

Trust Collaboration Integrity Perseverance



The Chief Procurement Office General Services

Each year, State agencies conduct thousands of procurements to obtain the items they require to fulfill their missions. These procurements award billions of dollars to vendors.

The Chief Procurement Officer for General Services (CPO) and her State Purchasing Officers promote the public's trust by ensuring that all these procurements are conducted lawfully and ethically.

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.

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People, businesses, and government earn the trust of others when they are reliable, have integrity, and tell the truth. Trust is not easily nor quickly earned, but can be lost with a single bad act.

The ever-changing nature of the COVID-19 pandemic tested the Chief Procurement Office for General Services' (CPO-GS) ability to quickly adapt and lead procurement in demanding and uncertain times. The CPO-GS fully implemented socially distanced services and collaborated with partners to minimize the pandemic's negative impact on health, higher prices, delayed deliveries, and reduced supply.

The CPO-GS and its resources are organized around statutory responsibilities, functions, and strategic objectives. Every person is devoted to maintaining the trust and confidence of those they serve.

Trust



From the CPO

Fiscal Year 2021 was a year of unprecedented adversity and challenge for the world. The global pandemic, racial injustice, and civil unrest touched all parts of our lives – personal and professional.

The COVID-19 pandemic was unpredictable, constantly evolving, and not going away any time soon. Without a road map in how to meet the challenges that State agencies and vendors would face, it was imperative to provide the hundreds of procurement professionals in State government with leadership, guidance, and understanding.

From the CPO cont.



Ellen Daley is the first woman to be selected as a Chief Procurement Officer.

Ellen 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. She 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 and is confirmed by the Senate.

Balancing an intense desire to ensure that their agencies had the supplies and services necessary to fulfill important missions with an equal concern over their own and others' safety and health, my team implemented strategies that anticipated the needs of agencies and vendors, communicated these needs to stakeholders to secure commitment and support, and adapted our processes and policies to meet ever-changing needs.

Day after day, month after month, my team and the State's procurement professionals showed up. They displayed remarkable resilience and dedication to ensure that vendors could continue to engage in State procurement and that agencies would continue to receive necessary pandemic-related and non-pandemic items.

On March 23, 2021, Governor Pritzker signed Public Act 101-657. This landmark legislation will improve diversity, equity, and inclusion in State procurement. Among many new provisions, chief procurement officers are charged with writing administrative rules so that vendors submitting offers to Request for Proposals are evaluated on their commitment to diversity. I must agree with an agency's decision that a contractor made a good faith effort in meeting a contract's diversity goal prior to permitting renewal of the contract. And, I must prescribe an annual training program in diversity and inclusion for all State personnel under my jurisdiction and with responsibilities in procurement and contracting.

In July 2020, I began my second five-year term as the Chief Procurement Officer for General Services. While I could not have anticipated what was in store, I knew that I had the right team in place to rise to the challenge. Looking back on Fiscal Year 2021, it's clear that our purposeful strategies resulted in excellent outcomes and prepared us for even greater success.

With gratitude,

A handwritten signature of Ellen H. Daley in blue ink. The signature is stylized, with the first name 'Ellen' and last name 'Daley' clearly visible.

Ellen H. Daley

What Keeps Us Showing Up

Improving State procurement requires trust, collaboration, integrity and perseverance. At the core of what the Chief Procurement Office for General Services (CPO-GS) does is provide a direct service to others. Thus, every employee knows that their daily actions matter. We believe that improvement only comes through a deep understanding of each stakeholder's unique needs and a balanced approach to meeting them.

While ensuring that each procurement is conducted lawfully and ethically, we believe we can speed up the time to conduct a procurement, provide greater transparency into what the State is purchasing, and make procurement easier to understand and more accessible to all vendors.

As procurement geeks and dedicated public servants, these beliefs give us energy and purpose to show up every day. And, we really like each other and have fun.

Trust Us Because of the Things We Do

Mantras in public procurement are full of words like "ethical, transparent, accountable, and fair." This report is no less guilty of their liberal use.

But because trust is earned and maintained by what we repeatedly do and not what we say, we focus on actions and outcomes. This Year in Review contains a number of statutorily required reports. But, because we believe in

showing people what we're doing, it contains a lot more. We hope you find this informative and insightful, and it validates the trust you've placed in us.

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

Corruption Free Zone: State Purchasing Officers and Procurement Specialists

State Purchasing Officers (SPO) provided additional assistance to their agencies in the use of BidBuy and with procurement planning due to the disruptions and questions resulting from the pandemic.

The first line of defense against political influence, bribery, bid rigging, and conflicts of interest in procurement is the independent SPO. The Chief Procurement Officer (CPO) appoints SPOs to work directly with agencies to ensure

that agency procurements are conducted lawfully and with fairness and integrity. SPOs approve the procurement's method, written solicitation, evaluation and award, and the scope of the resulting contract. SPOs are nationally certified procurement experts and owe a fiduciary duty to the State.

Procurement Specialists perform a variety of transaction-specific reviews and system-related research. While their actions directly speeds up the time to conduct a procurement, they also recognize potential problems and will stop these procurements for further review.

Making Procurement Efficient and Accountable (and Remote): Procurement Systems Group

At the beginning of Fiscal Year 2021, CPO-GS staff and agency procurement staff were working from home. The online accessibility of the CPO's e-procurement system BidBuy and vendor pre-qualification portal The Illinois Procurement Gateway (IPG) made remote working possible for hundreds of State workers.

The Procurement Systems Group fielded a rise in questions and requests without increasing their response or resolution times.

The Procurement Systems Group worked with the software vendors to implement enhancements making use of the solutions easier and more responsive to stakeholder needs. The Procurement Systems Group are experts in two areas:

(1) management of BidBuy and the IPG, and (2) vetting of vendor disclosures and certifications.

Because they solve daily issues for State employees and vendors and answer thousands of questions each year, these customer service professionals are the recognizable face and voice of the CPO-GS.

How Do I Do That? : Procurement Training Group

With many new agency procurement staff and the wide dispersion of home-based employees, the Procurement Training Group took an intentional and strategic approach to connecting staff to procurement knowledge and tools. Regular instruction in the use of BidBuy was delivered weekly and monthly, and also upon agency request.

As the pandemic forced agencies to work remotely, required procurement procedures to be contactless, and encouraged small businesses to seek state government as a new revenue source, the need to train vendors became immediate. The Procurement Training Group offered contract-specific training to vendors on how to submit responses electronically through BidBuy.

The Procurement Training Group develops instructional material and job aids, provides hands-on and recorded video instruction, and creates platforms to accelerate procurement learning and development. These efforts have resulted in higher job satisfaction for procurement personnel, greater compliance with regulations, and increased efficiency in purchasing.

A Disproportionate Impact on Small Businesses: Small Business Set-Aside Program

The COVID-19 pandemic caused an unprecedented economic disruption, especially for small businesses in Illinois. In response, the CPO's Small Business Specialist held additional outreach events and partnered with the Business Enterprise Program to encourage small businesses to register in the Small Business Set-Aside Program.

The Small Business Set-Aside Program (SBSP) worked with the Toll Highway Authority on an innovative pilot program, called the Small Business Initiative, that increases opportunities for small businesses to serve as prime contractors in road construction.

The SBSP manages processes, conducts vendor outreach, and provides training to agencies and vendors designed to maximize contracting. The Procurement Code provides for small business set-asides and establishes a goal that 10% of contract awards go to small business.

Saving Time, Saving Money: UPP

The Unified Procurement Program (UPP) continued soliciting, negotiating, and writing contracts for personal protective equipment for use by Illinois school districts. The UPP staff increased training for agencies and vetted and approved additional cooperative organizations for use. Agencies found these additional procurement resources saved their own staff time and their agencies money. The Unified Procurement Program (UPP) ensures that State agencies comply with the Governmental Joint

Purchasing Act (30 ILCS 525/) when making joint purchases. Joint purchasing occurs when two or more units of government conduct a single procurement and share the resulting contract. This type of procurement has many benefits to State agencies.

UPP's priority is to make more joint purchase 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.

Diversity, Equity, and Inclusion

With the passage of Public Act 101-657, the chief procurement officers acquired new statutory responsibilities to promote diversity in procurement and enforcement of Business Enterprise Program goals. To implement the Public Act, the CPO created a new Diversity, Equity, and Inclusion (DEI) team and promoted a senior staff member to lead it. By the end of Fiscal Year 2021, the DEI team issued guidance to agencies to evaluate an offeror's commitment to diversity, created and reviewed good faith effort renewal waivers, established strong relationships with the Business Enterprise Program, and created additional team roles.

In the coming months, the DEI team will facilitate the development of administrative rules for the evaluation of commitment to diversity, and mandatory training content on diversity in procurement for State procurement and contract personnel.



Questions?

We Love Questions. We are Here to Help.

Chief Procurement Office for General Services (CPO-GS)

401 South Spring Street Suite 520

Springfield, Illinois 62706

T: 217.558.2231

www.cpogs.illinois.gov

BidBuy

BidBuy is the Illinois Procurement Bulletin for General Services and where vendors find procurement opportunities and notices of contract awards.

www.bidbuy.illinois.gov

T: 888.455.2897

E: il.bidbuy@illinois.gov

Illinois Procurement Gateway (IPG)

The IPG allows vendors to submit and maintain State-required certifications and disclosures through a website. The CPO-GS assists vendors to understand what information is required and approves the information before the vendor ever bids.

<https://ipg.vendorreg.com>

T: 217.782.1270

E: ipg@illinois.gov

Unified Procurement Program (UPP)

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 and effort conducting your own procurement when someone else already did?

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

E: cpo.upp@illinois.gov

Small Business Set-Aside Program (SBSP)

The SBSP provides contract opportunities that are only available to Illinois small businesses.

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

E: 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 Officer for General Service's (CPO) jurisdiction.

Above all else, taxpayers want to know that no one is breaking the law when State agencies procure. They expect 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 responsibility of the independent CPO.

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

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 the oversight of the Chief Procurement Officer (CPO). The metrics measuring these categories of purchases are called “transparency” metrics.

Taxpayers and vendors develop greater trust in the procurement process when they have more visibility and easier access to it.

While the Procurement Code requires the publishing of information related to various procurement methods, like invitations for bid, requests for proposal, emergencies and sole source procurements, it does not require publication of small purchases. The **small purchase procurement method** (procurements less than \$104,100) constitutes the majority of State agency purchases.

To promote taxpayer trust, the CPO goes beyond the Procurement Code’s requirements and requires the publication of procurements valued at \$2,000 and greater on BidBuy. This transparency policy allows taxpayers and vendors to monitor small purchases for conflicts of interest and unethical behavior.

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.

To promote transparency, the Procurement Code requires that State agencies publish on BidBuy information about certain **exempt contracts**. The published information includes the name of the contractor, a description of the supply or service, the amount and term of the contract, and the applicable exemption utilized. The CPO prescribes the form and content of the published information.

Taxpayers

Taxpayers want to trust that every procurement is conducted lawfully, ethically, and with integrity.

	2020	2021
Regulatory Metrics		
1. Number of prohibited campaign contributions =	9	0
2. Number of contracts voided =	3	0
3. Number of referrals to the Office of the Executive Inspector General or other Inspector Generals =	1	3
4. Number of referrals to the Attorney General =	0	0
5. Number of actual conflicts of interest identified =	0	0
6. Number of vendors suspended =	0	0
7. Number of vendors debarred =	0	0

Taxpayers

Taxpayers want to trust that every procurement is conducted lawfully, ethically, and with integrity.

	2020	2021
Transparency Metrics: Small Purchase Procurement Method		
1. Number of small purchases =	1,742	9,480
2. Value of small purchases =	\$51,283,285	\$96,069,296
3. Small purchases as a percent of all purchase order types =	24.8%	41.2%
4. Value of small purchases as a percentage of the value of all purchase orders =	2.9%	.07%

Transparency Metrics: Exempt Transactions

1. Number of agencies awarding contracts =	22	19
2. Number of contracts awarded =	1,974	1,198
3. Minimum total value of awarded contracts =	\$888.2 million	\$766.5 million

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, is without bias and that the best bidder wins. 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.

Vendors

Vendors want to trust that every procurement is conducted fairly, openly, and with competition.

	2020	2021
Access Metrics: Illinois Small Businesses		
1.Total number of all Purchase Orders (POs) =	7,029	23,007
2. Value of all POs =	\$1,748,503,449	\$30,524,000,520*
3. Number of unique vendors awarded POs =	2,490	2,834
4. Number of vendors registered in the Small Business Set-Aside Program (SBSP) =	1,720	1,899
5. Number of unique SBSP vendors awarded POs =	568	559
6. Value of POs received by SBSP vendors =	\$171,893,452	\$199,026,072
7. Number of POs resulting from SBSP set-aside procurements =	3,833	3,096
8. Value of POs resulting from SBSP set-aside procurements =	\$72,970,752	\$102,178,274

Vendors

Vendors want to trust that every procurement is conducted fairly, openly, and with competition.

	2020	2021
9. Number of unique vendors awarded POs that are dually enrolled in SBSP and Business Enterprise Program (BEP) =	102	136
10. Number of POs awarded to vendors dually enrolled in SBSP and BEP =	515	1,765
11. Value of POs awarded to vendors dually enrolled in SBSP and BEP =	\$74,022,260	\$89,381,077

Access Metrics: Small Business Outreach and Training

1. Number of Training Sessions =	9	10
2. Number of Participants =	791	593
3. Number of Contact Hours =	14	10.6

*Four health and one life insurance contract procured for the benefit of State employees totaled \$25,771,537,000

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.

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 a demonstrable benefit.

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

Agencies

Agencies want to procure quality items that they need at a good price, from reliable suppliers, and delivered when they need them.

Agencies want the procurement process to be simple, quick, and effective.

	2020	2021
Performance Metrics: Procurement Method		
1. Number of POs =	7,029	23,007
2. Value of POs =	\$1,748,503,449	\$30,524,000,520
3. Number and value of POs by procurement method (includes release orders off a master contract):		
• Invitation for Bid (IFB) =	619 = \$409,687,123	10,022 = \$2,641,129,704
• Request for Proposal (RFP) =	525 = \$525,996,009	600 = \$26,753,223,940
• Emergency =	89 = \$45,367,250	202 = \$72,036,841
• Sole Source =	182 = 251,623,834	259 = \$449,015,204
• Small Purchase =	5,696 = \$71,962,396	9,480 = \$21,715,234
4. Number of protests upheld =	7	10
5. Number of sole source contracts denied =	0	0

Agencies

Agencies want the procurement process to be simple, quick, and effective.

	2020	2021
Performance Metrics: Training Procurement Personnel		
1. Number of Weekly Training Tuesday Sessions =	30	49
• Number of Participants =	3,343	6,805
• Number of Contact Hours =	19	24.5
2. Number of Monthly BidBuy Training =	10	12
• Number of Participants =	637	545
• Number of Contact Hours =	56	84
3. Number of Agency Training =	32	4
• Number of Participants =	532	370
• Number of Contact Hours =	67	4

Agencies

Agencies want the procurement process to be simple, quick, and effective.

	2020	2021
Performance Metrics: Sole Source Procurement Method *		
1. Agencies Awarding Sole Source Contracts =	31	29
2. Dollar Value of Sole Source Contracts =	\$251,623,834	\$449,015,204
3. Sole Source Contracts Approved =	182	259
4. Sole Source Contracts Denied =	0	0
5. Small Purchase with Sole Source Condition Contract =	201	60
6. Value of Small Purchase with Sole Source Condition Contract =	\$7,213,400	\$846,264

* see [About Sole Source Procurements](#)

Agencies

Agencies want the procurement process to be simple, quick, and effective.

	2020	2021
Performance Metrics: Joint and Cooperative Purchasing		
1. Number of piggyback contracts =	9	27
2. Number of joint purchase contracts procured as sole sources =	5	14
3. Number of joint purchase contracts procured as emergencies =	7	9
4. Value of Purchase Orders for all joint purchase contracts used by State agencies =	\$128,079,045	\$172,752,059
5. Number of cooperative and group purchasing organizations approved for use =	15	15

Agencies

Agencies want the procurement process to be simple, quick, and effective.

About Sole Source Procurements

Performance Metrics: Sole Source Procurement Method

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.

How does the CPO ensure that a procurement is a sole source procurement? To assure the public that there is only one single supplier that can meet the State’s need and that this non-competitive procurement method is used properly, the CPO requires that State agencies and State Purchasing Officers (SPO) follow processes designed to thoroughly vet the agency’s request that the sole source is appropriate under the circumstances and to give the public and like vendors the opportunity to object.

To speed up the time to conduct lower value sole source procurements, the CPO created procedures permitting a State agency to use the small purchase procurement method when only one single supplier can meet the State’s need. These procedures require that the State agency justify the sole source to the SPO and for the SPO to approve and publish it on BidBuy.

Data

Sole Source Contracts

SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
Capital Development Board		
20-511CDB-PROCU-P-20739	\$1,981,822.02	e-Builder, Inc.
Central Management Services		
20-416CMS-BOSS4-P-20001	\$328,640.00	Marucco, Stoddard, Ferenbach & Walsh, Inc.
21-416CMS-BEPX4-P-21759	\$187,949.00	B2Gnow/AskReply, Inc.
21-416CMS-AGSV4-P-25231	\$185,025.00	Morrow Brothers Ford, Inc.
21-416CMS-BOSS4-P-22338	\$15,360.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$12,705.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$9,669.00	Shelby County Community Services, INC.
18-416CMS-BOSS4-P-5922	\$9,482.05	Walter Louis Chemicals
21-416CMS-BOSS4-P-22942	\$7,698.00	Malcolm Eaton Enterprises
21-416CMS-BOSS4-P-22338	\$7,680.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$6,293.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$5,850.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-21907	\$5,700.50	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$5,347.98	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$4,961.68	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$4,525.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$4,470.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-20811	\$4,290.00	ComWell
21-416CMS-BOSS4-P-22338	\$4,081.12	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-20811	\$3,966.26	ComWell
21-416CMS-BOSS4-P-22338	\$3,663.40	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-21907	\$3,640.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-21907	\$3,640.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$3,620.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-21907	\$3,450.00	Shelby County Community Services, INC.

SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
21-416CMS-BOSS4-P-21907	\$3,399.50	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$3,055.32	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$2,514.15	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$2,513.75	Shelby County Community Services, INC.
19-416CMS-BOSS4-P-3270	\$2,432.80	Midland Paper
19-416CMS-BOSS4-P-3270	\$2,432.80	Midland Paper
18-416CMS-BOSS4-P-5922	\$2,311.48	Walter Louis Chemicals
21-416CMS-BOSS4-P-22338	\$2,176.08	Shelby County Community Services, INC.
PSD4018035	\$1,993.77	W.W. Grainger, Inc.
21-416CMS-BOSS4-P-22338	\$1,938.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-21907	\$1,820.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$1,371.30	Shelby County Community Services, INC.
PSD4018035	\$483.08	W.W. Grainger, Inc.
PSD4018035	\$468.42	W.W. Grainger, Inc.
21-416CMS-BOSS4-P-22338	\$440.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$440.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22790	\$320.64	Elm City Rehabilitation Center, Inc.
PSD4018035	\$202.74	W.W. Grainger, Inc.
21-416CMS-BOSS4-P-22942	\$198.45	Malcolm Eaton Enterprises
17-416CMS-BOSS4-P-99	\$169.50	Midland Paper
PSD4018035	\$69.10	W.W. Grainger, Inc.
20-416CMS-BOSS4-P-20896	\$67.00	Nutrien Ag Solutions, Inc.
20-416CMS-BOSS4-P-16383	\$62.80	J. P. Simons & Company
21-416CMS-BOSS4-P-22338	\$43.50	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$1,194.15	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$503.75	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$1,810.00	Shelby County Community Services, INC.

SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
19-416CMS-BOSS4-P-9315	\$15,581.10	Aladdin Temp-Rite LLC
21-416CMS-BOSS4-P-22242	\$8,924.00	Developmental Services Center
21-416CMS-BOSS4-P-22242	\$8,913.40	Developmental Services Center
21-416CMS-BOSS4-P-21907	\$8,580.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$4,990.62	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$3,997.42	Shelby County Community Services, INC.
19-416CMS-BOSS4-P-9315	\$1,327.50	Aladdin Temp-Rite LLC
20-416CMS-BOPM4-P-13534	\$415.00	DBA Republic Services of Joliet
Children and Family Services		
21-418DCFS-PROCU-P-19329	\$3,684,747.24	Northwestern University
22-418DCFS-PROCU-P-27998	\$3,671,132.86	Northwestern University
22-418DCFS-PROCU-P-26772	\$3,176,235.90	Chapin Hall Center for Children
22-418DCFS-PROCU-P-27801	\$364,820.00	The Child Welfare Policy and Practice Group
Community College Board		
22-684ICCB-ILCOM-P-27894	\$223,361.80	Turn-Key Solutions International, Inc.
Corrections		
20-426DOC-SOURC-P-20254	\$3,000,000.00	Global Tel*Link
19-426DOC-ICILI-P-7561	\$25,302.86	Krueger International, Inc.
21-426DOC-PINCK-P-21603	\$18,993.00	hobart sales & service
21-426DOC-MENAR-P-19531	\$15,738.00	Dynamic Controls Inc
19-426DOC-ICILI-P-10644	\$9,495.08	Krueger International, Inc.
21-426DOC-EMOLI-P-26305	\$7,920.00	T F Walz Inc
21-426DOC-MENAR-P-20701	\$7,808.00	Dynamic Controls Inc
21-426DOC-PONTI-P-25524	\$7,680.00	Shelby County Community Services, INC.
21-426DOC-JACKS-P-27867	\$6,450.00	RAY O'HERRON CO., INC.
21-426DOC-JACKS-P-24058	\$6,228.00	Swank Motion Pictures, Inc.
21-426DOC-DANVI-P-25530	\$3,872.97	Corsair Controls Inc

SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
21-426DOC-ILRIV-P-25215	\$3,099.00	Ron's Produce Co., Inc.
21-426DOC-EMOLI-P-25264	\$2,286.00	ComWell
22-426DOC-EMOLI-P-27483	\$2,189.40	M. J. Kellner Co., Inc.
Criminal Justice Info Agency		
22-546CJIA-CJIA5-P-28266	\$260,000.00	Illinois Coalition Against Domestic Violence
22-546CJIA-CJIA5-P-28265	\$249,500.00	Illinois Coalition Against Sexual Assault
22-546CJIA-CJIA5-P-28264	\$178,000.00	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS
Emergency Mgt Agency		
21-588IEMA-MGMTA-P-21527	\$300,000.00	Illinois Broadcasters Association
21-588IEMA-DIVNU-P-24463	\$250,000.00	Hanson Professional Service Inc.
21-588IEMA-MGMTA-P-22481	\$136,077.66	PERKINELMER HEALTH SCIENCES, INC
21-588IEMA-DIVNU-P-20876	\$132,390.00	Hopewell Designs, Inc.
22-588IEMA-MGMTA-P-28187	\$113,207.79	Aveva Software, LLC
21-588IEMA-MGMTA-P-19168	\$109,910.48	Aveva Software, LLC
Employment Security		
21-427DES-ADMIN-P-21755	\$155,000.53	The Coleridge Initiative Inc.
21-427DES-ADMIN-P-21755	\$125,000.00	The Coleridge Initiative Inc.
21-427DES-ADMIN-P-21755	\$53,250.00	The Coleridge Initiative Inc.
21-427DES-ADMIN-P-21755	\$4,682,500.00	The Coleridge Initiative Inc.
21-427DES-ECOIN-P-19418	\$4,682,500.00	New York University
21-427DES-ADMIN-P-19511	\$4,682,500.00	New York University
Environmental Protection Ag		
21-532EPA-ADMIN-P-24270	\$750,000.00	Clean Energy Trust
21-532EPA-WATER-P-24865	\$250,000.00	Northbridge Group Inc.
21-532EPA-ADMIN-P-26727	\$150,000.00	Illinois Press Associaton
Finance Authority		
21-560IFA-IFA56-P-19437	\$232,000.00	Acacia Financial Group, Inc.

SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
21-560IFA-IFA56-P-27510	\$176,000.00	Sycamore Advisors, LLC
21-560IFA-IFA56-P-27509	\$176,000.00	Acacia Financial Group, Inc.
21-560IFA-IFA56-P-19440	\$132,000.00	Sycamore Advisors, LLC
21-560IFA-IFA56-P-19620	\$95,000.00	MainStreet Investment Advisors, LLC
Financial and Professional Reg		
21-440DFPR-BANKI-P-20270	\$1,001,053.49	Veritec Solutions LLC
22-440DFPR-INFOT-P-27981	\$533,636.00	Tyler Technologies
Healthcare and Family Services		
21-478HFS-MEDPR-P-24924	\$129,450,000.00	Client Network Services, LLC
22-478HFS-DIREC-P-28185	\$6,600,000.00	Pitney Bowes Bank, Inc.
Housing Development Auth		
21-551HDA-INFOT-P-20741	\$187,667.63	SS&C Technologies, Inc.
21-551HDA-FINAN-P-26997	\$120,000.00	Bloomberg Finance L.P.
21-551HDA-INFOT-P-27682	\$117,210.54	THE MITAS GROUP, INC.
Human Services		
21-444DHS-ALCHS-P-24965	\$13,000,000.00	Emergent Devices Inc.
22-444DHS-BUSSE-P-28211	\$7,000,000.00	Pitney Bowes Bank, Inc.
22-444DHS-CENOF-P-26432	\$1,375,041.00	Illinois Assistive Technology Program
22-444DHS-CENOF-P-26608	\$1,113,841.00	Illinois Assistive Technology Program
22-444DHS-MENTH-P-27560	\$863,314.36	Corporation for Supportive Housing
21-444DHS-ALCHS-P-23230	\$659,423.00	Health Management Associates
21-444DHS-CENOF-P-20945	\$587,325.00	Advocates for Human Potential, Inc.
21-444DHS-BUSSE-P-22686	\$405,780.00	Fluence Automation LLC
21-444DHS-ALCHS-P-20949	\$396,519.00	Advocates for Human Potential, Inc.
22-444DHS-MENTH-P-27173	\$322,682.40	Behavioral Health Policy Collab
22-444DHS-DEVDI-P-27054	\$284,850.00	Ronnie Cohn
21-444DHS-CENOF-P-20640	\$236,528.00	Statewide Independent Living Council of Illinois

SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
22-444DHS-CENOF-P-26604	\$236,528.00	Statewide Independent Living Council of Illinois
22-444DHS-MENTH-P-27138	\$231,136.13	Behavioral Health Policy Collab
22-444DHS-BUSSE-P-28209	\$165,325.12	Fluence Automation LLC
21-444DHS-DEVDI-P-20907	\$16,717.50	Ecolab Inc.
21-444DHS-FAMCO-P-21350	\$4,500.00	Prevent Child Abuse America
21-444DHS-DEVDI-P-20861	\$2,046.60	Cicero Mfg. & Supply Company, Inc.
21-444DHS-REHAB-P-26897	\$310.00	Perkins School for the Blind
Innovation and Technology		
18-448DOIT-TELEC-P-465	\$136,344.00	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$105,625.68	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$21,960.85	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$6,302.91	Motorola Solutions Inc.
21-448DOIT-ADMIN-P-19787	\$42,580,961.36	IBM
21-448DOIT-INFOT-P-19633	\$37,127,661.36	IBM
22-448DOIT-ADMIN-P-27723	\$32,948,788.47	IBM
20-448DOIT-ADMIN-P-14417	\$3,215,177.00	Fujitsu Network Communications
20-448DOIT-TELEC-P-20995	\$2,500,000.00	Tango US Inc.
21-448DOIT-SEC44-P-19122	\$1,145,791.33	ENTRUST INC
17-448DOIT-INFOT-P-315	\$745,944.00	International Business Machines Corporation
21-448DOIT-INFOT-P-19616	\$659,890.00	Infogix, Inc.
21-448DOIT-INFOT-P-19263	\$450,000.00	Select Business Solutions Inc.
21-448DOIT-ADMIN-P-28242	\$388,772.20	LEVI RAY & SHOUP INC
21-448DOIT-INFOT-P-19311	\$356,000.00	IBM
20-448DOIT-ADMIN-P-14417	\$329,880.60	Fujitsu Network Communications
21-448DOIT-INFOT-P-19026	\$275,950.00	Adaptive Protocols Inc.
22-448DOIT-SEC44-P-27417	\$274,489.60	ENTRUST INC
21-448DOIT-TELEC-P-27137	\$240,000.00	AT & T Corp

SOLE SOURCE CONTRACTS BY AGENCY

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SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
20-448DOIT-ADMIN-P-11679	\$0.01	International Business Machines Corporation
21-448DOIT-ADMIN-P-23712	\$0.00	Level 3 Communications, LLC
21-448DOIT-INFOT-P-22689	\$0.00	Environmental Systems Research Institute, Inc.
21-448DOIT-TELEC-P-27137	\$0.00	AT & T Corp
21-448DOIT-SEC44-P-25400	\$0.00	zColo LLC
21-448DOIT-ADMIN-P-19787	\$0.00	IBM
21-448DOIT-ADMIN-P-19787	\$0.00	IBM
18-448DOIT-TELEC-P-465	\$301,093.80	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$175,084.40	Motorola Solutions Inc.
21-448DOIT-INFOT-P-22689	\$95,400.00	Environmental Systems Research Institute, Inc.
18-448DOIT-TELEC-P-465	\$4,581.82	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$314.18	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$299.00	Motorola Solutions Inc.
21-448DOIT-INFOT-P-22689	\$1,646,800.00	Environmental Systems Research Institute, Inc.
22-494DOT-FINAD-P-27548	\$956,319.79	SEILER INSTRUMENT & MFG CO INC
22-494DOT-FINAD-P-27547	\$844,656.50	Precision Midwest of Illinois, LTD.
21-448DOIT-INFOT-P-22689	\$394,200.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-21265	\$97,197.61	Environmental Systems Research Institute, Inc.
18-448DOIT-TELEC-P-465	\$11,208.00	Motorola Solutions Inc.
21-448DOIT-INFOT-P-22689	\$54,900.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$73,804.00	Environmental Systems Research Institute, Inc.
18-448DOIT-TELEC-P-465	\$72,928.75	Motorola Solutions Inc.
21-448DOIT-INFOT-P-22689	\$4,554.79	Environmental Systems Research Institute, Inc.
17-448DOIT-TELEC-P-296	\$407,752.42	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$68,292.00	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$34,755.87	Motorola Solutions Inc.

SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
Insurance		
22-446DOI-FINAD-P-27170	\$0.00	National Council on Compensation Insurance, Inc.
Lottery		
20-458LOT-LOTTE-P-20348	\$3,000,000.00	IGT Global Solutions Corporation
Military Affairs		
21-466MIL-PROCU-P-24638	\$6,650.00	Hart Construction Supply
Natural Resources		
20-422DNR-REALT-P-19782	\$10,853,268.24	Chicago Neighborhood Initiatives, Inc.
20-422DNR-MINES-P-22486	\$408,360.00	Deep End Solutions
21-422DNR-REALT-P-24880	\$345,000.00	Starved Rock Historical and Educational Foundation, Inc
21-422DNR-LNDMG-P-21286	\$288,466.60	Martin Equipment of Illinois, Inc.
21-422DNR-DIREC-P-26738	\$190,341.96	The Student Conservation Association Inc
21-422DNR-LNDMG-P-28018	\$1,904.00	Johnson Controls Fire Protection LP
Public Health		
21-482DPH-POLPL-P-19443	\$803,071.00	Illinois Critical Access Hosptial Network
21-482DPH-POLPL-P-25603	\$663,880.00	Illinois Critical Access Hosptial Network
21-482DPH-HLTHP-P-28194	\$480,184.46	Illumina, Inc.
22-482DPH-INFOT-P-26990	\$225,657.86	GL Suite, Inc
21-482DPH-INFOT-P-20019	\$200,000.00	Integrated Solutions Consulting
20-482DPH-HLTHP-P-21627	\$115,527.50	BioMerieux inc
21-482DPH-INFOT-P-28176	\$56,250.00	HTC Global Services Inc
Transportation		
21-494DOT-FINAD-P-19195	\$302,500.00	American Association of State Highway and Transportation Officials (AASHTO)
21-494DOT-FINAD-P-19416	\$265,692.43	SEILER INSTRUMENT & MFG CO INC
21-494DOT-FINAD-P-24987	\$135,994.00	International Road Dynamics Corp.
21-494DOT-FINAD-P-19415	\$131,832.73	Precision Midwest of Illinois, LTD.
20-494DOT-DISTR-P-19219	\$39,966.00	Kurita America Inc.

SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
21-494DOT-FINAD-P-20820	\$35,687.82	SEILER INSTRUMENT & MFG CO INC
21-494DOT-MATER-P-24774	\$2,708.25	Nova Exim Solutions LLC
State Board of Elections		
20-586SBE-CHFED-P-19216	\$23,089,656.00	New Meridian Corporation
21-586SBE-CHFED-P-28243	\$6,500,000.00	Illinois Education Association
21-586SBE-CHFED-P-20123	\$6,500,000.00	Illinois Education Association
20-586SBE-CHFED-P-19477	\$2,482,900.00	The College Entrance Examination Board
21-586SBE-CHFED-P-27248	\$1,699,944.00	The Center: Resources
21-586SBE-CHFED-P-19766	\$889,782.00	New Meridian Corporation
21-586SBE-CHFED-P-26849	\$582,350.00	Afton Partners LLC
21-586SBE-CHFED-P-25726	\$500,000.00	Illinois Network of Childcare Resource & Referral Agencies
21-586SBE-CHFED-P-20272	\$450,792.00	Pyramid Model Consortium
21-586SBE-CHFED-P-22330	\$370,000.00	UNIVERSITY OF CHICAGO
21-586SBE-CHFED-P-26741	\$184,750.00	The National Center for the Improvement of Educational Assessment, Inc.
21-586SBE-CHFED-P-27749	\$168,000.00	United Way of Greater St. Louis, Inc.
21-586SBE-CHFED-P-27630	\$163,000.00	Business and Professional People for the Public Interest
22-586SBE-REGUL-P-28241	\$156,000.00	MTW Solutions, LLC
20-586SBE-CHFED-P-19755	\$136,200.00	National Student Clearinghouse
State Fire Marshall		
21-592SFM-AMIN5-P-27113	\$300,000.00	Illinois Firefighter Memorial Foundation
State Police		
21-493ISP-FOREN-P-21856	\$1,383,756.25	Promega Corporation
21-493ISP-ADMIN-P-24390	\$483,725.25	Mission Critical Partners, Inc.
22-493ISP-ADMIN-P-28240	\$175,000.00	IdentiSys Incorporated
20-493ISP-ADMIN-P-18640	\$113,818.25	IdentiSys Incorporated
20-493ISP-ADMIN-P-18640	\$91,144.60	IdentiSys Incorporated

SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
21-493ISP-FOREN-P-23836	\$0.00	Life Technologies Corporation
21-493ISP-ADMIN-P-25136	\$0.00	IdentiSys Incorporated
State Univ Civil Service System		
21-695SUCSS-GENOF-P-28006	\$7,545.00	Scantron Corporation
Student Assistance Commission		
21-691ISAC-COLAC-P-23732	\$482,940.00	Parchment Inc
21-691ISAC-INFOT-P-27773	\$249,000.00	National Student Clearinghouse
21-691ISAC-IDAPP-P-23823	\$240,000.00	Nelnet Servicing (DBA Firstmark)
Toll Highway Authority		
21-557THA-BUSSY-P-21289	\$45,400,000.00	Accenture LLP
21-557THA-BUSSY-P-23573	\$5,500,000.00	Electronic Transaction Consultants
20-557THA-INFOT-P-19974	\$885,720.22	Unisys Corporation
20-557THA-ENGRD-P-22014	\$37,167.78	satellite shelters
Veterans Affairs		
21-497DVA-CENTR-P-19173	\$239,763.15	PointClickCare Technologies Inc.
21-497DVA-QUINC-P-20451	\$6,389.82	THE BABCOCK & WILCOX COMPANY
21-497DVA-LASAL-P-24466	\$6,200.00	Alpha Controls & Services LLC
21-497DVA-ANNAV-P-20843	\$4,602.60	RF Technologies Inc.
Worker's Compensation Cmn		
21-563WCC-WCC56-P-19297	\$195,000.00	WCRI

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Small Business Contracts

SMALL BUSINESS CONTRACTS BY AGENCY

Agency	Fiscal Year	All Agency POs	All Small Business POs	Set-Aside POs	Small Business POs to all POs
AGING	20	\$1,420,418	\$846,405	\$846,405	59.6%
	21	\$1,641,903	\$706,911	\$603,111	43.0%
AGRICULTURE	20	\$7,042,811	\$644,615	\$430,456	9.2%
	21	\$7,251,275	\$1,790,896	\$463,880	24.6%
ARTS COUNCIL	20	\$444,239	\$70,500	\$0	15.9%
	21	\$200,970	\$0	\$0	0.0%
BOARD OF ELECTIONS	20	\$2,896,600	\$403,800	\$87,400	13.9%
	21	\$1,850,856	\$239,771	\$83,726	20.0%
BOARD OF HIGHER EDUCATION	20	\$1,719	\$1,669	\$1,669	97.1%
	21	\$323,683	\$59,900	\$0	18.5%
CAPITAL DEVELOPMENT BOARD	20	NA	NA	NA	NA
	21	\$1,985,582	\$3,760	\$3,760	0.1%
CENTRAL MANAGEMENT SERVICES	20	NA	\$11,368,083	NA	NA
	21	\$252,446,228	\$25,935,431	\$7,405,724	10.2%
CHILDREN AND FAMILY SERVICES	20	\$39,951,970	\$4,410,914	\$4,410,914	11.3%
	21	\$38,098,386	\$5,602,573	\$4,532,035	14.7%
CIVIL SERVICE COMMISSION	20	\$0	\$0	\$0	0.0%
	21	\$0	\$0	\$0	0.0%
COMMERCE AND ECON OPPNTY	20	\$8,585,867	\$872,146	\$872,146	10.2%
	21	\$19,715,484	\$2,182,287	\$32,805	11.0%
COMMERCE COMMISSION	20	\$6,344,099	\$412,448	\$411,026	6.5%
	21	\$1,638,488	\$1,009,223	\$1,007,739	61.5%
COMMUNITY COLLEGE BOARD	20	\$751,175	\$73,485	\$0	9.8%
	21	\$318,005	\$530	\$0	0.2%
CORONER'S TRAINING BOARD	20	NA	NA	NA	NA
	21	\$0	\$0	\$0	0.0%

SMALL BUSINESS CONTRACTS BY AGENCY

Agency	Fiscal Year	All Agency POs	All Small Business POs	Set-Aside POs	Small Business POs to all POs
CORRECTIONS	20	\$91,727,727	\$21,558,569	\$20,480,717	23.5%
	21	\$85,351,509	\$10,960,971	\$4,561,180	12.8%
CNCL DEVELOPMENTAL DISABILITIES	20	NA	\$0	NA	NA
	21	\$43,409	\$2,964	\$2,964	680.0%
CRIMINAL JUSTICE INFO AUTH	20	\$902,565	\$35,372	\$25,891	3.9%
	21	\$1,178,599	\$175,944	\$2,271	14.9%
DEAF & HARD OF HEARING COMM	20	NA	\$0	NA	NA
	21	\$55,288	\$21,000	\$21,000	37.9%
EDUCATIONAL LABOR RELATIONS BD	20	\$76,795	\$0	\$0	0.0%
	21	\$64,604	\$0	\$0	0.0%
EMERGENCY MGMT AGENCY	20	\$4,450,391	\$543,304	\$524,804	12.2%
	21	\$5,119,241	\$542,776	\$304,999	10.6%
EMPLOYMENT SECURITY	20	\$28,084,846	\$1,839,421	\$28,162	6.5%
	21	NA*	NA*	NA*	NA*
ENVIRONMENTAL PROTECT AGENCY	20	\$4,510,875	\$833,472	\$321,414	18.5%
	21	\$18,259,443	\$1,061,644	\$518,137	5.8%
EXECUTIVE ETHICS COMMISSION	20	\$206,706	\$48,134	\$25,694	23.3%
	21	\$140,250	\$9,821	\$8,715	7.0%
FINANCE AUTHORITY	20	\$1,769,596	\$362,662	\$3,470	20.5%
	21	\$629,311	\$204,777	\$89,133	32.5%
FINANCIAL AND PROF REG	20	\$5,908,918	\$814,500	\$256,446	14.2%
	21	\$4,750,712	\$1,272,232	\$119,124	26.7%
GAMING BOARD	20	\$764,497	\$485,966	\$136,120	63.6%
	21	\$611,609	\$515,902	\$208,599	84.3%
GUARDIAN & ADVOCACY COMM	20	\$1,914,093	\$38,625	\$0	2.0%
	21	\$103,548	\$1,806	\$0	1.7%

SMALL BUSINESS CONTRACTS BY AGENCY

Agency	Fiscal Year	All Agency POs	All Small Business POs	Set-Aside POs	Small Business POs to all POs
HEALTHCARE & FAMILY SERVICES	20	\$152,452,261	\$2,604,212	\$9,470	1.7%
	21	\$219,939,694	\$266,015	\$254,194	0.1%
HUMAN RIGHTS	20	\$131,820	\$0	\$0	0.0%
	21	\$664,458	\$3,000	\$3,000	0.4%
HUMAN RIGHTS COMMISSION	20	\$24,312	\$7,777	\$0	32.0%
	21	\$15,887	\$9,980	\$0	62.8%
HOUSING DEVELOPMENT AUTH	20	\$16,613,422	\$655,103	\$655,103	3.9%
	21	\$24,480,175	\$574,084	\$540,647	2.3%
HUMAN SERVICES	20	\$237,715,714	\$25,994,082	\$12,317,636	10.9%
	21	\$750,113,090	\$76,733,976	\$53,664,231	10.2%
INDEPENDENT TAX TRIBUNAL	20	NA	NA	NA	NA
	21	\$54,644	\$0	\$0	0.0%
INNOVATION AND TECHNOLOGY	20	\$311,024,146	\$6,882,842	\$1,156,204	2.2%
	21	\$416,134,362	\$5,053,717	\$1,681,086	1.2%
INSURANCE	20	\$1,195,293	\$413,400	\$393,428	34.6%
	21	\$3,397,567	\$351,575	\$328,003	10.3%
JUVENILE JUSTICE	20	\$745,654	\$485,104	\$470,575	65.1%
	21	\$1,034,327	\$311,883	\$242,021	30.1%
LABOR	20	\$290,794	\$48,354	\$43,434	16.6%
	21	\$116,603	\$20,044	\$0	17.1%
LABOR RELATIONS BOARD	20	\$20,716	\$2,925	\$0	14.1%
	21	\$163,273	\$4,494	\$0	2.7%
LAW ENFRCMNT TRNG STNDS BD	20	\$0	\$0	\$0	0.0%
	21	NA*	NA*	NA*	NA*
LOTTERY	20	\$134,452	\$27,670	\$0	20.6%
	21	\$4,629,153	\$0	\$0	0.0%

SMALL BUSINESS CONTRACTS BY AGENCY

Agency	Fiscal Year	All Agency POs	All Small Business POs	Set-Aside POs	Small Business POs to all POs
MILITARY AFFAIRS	20	\$12,532,795	\$5,313,205	\$3,747,313	42.4%
	21	\$24,946,425	\$4,947,354	\$3,923,205	19.8%
NATURAL RESOURCES	20	\$43,603,289	\$7,739,266	\$5,764,160	17.7%
	21	\$66,754,255	\$23,774,727	\$6,650,139	35.6%
OEIG	20	\$109,184	\$0	\$0	0.0%
	21	\$216,105	\$0	\$0	0.0%
OFC THE STATE FIRE MARSHAL	20	\$2,509,621	\$231,070	\$112,198	9.2%
	21	\$5,913,916	\$117,870	\$26,516	1.9%
PRISONER REVIEW BOARD	20	\$107,954	\$6,207	\$6,207	5.7%
	21	\$5,035	\$0	\$0	0.0%
PUBLIC HEALTH	20	\$14,504,951	\$223,783	\$48,229	1.5%
	21	\$95,635,825	\$266,966	\$212,874	0.2%
RACING BOARD	20	\$67,459	\$59,459	\$59,459	88.1%
	21	\$95,085	\$56,120	\$16,100	59.0%
REVENUE	20	\$70,412,459	\$384,528	\$194,781	0.5%
	21	\$8,304,622	\$1,171,600	\$1,105,497	14.1%
STATE BOARD OF EDUCATION	20	\$20,384,279	\$2,758,010	\$1,254,140	13.5%
	21	\$226,826,870	\$1,850,856	\$1,553,085	0.8%
STATE BOARD OF ELECTIONS	20	\$2,896,600	\$403,800	\$87,400	13.9%
	21	\$1,183,808	\$239,771	\$83,726	20.0%
STATE POLICE	20	\$61,731,142	\$2,544,434	\$1,414,835	4.1%
	21	\$172,972,825	\$1,817,191	\$703,127	1.0%
STATE POLICE MERIT BOARD	20	\$485,347	\$0	\$0	0.0%
	21	\$16,750	\$0	\$0	0.0%
STATE UNIVERSITIES CIVIL SVC	20	\$43,547	\$13,538	\$12,326	31.1%
	21	\$22,741	\$13,239	\$12,584	58.2%

SMALL BUSINESS CONTRACTS BY AGENCY

Agency	Fiscal Year	All Agency POs	All Small Business POs	Set-Aside POs	Small Business POs to all POs
STUDENT ASSIST COMM	20	\$29,464,300	\$14,816,892	\$175,657	50.3%
	21	\$2,155,268	\$180,929	\$164,442	8.3%
TOLL HIGHWAY AUTHORITY	20	\$684,576,550	\$30,683,083	\$9,268,077	4.5%
	21	\$1,369,786,108	\$30,876,592	\$27,596,926	2.2%
TRANSPORTATION	20	\$329,669,146	\$6,482,959	\$5,737,848	2.0%
	21	\$241,855,178	\$17,799,372	\$15,663,447	7.0%
VETERANS AFFAIRS	20	\$20,423,080	\$18,102,808	\$1,948,770	88.6%
	21	\$18,587,164	\$3,376,593	\$3,128,872	18.1%
WORKERS COMP COMM	20	\$4,883,541	\$3,720	\$3,720	0.1%
	21	\$5,644,947	\$278,399	\$8,860	4.9%

NA* - The State agency violated Section 45-90(d) of the Illinois Procurement Code by not providing the CPO with an annual report of its utilization of small businesses.

Each State agency shall file with its chief procurement officer an annual report of its utilization of small businesses during the preceding fiscal year, including lapse period spending and a mid-fiscal year report of its utilization to date for the then-current fiscal year. The reports shall include a self-evaluation of the efforts of the State official or agency to meet its goals. 30 ILCS 500/45-90(d)

Data

Joint and Cooperative Purchasing Contracts

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
Central Management Services				
18-416CMS-BOPM4-P-1261:41	Henson Robinson Company	competitive sealed bidding	DMA - JPMC Liebert HVAC Work in AGO	\$15,519.00
18-416CMS-BOSS4-P-282:126	A-1 Lock, Inc	competitive sealed bidding	FY21 Memory Card Replacement/JPMC	\$2,241.00
18-416CMS-BOSS4-P-466:89	Bloomington Moving, Inc.	competitive sealed bidding	DMA - JPMC AGO Reno Furniture Move -	\$34,102.00
20-416CMS-BOPM4-P-13532:33	DBA Republic Services of Joliet	competitive sealed bidding	IDOC RELEASE JPMC WASTE CONTRACT NORTHERN PONTIAC CORRECTIONAL CEN- TER	\$199,821.96
20-416CMS-BOPM4-P-13532:38	DBA Republic Services of Joliet	competitive sealed bidding	IDOC RELEASE JPMC WASTE CONTRACT NORTHERN PONTIAC CORRECTIONAL CEN- TER	\$287,725.62
20-416CMS-BOPM4-P-19618:0	ABC Humane Wildlife Control & Prevention,	competitive sealed bidding	JPMC Bed Bug Remediation Chicago Area	\$0.00
20-416CMS-BOSS4-P-17340:26	Energy Absorption Systems, Inc	competitive sealed bidding	JPMC Attenuator, trailer mounted and parts	\$128,514.00
20-416CMS-BOSS4-P-19557:0	Illinois Valley Industries, Inc.	competitive sealed bidding	JPMC Barricades and Warning Lights	\$0.00
20-416CMS-BOSS4-P-19940:0	Monroe Truck Equipment, Inc.	competitive sealed bidding	JPMC Snowplow Repair Parts	\$0.00
20-416CMS-BOSS4-P-20062:0	RELIABLE FIRE EQUIPMENT CO	competitive sealed bidding	JPMC Fire Extinguishers	\$0.00
20-416CMS-BOSS4-P-20456:0	Ferrellgas, L.P.	competitive sealed bidding	JPMC Propane Gas	\$0.00
20-416CMS-BOSS4-P-20896:0	Nutrien Ag Solutions, Inc.	competitive sealed bidding	JPMC Herbicides	\$0.00
20-416CMS-BOSS4-P-20931:0	Rush Truck Centers of Illinois, Inc	competitive sealed bidding	JPMC Truck & Equipment Repair Services	\$0.00
20-416CMS-BOSS4-P-21266:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC FOOD SUPPLEMENTS APPROVED	\$0.00
20-416CMS-BOSS4-P-22225:0	G & R INDUSTRIAL SUPPLY CO INC	competitive sealed bidding	JPMC Hydraulic Hose And Fittings	\$0.00
20-416CMS-BOSS4-P-22522:0	Ecolab Inc.	competitive sealed bidding	JPMC INSTITUTIONAL LAUNDRY CHEMICALS	\$0.00
20-416CMS-BOSS4-P-24625:0	Ennis-Flint, Inc.	competitive sealed bidding	JPMC TRAFFIC MARKING PAINT	\$0.00
20-416CMS-BOSS4-P-25806:0	LexisNexis, a division of RELX Inc.	competitive sealed bidding	JPMC Online Legal Research Basic	\$0.00

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
20-416CMS-BOSS4-P-25807:0	WEST PUBLISHING CORPORATION	competitive sealed bidding	JPMC Online Legal Research Investigative	\$0.00
21-416CMS-BOPM4-P-23689:0	C&W BUILDING SERVICES, INC.		JPMC Chicago Area Carpentry Services	\$409,806.80
21-416CMS-BOPM4-P-24560:0	AFE CONSTRUCTION, LLC	competitive sealed bidding	JPMC Area Carpentry Services	\$0.00
21-416CMS-BOPM4-P-25705:0	A-1 Lock, Inc	competitive sealed bidding	JPMC Hirsch Components Accessories	\$0.00
21-416CMS-BOSS4-P-19619:0	Monroe Truck Equipment, Inc.	competitive sealed bidding	JPMC Spreader Repair Parts-Monroe Comp	\$0.00
21-416CMS-BOSS4-P-19791:0	Capitol Construction Group, LLC	competitive sealed bidding	JPMC Electrical Svc Cent Region Capitol	\$0.00
21-416CMS-BOSS4-P-19954:0	Landmark Ford Inc.	competitive sealed bidding	*INVALID*JPMC Vehicles, Passenger and	\$0.00
21-416CMS-BOSS4-P-20168:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z1 Poultry Meat Fish	\$0.00
21-416CMS-BOSS4-P-20174:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z2 Poultry Meat Fish	\$0.00
21-416CMS-BOSS4-P-20175:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z3 Poultry Meat Fish	\$0.00
21-416CMS-BOSS4-P-20176:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z4 Poultry Meat Fish	\$0.00
21-416CMS-BOSS4-P-20177:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z5 Poultry Meat Fish	\$0.00
21-416CMS-BOSS4-P-20190:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z1 Ice Cream Margarine Dairy Cheese	\$0.00
21-416CMS-BOSS4-P-20191:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z2 Ice Cream Margarine Dairy Cheese	\$0.00
21-416CMS-BOSS4-P-20192:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z3 Ice Cream Margarine Dairy Cheese	\$0.00
21-416CMS-BOSS4-P-20193:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z4 Ice Cream Margarine Dairy Cheese	\$0.00
21-416CMS-BOSS4-P-20194:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z5 Ice Cream Margarine Dairy Cheese	\$0.00
21-416CMS-BOSS4-P-20264:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z1 Cereal Crackr Cookie Gel Pudding	\$0.00
21-416CMS-BOSS4-P-20265:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z2 Cereal Crackr Cookie Gel Pudding	\$0.00

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
21-416CMS-BOSS4-P-20266:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z3 Cereal Crackr Cookie Gel Pudding	\$0.00
21-416CMS-BOSS4-P-20267:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z4 Cereal Crackr Cookie Gel Pudding	\$0.00
21-416CMS-BOSS4-P-20268:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z5 Cereal Crackr Cookie Gel Pudding	\$0.00
21-416CMS-BOSS4-P-20316:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z1 Frozn Fruit Veg Coffee Tea Sugar	\$0.00
21-416CMS-BOSS4-P-20317:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z2 Frozn Fruit Veg Coffee Tea Sugar	\$0.00
21-416CMS-BOSS4-P-20319:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z3 Frozn Fruit Veg Coffee Tea Sugar	\$0.00
21-416CMS-BOSS4-P-20320:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z4 Frozn Fruit Veg Coffee Tea Sugar	\$0.00
21-416CMS-BOSS4-P-20321:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z5 Frozn Fruit Veg Coffee Tea Sugar	\$0.00
21-416CMS-BOSS4-P-20336:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z1 Canned Foods	\$0.00
21-416CMS-BOSS4-P-20339:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z2 Canned Foods	\$0.00
21-416CMS-BOSS4-P-20340:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z3 Canned Foods	\$0.00
21-416CMS-BOSS4-P-20341:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z4 Canned Foods	\$0.00
21-416CMS-BOSS4-P-20343:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z5 Canned Foods	\$0.00
21-416CMS-BOSS4-P-20351:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z1 Beans Peas Rice Dietetic Spices	\$0.00
21-416CMS-BOSS4-P-20352:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z2 Beans Peas Rice Dietetic Spices	\$0.00
21-416CMS-BOSS4-P-20353:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z3 Beans Peas Rice Dietetic Spices	\$0.00
21-416CMS-BOSS4-P-20354:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z4 Beans Peas Rice Dietetic Spices	\$0.00
21-416CMS-BOSS4-P-20355:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z5 Beans Peas Rice Dietetic Spices	\$0.00
21-416CMS-BOSS4-P-20761:0	Neher Electric Supply Inc	competitive sealed bidding	JPMC Ballasts Fluorescent, HID, LED	\$0.00

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
21-416CMS-BOSS4-P-20810:0	Transitions, NFP	State Use/Facilities for Persons with Severe Disabilities	SOLE SOURCE JPMC BUSINESS CARDS SUP	\$0.00
21-416CMS-BOSS4-P-20811:0	ComWell	State Use/Facilities for Persons with Severe Disabilities	SOLE SOURCE JPMC BAKERY MIXES SUP	\$0.00
21-416CMS-BOSS4-P-20910:0	Morton Salt, Inc	competitive sealed bidding	JPMC Rock Salt, Bulk FY21	\$0.00
21-416CMS-BOSS4-P-20911:0	Cargill, Inc. Salt, Road Safety	competitive sealed bidding	JPMC Rock Salt, Bulk FY21	\$0.00
21-416CMS-BOSS4-P-20912:0	Compass Minerals America Inc	competitive sealed bidding	JPMC Rock Salt, Bulk FY21	\$0.00
21-416CMS-BOSS4-P-21818:0	New Star, Inc. DBA SouthSTAR Services	State Use/Facilities for Persons with Severe Disabilities	JPMC Electr Equip Recycling Northern Reg	\$0.00
21-416CMS-BOSS4-P-21819:0	Clay County Rehabilitation Center	State Use/Facilities for Persons with Severe Disabilities	JPMC Elec Equip Recycling Central/South	\$0.00
21-416CMS-BOSS4-P-21907:0	Shelby County Community Services, INC.	State Use/Facilities for Persons with Severe Disabilities	SoleS JPMC Trash Can Hamper Liners SUP	\$0.00
21-416CMS-BOSS4-P-22242:0	Developmental Services Center	State Use/Facilities for Persons with Severe Disabilities	SS JPMC INCONTINENCE PRODUCTS SUP	\$0.00
21-416CMS-BOSS4-P-22309:0	Curran Contracting Company	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22310:0	Howell Asphalt Company	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22311:0	General Contractors, Inc.	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22312:0	Charles E. Mahoney Co.	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22313:0	KILIAN CORP EFT	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22314:0	Gallagher Materials Corporation	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22315:0	CIVIL CONSTRUCTORS, INC.	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22316:0	Joliet Asphalt LLC	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22317:0	K-Five Hodgkins LLC	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22318:0	P H Broughton & Sons Inc	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
21-416CMS-BOSS4-P-22319:0	DuPage Materials Company	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22320:0	Chicago Materials Corporation	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22321:0	Route 66 Asphalt	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22322:0	Markham Asphalt	competitive sealed bidding	JPMC BITUMINOUS MIX	\$0.00
21-416CMS-BOSS4-P-22338:0	Shelby County Community Services, INC.	State Use/Facilities for Persons with Severe Disabilities	JPMC Paper Foam Plastic Disposable SUP	\$0.00
21-416CMS-BOSS4-P-22416:0	John Thomas, Inc	competitive sealed bidding	JPMC ATTENUATOR, INERTIAL BARREL SYS-	\$0.00
21-416CMS-BOSS4-P-22619:0	3M Company	competitive sealed bidding	JPMC REFLECTIVE SHEETING SIGN MATERI-	\$0.00
21-416CMS-BOSS4-P-22790:0	Elm City Rehabilitation Center, Inc.	State Use/Facilities for Persons with Severe Disabilities	JPMC SUP PERSONAL CARE PRODUCTS SS	\$0.00
21-416CMS-BOSS4-P-22826:0	Occupational Training & Supply, Inc.	competitive sealed bidding	JPMC HAND TOOLS POWER	\$0.00
21-416CMS-BOSS4-P-22855:0	Resource One of Illinois Ltd.	competitive sealed bidding	JPMC Knoll Furniture	\$0.00
21-416CMS-BOSS4-P-22921:0	Gasaway Distributors Inc	competitive sealed bidding	JPMC Liquid Salts, Flakes and Pellets	\$0.00
21-416CMS-BOSS4-P-22942:0	Malcolm Eaton Enterprises	State Use/Facilities for Persons with Severe Disabilities	JPMC Toilet Tissue Recycled Content SUP	\$0.00
21-416CMS-BOSS4-P-23014:0	John Thomas, Inc	competitive sealed bidding	JPMC ATTENUATOR, REACT 350 SYSTEM	\$0.00
21-416CMS-BOSS4-P-23028:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Bulk Food Items	\$0.00
21-416CMS-BOSS4-P-23029:0	BIANCHI MILLING ENTERPRISES, INC.	competitive sealed bidding	JPMC Bulk Food Items	\$0.00
21-416CMS-BOSS4-P-23030:0	CHICAGO MEAT GROUP, INC	competitive sealed bidding	JPMC Bulk Food Items	\$0.00
21-416CMS-BOSS4-P-23031:0	Zetcorp, Inc	competitive sealed bidding	JPMC Bulk Food Items	\$0.00
21-416CMS-BOSS4-P-23127:0	Ron's Produce Co., Inc.	competitive sealed bidding	JPMC EGGS FRESH SHELL	\$0.00
21-416CMS-BOSS4-P-23382:0	John Thomas, Inc	competitive sealed bidding	JPMC ATTENUATOR, CRASH CUSHION SYS-	\$0.00

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
21-416CMS-BOSS4-P-23528:0	TILES IN STYLE	small purchase	JPMC AFSCME Contract Books SBSA	\$0.00
21-416CMS-BOSS4-P-24185:0	Progressive Industries, Inc.	competitive sealed bidding	JPMC Light Bars Police LED and Warning	\$0.00
21-416CMS-BOSS4-P-24585:0	Shoe Corporation of Birmingham, Inc.	competitive sealed bidding	JPMC Casual Footwear	\$0.00
21-416CMS-BOSS4-P-24588:0	Midwest Moving & Storage, Inc.	competitive sealed bidding	JPMC Moving Services	\$0.00
21-416CMS-BOSS4-P-24589:0	ROGERS MOVING SERVICES	competitive sealed bidding	JPMC Moving Services	\$0.00
21-416CMS-BOSS4-P-24604:0	Wiley Office Equipment	competitive sealed bidding	JPMC Herman Miller Furniture	\$0.00
21-416CMS-BOSS4-P-24745:0	Occupational Training & Supply, Inc.	competitive sealed bidding	JPMC JANITORIAL SUPPLIES	\$0.00
21-416CMS-BOSS4-P-25002:0	Kiesler Police Supply	competitive sealed bidding	JPMC Shotguns and Pistols	\$0.00
21-416CMS-BOSS4-P-25014:0	WGN FLAG & DECORATING CO	competitive sealed bidding	JPMC FLAGS SBSA	\$0.00
21-416CMS-BOSS4-P-25107:0	Potters Industries, LLC	competitive sealed bidding	JPMC GLASS BEADS FOR TRAFFIC PAINT	\$0.00
21-416CMS-BOSS4-P-25410:0	Clarke Mosquito Control Products	competitive sealed bidding	JPMC Mosquito Larvicide	\$0.00
21-416CMS-BOSS4-P-25670:0	Christ Bros. Products, LLC	competitive sealed bidding	JPMC Bituminous Mix - Rebid of B-16398	\$0.00
21-416CMS-BOSS4-P-25671:0	Tyrolt, Inc DBA Dunn Company	competitive sealed bidding	JPMC Bituminous Mix - Rebid of B-16398	\$0.00
21-416CMS-BOSS4-P-25672:0	E.T. Simonds Materials Company	competitive sealed bidding	JPMC Bituminous Mix - Rebid of B-16398	\$0.00
21-416CMS-BOSS4-P-25673:0	JAX ASPHALT COMPANY, INC.	competitive sealed bidding	JPMC Bituminous Mix - Rebid of B-16398	\$0.00
21-416CMS-BOSS4-P-25674:0	KILIAN CORP EFT	competitive sealed bidding	JPMC Bituminous Mix - Rebid of B-16398	\$0.00
21-416CMS-BOSS4-P-25675:0	Tazewell County Asphalt	competitive sealed bidding	JPMC Bituminous Mix - Rebid of B-16398	\$0.00
21-416CMS-BOSS4-P-25677:0	Bridges Court Reporting	competitive sealed bidding	JPMC Court Reporting Region 1 Primary	\$0.00
21-416CMS-BOSS4-P-25893:0	Occupational Training & Supply, Inc.	competitive sealed bidding	JPMC RESPIRATORY PROTECTION EQUIP	\$0.00

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
21-416CMS-BOSS4-P-26017:0	National Auto Parts Warehouse, LLC. DBA	competitive sealed bidding	Novation Assignment JPMC Brakes - Auto	\$0.00
21-416CMS-BOSS4-P-26072:0	Ennis-Flint, Inc.	competitive sealed bidding	JPMC TRAFFIC MARKING PAINT	\$0.00
21-416CMS-BOSS4-P-26190:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC FOOD SUPPLEMENTS AND THICKEN-	\$0.00
21-416CMS-BOSS4-P-26278:0	RSM US LLP	competitive sealed proposal	JPMC Internal Auditing - Secondary	\$912,200.40
21-416CMS-BOSS4-P-26279:0	BAKER TILLY VIRCHOW KRAUSE, LLP	competitive sealed proposal	JPMC Internal Auditing - Primary	\$1,824,001.31
21-416CMS-BOSS4-P-26280:0	Crowe LLP	competitive sealed proposal	JPMC Internal Auditing - Tertiary	\$304,002.00
21-416CMS-BOSS4-P-26480:0	Johnson Anthony E / Midwest Salt LLC	competitive sealed bidding	JPMC Liquid Salts, Flakes and Pellets	\$0.00
21-416CMS-BOSS4-P-26534:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z2 Convenience Foods	\$0.00
21-416CMS-BOSS4-P-26683:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z1 Convenience Foods	\$0.00
21-416CMS-BOSS4-P-26708:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z3 Convenience Foods	\$0.00
21-416CMS-BOSS4-P-26713:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z4 Convenience Foods	\$0.00
21-416CMS-BOSS4-P-26729:0	M. J. Kellner Co., Inc.	competitive sealed bidding	JPMC Z5 Convenience Foods	\$0.00
21-416CMS-BOSS4-P-26988:0	Great Floors, Inc.	competitive sealed bidding	JPMC Carpet Broadloom and Tiles	\$0.00
21-416CMS-BOSS4-P-27081:0	Ecolab Inc.	competitive sealed bidding	JPMC Dishwashing Supplies, Institutional	\$0.00
21-416CMS-BOSS4-P-27332:0	Decker Supply Inc		JPMC POSTS STEEL TUBULAR	\$1,371,418.14
21-416CMS-BOSS4-P-28118:0	Second Chance Cardiac Solutions	competitive sealed bidding	JPMC Defibrillators AED	\$0.00
CPO General Services				
18-510CPOGS-CPOGS-P-1799:160	Pitney Bowes Inc	small purchase	IYC CHI PB Postage Meter Machine Upgrade	\$6,868.08
18-510CPOGS-CPOGS-P-1799:161	Pitney Bowes Inc	small purchase	IYC STC PB Postage Meter Machine Up-	\$6,868.08

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
18-510CPOGS-CPOGS-P-1799:163	Pitney Bowes Inc	small purchase	IDOC - FS - PB INK CARTRIDGE - CARH	\$169.98
18-510CPOGS-CPOGS-P-1799:170	Pitney Bowes Inc	exempt - other	POSTAGE METER TAPE FOR PB CONNECT	\$475.96
18-510CPOGS-CPOGS-P-1799:191	Pitney Bowes Inc	small purchase	IDOC - FS - PB Meter Ink - CARH	\$169.98
18-510CPOGS-CPOGS-P-1799:218	Pitney Bowes Inc	small purchase	IDOC - FS - Decatur Parole PB Ink Cartridge -	\$169.98
18-510CPOGS-CPOGS-P-1938:30	Carahsoft Technology Corporation	competitive sealed bidding	PO subject to NASPO JPMC - Birdseye/	\$249,994.00
18-510CPOGS-CPOGS-P-1938:34	Carahsoft Technology Corporation	method of source selection - other	JP ROMAMC - PO JPMC - NVC Cloud Solutions FireEye 4500NX	\$184,463.60
18-510CPOGS-CPOGS-P-1938:64	Carahsoft Technology Corporation	method of source selection - other	FY22 JPMC NASPO PO is subject to 18-510CPOGS-CPOGS-P-1938 Carahsoft GovDelivery Softward	\$26,916.91
18-510CPOGS-CPOGS-P-1938:66	Carahsoft Technology Corporation	competitive sealed bidding	ROM PO subject to NASPO JPMC - Birdseye/	\$249,993.00
21-510CPOGS-CPOGS-P-20812:0	Fastenal Company	piggyback / competitive sealed	PB JPMC for K-12 PPE with Fastenal	\$0.00
21-510CPOGS-CPOGS-P-20818:0	GARLAND/DBS, INC	piggyback / competitive sealed	PB JPMC for K-12 PPE with Garland	\$0.00
21-510CPOGS-CPOGS-P-20819:0	Herc Rentals Inc	piggyback / competitive sealed	PB JPMC for K-12 PPE with Herc Rentals	\$0.00
21-510CPOGS-CPOGS-P-20821:0	Safeware Inc	piggyback / competitive sealed	PB JPMC for K-12 PPE with Safeware	\$0.00
21-510CPOGS-CPOGS-P-20824:0	Elliott Auto Supply Co Inc dba Factory Motor Parts	piggyback / competitive sealed proposal	PB JPMC for K-12 PPE with Factory Motor Parts	\$0.00
21-510CPOGS-CPOGS-P-20966:0	Staples Inc.	piggyback / competitive sealed	PB JPMC for K-12 PPE with Staples	\$0.00
21-510CPOGS-CPOGS-P-20967:0	School Specialty Inc.	piggyback / competitive sealed	PB JPMC for K-12 PPE with School Specialty	\$0.00

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
21-510CPOGS-CPOGS-P-20968:0	Northern Safety Company, Inc.	piggyback / competitive sealed	PB JPMC for K-12 PPE with Northern Safety	\$0.00
21-510CPOGS-CPOGS-P-25955:0	Emergent Devices Inc.	competitive sealed proposal	JPMC MMCAP Narcan Participation	\$0.00
Employment Security				
21-427DES-ADMIN-P-19511:0	New York University	sole source	Sole Source-JPMC	\$4,682,500.00
21-427DES-ADMIN-P-21755:0	The Coleridge Initiative Inc.	sole source	Novation-Sole Source-JPMC I-ADRF	\$4,682,500.00
21-427DES-ADMIN-P-21755:1	The Coleridge Initiative Inc.	sole source	Release JPMC IDES I-ADRF	\$125,000.00
21-427DES-ADMIN-P-21755:2	The Coleridge Initiative Inc.	sole source	Release JPMC IDES I-ADRF Phase 2	\$155,000.53
21-427DES-ADMIN-P-21755:3	The Coleridge Initiative Inc.	sole source	Release JPMC IDES I-ADRF Phase 2	\$53,250.00
21-427DES-ECOIN-P-19418:0	New York University	sole source	Sole Source-JPMC	\$4,682,500.00
Innovation and Technology				
20-448DOIT-ADMIN-P-15212:56	Xerox Corporation	competitive sealed proposal	FY21 Xerox Work Center - JRTC - JPMC	\$2,358.00
20-448DOIT-ADMIN-P-15212:59	Xerox Corporation	competitive sealed proposal	FY21 Xerox Work Centers - WIB -JPMC	\$36,965.85
20-448DOIT-ADMIN-P-19891:0	Pluralsight, LLC	competitive sealed bidding	JPMC IFB Plural Sight Enterprise Plan	\$1,531,903.50
20-448DOIT-ADMIN-P-23813:0	CDW GOVERNMENT LLC	competitive sealed bidding	JPMC IFB for BMC Enterprise Licenses	\$0.00
21-448DOIT-ADMIN-P-19787:0	IBM	sole source	JPMC SEFS - Multi-Agency IBM ELA FY21	\$42,580,961.36
21-448DOIT-ADMIN-P-25743:0	Gartner, Inc.	piggyback / competitive sealed	PB JPMC IT Research & Advisory Services	\$0.00
21-448DOIT-ADMIN-P-26203:0	Krasan Consulting Services, Inc	competitive sealed bidding	JPMC DOIT - ITRP T and Cs Only - Krasan	\$0.00
21-448DOIT-ADMIN-P-28138:0	Assetworks LLC	piggyback / competitive sealed proposal	Piggyback Agency Specific Contract - Fleet-Focus Software Maintenance FY22	\$103,819.74
21-448DOIT-APP44-P-22329:0	Insight Public Sector, Inc.	piggyback / competitive sealed proposal	PB NASPO Micro Focus Cobol Maintenance and Reinstatement	\$502,214.38
21-448DOIT-INFOT-P-19167:0	Mythics Inc	emergency	EMERGENCY JPMC OracleSoftware	\$0.00
21-448DOIT-INFOT-P-19633:0	IBM	sole source	Do Not Use - JPMC SEFS - Multi-Agency IBM	\$37,127,661.36

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
21-448DOIT-INFOT-P-20871:0	Environmental Systems Research Institute, Inc.	sole source	JPMC Sole Source - ESRI GIS FY21 Products and Maintenance	\$6,425,453.00
21-448DOIT-INFOT-P-20893:0	Mythics Inc	emergency	JPMC EMERGENCY OracleSoftware	\$2,322,073.87
21-448DOIT-INFOT-P-21265:0	Environmental Systems Research Institute,	emergency	EMERG JPMC ESRI GIS Products and Maint	\$0.00
21-448DOIT-INFOT-P-21265:9	Environmental Systems Research Institute, Inc.	emergency	ROJPMC-PO is Subject to DoIT - ESRI GIS Products and Maint.	\$13,000.00
21-448DOIT-INFOT-P-22689:0	Environmental Systems Research Institute,	sole source	JPMC SS ESRI GIS FY21 Product and Mnt	\$0.00
21-448DOIT-INFOT-P-22895:0	Carahsoft Technology Corporation	competitive sealed bidding	JPMC SoftwareAG Enterprise	\$0.00
21-448DOIT-INFOT-P-25288:0	Mythics Inc	emergency	JPMC EMERGENCY OracleSoftware	\$0.00
21-448DOIT-INFOT-P-25595:0	Micro Focus Government Solutions LLC	emergency	JPMC EMERGENCY MicroFocus Sware - Svcs	\$0.00
21-448DOIT-INFOT-P-25604:0	Hewlett Packard Enterprise Company	emergency	JPMC Emergency - HPE	\$2,000,000.00
21-448DOIT-INFOT-P-25787:0	CDW GOVERNMENT LLC	emergency	Emergency Notice JPMC PB Adobe Software	\$0.00
21-448DOIT-SEC44-P-22783:0	Zayo Group	emergency	Emergency Ntce - JPMC Alter Data Center	\$0.00
21-448DOIT-SEC44-P-25400:0	zColo LLC	sole source	JPMC SS - Alternate Data Center	\$0.00
21-448DOIT-SEC44-P-25401:0	zColo LLC	sole source	JPMC Sole Source - Alternate Data Center	\$7,944,901.00
21-448DOIT-TELEC-P-27137:0	AT & T Corp	sole source	JPMC SS Network Voice-Data-ATT	\$0.00
22-448DOIT-ADMIN-P-27723:0	IBM	sole source	JPMC SEFS - Multi-Agency IBM ELA FY22	\$32,948,788.47
22-448DOIT-APP44-P-26465:0	International Business Machines Corpora- tion		JPMC RENEWAL NOTICE - ITRP Terms and Conditions Only - IBM	\$0.00

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
Public Health				
21-482DPH-HLTHP-P-20833:0	DLT Solutions LLC	small purchase	TOAD Software for ICARE IT development	\$1,723.11
State Police				
21-493ISP-ADMIN-P-19801:0	Noble supply & Logistics	competitive sealed proposal	DOA-UPP-PB-Body Armor-ah	\$335,175.00
21-493ISP-ADMIN-P-22934:0	Mythics Inc	competitive sealed proposal	DOIT-UPP-PB-Staff Augmentation Consulta-	\$400,840.00
21-493ISP-ADMIN-P-23411:0	Noble supply & Logistics	competitive sealed proposal	DOA-UPP-PB-Body Armor-ah	\$0.00
21-493ISP-FOREN-P-21145:0	Leica Microsystems Inc	piggyback / competitive sealed	PB -DFS- UPP Leica Microscopes-SLB	\$395,394.84
21-493ISP-FOREN-P-25814:0	Agilent Technologies, Inc.	piggyback / competitive sealed bidding	PB -DFS-UPP Agilent Purchase of Spectrometers-SLB	\$500,000.00
21-493ISP-OPERA-P-24192:0	WatchGuard, Inc.	piggyback / competitive sealed proposal	DOP-Agency Specific- PB -Patrol Car Video and Body Cam-ah	\$0.00
21-493ISP-OPERA-P-24623:0	Carahsoft Technology Corporation	piggyback / competitive sealed	OOD-UPP- PB -analytic software renewal-ah	\$69,476.95
21-493ISP-OPERA-P-26506:0	Millenium Products Inc	piggyback / competitive sealed proposal	DOP-UPP- PB -Licensed Plate Reader Project-ah	\$12,500,000.00
21-493ISP-OPERA-P-27866:0	Mobile Communications America, Inc.	piggyback / competitive sealed	DOP-UPP- PB -Stalker Radars-ah	\$43,793.72

JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Procurement Method	Short Description	Purchase Order
Toll Highway Authority				
20-557THA-INFOT-P-20490:0	Carahsoft Technology Corporation	competitive sealed proposal	UPP PB 20-0054 Red Hat Licenses, Mainte-	\$478,258.96
21-557THA-INFOT-P-22154:0	CDW Government LLC	piggyback / competitive sealed proposal	UPP PB -Net App Hardware Software Maint Supp Services	\$771,798.95
21-557THA-INFOT-P-22859:0	SHI International Corp.	piggyback / competitive sealed proposal	UPP PB -Kronos Software Hardware Maint Support Educational Services	\$91,689.53
21-557THA-OPERA-P-27537:0	Exemplis LLC	piggyback / competitive sealed	PB Office Furniture - SitOnIt	\$28,257.40
Veterans Affairs				
21-497DVA-CENTR-P-22856:0	Enwork	piggyback / competitive sealed	PB IVHC Furniture Enwork	\$4,905.10
21-497DVA-CHICA-P-23474:0	National Office Furniture, Inc	piggyback / competitive sealed	PB IVHC Furniture National	\$14,083.20
21-497DVA-CHICA-P-23525:0	OFS BRANDS INC.	piggyback / competitive sealed	PB IVHC Furniture OFS Brands	\$1,603,397.90
21-497DVA-CHICA-P-23606:0	US Foods	piggyback / competitive sealed	PB Omnia US Foods IVHC	\$12,605.23
21-497DVA-CHICA-P-23756:0	HERMAN MILLER INC	piggyback / competitive sealed	PB IVHC Furniture Herman Miller	\$437,554.81
21-497DVA-CHICA-P-23806:0	OFS BRANDS INC.	piggyback / competitive sealed	PB Omnia OFS Brands Shelving Units	\$54,536.27
21-497DVA-CHICA-P-23840:0	DiaMedical USA Equipment LLC	piggyback / competitive sealed	PB IVHC Diamedical Medical Equipment	\$872,275.85

Data

Exempt Procurements

EXEMPT TRANSACTIONS BY AGENCY

Agency	BidBuy Bid Number
Aging	21-402AGE-FINAD-B-16684
Agriculture	21-406AGR-ADMIN-B-20378
Children and Family Services	21-418DCFS-PROCU-B-16272
	21-418DCFS-PROCU-B-16505
	21-418DCFS-PROCU-B-16761
	21-418DCFS-PROCU-B-17024
	21-418DCFS-PROCU-B-17292
	21-418DCFS-PROCU-B-17630
	21-418DCFS-PROCU-B-17879
	21-418DCFS-PROCU-B-18114
	21-418DCFS-PROCU-B-18502
	21-418DCFS-PROCU-B-18671
	21-418DCFS-PROCU-B-18977
	21-418DCFS-PROCU-B-19299
	21-418DCFS-PROCU-B-19496
	21-418DCFS-PROCU-B-19665
	21-418DCFS-PROCU-B-19919
	21-418DCFS-PROCU-B-20258
	21-418DCFS-PROCU-B-20572
	21-418DCFS-PROCU-B-20898
	21-418DCFS-PROCU-B-21196
	21-418DCFS-PROCU-B-21554
	21-418DCFS-PROCU-B-21862
	21-418DCFS-PROCU-B-22214
	21-418DCFS-PROCU-B-22513
	21-418DCFS-PROCU-B-22816
	21-418DCFS-PROCU-B-23470

Agency	BidBuy Bid Number
Financial and Professional Regulation	21-440DFPR-SECRE-B-22100
Healthcare and Family Services	21-478HFS-DIREC-B-22238
	21-478HFS-MEDPR-B-18446
	21-478HFS-DIREC-B-18435
Human Services	21-444DHS-PROCU-B-16240
	21-444DHS-PROCU-B-22008
	21-444DHS-PROCU-B-22009
	21-444DHS-PROCU-B-22010
	21-444DHS-PROCU-B-22011
	21-444DHS-PROCU-B-22012
	21-444DHS-PROCU-B-22013
Labor Review Board	21-590LRB-LRB59-B-21823
Law Enforcement Training Standards Board	21-569LETSB-LETSB-B-20118
	21-569LETSB-LETSB-B-20116
	21-569LETSB-LETSB-B-19533
	21-569LETSB-LETSB-B-19576
	21-569LETSB-LETSB-B-20113
	21-569LETSB-LETSB-B-19534
	21-569LETSB-LETSB-B-20115
	21-569LETSB-LETSB-B-23360
	21-569LETSB-LETSB-B-20463
	21-569LETSB-LETSB-B-22313
Lottery	21-458LOT-LOTTE-B-19574
	21-458LOT-LOTTE-B-16435

EXEMPT TRANSACTIONS BY AGENCY

Agency	BidBuy Bid Number
Corrections	21-426DOC-SOURC-B-16520
	21-426DOC-SOURC-B-16690
	21-426DOC-SOURC-B-17180
	21-426DOC-SOURC-B-17809
	21-426DOC-SOURC-B-19540
	21-426DOC-SOURC-B-20030
	21-426DOC-SOURC-B-20670
	21-426DOC-SOURC-B-21445
	21-426DOC-SOURC-B-22172
	21-426DOC-SOURC-B-22824
Criminal Justice Information Authority	21-546CJIA-CJIA5-B-23876
	21-546CJIA-CJIA5-B-18655
Emergency Management Agency	21-588IEMA-MGMTA-B-21786
Finance Authority	21-560IFA-IFA56-B-17147
	21-560IFA-IFA56-B-19366
	21-560IFA-IFA56-B-21377
	21-560IFA-IFA56-B-21783
	21-560IFA-IFA56-B-23311

Agency	BidBuy Bid Number
Natural Resources	21-422DNR-REALT-B-23570
Public Health	21-482DPH-HLTHP-B-21381
State Board of Education	21-586SBE-FINAN-B-16285
	21-586SBE-FINAN-B-18408
Student Assistance Commission	21-691ISAC-GENCO-B-17202
	21-691ISAC-GENCO-B-17909
	21-691ISAC-GENCO-B-19017
	21-691ISAC-GENCO-B-19543
	21-691ISAC-GENCO-B-20064
	21-691ISAC-GENCO-B-20711
	21-691ISAC-GENCO-B-21468
Toll Highway Authority	21-557THA-LEGAL-B-22286
	21-557THA-LEGAL-B-17214
	21-557THA-LEGAL-B-17215
	21-557THA-LEGAL-B-17216
	21-557THA-LEGAL-B-19744
Veterans Affairs	21-497DVA-CENTR-B-17447

EXEMPT TRANSACTIONS BY AGENCY

In Fiscal Year 2021, 19 agencies published 1,198 transactions on BidBuy. The transactions had a value of \$766,533,967.

Detail about the transactions may be viewed using the BidBuy reference numbers on the previous pages or by viewing the “Fiscal Year 2021 Exempt Transactions by Agency” document on the CPO’s website available here:

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