. The CPO tracks and reports annually all sole source procurements.
- Final approval for sole source procurements in most states resides with the Chief Procurement Official. The CPO provides final approval in Illinois.

## AGENCIES

SOLE SOURCE PROCUREMENTS 7 of 7

**\$1,190,079**  
Average Sole Source Contract Value

The 10 largest of the 105 sole source awards total \$84.8 million and constitute 67.9% of the \$124.9 million total award value.

- 1) Innovation and Technology award of \$25,000,000 to IBM
- 2) Healthcare and Family Services award of \$15,670,720 to Optum Government Solutions
- 3) Toll Highway Authority award of \$10,000,000 to Accenture
- 4) Corrections award of \$7,519,548 to West Publishing
- 5) Human Services award of \$6,760,000 to Pitney Bowes
- 6) Healthcare and Family Services award of \$6,624,000 to Pitney Bowes
- 7) Revenue award of \$4,082,750 to Fast Enterprises
- 8) Innovation and Technology award of \$3,515,501 to Computer Associates, Inc.
- 9) Children and Family Services award of \$2,992,965 to Northwestern University
- 10) Human Services award of \$2,700,000 to Equifax Workforce Solutions

## How important are public hearings?

Public hearings provide any interested person with the opportunity to hear directly from the State agency claiming that a vendor is justified as a sole source. While a public hearing is scheduled for every sole source procurement, the hearing will be canceled if no one notifies the Chief Procurement Office for General Services that they will attend. This practice of cancelling hearings if not requested saves thousands of staff hours each year.

In Fiscal Year 2019, 3 of 105 potential hearings were requested. After two of the hearings, the CPO approved of the sole source and permitted the agency to enter a contract. However, in one of the hearings where the Emergency Management Agency sought a \$200,000 sole economically feasible source contract with the Illinois Broadcaster's Association for non-commercial service announcements, the CPO denied the sole source believing that the standard for justifying a sole source was not met.

## What Justifies a Sole Source Procurement?

No substitutions available

Specific characteristics limit to one supplier

Supplier's unique capability

Proprietary technology

Copyrighted

Patented

Radio or TV broadcast rights

Time is of the essence and only one supplier can meet needs within timeframe

Grant requires contract with designated supplier

## AGENCIES

### SOLE SOURCE Procurements by Agency 1 of 5

Agency   BidBuy Reference Number	Description	Estimated Cost
<b>Organization: 406AGR Agriculture</b>		
19-406AGR-PROC4-B-3722	Sole Source - National Restaurant Show	106,902.70
19-406AGR-PROC4-B-7915	AGR - ISF/DSF -Pari-Mutuel Harness Racing Sole Source	202,538.00
		<b>309,440.70</b>
<b>Organization: 416CMS Central Management Services</b>		
19-416CMS-BOSS4-B-5531	JPMC SS PLASTIC TRAY INSERTS AP- PROVED BRAND	217,591.84
19-416CMS-BOSS4-B-3391	Training for Internal Auditing	123,000.00
		<b>340,591.84</b>
<b>Organization: 418DCFS Children and Family Services</b>		
19-418DCFS-PROCU-B-8756	Sole Source: Northwestern Univ.Trauma/ Behavioral Health Research and CANS Project	2,992,965.96
19-418DCFS-PROCU-B-4003	Sole Source: Accreditation Services	122,173.00
19-418DCFS-PROCU-B-4906	DCFS PO19-290, Special Master Services Sole Source	200,000.00
19-418DCFS-PROCU-B-5358	DCFS Sole Source Immersion Site Consultation CWPPG	490,720.00
19-418DCFS-PROCU-B-8573	DCFS Sole Source Univ of Chicago Chapin Hall Research for Older Adolescents	2,236,615.14
		<b>6,042,474.10</b>
<b>Organization: 420DCEO Commerce and Economic Opportunity</b>		
19-420DCEO-STRTC-B-4568	Sole Source - Illinois Association of Community Action Agencies Assistance	271,800.00
19-420DCEO-STRTC-B-4234	Dun & Bradstreet subscriptions D&B Market Insight data and DNBI data information - Sole Source	329,112.00
		<b>600,912.00</b>
<b>Organization: 422DNR Natural Resources</b>		
19-422DNR-REALT-B-3441	Black Hawk State Historic Site Concession Ser- vices	384,000.00
19-422DNR-REALT-B-3965	Lowden State Park Lorado Taft Eternal Indian Statue Concrete Restoration Project	439,550.00
19-422DNR-REALT-B-3230	David Davis Mansion State Historic Site Conces- sion Services	0.00
19-422DNR-REALT-B-3211	Lincoln Log Cabin State Historic Site	0.00
19-422DNR-REALT-B-6313	Lincoln New Salem Museum Book Store & Su- venior Shop Concession	930,000.00
19-422DNR-RESCO-B-5110	North American Waterfowl Management Plan	100,000.00
19-422DNR-REALT-B-3400	Lewis and Clark State Historic Site Concession Services	96,000.00
		<b>1,949,550.00</b>
<b>Organization: 426DOC Corrections</b>		
19-426DOC-ADULT-B-4616	Legal Publications for Offenders	<b>7,519,548.00</b>
<b>Organization: 427DES Employment Security</b>		
19-427DES-ECOIN-B-4695	Administrative Data Research Facility FY19-DL	<b>300,000.00</b>



## AGENCIES

### SOLE SOURCE Procurements by Agency 2 of 5

<b>Organization: 444DHS Human Services</b>		
19-444DHS-PROCU-B-2482	DRS Personal Assistant Training (2nd Notice)	351,300.00
19-444DHS-DEVDI-B-2684	Sole Source - Court Monitor Ligas Consent Decree	173,500.00
19-444DHS-PROCU-B-3208	Sole Source - Opioid Strategic Plan	610,000.00
19-444DHS-PROCU-B-3988	FY19 Sole Source DHS SS INCOME/EMPLOYMENT VERIFICATION	2,400,000.00
19-444DHS-MIS44-B-6658	IDHS SS TALX increase	2,700,000.00
19-444DHS-MIS44-B-6594	IDHS Sole Source OCAPS med machines	704,376.02
19-444DHS-MENTH-B-6359	DHS SS Williams Consent Decree Court Monitor	285,475.00
19-444DHS-MENTH-B-6307	DHS SS Colbert Consent Decree Court Monitor	209,650.00
19-444DHS-MIS44-B-8764	19 SS DD Health Risk Screening	120,000.00
19-444DHS-MENTH-B-3814	DHS-SS-develop supportive housing-CSH	180,000.00
19-444DHS-MENTH-B-6660	DHS SS Develop Supportive Housing-CSH	270,000.00
19-444DHS-DEVDI-B-4696	Sole Source - CQL	363,828.56
19-444DHS-CENOF-B-6762	DHS SS FY20 Statewide Independent Living	236,528.00
19-444DHS-MIS44-B-4697	FY18-19 DHS Sole Source Logicoy PMP Amendment	1,200,000.00
19-444DHS-PROCU-B-3133	Proprietary Software for BDDS	530,640.00
19-444DHS-REHAB-B-6631	DHS Micropact FY20 Sole Source	1,500,000.00
19-444DHS-PROCU-B-4074	DHS SS - Postage	6,760,000.00
19-444DHS-PROCU-B-3199	DHS SS Maternal Infant and Early Childhood Home Visiting (MIECHV) Data Systems js	600,000.00
19-444DHS-CENOF-B-2279	IATP AT ACT	1,029,791.00
19-444DHS-CENOF-B-6880	DHS SS Central Office Illinois Assistive Tech AT ACT	1,006,550.00
		<b>21,231,638.58</b>



The Office of the State Fire Marshall conducted a sole source procurement to award a \$150,000 contract to the Illinois Firefighters Memorial Foundation. The Foundation maintains the Illinois Fallen Firefighter Memorial, holds an annual memorial commemoration and Medal of Honor ceremony, and provides scholarships to children and spouses of firefighters killed in the line of duty.

## AGENCIES

### SOLE SOURCE Procurements by Agency 3 of 5

<b>Organization: 448DOIT Innovation and Technology</b>		
19-448DOIT-INFOT-B-283	Adaptiva Software and Maintenance	800,000.00
19-448DOIT-TELEC-B-354	FY19 Subscription-MREN Internet 2 (SS)	109,800.00
19-448DOIT-TELEC-B-768	TANGOE Telecom Expense Management System	500,000.00
19-448DOIT-INFOT-B-1049	IBM Software Premium Support for WebSphere TX (SS)	180,158.00
19-448DOIT-ADMIN-B-7728	Unified Data Governance Quick Start DFM Services	150,000.00
19-448DOIT-INFOT-B-628	Pitney Bowes Software Maintenance FY19	313,884.64
19-448DOIT-INFOT-B-8401	Sole Source Pitney Bowes FY 19 Reinstatement	347,200.00
19-448DOIT-INFOT-B-8646	Kofax Software Maintenance for HFS - FY20	106,960.11
19-448DOIT-INFOT-B-4329	Office 365 Project Migration	300,000.00
19-448DOIT-INFOT-B-1915	IBM Enterprise License Agreement (ELA) FY19 SS	25,000,000.00
19-448DOIT-INFOT-B-7047	JPMC IBM Enterprise Content Management (ECM) Accelerated Value Program (SS)	330,000.00
19-448DOIT-INFOT-B-595	Xerox Production Printer Maintenance FY18-FY20	2,103,792.00
19-448DOIT-INFOT-B-1201	Computer Associates Enterprise Licensing Agreement (ELA) (SS)	3,515,501.52
19-448DOIT-SEC44-B-515	Entrust Onsite PKI Technician	248,630.00
19-448DOIT-SEC44-B-653	Entrust Software, Support and Maintenance	1,256,375.00
19-448DOIT-INFOT-B-1493	LRS Software Maintenance - FY19	190,422.40
19-448DOIT-TELEC-B-5161	Equinix Contract 36 months : peering, power, cabinets, cross connects (SEFS)	1,080,000.00
19-448DOIT-TELEC-B-4692	Nextalk/Textnet TTY Communication Services	110,000.00
19-448DOIT-INFOT-B-824	ASG Software Maintenance FY19 Sole Source	559,570.42
		<b>37,202,294.09</b>
<b>Organization: 458LOT Lottery</b>		
19-458LOT-LOTTE-B-3150	Private Manager Transition Services	<b>175,000.00</b>
<b>Organization: 478HFS Healthcare and Family Services</b>		
19-478HFS-MEDPR-B-2866	N.B Consent Decree Expert Services	273,777.00
19-478HFS-MEDPR-B-8132	N.B. Consent Decree Expert Services	273,474.00
19-478HFS-INFOS-B-3644	HFS Corticon Maintenance Sole Source	425,118.83
19-478HFS-PERSA-B-8208	Postage Pitney Bowes - Sole Source	6,624,000.00
19-478HFS-MEDPR-B-7251	Enterprise Data Warehouse Amendment 16	15,670,720.00
		<b>23,267,089.83</b>

## AGENCIES

### SOLE SOURCE Procurements by Agency 4 of 5

<b>Organization: 482DPH Public Health</b>		
19-482DPH-POLPL-B-8645	Small Hospital Improvement Program-DM	688,228.00
19-482DPH-HLTHP-B-2720	MagNaPure Purchase Roche	134,143.00
19-482DPH-FINAN-B-1226	Opioid Overdose Surveillance Sole Source	131,561.00
19-482DPH-HLTHP-B-4777	BioMerieux Service & Commodities - Sole Source	116,386.10
		<b>1,070,318.10</b>
<b>Organization: 492DOR Revenue</b>		
19-492DOR-ADMIN-B-4167	FAST Enterprises Amendment	<b>4,082,750.00</b>
<b>Organization: 493ISP Illinois State Police</b>		
19-493ISP-ADMIN-B-5397	ACA_Conducted_Electrical_Weapons_ARN	613,723.00
19-493ISP-ADMIN-B-1579	FSB FOID/CCL Printing Supplies	350,000.00
		<b>963,723.00</b>
<b>Organization: 494DOT Transportation</b>		
19-494DOT-FINAD-B-8146	Sole Source Replacement Cobalt 60 in VACIS X-Ray Trucks	131,422.00
19-494DOT-FINAD-B-5564	CMMS Resource with Sole Source Condition	214,240.00
19-494DOT-FINAD-B-3892	D1 SS Trimble GPS Equipment and Total Robot-ic Station	287,057.00
19-494DOT-FINAD-B-8378	D3 Trimble R10 and Accessories	115,647.72
19-494DOT-FINAD-B-5746	Sole Source TIRTL Traffic Counter	97,590.00
19-494DOT-FINAD-B-3015	Performance-Based Funding Tool and Process	350,000.00
		<b>1,195,956.72</b>
<b>Organization: 546CJIA Criminal Justice Information Authority</b>		
19-546CJIA-CJIA5-B-2185	INFONet Support	176,457.00
19-546CJIA-CJIA5-B-1075	Illinois Coalition Against Domestic Violence	210,000.00
19-546CJIA-CJIA5-B-1072	Illinois Coalition Against Sexual Assault	210,000.00
19-546CJIA-CJIA5-B-1074	Childrens Advocacy Center	123,000.00
		<b>719,457.00</b>
<b>Organization: 551HDA Housing Development Authority</b>		
19-551HDA-INFOT-B-8260	Mitas Maintenance and Support and Imaging 2019-2020 Sole Source	109,000.00
19-551HDA-LEGAL-B-2595	CAMRA 2018-2019 Sole Source	162,310.50
		<b>271,310.50</b>
<b>Organization: 557THA Toll Highway Authority</b>		
19-557THA-ENGPL-B-6250	Renewal 12-0171 Wetland Mitigation	327,423.65
19-557THA-PROCU-B-7984	Sole Source - Building Automation Services	224,640.00
19-557THA-BUSSY-B-2703	Sole Source -Toll Technology Revenue Enhance-	10,000,000.00
		<b>10,552,063.65</b>

## AGENCIES

### SOLE SOURCE Procurements by Agency 5 of 5

**Organization: 560IFA Illinois Finance Authority**

19-560IFA-IFA56-B-5782	IFA - Sole Source Acacia Amendment - TF	132,000.00
19-560IFA-IFA56-B-6424	IFA - Sole Source Sycamore Contract - TF	132,000.00
		<b>264,000.00</b>

**Organization: 563WCC Worker's Compensation Commission**

19-563WCC-WCC56-B-2298	Sole Source- WCRI CompScope Reports, 19th Edition	195,000.00
19-563WCC-WCC56-B-6600	Sole Source- PMO Services for Digital Transfor-	1,182,650.00
		<b>1,377,650.00</b>

**Organization: 586SBE State Board of Education**

19-586SBE-CHFED-B-3907	Illinois Science Assessment (ISA) Short Term	2,000,000.00
19-586SBE-STATE-B-8575	SBE: Education Commission of the States Membership - Sole Source - Jp	120,800.00
19-586SBE-CHFOP-B-2918	Sole Source - Assessment Technology for Class-	250,000.00
19-586SBE-CHFED-B-4636	SBE: Sole Source - Pyramid Model Consortium -	585,000.00
19-586SBE-CHFED-B-5393	SBE: Facilitation of Technical Advisory Com-	250,000.00
19-586SBE-CHFED-B-6159	SBE: Sole Source - INCCRRA - Sp	200,000.00
19-586SBE-CHFED-B-6788	SBE: Sole Source - INCCRRA (Gateway to Opportunity Scholarship Program) - Sp	500,000.00
		<b>3,905,800.00</b>

**Organization: 587BOE Board of Elections**

19-587BOE-ADMIN-B-5313	2020 Redistricting Project - Phase 2	<b>300,000.00</b>
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**Organization: 588IEMA Emergency Management Agency**

19-588IEMA-MGMTA-B-3086	EMA - RMS Maintenance Support	103,200.00
19-588IEMA-RADSA-B-4975	EMA - Kerr McGee West Chicago Thorium Pro-	175,000.00
		<b>278,200.00</b>

**Organization: 592SFM State Fire Marshall**

19-592SFM-AMIN5-B-7621	Sole Source Firefighter Memorial Foundation	<b>150,000.00</b>
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**Organization: 684ICCB Illinois Community College Board**

19-684ICCB-ILCOM-B-1571	High School Equivalency website hosting, scor-	<b>238,600.00</b>
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**Organization: 691ISAC Illinois Student Assistance Commission**

19-691ISAC-INFOT-B-2715	NSCH Student Tracker	350,000.00
19-691ISAC-IDAPP-B-5050	Student Loan Servicing	300,000.00
		<b>650,000.00</b>

**FY19 TOTALS: \$250,594,890**



CPO-GS staff take a break in the day to play procurement's version of "The Price is Right"

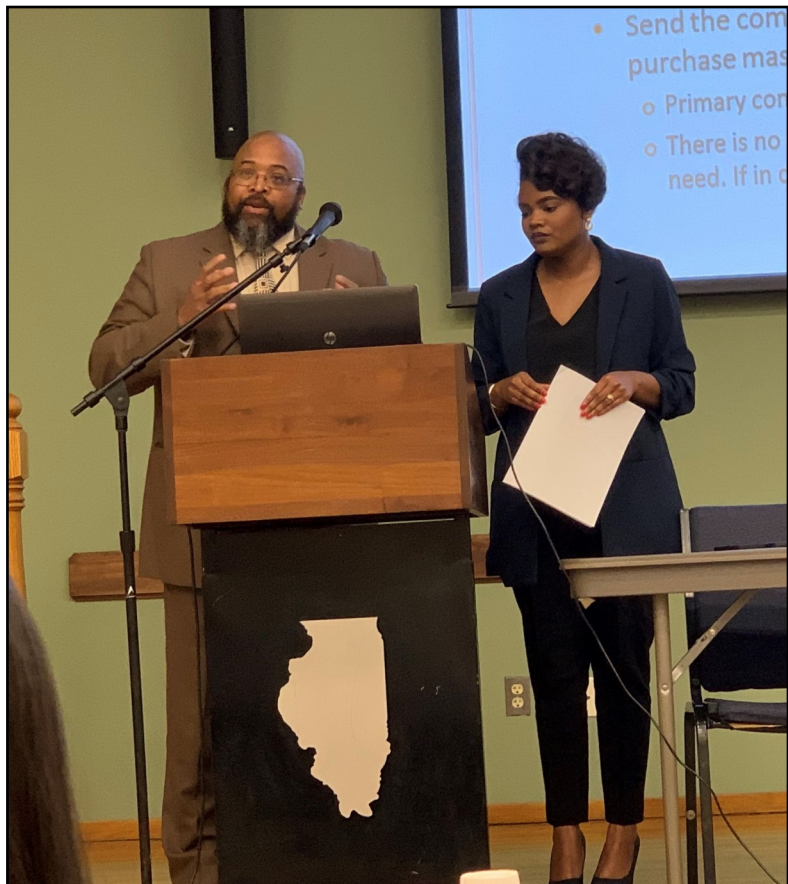
## AGENCIES

### UPP — Unified Procurement Program (joint and cooperative purchasing) 1 of 4

Since 2017, the Chief Procurement Officer for General Services (CPO) has administered a joint and cooperative purchasing program branded as the Unified Procurement Program (UPP). Joint and cooperative purchasing occurs when two or more units of government conduct a single procurement and share the resulting contract. The Governmental Joint Purchasing Act (30 ILCS 525/) provides that the CPO conduct, participate, or authorize this method of procurement for State agencies. When government agencies need to buy items, they want those items to be readily available from reliable suppliers and at good

prices. When vendors respond to solicitations and sell to the government, they want the maximum opportunity to profit from the awarded contracts. UPP authorized contracts mean multiple agencies can purchase. Taxpayers want government agencies to be good caretakers of the tax dollars they spend and to be lawful in all procurement activity. UPP's first priority is to ensure **integrity** in every procurement.

UPP's second priority is to make more contracts available to State agencies, local units of government and qualified not-for-profit agencies. UPP ensures agencies and taxpayers that all available contracts were procured ethically and in accordance with State laws.



State Purchasing Officers Sandy Robinson II and Alexandria Wilson explain the piggyback process from GSA contracts.

When using master contracts made available through UPP, State agencies and local governments **save time** and effort since they do not need to conduct their own procurements.

In most instances, they also **save money** because of leveraged buying power. Vendors bidding on cooperative contracts have the potential for greater sales than if selling to only one government agency.



## AGENCIES

### UPP — Unified Procurement Program 2 of 4

What do you do when State procurement is faced with the retirement of experienced procurement staff, fewer personnel overall, smaller budgets, and increasingly complex procurement laws? Simplifying procurement procedures, shortening procurement timelines, and getting better prices is everyone's goal. UPP is one solution to addressing these needs and the reason for the CPO's push to grow the program.

Cooperative contracts **produce lower prices.**

By standardizing products and services and aggregating requirements, agencies benefit from the combined economies of scale of multiple organizations. The State's joint purchase master contracts are especially advantageous for townships, cities, and county units of government because they benefit from the market share leveraged by the State of Illinois.

For example, the Department of Transportation used a cooperative contract with prices 22% less than the retail marketplace and which may result in nearly \$800,000 in savings.

Cooperative contracts **reduce administrative costs.**

With one procurement process and one contract serving multiple State agencies and local units of government, cooperative contracts reduce administrative costs because the preliminary work has been done. For example, the CPO-GS conducted a procurement for small package delivery services. UPP made the resulting contract with UPS available to all State agencies, local units of government in Illinois, and qualified not-for-profit agencies.

Cooperative contracts **extend staff resources.**

The use of procurement professionals from one entity allows for the reallocation of internal resources by the other units of government that will use the resulting contract. For example, the Department of Central Management Services procured an office supply contract so that personnel in other State agencies can spend time procuring items specific to their needs.

For example, UPP participated with 37 other states in NASPO ValuePoint's solicitation and award of IT Cloud Services. The State saved six months by letting Utah solicit, evaluate and award the resulting contracts.

Cooperative contracts are **convenient.**

Agencies simply select supplies and services from designated joint purchase master contracts, saving considerable time and effort.

Taxpayers benefit from cooperative procurement through lower total cost of government, better use of state resources and more efficient government operations.

With a value proposition so great, how will the CPO grow the program?



## AGENCIES

### UPP — Unified Procurement Program 3 of 4

#### STRATEGIC OBJECTIVES

In addition to implementing operational efficiencies to streamline procedures and best practices, UPP's objectives in Fiscal Year 2020 include:

- vetting and approving for use 2 more cooperative and group purchasing organizations,
- publishing 30 or more of their solicitations,
- having State agencies and local units of government use 5 or more contracts resulting from the solicitations,
- evaluating a local unit of government's use of BidBuy to locate contracts and place orders, and
- conducting a statewide outreach program to re-brand UPP's value to both State agencies and local units of government.

#### PERFORMANCE METRICS

In Fiscal Year 2020, UPP will measure and report on the following performance metrics to evaluate progress towards strategic objectives.

1. Number of joint purchase contracts available to local units of government
2. Number of piggyback contracts
3. Number of joint purchase contracts procured as sole sources
4. Number of joint purchase contracts procured as emergencies
5. Value of Purchase Orders for all joint purchase contracts used by State agencies
6. Value of Purchase Orders for all joint purchase contracts used by local units of government
7. Number of cooperative and group purchasing organizations approved for use
8. Number of local units of government using UPP's joint and cooperatively purchased contracts
9. Value of local units of government's use of UPP's joint and cooperatively purchased contracts



## AGENCIES

### UPP — Unified Procurement Program 4 of 4

#### Piggybacks

Section 2(a-10) of the Governmental Joint Purchasing Act permits the CPO to authorize State agencies to piggyback on competitively-procured contracts by entities like the federal General Services Administration, a consortium of governmental entities like MMCAP and OMNIA, or a group purchasing organization of which the CPO is a member, like NASPO ValuePoint. The term “piggyback” means the State agency uses the contract terms and prices established by the authorized entity.

The contracting entity must include piggyback language in the contract and the vendor must agree. Piggyback contracts represent the most **immediate** cooperative purchasing resource. However, when the CPO approves a State agency’s piggyback request, the CPO will **limit use** of the contract to one year unless exceptional justification exists for a longer term. Because the State and CPO were not involved in the contracting entity’s solicitation, award, and evaluation, Illinois vendors that monitor BidBuy for procurement opportunities may not have seen the solicitation on the contracting entity’s bulletin. This goes against the CPO’s value of making procurement more accessible and transparent.

The CPO authorized the following piggy back contracts pursuant to 30 ILCS 525/2(a-10).

Agency	Description	Vendor	BidBuy Reference	Value
THA	EMC Hardware, Software, Services, HW maintenance and SW maintenance	SHI International Corp.	P 8820	\$6,042,295
THA	Narcan	Cardinal Health 110, LLC	P 7337	\$21,594
DoIT	Adobe software products, maintenance and basic services (installation, maintenance and training)	En Pointe Technologies Sales LLC	P 7321	\$920,342
Military Affairs	PB/JP DL Nova Desks	Nova Solutions Inc.	P 10108	\$126,730
ISP	Urban BearCat	Lenco Armored Vehicles	P 8682	\$1,056,874
ISAC	Electronic Transcript Services	Parchment Inc.	P 10022	\$280,965
CPOGS	Vehicle Rental Services	The Hertz Corporation	P 7663	\$40.31
SBE	Technology products, services, solutions	Insight Public Sector, Inc.	P 10479	\$142,953
DES	Office chairs	Kreuger International, Inc.	P 9350	\$624,550
DOT	Agricultural tractors	Deere & Company	P 9460	\$4,000,000
DoIT	Multi Function devices	Xerox Corporation	P 7142	\$11,500,000

The CPO authorized the following jointly purchased contract to be procured as a sole economically-feasible source contract pursuant to 30 ILCS 525/4.05(c).

Agency	Description	Vendor	BidBuy Reference	Value
CMS	Tray inserts	Aladdin Temp-Rite LLC	P 9315	\$0