



**Independent**  
**Chief**  
**Procurement**  
**Office**  
General Services



**Fiscal Year 2022 The Year in Review**

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# Questions?

**We Love Questions. We are Here to Help.**

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

300 West Jefferson Street Suite 128 Springfield, Illinois 62702

T: 217.558.2231 <https://cpo-general.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](http://www.bidbuy.illinois.gov)

T: 888.455.2897

E: [il.bidbuy@illinois.gov](mailto: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](mailto: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://cpo-general.illinois.gov/unified-procurement-program.html>

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





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 public trust by ensuring that all procurements are conducted lawfully and ethically.

By developing, implementing, and managing policies, practices, and systems, the CPO and her staff have made State procurement more accessible to all vendors, more efficient for State agencies, and easier to understand by all.

In Fiscal Year 2022, the CPO implemented steps encouraging offerors to demonstrate their firm's commitment to diversity. This effort is a national first for any state procurement office.

Every person in the CPO's organization is devoted to maintaining the trust and confidence of those they serve - taxpayers, vendors, and agencies. They are committed to making procurement faster, more transparent, easier to understand, and more diverse and inclusive.

Illinois is unique in having independent chief procurement officers that are insulated from being influenced by law makers, the Governor, and agency directors to make certain decisions. The CPO and the State Purchasing Officers she appoints owe a fiduciary duty to the people of Illinois and must serve their best interests.

The CPO is appointed by the Executive Ethics Commission (EEC) and may be removed for cause after a hearing by the EEC. Upon Senate confirmation, the CPO serves a 5-year term.

CPO Daley is the first and only woman confirmed as a chief procurement officer and is serving her second 5-year term.

# From the CPO

Changes in procurement laws occur slowly and cautiously, not just in Illinois but nationally. In 2009 when the General Assembly created independent chief procurement officers and increased disclosures from those seeking and holding State contracts, the reformation of Illinois' procurement laws caught national attention. To this day, the independent structure of procurement officers charged with overseeing state procurement remains unique.

Public Act 101-657 amended the Procurement Code providing points to offerors in a Request to Proposal (RFP) that demonstrate a commitment to diversity. Demonstration of that commitment may take many forms and is evolving. As vendors learn about these evaluation points and take steps in their business practices to earn them, our RFP procurement method can bring about systemic change in how procurement is seen and valued. Again, Illinois is leading the nation and other states are taking notice.

From the beginning, State agencies embraced the new evaluation requirements and sought guidance on incorporating them into RFPs. Evaluating a firm's commitment to diversity is a straightforward charge as the Procurement Code provides several evaluation factors for consideration. The real challenge lies in maximizing the positive impact that the *right* evaluation factors can have on the State's contractors, procurers, and communities.

In the Spring of 2021, my team and I began discussing the significance of the legislation and how to approach it. The result was a nine-step strategic plan with dozens of action items. Fiscal Year 2022 proved to be a foundational time for the plan and resulted in affirming our values over shared goals and creating momentum towards real change.



**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.**



## From the CPO cont.

The first step I took was to create a Diversity, Equity, and Inclusion senior leadership position within my office. The position leads the conversation and delivery of practices, policies, and rules promoting diversity, equity, and inclusion (DEI) in and affected by State procurement. Next, to learn about the national conversation occurring on DEI, members of my team and myself participated in education held by Northwestern University, the National Association of State Procurement Professionals (NASPO), and the National Institute of Governmental Purchasing. While these courses discussed that excellence in all things requires diversity and that biases come in many forms, they did not specifically address strategies to make bidders and contractors more diverse and more aware. They did not address the challenge nor the opportunity that Illinois now has.

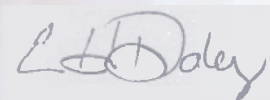
Third, I presented at a national NASPO conference and the Illinois Executive Ethics Commission's Ethics Officer conference. I shared my vision that promoting the right commitment to diversity evaluation factors will not only increasingly make Illinois' contractors and potential contractors more diverse, equitable, and inclusive, but vendors' performance of the evaluated activities will positively influence other businesses and their communities.

The next two steps included putting into rule five evaluation factors for commitment to diversity and guiding agencies and vendors through their use. A significant amount of data has been collected on how the factors have affected the awarding of contracts. The sixth step was the procurement of a law firm that specializes in diversity issues to recommend approaches to the development of additional factors.

Steps seven, eight, and nine of the strategic plan are in motion. They include an in-depth analysis of the commitment to diversity factors currently in use, putting into rule new factors, and conducting training for State procurement staff on how we encourage and discourage diversity and inclusion in procurement.

The work State agencies and my office does to make procurement fair, transparent, and accountable is inseparable from our commitment to making procurement more diverse, equitable and inclusive. Thank you to the General Assembly and Governor who provided this opportunity to include DEI in procurement and for trusting the chief procurement officers with its stewardship.

In gratitude,



## Why We Do What We Do

We serve three stakeholders—taxpayers, vendors, and State agencies. Those services are delivered through a dedicated team of **public servants** with shared values in promoting fairness, transparency, and accountability in procurement. We know our individual actions make a difference in promoting the public's trust in government. These beliefs guide us everyday and provided the stability necessary to navigate the uncertainty of a pandemic

The best determinant of personal success, happiness, and longevity in the Chief Procurement Office for General Services (CPO-GS) is when team members embrace the purpose and cause of the office.

One of the key determinants of success for the CPO-GS is a work environment where opportunities to learn and perform are inclusive and equitable, and where each team member is appreciated and respected. The team is enriched and improved through a diversity of staff—not only in the makeup of race, ethnicity, gender, and disability, but in temperaments, talents, and convictions.

We don't like to be categorized, but if you must:



## Judge Us on 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 kept 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:

**Show** people what we're doing.



Do the **Right** things in the Right way.

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).



## Doing the Right Things in the Right Way

A team of approximately 36 people ensured that more than 30,000 contracts worth \$6.5 Billion was procured lawfully. Nearly 9,000 contractors were assured of a fair procurement process.

## Here's Whose Listening... Answering when Asked... Taking Accountability

The first line of defense against political influence, bribery, bid rigging, and conflicts of interest in procurement is the independent **State Purchasing Officer** (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** assist SPOs by performing a variety of transaction-specific reviews and system-related research. While their actions directly accelerate the time to conduct a procurement, they also recognize potential problems and will stop these procurements for further review.

The **Procurement Systems Group** manages the CPO's e-procurement system BidBuy and the vendor pre-qualification portal The Illinois Procurement Gateway (IPG). These online solutions are critical to satisfying many legal requirements and making procurement more efficient.

The Procurement Systems Group works with BidBuy and IPG contractors to implement software enhancements that make the solutions responsive to stakeholder needs. In addition to use of the software, the Procurement Systems Group are ex-

perts in vetting vendor disclosures and certifications. They answer thousands of questions each year for State employees and vendors, and are the recognizable face and voice of the Chief Procurement Office for General Services.

### Illinois Procurement Gateway (IPG)

Applications Received	9,109
Applications Returned	3,671
Applications Accepted	4,384
Vendor Phone Consultations	573
Vendor Support Tickets	133

When State agency procurement staff can efficiently use Bid-Buy, procurements speed up. When they understand why so many steps are required to conduct a procurement, inadvertent violations of the Procurement Code become almost non-existent.

The **Procurement Training Group** is responsible for teaching thousands of State agency procurement staff how to conduct procurements. They develop instructional material and job aids, provide hands-on and recorded video instruction, and create 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.

Through regularly scheduled weekly and monthly classes, the Procurement Training Group instructed a record 11,000+ State agency personnel.

By holding a weekly training session called Training Tuesday, the Procurement Training Group is an important way for the CPO to communicate and receive feedback from State agencies on changes in practice and policy.





In Fiscal Year 2022, the CPO launched the Illinois Procurement Training Academy (IPTA). The IPTA's purpose is to develop curricula and content specifically tailored to meet the needs of the State's procurement personnel.

The **Procurement Training Group** leads the IPTA and in October 2021 they held their first course, Introduction to Illinois Procurement. The Universal Public Purchasing Certification Council (UPPCC) approved this

course for two professional development contact hours, providing third-party validation of the course's content and extra value to stakeholders that seek certification or recertification by UPPCC.

This course is offered once per month and is a perfect starting point for anyone new to Illinois Procurement. Among the topics covered:

- Who is involved in Illinois procurement and their responsibilities
- Procurement Methods
- Vendor Requirements for State contracts
- Communications

**Number of Monthly BidBuy Practice Sessions = 22**

- **Number of Participants = 140**
- **Number of Contact Hours = 23**

In response to feedback from agency procurement staff, the Procurement Training Group started offering "BidBuy Practice Sessions," a bi-monthly supplemental training where agency procurement staff ask questions and practice in the BidBuy

Training environment with a trainer present.

When the Toll Highway Authority needed training for vendors likely to bid on upcoming projects, the Procurement Training Group provided a one-hour session with 61 vendors participating.

In the second year of the COVID-19 pandemic, the economy experienced severe supply chain shortages, record inflation, and a worker shortage. This unprecedented economic disruption was especially hard on small businesses in Illinois.

While the Chief Procurement Office for General Services primarily serves a regulatory function, the CPO's **Small Business Set-Aside Program** (SBSP) performs economic development. The Procurement Code provides for small business set-asides (30 ILCS 500/45-45) and establishes a goal that 10% of contract awards go to small business (30 ILCS 500/45-90).

The CPO has limited competition for State contracts based on the items being purchased and the procurement method being used.

The SBSP staff manage reporting, evaluate policies, conduct vendor outreach, and provide training to agencies and vendors. All of these activities are designed to maximize contracting with Illinois small businesses.

In Fiscal Year 2022, the CPO's Small Business Specialist participated in 70% more outreach events than in the previous year. He partnered with chambers of commerce, Procurement Technical Assistance Centers, the Business Enterprise Program, and the Department of Central Management Services to inform and instruct small businesses in registering for the Small Business Set-Aside Program.

The **Unified Procurement Program's** (UPP) 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.

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, including a significant time savings for State procurement staff and lower contract prices. Vendors like the time and effort they save when competing for one contract that many agencies may use.

Section 2(a-10) of the Governmental Joint Purchasing Act permits the Chief Procurement Officer for General Services (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 Value-Point. The term "piggyback" means the State agency uses the contract terms and prices established by the contracting entity. The contracting entity must include piggyback language in the contract and the awarded vendor must agree.

While piggyback contracts represent the most immediate cooperative purchasing resource, the CPO limits 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.

Limiting the use of piggyback contracts to one year makes them less appealing to State agencies that are usually seeking longer contract terms. To address this, the UPP staff are publishing to BidBuy most solicitations of the larger consortiums and cooperatives. By making Illinois' vendors aware of these bid opportunities, State agencies may use resulting contracts within the term of the awarded contract.



Public Act 101-657 amended the Procurement Code Section 20-15 providing points to offerors in a Request for Proposal (RFP) that demonstrate a **commitment to diversity**.

Fiscal Year 2022 was the important first year implementing incentives for vendors seeking State contracts to have practices that increase the diversity and inclusion of their businesses and communities. The CPO emphasized that true excellence in public procurement can only be realized when State contractors practice and promote diversity, equity, and inclusion (DEI).



In order to achieve that reality, the CPO developed a multi-year nine-step plan.

The first step was allocating new and existing resources to implement the plan. The CPO created a senior leadership position to lead the conversation and deliver practices, policies, and rules promoting DEI in and affected by State procurement. The new DEI manager's charge includes implementation of the Section 20-15(e) evaluation factors and Section 50-85 diversity and inclusion training for State personnel with procurement and contracting responsibilities.

The second step was to get CPO leadership into educational programs and conversations about DEI. The DEI manager obtained a Leading Equity and Inclusion in Organizations certificate from Northwestern University. CPO leadership attended DEI sessions at conferences held by the National Association of State Procurement Professionals (NASPO), and the National Institute of Governmental Purchasing. None of these courses specifically addressed the challenge nor the opportunity for Illinois—how to best encourage State contractors to practice and promote diversity, equity, and inclusion.

The third step was to share Illinois' new DEI evaluation requirements and receive feedback. The CPO presented at the NASPO REACH conference and the Illinois Executive Ethics Commission's Ethics Officer conference. She discussed the recent amendments to the Procurement Code and how promoting the right commitment to diversity evaluation factors can make State contractors and potential contractors more diverse, equitable, and inclusive, and positively influence other businesses and communities.

Fourth, the CPO amended her Administrative Rules (44 Ill. Adm. Code 1.2015(g)) adding five factors that may be evaluated as demonstrating a commitment to diversity. The fifth step was modifying the RFP template instructions to include the Procurement Code Section 20-15(e-5) evaluation factors

and then issuing guidance for procurement staff.

Step six was researching potentially new commitment to diversity evaluation factors to put into Administrative Rule. The Chief Procurement Officer for General Services (CPO) and the Chief Procurement Officer for Higher Education procured the law firm of Quintairos, Prieto, Wood & Boyer (QPWB). QPWB is the largest minority and women owned law firm in the country and specializes in diversity issues. The CPO is evaluating QPWB's findings and plans to propose additional factors for rulemaking.

The last three steps of the strategic plan are ongoing and will occur in Fiscal Year 2023 and beyond.

Step seven is an in-depth analysis of the efficacy that the five existing commitment to diversity factors have had. The analysis includes the correlation between vendor scores on diversity and their chance of being awarded, on the size and location of vendors, and on the influence the factors have in creating barriers to procurement and lasting change in vendor practices.

Step eight is proposing for rulemaking new commitment to diversity factors based on the analysis, the CPO-GS' own research, and QPWB's findings. Steps seven and eight will be ongoing as new factors are introduced and then analyzed.

Step nine is the development of a curriculum on "DEI in Procurement" and the training of State personnel with procurement and contracting responsibilities. This course is specific and relevant to the employees' roles in procurement and contracting and how they can promote or hinder diversity and inclusion through their actions.

No other state in the nation is attempting such a bold change to public procurement. The CPO and her team embrace the call to action and have momentum and excitement in driving the change.

# 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

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

	2020	2021	2022
<b>Regulatory Metrics</b>			
1. Number of prohibited campaign contributions =	9	0	0
2. Number of contracts voided =	3	0	0
3. Number of referrals to the Office of the Executive Inspector General or other Inspector Generals =	1	3	1
4. Number of referrals to the Attorney General =	0	0	0
5. Number of actual conflicts of interest identified =	0	0	0
6. Number of vendors suspended =	0	0	0
7. Number of vendors debarred =	0	0	0

# 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 \$105,600) 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	2022
<b>Transparency Metrics: Small Purchase Procurement Method</b>			
1. Number of small purchases =	1,742	9,480	11,725
2. Value of small purchases =	\$51,283,285	\$21,715,234	\$98,458,471
3. Small purchases as a percent of all PO types =	24.8%	41.2%	39.0%
4. Value of small purchases as a percentage of the value of all purchase orders =	2.9%	.07%	1.5%
<b>Transparency Metrics: Exempt Transactions*</b>			
1. Number of agencies awarding contracts =	22	19	21
2. Number of contracts awarded =	1,974	1,198	1,351
3. Minimum total value of awarded contracts =	\$888.2 M	\$766.5 M	\$991.6 M

\* Individual transactions may be viewed at <https://cpo-general.illinois.gov/vendor-resources.html>

# 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	2022
<b>Access Metrics: Illinois Small Businesses</b>			
1.Total number of all Purchase Orders (POs) =	7,029	23,007	30,042
2. Value of all POs =	\$1,748,503,449	\$30,524,000,520	\$6,538,477,076
3. Number of unique vendors awarded POs =	2,490	2,834	2,806
4. Number of vendors registered in the Small Business Set-Aside Program (SBSP) =	1,720	1,899	1,769
5. Number of unique SBSP vendors awarded POs =	568	559	796
6. Value of POs received by SBSP vendors =	\$171,893,452	\$199,026,072	\$200,804,351
7. Number of POs resulting from SBSP set-aside procurements =	3,833	3,096	4,915
8. Value of POs resulting from SBSP set-aside procurements =	\$72,970,752	\$102,178,274	\$95,660,685

# Vendors

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

	2020	2021	2022
9. Number of unique vendors awarded POs that are dually enrolled in SBSP and Business Enterprise Program (BEP) =	102	136	117
10. Number of POs awarded to vendors dually enrolled in SBSP and BEP =	515	1,765	1,475
11. Value of POs awarded to vendors dually enrolled in SBSP and BEP =	\$74,022,260	\$89,381,077	\$38,155,720

## Access Metrics: Small Business Outreach and Training

1. Number of Training Sessions =	9	10	17
2. Number of Participants =	791	593	203
3. Number of Contact Hours =	14	10.6	16.5



# Agencies



Answer when asked.

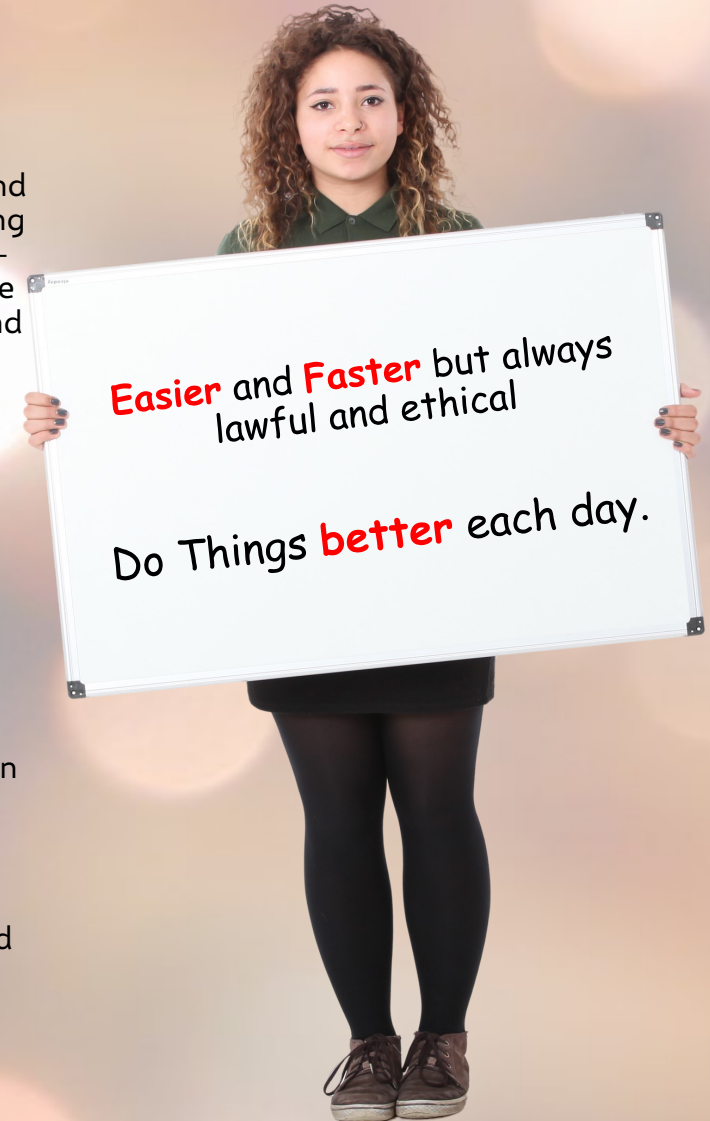
Listen to and value  
other's opinions.

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."



**Easier** and **Faster** but always  
lawful and ethical

Do Things **better** each day.

# 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	2022
<b>Performance Metrics: Procurement Method</b>			
1. Number of POs =	7,029	23,007	30,042
2. Value of POs =	\$1,748,503,449	\$30,524,000,520	\$6,538,477,076
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	15,016 = \$1,526,426,553
• Request for Proposal (RFP) =	525 = \$525,996,009	600 = \$26,753,223,940	627 = \$1,468,629,978
• Emergency =	89 = \$45,367,250	202 = \$72,036,841	303 = \$2,101,328,143
• Sole Source =	182 = 251,623,834	259 = \$449,015,204	427 = \$353,676,322
• Small Purchase =	5,696 = \$71,962,396	9,480 = \$21,715,234	11,725 = \$98,458,471
4. Number of protests upheld =	7	10	0
5. Number of sole source contracts denied = 0		0	1



# 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	2022
<b>Performance Metrics: Joint and Cooperative Purchasing</b>			
1. Number of piggyback contracts =	9	27	18
2. Number of joint purchase contracts procured as sole sources =	5	14	5
3. Number of joint purchase contracts procured as emergencies =	7	9	28
4. Value of Purchase Orders for all joint purchase contracts used by State agencies =	\$128.1 M	\$172.7 M	\$252.3 M
5. Number of cooperative and group purchasing organizations approved for use =	15	15	15

# 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.

## 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.



# 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	2022
<b>Performance Metrics: Sole Source Procurement Method</b>			
1. Agencies Awarding Sole Source Contracts =	31	29	34
2. Dollar Value of Sole Source Contracts =	\$251.6 M	\$449.0 M	353.6 M
3. Sole Source Contracts Approved =	182	259	427
4. Sole Source Contracts Denied =	0	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	

# 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	2022
<b>Performance Metrics: Training Procurement Personnel</b>			
1. Number of Weekly Training Tuesday Sessions =	30	49	49
• Number of Participants =	3,343	6,805	11,390
• Number of Contact Hours =	19	24.5	29.5
2. Number of Monthly BidBuy Training =	10	12	12
• Number of Participants =	637	545	318
• Number of Contact Hours =	56	84	84
3. Number of Agency Training =	32	4	10
• Number of Participants =	532	370	99
• Number of Contact Hours =	67	4	14

# Data: Sole Source Contracts



# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
<b>Aging</b>		
22-402AGE-FINAD-P-36537	\$886,000.00	ASGK Holdings LLC
22-402AGE-FINAD-P-33566	\$175,000.00	CBS Community Partnership Division
23-402AGE-FINAD-P-38656	\$264,000.00	Shawnee Health Service and Development Corporation
<b>Central Management Services</b>		
22-416CMS-BEPX4-P-32578	\$223,649.00	B2Gnow/AskReply, Inc.
22-416CMS-ADOP4-P-34197	\$98,550.00	Bronner Group, LLC
22-416CMS-AGSV4-P-31812	\$3,250.00	SunGard Window Fashions
22-416CMS-BOSS4-P-29798	\$457,820.50	The Arc of the Quad Cities Area
<b>Children and Family Services</b>		
22-418DCFS-PROCU-P-36024	\$2,960,231.00	ACTION for Child Protection, Inc.
23-418DCFS-PROCU-P-37899	\$3,760,713.00	Chapin Hall Center for Children
22-418DCFS-PROCU-P-32501	\$100,000.00	MEDCOMPS CORPORATION
23-418DCFS-PROCU-P-38512	\$3,669,663.18	Northwestern University
23-418DCFS-PROCU-P-38359	\$317,500.00	The Child Welfare Policy and Practice Group
<b>Commerce &amp; Economic Opp</b>		
21-420DCEO-STRTC-P-29262	\$425,000.00	Illinois Association of Community Action Agencies
<b>Natural Resources</b>		
22-422DNR-LNDMG-P-36892	\$8,500.00	Carol Bromley
22-422DNR-REALT-P-30154	\$321,000.00	Citizens to Preserve Black Hawk Park Foundation
22-422DNR-REALT-P-29970	\$40,500.00	David Davis Mansion Foundation
22-422DNR-REALT-P-33702	\$800.00	Don Dennis
22-422DNR-REALT-P-29914	\$81,000.00	Lewis and Clark Society of America
22-422DNR-REALT-P-29870	\$99,000.00	Lincoln Log Cabin Foundation
22-422DNR-LNDMG-P-37352	\$4,290.00	Nadler Electrical Contracting, Inc
22-422DNR-REALT-P-29089	\$34.00	uptown garages
22-422DNR-LNDMG-P-32886	\$6,882.21	Vermeer Sales & Service of Central Illinois, Inc.
22-416CMS-BOSS4-P-33147	\$3,120.24	W.W. Grainger, Inc.
<b>Juvenile Justice</b>		
22-425DJJ-HARRI-P-30651	\$5,200.00	Harlem Wizards Basketball
<b>Corrections</b>		
21-426DOC-CENTO-P-28480	\$249.30	Bob Barker
22-426DOC-GRAHA-P-30490	\$2,498.91	California Quality Plastics

# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
22-426DOC-SHERI-P-30997	\$2,342.50	CARRIER CORPORATION
19-416CMS-BOSS4-P-3259	\$396.00	Chicago Lighthouse Industries
22-416CMS-BOSS4-P-32891	\$8,040.00	ComWell
21-416CMS-BOSS4-P-20811	\$6,067.60	ComWell
21-416CMS-BOSS4-P-20811	\$2,647.00	ComWell
21-416CMS-BOSS4-P-20811	\$2,412.46	ComWell
20-426DOC-CENTO-P-12986	\$6,858.50	Elbeco Incorporated
21-416CMS-BOSS4-P-22790	\$1,193.40	Elm City Rehabilitation Center, Inc.
19-416CMS-BOSS4-P-8789	\$7,892.05	Herr Petroleum Corporation
19-416CMS-BOSS4-P-8789	\$6,953.20	Herr Petroleum Corporation
19-416CMS-BOSS4-P-8789	\$6,732.69	Herr Petroleum Corporation
19-416CMS-BOSS4-P-8789	\$6,447.44	Herr Petroleum Corporation
19-416CMS-BOSS4-P-8789	\$5,087.40	Herr Petroleum Corporation
19-416CMS-BOSS4-P-8789	\$4,592.31	Herr Petroleum Corporation
22-426DOC-SHERI-P-32368	\$5,994.61	ITW Food Equipment Group LLC dba Hobart Service
21-416CMS-BOSS4-P-26534	\$8,635.66	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$8,159.10	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$8,116.20	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$7,795.20	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$7,756.00	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$7,369.00	M. J. Kellner Co., Inc.
22-426DOC-EMOLI-P-28887	\$7,247.65	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$3,988.52	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$956.40	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-22942	\$3,849.00	Malcolm Eaton Enterprises
21-416CMS-BOSS4-P-22942	\$1,924.50	Malcolm Eaton Enterprises
21-416CMS-BOSS4-P-22942	\$1,924.50	Malcolm Eaton Enterprises
18-448DOIT-TELEC-P-465	\$52,812.84	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$52,812.84	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$24,573.72	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$22,400.04	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$21,960.84	Motorola Solutions Inc.
21-416CMS-BOSS4-P-23127	\$1,005.00	Ron's Produce Co., Inc.

# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
21-416CMS-BOSS4-P-22338	\$9,412.54	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$7,925.61	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$7,680.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$7,680.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$7,680.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$6,036.14	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$5,722.50	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$5,680.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$5,279.40	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$4,717.20	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$4,608.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$4,250.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$3,846.30	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-21907	\$3,640.00	Shelby County Community Services, INC.
22-416CMS-BOSS4-P-33621	\$3,042.75	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-21907	\$2,853.50	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$2,805.53	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$2,782.53	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$2,634.47	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$2,600.32	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$2,571.44	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$2,542.44	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$2,015.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$1,974.70	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-21907	\$1,820.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$1,512.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$1,398.21	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$1,188.20	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$1,045.80	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$905.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$645.52	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$452.75	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$264.00	Shelby County Community Services, INC.



# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
22-426DOC-JACKS-P-31109	\$6,228.00	Swank Motion Pictures, Inc.
22-426DOC-EMOLI-P-31258	\$5,709.00	Swank Motion Pictures, Inc.
22-416CMS-BOSS4-P-29798	\$9,074.40	The Arc of the Quad Cities Area
PSD4018035	\$4,668.02	W.W. Grainger, Inc.
22-416CMS-BOSS4-P-33147	\$825.97	W.W. Grainger, Inc.
18-416CMS-BOSS4-P-5922	\$1,795.17	Walter Louis Chemicals
22-426DOC-SOURC-P-32573	\$7,901,592.00	WEST PUBLISHING CORPORATION
<b>Employment Security</b>		
23-427DES-ECOIN-P-35586	\$9,400.00	Environmental Systems Research Institute, Inc.
23-427DES-ADMIN-P-38732	\$3,000,000.00	Pitney Bowes Inc
22-427DES-ADMIN-P-34106	\$750,000.00	Pitney Bowes Inc
<b>Financial and Professional Reg</b>		
23-440DFPR-INFOT-P-38808	\$1,154,715.00	Tyler Technologies
<b>Human Services</b>		
22-444DHS-FAMCO-P-37779	\$0.00	211 Illinois NFP
22-444DHS-ALCHS-P-32105	\$489,438.00	Advocates for Human Potential, Inc.
22-444DHS-CENOF-P-29930	\$132,173.00	Advocates for Human Potential, Inc.
22-444DHS-FAMCO-P-33600	\$959,945.74	Afton Partners LLC
23-444DHS-MIS44-P-38881	\$3,765,736.92	Beacon Health Options, Inc.
22-444DHS-MIS44-P-36371	\$10,340,000.00	CONDUENT STATE & LOCAL SOLUTIONS, INC.
23-444DHS-MENTH-P-38221	\$863,314.36	Corporation for Supportive Housing
22-444DHS-MENTH-P-33676	\$2,499.00	Crisis Prevention Institute, Inc.
22-444DHS-MENTH-P-30816	\$2,249.00	Crisis Prevention Institute, Inc.
22-444DHS-DEVDI-P-33180	\$4,953.88	Cummins Sales and Service - Central Region
23-444DHS-BUSSE-P-38219	\$176,897.28	DMT Solutions Global Corporation
22-444DHS-MIS44-P-33534	\$4,417,200.00	Equifax Workforce Solutions (TALX)
23-444DHS-CENOF-P-35885	\$7,345,041.00	Illinois Assistive Technology Program
23-444DHS-CENOF-P-34976	\$1,113,841.00	Illinois Assistive Technology Program
22-444DHS-CENOF-P-33837	\$831,000.00	Illinois Assistive Technology Program
17-416CMS-BOSS4-P-99	\$8,980.00	Midland Paper
22-444DHS-FAMCO-P-31943	\$8,461.00	NATIONAL WIC ASSOCIATION
22-444DHS-MIS44-P-33811	\$710,770.22	Parata Systems LLC
23-444DHS-BUSSE-P-36377	\$7,000,000.00	Pitney Bowes Inc

# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
22-444DHS-REHAB-P-30654	\$5,012.96	REALITYWORKS, INC.
22-444DHS-DEVDI-P-37902	\$284,850.00	Ronnie Cohn
22-444DHS-DEVDI-P-35886	\$34,750.00	Ronnie Cohn
22-444DHS-ISDIS-P-30353	\$8,953.99	Sonova USA Inc.
22-444DHS-REHAB-P-35802	\$5,739.80	Sports Imports, Inc.
23-444DHS-CENOF-P-34541	\$236,528.00	Statewide Independent Living Council of Illinois
22-444DHS-PROCU-P-32595	\$240,000.00	The Equity Imperative
<b>Finance Authority</b>		
22-446DOI-FINAD-P-38040	\$2,188.00	LexisNexis
<b>Innovation and Technology</b>		
21-448DOIT-INFOT-P-19026	\$243,048.00	Adaptive Protocols Inc.
22-448DOIT-APP44-P-36896	\$13,966,050.00	Adobe
21-448DOIT-INFOT-P-31638	\$642,039.17	ASG Technologies Group, Inc.
22-448DOIT-APP44-P-37886	\$110,048.92	Assetworks LLC
21-448DOIT-TELEC-P-27137	\$8,450,000.00	AT & T Corp
21-448DOIT-TELEC-P-27137	\$3,535,000.00	AT & T Corp
21-448DOIT-TELEC-P-27137	\$3,200,000.00	AT & T Corp
21-448DOIT-TELEC-P-27137	\$2,875,000.00	AT & T Corp
21-448DOIT-TELEC-P-27137	\$1,040,000.00	AT & T Corp
21-448DOIT-TELEC-P-27137	\$809,789.12	AT & T Corp
21-448DOIT-TELEC-P-27137	\$705,000.00	AT & T Corp
21-448DOIT-TELEC-P-27137	\$575,000.00	AT & T Corp
21-448DOIT-TELEC-P-27137	\$240,000.00	AT & T Corp
21-448DOIT-TELEC-P-27137	\$192,000.00	AT & T Corp
21-448DOIT-TELEC-P-27137	\$103,712.64	AT & T Corp
21-448DOIT-TELEC-P-27137	\$81,222.22	AT & T Corp
21-448DOIT-TELEC-P-27137	\$18,886.27	AT & T Corp
21-448DOIT-TELEC-P-27137	\$7,590.00	AT & T Corp
22-448DOIT-INFOT-P-38891	\$6,739,805.36	CA, INC
21-448DOIT-INFOT-P-28706	\$5,500,155.50	CA, INC
22-448DOIT-INFOT-P-32784	\$179,225.05	CA, INC
23-448DOIT-APP44-P-38858	\$1,550,240.00	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY
22-448DOIT-INFOT-P-34231	\$483,840.00	Elixir Technologies Corporation

# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
23-448DOIT-INFOT-P-37091	\$224,400.00	Elixir Technologies Corporation
22-448DOIT-SEC44-P-28291	\$1,248,789.33	ENTRUST INC
22-448DOIT-SEC44-P-28291	\$720,288.75	ENTRUST INC
23-448DOIT-SEC44-P-38256	\$274,979.76	ENTRUST INC
21-448DOIT-INFOT-P-22689	\$156,896.15	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$18,289.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$17,135.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$2,705.93	Environmental Systems Research Institute, Inc.
22-448DOIT-TELEC-P-36978	\$0.00	Equinix, Inc.
20-448DOIT-ADMIN-P-14417	\$3,765,762.00	Fujitsu Network Communications
20-448DOIT-ADMIN-P-14417	\$1,998,435.00	Fujitsu Network Communications
20-448DOIT-ADMIN-P-14417	\$1,975,307.00	Fujitsu Network Communications
20-448DOIT-ADMIN-P-14417	\$966,224.00	Fujitsu Network Communications
20-448DOIT-ADMIN-P-14417	\$298,419.00	Fujitsu Network Communications
20-448DOIT-ADMIN-P-14417	\$99,995.00	Fujitsu Network Communications
20-448DOIT-ADMIN-P-14417	\$97,915.00	Fujitsu Network Communications
20-448DOIT-ADMIN-P-14417	\$93,000.00	Fujitsu Network Communications
20-448DOIT-ADMIN-P-14417	\$20,210.00	Fujitsu Network Communications
20-448DOIT-ADMIN-P-14417	\$18,560.00	Fujitsu Network Communications
22-448DOIT-TELEC-P-32847	\$110,000.00	HITEC Group International, Inc.
22-448DOIT-ADMIN-P-27723	\$665,910.00	IBM
22-448DOIT-ADMIN-P-27723	\$409,185.60	IBM
22-448DOIT-ADMIN-P-27723	\$196,350.00	IBM
22-448DOIT-ADMIN-P-27723	\$37,691.50	IBM
23-448DOIT-ADMIN-P-37887	\$42,766,637.51	International Business Machines Corporation
22-448DOIT-INFOT-P-30657	\$372,020.00	International Business Machines Corporation
22-448DOIT-TELEC-P-38134	\$899,080.00	LEVEL 3 COMMUNICATIONS LLC
21-448DOIT-TELEC-P-29881	\$42,030.00	LEVEL 3 COMMUNICATIONS LLC
22-448DOIT-INFOT-P-31195	\$2,023,656.36	MATRIX SYSTEMS GROUP, INC
23-448DOIT-INFOT-P-38887	\$383,091.00	Precisely Software Incorporated
22-448DOIT-INFOT-P-32811	\$165,828.28	Precisely Software Incorporated
22-448DOIT-INFOT-P-38835	\$148,012.13	Precisely Software Incorporated
22-448DOIT-ADMIN-P-37463	\$10,000,000.00	RL Canning, Inc.



# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
23-448DOIT-ADMIN-P-38340	\$7,608,306.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-38340	\$754,272.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-38340	\$729,000.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-38340	\$437,886.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-38340	\$120,528.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-38340	\$0.00	RL Canning, Inc.
22-448DOIT-INFOT-P-38781	\$236,250.00	Select Business Solutions Inc.
22-448DOIT-APP44-P-36162	\$426,376.00	Siteimprove, Inc.
22-448DOIT-TELEC-P-31241	\$360,000.00	telx - Chicago Lakeside, LLC
21-448DOIT-SEC44-P-25400	\$2,243,682.00	zColo LLC
21-448DOIT-SEC44-P-25400	\$1,602,630.00	zColo LLC
21-448DOIT-SEC44-P-25400	\$1,532,640.00	zColo LLC
21-448DOIT-SEC44-P-25400	\$277,798.00	zColo LLC
21-448DOIT-SEC44-P-25400	\$239,003.76	zColo LLC
21-448DOIT-SEC44-P-25400	\$47,120.00	zColo LLC
<b>Lottery</b>		
21-458LOT-LOTTE-P-28743	\$127,200.00	ELSYM CONSULTING, INC.
<b>Military Affairs</b>		
22-466MIL-PROCU-P-29493	\$3,339.00	Midwest Moving & Storage, Inc.
<b>Healthcare and Family Services</b>		
22-478HFS-DIREC-P-34162	\$3,666,600.00	CSG Government Solutions, Inc.
22-478HFS-MEDPR-P-38183	\$548,614.00	John OBrien
22-478HFS-MEDPR-P-36926	\$25,783,944.00	Kunz, Leigh & Associates INC.
22-478HFS-MEDPR-P-32828	\$7,489,249.00	Optum Government Solutions, Inc.
<b>Public Health</b>		
22-482DPH-INFOT-P-28542	\$128,728.10	Abbott Informatics
22-482DPH-HLTHP-P-35564	\$730,874.00	Bruker Scientific LLC
22-482DPH-HLTHP-P-34074	\$173,907.50	Education Development Center, Inc.
21-448DOIT-INFOT-P-22689	\$20,500.00	Environmental Systems Research Institute, Inc.
23-482DPH-PREPD-P-38556	\$225,073.81	GL Suite, Inc
22-482DPH-INFOT-P-28540	\$488,760.00	HTC Global Services Inc
23-482DPH-DIREC-P-38487	\$471,550.00	HTC Global Services Inc
22-482DPH-POLPL-P-36735	\$757,324.00	Illinois Critical Access Hospital Network

# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
22-482DPH-POLPL-P-28545	\$54,936.00	Illinois Critical Access Hospital Network
22-482DPH-HLTHP-P-38749	\$472,111.65	Illumina, Inc.
22-482DPH-INFOT-P-29258	\$180,000.00	Information Management Services, Inc.
22-482DPH-INFOT-P-29123	\$100,000.02	Integrated Solutions Consulting
22-482DPH-WOMEN-P-38485	\$15,515.00	Journeyworks Publishing
<b>Revenue</b>		
22-492DOR-INFOT-P-37423	\$2,262.00	National Tek Services, Inc.
<b>State Police</b>		
22-493ISP-ADMIN-P-31767	\$43,627.00	Axon Enterprise, Inc.
22-493ISP-ADMIN-P-31767	\$0.00	Axon Enterprise, Inc.
22-493ISP-FOREN-P-32189	\$4,819.65	Cerilliant Corporation
22-493ISP-OPERA-P-28509	\$135,000.00	Dataminr, Inc.
22-493ISP-OPERA-P-38400	\$135,000.00	Dataminr, Inc.
21-448DOIT-INFOT-P-22689	\$98,700.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$38,776.97	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$25,096.48	Environmental Systems Research Institute, Inc.
22-493ISP-FOREN-P-34663	\$312,453.00	Forensic Technologies Inc
22-448DOIT-ADMIN-P-27723	\$1,048,812.70	IBM
21-493ISP-ADMIN-P-25136	\$77,654.25	IdentiSys Incorporated
22-493ISP-DIREC-P-31282	\$127,170.00	Illuminative Strategies inc
21-493ISP-FOREN-P-23836	\$476,424.40	Life Technologies Corporation
22-493ISP-FOREN-P-30828	\$9,284.00	Life Technologies Corporation
22-493ISP-FOREN-P-34001	\$0.00	Life Technologies Corporation
18-448DOIT-TELEC-P-465	\$2,478,387.48	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$335,650.07	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$21,840.00	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$4,011.70	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$220.88	Motorola Solutions Inc.
21-416CMS-BOSS4-P-21818	\$60.50	New Star, Inc. DBA SouthSTAR Services
22-493ISP-FOREN-P-33315	\$37,665.00	Promega Corporation
22-493ISP-FOREN-P-30420	\$35,236.50	Promega Corporation
22-493ISP-FOREN-P-33315	\$32,229.35	Promega Corporation
22-493ISP-FOREN-P-33315	\$29,933.00	Promega Corporation

# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
22-493ISP-FOREN-P-33315	\$23,132.80	Promega Corporation
22-493ISP-FOREN-P-33315	\$21,524.40	Promega Corporation
18-493ISP-FOREN-P-414	\$15,920.00	Promega Corporation
22-493ISP-FOREN-P-33315	\$13,943.15	Promega Corporation
18-493ISP-FOREN-P-414	\$11,144.00	Promega Corporation
18-493ISP-FOREN-P-414	\$7,960.00	Promega Corporation
22-493ISP-FOREN-P-30420	\$5,872.76	Promega Corporation
18-493ISP-FOREN-P-414	\$4,776.00	Promega Corporation
22-493ISP-FOREN-P-33315	\$3,684.30	Promega Corporation
22-493ISP-FOREN-P-33315	\$1,512.70	Promega Corporation
22-493ISP-FOREN-P-33315	\$0.00	Promega Corporation
22-493ISP-FOREN-P-35662	\$0.00	Promega Corporation
22-493ISP-OPERA-P-35643	\$459,589.00	REMOTEC, INC
22-493ISP-OPERA-P-38431	\$362,000.00	ShotSpotter, Inc.
22-493ISP-OPERA-P-34133	\$1,650.00	SUMURI LLC
22-493ISP-FOREN-P-34062	\$0.00	Tecan US, Inc.
<b>Transportation</b>		
23-494DOT-FINAD-P-38676	\$345,950.00	American Assn of State Highway and Transportation Officials (AASHTO)
22-494DOT-FINAD-P-30054	\$304,550.00	American Assn of State Highway and Transportation Officials (AASHTO)
22-494DOT-DISTR-P-30464	\$4,634.36	Chicago Transit Authority
22-494DOT-FINAD-P-33898	\$1,295,060.00	ExeVision, Inc.
22-494DOT-FINAD-P-32963	\$120,000.00	INTERCLEAN EQUIPMENT, LLC
22-494DOT-DISTR-P-30352	\$3,145.00	Mobile Drill Operating Company LLC
<b>Veterans Affairs</b>		
22-497DVA-MANTE-P-38827	\$3,500,000.00	Arena Food Service
21-416CMS-BOSS4-P-22242	\$5,342.20	Developmental Services Center
21-416CMS-BOSS4-P-22242	\$5,244.96	Developmental Services Center
21-416CMS-BOSS4-P-22242	\$5,211.32	Developmental Services Center
21-416CMS-BOSS4-P-22242	\$4,940.64	Developmental Services Center
21-416CMS-BOSS4-P-22242	\$1,953.64	Developmental Services Center
21-416CMS-BOSS4-P-20174	\$6,601.30	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$5,436.90	M. J. Kellner Co., Inc.
20-416CMS-BOSS4-P-21266	\$5,394.16	M. J. Kellner Co., Inc.



# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
20-416CMS-BOSS4-P-21266	\$5,213.25	M. J. Kellner Co., Inc.
20-416CMS-BOSS4-P-21266	\$5,037.62	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20339	\$4,866.41	M. J. Kellner Co., Inc.
20-416CMS-BOSS4-P-21266	\$4,829.32	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$4,784.00	M. J. Kellner Co., Inc.
20-416CMS-BOSS4-P-21266	\$4,634.88	M. J. Kellner Co., Inc.
20-416CMS-BOSS4-P-21266	\$4,450.96	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20339	\$4,444.23	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$4,430.20	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20339	\$4,322.65	M. J. Kellner Co., Inc.
20-416CMS-BOSS4-P-21266	\$4,048.96	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26190	\$3,978.82	M. J. Kellner Co., Inc.
20-416CMS-BOSS4-P-21266	\$3,960.46	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$3,925.20	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$3,779.29	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26190	\$3,601.42	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26190	\$3,513.44	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26190	\$3,513.44	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26190	\$3,385.28	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20339	\$3,380.66	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26534	\$3,344.70	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26190	\$3,187.65	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20339	\$3,075.81	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26190	\$3,011.69	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26190	\$2,967.70	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26534	\$2,621.14	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20339	\$2,617.26	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26534	\$2,480.20	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20339	\$2,444.11	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26534	\$2,013.13	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20339	\$1,983.13	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26534	\$1,983.05	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$1,927.85	M. J. Kellner Co., Inc.

# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
21-416CMS-BOSS4-P-26534	\$1,786.01	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,625.14	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,449.33	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,445.85	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$1,428.46	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,421.86	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$1,344.26	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,337.35	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,300.47	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-26534	\$1,290.36	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,261.20	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,233.91	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,207.65	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,185.21	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,133.28	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$1,126.41	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$1,081.18	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$1,078.35	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$1,065.26	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$1,059.34	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$1,039.03	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$1,011.34	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20191	\$995.33	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$945.98	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$887.58	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$835.00	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$807.94	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20191	\$736.24	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$725.94	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$724.17	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20191	\$685.51	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20191	\$650.95	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20265	\$631.90	M. J. Kellner Co., Inc.

# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
21-416CMS-BOSS4-P-20352	\$606.13	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20191	\$599.96	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$597.35	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20265	\$558.94	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20191	\$529.42	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20265	\$489.32	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20265	\$401.97	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20174	\$383.68	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20265	\$368.35	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20265	\$356.75	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20191	\$355.06	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$262.85	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20191	\$261.84	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20265	\$230.72	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20317	\$219.79	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20265	\$180.11	M. J. Kellner Co., Inc.
21-416CMS-BOSS4-P-20352	\$149.84	M. J. Kellner Co., Inc.
22-497DVA-ANNAV-P-29682	\$4,602.60	RF Technologies Inc.
21-416CMS-BOSS4-P-21907	\$9,933.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-21907	\$9,856.50	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$6,801.50	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$4,200.00	Shelby County Community Services, INC.
21-416CMS-BOSS4-P-22338	\$2,232.42	Shelby County Community Services, INC.
<b>Arts Council</b>		
22-503IAC-IAC50-P-30302	\$12,000.00	On the Job Consulting, Inc.
<b>Executive Ethics Commission</b>		
22-510EEC-EEC51-P-37363	\$126,545.00	Periscope Holdings, Inc.
<b>Capital Development Board</b>		
22-511CDB-PROCU-P-32089	\$1,225,500.00	SPV Associates, Inc.
<b>Environmental Protection Agency</b>		
21-448DOIT-INFOT-P-22689	\$54,900.00	Environmental Systems Research Institute, Inc.
22-532EPA-ASSOC-P-33732	\$750,000.00	Evergreen Climate Innovations
22-532EPA-ASSOC-P-36540	\$150,000.00	Illinois Press Associaton



# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
22-532EPA-WATER-P-34312	\$250,000.00	Northbridge Group Inc.
<b>Criminal Justice Information Auth</b>		
23-546CJIA-CJIA5-P-38566	\$178,000.00	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS
23-546CJIA-CJIA5-P-38564	\$270,000.00	Illinois Coalition Against Domestic Violence
23-546CJIA-CJIA5-P-38567	\$260,000.00	Illinois Coalition Against Domestic Violence
23-546CJIA-CJIA5-P-38565	\$249,500.00	Illinois Coalition Against Sexual Assault
22-546CJIA-CJIA5-P-35162	\$206,000.00	National Association of Community and Restorative Justice (NACRJ)
<b>Housing Development Authority</b>		
23-551HDA-INFOT-P-38740	\$155,000.00	Bloomberg Finance L.P.
22-551HDA-INFOT-P-30563	\$199,290.84	SS&C Technologies,Inc
<b>Toll Highway Authority</b>		
21-448DOIT-TELEC-P-27137	\$4,371,142.57	AT & T Corp
22-557THA-BUSSY-P-33293	\$5,500,000.00	Electronic Transaction Consultants
21-448DOIT-INFOT-P-22689	\$78,404.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$4,750.00	Environmental Systems Research Institute, Inc.
22-557THA-INFOT-P-32440	\$1,200,000.00	Great Arc Technologies, Inc.
21-557THA-BUSSY-P-30751	\$10,000,000.00	Kapsch TrafficCom USA, Inc.
21-557THA-OPERA-P-29366	\$1,438,640.00	Precision Control Systems of Chicago Inc
22-557THA-INFOT-P-38248	\$9,274,886.00	SDI Presence LLC
<b>Worker's Compensation Commn</b>		
22-563WCC-WCC56-P-30194	\$195,000.00	WCRI
22-563WCC-WCC56-P-28699	\$0.00	WorkComp Strategies of Illinois Inc
<b>Gaming Board</b>		
22-565IGB-FISAD-P-32181	\$30,000,000.00	Scientific Games
<b>State Board of Education</b>		
22-586SBE-CHFED-P-32697	\$132,775.00	Austin Coming Together
22-586SBE-CHFED-P-38466	\$7,472,968.00	Illinois Education Association
22-586SBE-CHFED-P-37078	\$500,000.00	Illinois Network of Childcare Resource & Referral Agencies
22-586SBE-EDUCA-P-29785	\$104,000.00	Leadership for Educational Equity
22-586SBE-FINAN-P-38561	\$110,000.00	Leadership for Educational Equity Foundation
22-586SBE-CHFED-P-35935	\$156,000.00	MTW Solutions, LLC
22-586SBE-CHFED-P-30862	\$199,837.00	National Center for Teacher Residencies
21-586SBE-CHFED-P-28671	\$135,900.00	National Student Clearinghouse

# SOLE SOURCE CONTRACTS BY AGENCY

BidBuy Reference Number	PO Amount	Vendor Name
22-586SBE-CHFED-P-38322	\$135,900.00	National Student Clearinghouse
21-586SBE-CHFED-P-28446	\$832,478.00	New Meridian Corporation
22-586SBE-CHFED-P-30970	\$7,500,000.00	OneGoal
21-586SBE-CHFED-P-29164	\$202,780.00	Sarah Sommers Design, Inc
22-586SBE-CHFED-P-38060	\$3,799,888.00	The Center: Resources
22-586SBE-CHFED-P-32696	\$200,000.00	The Center: Resources
21-586SBE-CHFED-P-28651	\$2,500,000.00	The College Entrance Examination Board
21-586SBE-CHFED-P-31093	\$2,943,960.00	The Knowledge Center at Chaddock
22-586SBE-CHFED-P-36325	\$234,750.00	The National Center for the Improvement of Educational Assessment, Inc.
22-586SBE-CHFED-P-32770	\$120,000.00	United Way of Greater St. Louis, Inc.
<b>Board of Elections</b>		
21-448DOIT-INFOT-P-22689	\$26,800.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$26,300.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$13,400.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$12,500.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$10,900.00	Environmental Systems Research Institute, Inc.
<b>Emergency Management Agency</b>		
23-588IEMA-MGMDA-P-38810	\$124,529.00	Aveva Software, LLC
21-448DOIT-INFOT-P-22689	\$95,400.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$90,380.00	Environmental Systems Research Institute, Inc.
22-588IEMA-DIVNU-P-34203	\$250,000.00	Hanson Professional Service Inc.
22-588IEMA-MGMDA-P-31755	\$417,223.00	Hopewell Designs, Inc.
22-588IEMA-MGMDA-P-28436	\$130,000.00	Landauer Inc
22-588IEMA-DIVNU-P-32508	\$123,929.00	Mirion Technologies
18-448DOIT-TELEC-P-465	\$7,620.00	Motorola Solutions Inc.
18-448DOIT-TELEC-P-465	\$2,664.50	Motorola Solutions Inc.
<b>Community College Board</b>		
23-684ICCB-ILCOM-P-38842	\$239,833.50	Turn-Key Solutions International, Inc.
<b>Student Assistance Commission</b>		
22-448DOIT-SEC44-P-28291	\$774.90	ENTRUST INC
22-691ISAC-IDAPP-P-33646	\$220,000.00	Nelnet Servicing (DBA Firstmark)
22-691ISAC-COLAC-P-33528	\$495,000.00	Parchment Inc

# Data: 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 (%)
ALPLM	22	\$4,971,350	\$1,178,881.00	\$940,549	23.70%
	21	\$1,573,126.00	\$635,745.00	\$526,384.00	40.40%
AGING	22	\$1,740,156.38	\$281,119.51	\$241,074.98	16.15%
	21	\$1,641,902.75	\$706,910.97	\$603,111.00	43.05%
AGRICULTURE	22	\$9,681,295.66	\$479,073.84	\$439,699.28	4.95%
	21	\$7,251,275.05	\$1,790,896.31	\$463,880.28	24.70%
ARTS COUNCIL	22	Agency did not comply with reporting requirements of Section 45-90 of the IL Procurement Code			
	21	\$200,970.15	\$0.00	\$0.00	0.00%
BOARD OF ELECTIONS	22	\$1,549,481.47	\$224,205.90	\$224,205.90	14.47%
	21	\$1,850,856.44	\$239,770.85	\$83,726.00	12.95%
BOARD OF HIGHER EDUCATION	22	\$404,784.35	\$0.00	\$0.00	0.00%
	21	\$323,683.00	\$59,900.00	\$0.00	18.51%
CAPITAL DEVELOPMENT BOARD	22	\$1,240,608.50	\$1,226,334.50	\$834.50	98.84%
	21	\$1,985,582.02	\$3,760.00	\$3,760.00	0.19%
CENTRAL MANAGEMENT SERVICES	22	\$76,454,077.00	\$8,214,044.00	\$6,116,549.00	10.74%
	21	\$252,446,228.00	\$25,935,431.00	\$7,405,724.00	10.27%
CHILDREN AND FAMILY SERVICES	22	\$291,180,238.00	\$54,097,059.00	\$7,606,808.00	18.58%
	21	\$38,098,385.81	\$5,602,572.51	\$4,532,035.29	14.71%
CIVIL SERVICE COMMISSION	22	\$0.00	\$0.00	\$0.00	0.00%
	21	\$0.00	\$0.00	\$0.00	0.00%
COMMERCE AND ECON OPPNTY	22	\$7,904,417.00	\$850,487.00	\$155,863.00	10.76%
	21	\$19,715,484.22	\$2,182,286.62	\$32,804.86	11.07%
COMMERCE COMMISSION	22	\$1,665,535.66	\$166,649.61	\$122,899.55	10.01%
	21	\$1,638,488.04	\$1,009,222.54	\$1,007,739.36	61.59%
COMMUNITY COLLEGE BOARD	22	\$726,738.00	\$8,735.00	\$8,078.00	1.20%
	21	\$318,004.69	\$530.00	\$0.00	0.17%
CORONER'S TRAINING BOARD	22	\$0.00	\$0.00	\$0.00	0.00%
	21	\$0.00	\$0.00	\$0.00	0.00%

## 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*	22	\$2,128,179,999.37	\$16,847,253.39	\$2,869,972.71	0.79%
	21	\$85,351,508.98	\$10,960,970.90	\$4,561,180.19	12.84%
CNCL DEVELOPMENTAL DISABILITIES	22	\$121,558.11	\$2,039.28	\$2,039.28	1.68%
	21	\$43,408.98	\$2,964.00	\$2,964.00	6.83%
CRIMINAL JUSTICE INFO AUTH	22	\$1,568,692.00	\$89,487.00	\$6,487.00	5.70%
	21	\$1,178,599.00	\$175,944.00	\$2,271.00	14.93%
DEAF & HARD OF HEARING COMM	22	\$97,396.00	\$0.00	\$0.00	0.00%
	21	\$55,287.62	\$21,000.00	\$21,000.00	37.98%
EDUCATIONAL LABOR RELATIONS BD	22	\$596.00	\$0.00	\$0.00	0.00%
	21	\$64,603.50	\$0.00	\$0.00	0.00%
EMERGENCY MGMT AGENCY	22	\$4,947,941.48	\$535,373.23	\$377,847.80	10.82%
	21	\$5,119,241.49	\$542,775.72	\$304,998.98	10.60%
EMPLOYMENT SECURITY	22	\$12,371,136.87	\$71,710.50	\$6,623.00	0.58%
	21	Non-compliant with filing and reporting requirements of Section 45-90 of the IL Procurement Code			
ENVIRONMENTAL PROTECT AGENCY	22	\$40,350,569.25	\$20,632,526.47	\$468,666.56	51.13%
	21	\$18,259,443.01	\$1,061,643.73	\$518,136.75	5.81%
EXECUTIVE ETHICS COMMISSION	22	\$386,616.02	\$69,640.55	\$63,750.00	18.01%
	21	\$140,249.69	\$9,820.67	\$8,715.15	7.00%
FINANCE AUTHORITY	22	\$1,549,072.05	\$43,564	\$0.00	2.81%
	21	\$629,310.70	\$204,776.71	\$89,133.48	32.54%
FINANCIAL AND PROF REG	22	\$1,726,860.64	\$437,479.98	\$345,306.20	25.33%
	21	\$4,750,712.30	\$1,272,232.15	\$119,123.50	26.78%
GAMING BOARD	22	\$31,496,579.20	\$910,000.00	\$160,000.00	2.89%
	21	\$611,609.03	\$515,902.48	\$208,599.49	84.35%
GUARDIAN & ADVOCACY COMM	22	\$86,321.38	\$44,628.89	\$12,000.00	51.70%
	21	\$103,548.10	\$1,806.20	\$0.00	1.74%
HEALTHCARE & FAMILY SERVICES	22	\$387,715,107.78	\$75,813.00	\$63,371.00	0.02%
	21	\$219,939,694.38	\$266,014.70	\$254,193.50	0.12%

## SMALL BUSINESS CONTRACTS BY AGENCY

Agency	Fiscal Year	All Agency Pos (\$)	All Small Business POs (\$)	Set-Aside POs (\$)	Small Business POs to all POs (%)
HUMAN RIGHTS	22	Non-compliant with filing and reporting requirements of Section 45-90 of the IL Procurement Code			
	21	\$664,458.00	\$3,000.00	\$3,000.00	0.45%
HUMAN RIGHTS COMMISSION	22	\$1,342.31	\$0.00	\$0.00	0.00%
	21	\$15,887.00	\$9,979.97	\$0.00	62.82%
HOUSING DEVELOPMENT AUTH	22	\$18,832,998.47	\$343,949.54	\$244,906.40	1.83%
	21	\$24,480,174.64	\$574,084.12	\$540,647.41	2.35%
HUMAN SERVICES	22	\$ 202,441,596.00	\$30,663,333.00	\$9,761,067.00	15.15%
	21	\$750,113,090.00	\$76,733,975.50	\$53,664,230.50	10.23%
INDEPENDENT TAX TRIBUNAL	22	\$46,025.00	\$0.00	\$0.00	0.00%
	21	\$54,644.00	\$0.00	\$0.00	0.00%
INNOVATION AND TECHNOLOGY	22	\$547,262,769.50	\$11,043,794.03	\$2,055,782.66	2.02%
	21	\$416,134,361.50	\$5,053,717.39	\$1,681,086.46	1.21%
INSURANCE	22	\$595,833.95	\$334,953.72	\$334,953.72	56.22%
	21	\$3,397,567.18	\$351,575.47	\$328,003.17	10.35%
JUVENILE JUSTICE	22	Non-compliant with filing and reporting requirements of Section 45-90 of the IL Procurement Code			
	21	\$1,034,327.32	\$311,883.27	\$242,020.61	30.15%
LABOR	22	\$206,741.02	\$27,337.30	\$7,523.24	13.22%
	21	\$116,603.20	\$20,044.00	\$0.00	17.19%
LABOR RELATIONS BOARD	22	\$596.00	\$0.00	\$0.00	0.00%
	21	\$163,272.91	\$4,493.95	\$0.00	2.75%
LAW ENFRMNT TRNG STNDS BD	22	\$1,340,654.50	\$22,500.00	\$22,500.00	1.68%
	21	Non-compliant with filing and reporting requirements of Section 45-90 of the IL Procurement Code			
LOTTERY	22	2,285,965.42	\$0.00	\$0.00	0.00%
	21	\$4,629,153.27	\$0.00	\$0.00	0.00%
MILITARY AFFAIRS	22	\$7,416,272.31	\$2,682,501.81	1,810,543.95	36.17%
	21	\$24,946,425.00	\$4,947,354.00	\$3,923,205.00	19.83%
NATURAL RESOURCES	22	\$34,630,339.45	\$12,882,586.57	\$4,597,493.69	37.20%
	21	\$66,754,254.82	\$23,774,726.84	\$6,650,139.42	35.62%

## SMALL BUSINESS CONTRACTS BY AGENCY

Agency	Fiscal Year	All Agency Pos (\$)	All Small Business POs (\$)	Set-Aside POs (\$)	Small Business POs to all POs (%)
OEIG	22	\$69,075.86	\$0.00	\$0.00	0.00%
	21	\$216,104.67	\$0.00	\$0.00	0.00%
OFC THE STATE FIRE MARSHAL	22	\$805,319.55	\$215,921.20	\$158,336.73	26.81%
	21	\$5,913,915.74	\$117,869.85	\$26,515.84	1.99%
PRISONER REVIEW BOARD	22	Non-compliant with filing and reporting requirements of Section 45-90 of the IL Procurement Code			
	21	\$5,035.39	\$0.00	\$0.00	0.00%
PUBLIC HEALTH	22	\$218,272,822.00	\$454,709.00	\$177,410	0.21%
	21	\$95,635,824.64	\$266,965.62	\$212,874.08	0.28%
RACING BOARD	22	\$70,827.98	\$59,602.98	\$52,232.98	84.15%
	21	\$95,085.00	\$56,120.00	\$16,100.00	59.02%
REVENUE	22	\$4,867,554.12	\$643,402.63	\$520,562.77	13.22%
	21	\$8,304,621.91	\$1,171,600.14	\$1,105,497.10	14.11%
STATE BOARD OF EDUCATION	22	\$58,708,164.62	\$1,587,668.69	\$1,389,006.80	2.70%
	21	\$226,826,869.62	\$1,850,856.44	\$1,553,084.76	0.82%
STATE BOARD OF ELECTIONS	22	\$1,549,481.47	\$224,205.90	\$224,205.90	14.47%
	21	\$1,183,807.85	\$239,770.85	\$83,726.00	20.25%
STATE POLICE	22	\$62,902,120	\$2,081,775.00	\$1,768,594.00	3.30%
	21	\$172,972,825.20	\$1,817,190.82	\$703,127.07	1.05%
STATE POLICE MERIT BOARD	22	\$2,409.91	\$2,409.91	\$2,409.91	100.00%
	21	\$16,750.00	\$0.00	\$0.00	0.00%
STATE UNIVERSITIES CIVIL SVC	22	\$127,483.63	\$46,962.49	\$39,865.89	36.84%
	21	\$22,741.49	\$13,239.02	\$12,583.96	58.22%
STUDENT ASSIST COMM	22	\$1,857,439.79	\$116,017.31	\$92,770.70	6.25%
	21	\$2,155,267.98	\$180,929.14	\$164,442.36	8.39%



## SMALL BUSINESS CONTRACTS BY AGENCY

Agency	Fiscal Year	All Agency Pos (\$)	All Small Business POs (\$)	Set-Aside POs (\$)	Small Business POs to all POs (%)
TOLL HIGHWAY AUTHORITY	22	\$1,636,587,462.73	\$51,673,865.32	\$33,330,423.26	3.16%
	21	\$1,369,786,107.96	\$30,876,591.93	\$27,596,925.58	2.25%
TRANSPORTATION	22	\$330,399,689.50	\$17,629,180.26	\$13,087,832.72	5.34%
	21	\$241,855,177.52	\$17,799,371.84	\$15,663,447.22	7.36%
VETERANS AFFAIRS	22	\$15,321,171.42	\$9,129,005.19	\$2,871,723.35	59.58%
	21	\$18,587,164.27	\$3,376,593.12	\$3,128,871.95	18.17%
WORKERS COMP COMM	22	\$3,791,993.00	\$6,072.00	\$6,072	0.16%
	21	\$5,644,947.14	\$278,399.44	\$8,860.00	4.90%

\* The State agency violated Section 45-90(c) of the Illinois Procurement Code by not filing with the CPO with an annual compliance plan which outlines the goals for contracting with small businesses.

Section 45-90(d) requires each State agency to file with the CPO an annual report of its utilization of small businesses during the preceding fiscal year. The report shall include a self-evaluation of the efforts of the State official or agency to meet its goals.

# Data: Joint and Cooperative Purchasing Contracts

## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
<b>Central Management Services</b>				
22-416CMS-BOSS4-P-35571:0	Decker Supply Inc	JPMC Steel Tubular Posts	competitive sealed bidding	\$ 848
21-416CMS-BOSS4-P-28449:0	Midwest Salt, LLC	JPMC Salt for Water Softener Zone 1-2-3	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-38623:0	TNT Yamaha USA	JPMC Golf Carts and Low Speed Vehicles	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-30919:0	Cargill, Inc. Salt, Road Safety	JPMC Rock Salt, Bulk FY22	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-30239:0	Midland Paper	JPMC Carbonless Paper	competitive sealed bidding	\$ -
23-416CMS-BOSS4-P-34224:0	Midland Paper	JPMC PAPER RECYCLED UN-COATED OFFSET	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-33618:0	Cardinal Health 110, LLC	JPMC Drugs and Pharmaceuticals	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-36109:0	A & W Plumbing & Heating, Inc.	JPMC HVAC and Chiller Region 10 Primary	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-38297:0	Quik-Kill Pest Eliminators, Inc.	JPMC Pest Control Region 4 Primary	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-37576:0	Bob Ridings Inc	JPMC Passenger Sport Utility Vehicles	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-29788:0	John Thomas, Inc	JPMC Attenuator Trlr Mnted Repair Parts	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-28348:0	RAY O'HERRON CO., INC.	JPMC Police Supplies	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-29307:0	RAY O'HERRON CO., INC.	JPMC Body Armor Level II and Level III	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-32763:0	RAY O'HERRON CO., INC.	JPMC Uniform Footwear	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-28798:0	RAY O'HERRON CO., INC.	JPMC Ammunition	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-33193:0	RAY O'HERRON CO., INC.	JPMC Rifles	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-34854:0	JENSEN EQUIPMENT CO	JPMC Spreader Control Parts	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-36080:0	Design Developers & Rehub INC	JPMC Masonry Region 1 Secondary	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-35206:0	Design Developers & Rehub INC	JPMC Carpentry Region 1 Quaternary	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-28708:0	Pitney Bowes Presort Services, LLC	JPMC Chicago and Region 1 Presort Mail	competitive sealed bidding	\$ -

## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
22-416CMS-BOPM4-P-31412:0	Aramark Uniform & Career Apparel, LLC	JPMC Mats Towels Uniforms	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-33362:0	Monroe Truck Equipment, Inc.	JPMC Spreader Control Parts	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-36440:0	Capitol Construction Group, LLC	JPMC Electrical Regions 6 7	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-35205:0	C&W BUILDING SERVICES, INC.	Primary JPMC Carpentry Reg 1- Tertiary 2-10 Prim	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-29479:0	Morrow Brothers Ford, Inc.	JPMC Trucks Light Medium and Heavy Duty	competitive sealed bidding	\$ -
21-416CMS-BOPM4-P-29221:0	Mazarini, Inc.	JPMC Carpentry Region 1 Primary	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-29234:0	Neher Electric Supply Inc	JPMC Lamps, Lighting Replacement Bulbs	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-28807:0	Ficek Electric & Communication Systems, Inc.	JPMC Traffic Signal and Roadway Lighting	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-38710:0	PPG Architectural Finishes, Inc.	JPMC Paint, Interior/Exterior Coatings	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-37123:0	Bloomington Moving, Inc.	JPMC Moving Services R2-7	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-36262:0	IN STOCK SUPPLY INC	JPMC Pillows	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-32479:0	Prairie State Plumbing & Heating Inc.	JPMC Plumbing Region 3 4 5 6 7 8 Primary	competitive sealed bidding	\$ -
21-416CMS-BOPM4-P-31565:0	Prairie State Plumbing & Heating Inc.	JPMC Plumbing Region 3 4 5 6 7 8 Primary	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-35097:0	Clarke Mosquito Control Products	JPMC Mosquito Larvicide	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-31056:0	Sleep Rx LLC dba Aura Healthcare	JPMC Exam and Disposable Gloves SBSA	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-38875:0	German-Bliss Equipment Inc.	JPMC ATV and UTV Vehicles	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-31534:0	German-Bliss Equipment Inc.	JPMC Mower Repair Parts	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-30918:0	Morton Salt, Inc	JPMC Rock Salt, Bulk FY22	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-31699:0	Lochness Medical Inc	JPMC Collection Cups Random Drug Testing	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-38852:0	RELIABLE FIRE EQUIPMENT CO	JPMC Fire Ext-Insp-Re-Mnt Reg 1 Primary	competitive sealed bidding	\$ -



## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
22-416CMS-BOPM4-P-36439:0	Reicher Industries	JPMC Electrical Region 1 Secondary	competitive sealed bidding	\$ -
21-416CMS-BOPM4-P-31564:0	T & J Plumbing, Inc.	JPMC Plumbing Region 1 Primary	competitive sealed bidding	\$ -
21-416CMS-BOPM4-P-29220:0	Ruff Framing Inc	JPMC Carpentry by Region 1 Secondary	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-36081:0	AmpolGroup International Inc	JPMC Masonry Region 1 Primary	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-38837:0	AmpolGroup International Inc	JPMC Roofing - Shingle Reg 1 Secondary	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-30973:0	ICOM AMERICA INC	JPMC Radio Parts and Accessories ICOM	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-35570:0	Decker Supply Inc	JPMC Steel Tubular Posts	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-36253:0	Arends Hogan Walker LLC	JPMC John Deere Mower Repair Parts	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-34023:0	Fidelity Plumbing LLC	JPMC Plumbing Region 1 Secondary	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-30796:0	Fox River Harley Davidson	JPMC Police Motorcycles	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-31055:0	Globe Medical-Surgical Supply Co.	JPMC Exam and Disposable Gloves SBSA	competitive sealed bidding	\$ -
21-416CMS-BOPM4-P-33220:0	KANE MECHANICAL GROUP LLC	JPMC HVAC and Chiller Region 7 8 Primary	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-34022:0	KANE MECHANICAL GROUP LLC	JPMC Plumbing Regions 7 8 Secondary	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-30974:0	J. P. Simons & Company	JPMC Radio Parts and Accessories	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-38295:0	TORI Construction, LLC	JPMC Roofing-Mem Reg 1,4,5,6 Primary	competitive sealed bidding	\$ -
22-416CMS-BOPM4-P-38836:0	TORI Construction, LLC	JPMC Roofing-Shingle Reg 1,2,4-6 Primary	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-37249:0	M. J. Kellner Co., Inc.	JPMC Food and Grocery Items	competitive sealed bidding	\$ -
21-416CMS-BOPM4-P-31566:0	F.W. Plumbing & Heating, Inc.	JPMC Plumbing Region 10 Primary	competitive sealed bidding	\$ -

## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
22-416CMS-BOSS4-P-33728:0	Landmark Ford Inc.	JPMC Trucks-Class 2 and Class 3	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-37575:0	Landmark Ford Inc.	JPMC Passenger Sport Utility Vehicles	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-38193:0	Ozark Materials LLC	JPMC Traffic Marking Paint	competitive sealed bidding	\$ -
21-416CMS-BOPM4-P-30103:0	Fairfield Electric, Inc.	JPMC Electrical Region 1 Primary	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-30920:0	Compass Minerals America Inc	JPMC Rock Salt, Bulk FY22	competitive sealed bidding	\$ -
22-416CMS-BOSS4-P-34128:0	Johnson Anthony E / Midwest Salt LLC	JPMC Ice Removal Compounds	competitive sealed bidding	\$ -
21-416CMS-BOSS4-P-31029:0	Genuine Parts Company	JPMC Aftermarket Vehicle Parts Supplies	competitive sealed proposal	\$ -
22-416CMS-BOSS4-P-33147:0	W.W. Grainger, Inc.	PB*JPMC MRO Product Catalog	piggyback / competitive sealed proposal	\$ -
22-416CMS-BOPM4-P-29762:0	C&W BUILDING SERVICES, INC.	JPMC EMERGENCY Notice Chicago Carpentry	emergency	\$ 269,511
22-416CMS-BOSS4-P-30786:0	Cardinal Health 110, LLC	JPMC Drugs and Pharmaceuticals Emerg	emergency	\$ -
22-416CMS-BOSS4-P-34581:0	Cardinal Health 110, LLC	JPMC Emergency Notice Drugs and Pharm	emergency	\$ -
22-416CMS-BOSS4-P-33038:0	Stenstrom Petroleum Services Group	JPMC Service Station Fuel Pump Repair EC	emergency	\$ -
22-416CMS-BOSS4-P-33621:0	Shelby County Community Services, INC.	SoleS JPMC Trash Can Hamper Liner SUP	state use/facilities for persons with disabilities	\$ -
22-416CMS-BOSS4-P-35315:0	Shelby County Community Services, INC.	JPMC Paper Foam Plastic Disp	state use/facilities for persons with disabilities	\$ -
21-416CMS-BOSS4-P-30042:0	Elm City Rehabilitation Center, Inc.	JPMC SUP Personal Care Products SEFS	state use/facilities for persons with disabilities	\$ -
22-416CMS-BOSS4-P-32891:0	ComWell	JPMC BAKERY MIXES SOLE SOURCE SUP	state use/facilities for persons with disabilities	\$ -
22-416CMS-BOSS4-P-29151:0	The Chicago Lighthouse for People Who Are Blind or Visually Impaired	JPMC Clocks SUP	state use/facilities for persons with disabilities	\$ -

## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
22-416CMS-BOSS4-P-35867:0	Clay County Rehabilitation Center	SUP JPMC Secure Shredding Services	state use/facilities for persons with disabilities	\$ -
22-416CMS-BOSS4-P-35869:0	Clay County Rehabilitation Center	JPMC SUP Electronic Equipment Recycling	state use/facilities for persons with disabilities	\$ -
22-416CMS-BOSS4-P-29560:0	Transitions, NFP	JPMC Sole Source - Business Cards SUP	state use/facilities for persons with disabilities	\$ -
21-416CMS-BOSS4-P-30431:0	Developmental Services Center	JPMC SUP Incontinence Products SEFS	state use/facilities for persons with disabilities	\$ -
22-416CMS-BOSS4-P-35870:0	New Star, Inc. DBA SouthSTAR Services	JPMC SUP Electronic Equipment Recycling	state use/facilities for persons with disabilities	\$ -
22-416CMS-BOSS4-P-29798:0	The Arc of the Quad Cities Area Children and Family Services	JPMC Corrugated Boxes Sole Source SUP	state use/facilities for persons with disabilities	\$ -
20-416CMS-BOSS4-P-25806:8	LexisNexis, a division of RELX Inc.	DCFS 22-087 JPMC Online Legal Basic Research Contract, CH		\$ 50,544
21-418DCFS-PROCU-P-36556:0	DELOITTE CONSULTING LLP	JPMC - DCFS PO19-164 - CCWIS SI and Modules - Deloitte	competitive sealed proposal	\$ -
21-416CMS-BOSS4-P-24745:12	Occupational Training & Supply, Inc.	IDOC-CentraliaCC-070-JPMC Janitorial Service-Bleach-JWW	competitive sealed bidding	\$ 1,980
21-416CMS-BOSS4-P-20192:104	M. J. Kellner Co., Inc.	DCT JPMC Z3 P21092 MJKELLNER OCT DEL	competitive sealed bidding	\$ 1,746
21-426DOC-CENTO-P-28648:0	Securus Technologies	CPO GS JPMC NASPO Securus Inmate Tablets and Kiosks	competitive sealed bidding	\$ -
18-510CPOGS-CPOGS-P-1799:334	Pitney Bowes Inc	IDOC - PA - CHATHAM PA-ROLE - PB INK - BMM	small purchase	\$ 170
22-427DES-ADMIN-P-36590:0	JPMorgan Chase Bank, N.A.	Emergency-Extension Benefit Banking-JPMC	emergency	\$ 4,855,541

## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
22-427DES-ADMIN-P-36591:0	JPMorgan Chase Bank, N.A.	Emergency-Extension Benefit Banking-JPMC	emergency	\$ 4,855,541
22-427DES-ADMIN-P-36670:0	JPMorgan Chase Bank, N.A.	Emergency-Benefit Banking-JPMC	emergency	\$ 500,000
22-427DES-ADMIN-P-37090:0	JPMorgan Chase Bank, N.A.	Emergency-Benefit Banking-JPMC	emergency	\$ 500,000
22-427DES-ADMIN-P-36449:0	JPMorgan Chase Bank, N.A.	Emergency-Benefit Banking-JPMC	emergency	\$ -
Financial and Prof Regulation				
22-440DFPR-PROFR-P-28958:0	Bio-Tech Medical Software	JPMC EMERGENCY NOTICE S2S System	emergency	\$ 293,464
Human Services				
20-448DOIT-ADMIN-P-15212:172	Xerox Corporation	DHS-ROMAMC-Subject to JPMC NASPO Xerox MFD Printers 20-448DOIT-ADMIN-P-15212 Xerox Wave 5	competitive sealed bidding	\$ 926,490
20-448DOIT-ADMIN-P-15212:228	Xerox Corporation	DHS-ROMAMC-Subject to JPMC NASPO Xerox MFD Printers 20-448DOIT-ADMIN-P-15212 Xerox Nuvera 288	competitive sealed bidding	\$ 540,666
20-448DOIT-ADMIN-P-15212:184	Xerox Corporation	DHS-ROMAMC-SUBJECT TO JPMC NASPO XEROX MFD PRINTERS 20-448DOIT-ADMIN-P-15212 XEROX ROUND 7	competitive sealed bidding	\$ 159,197
20-448DOIT-ADMIN-P-15212:183	Xerox Corporation	DHS-ROMAMC-SUBJECT TO JPMC NASPO XEROX MFD PRINTERS 20-448DOIT-ADMIN-P-15212 XEROX ROUND 6.5	competitive sealed bidding	\$ 157,052



## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
20-448DOIT-ADMIN-P-15212:235	Xerox Corporation	DHS-SUBJECT TO JPMC NASPO XEROX MFD PRINTERS 20-448DOIT-ADMIN-P-15212 XEROX WAVE 6.5 EXT2	competitive sealed bidding	\$ 113,608
20-448DOIT-ADMIN-P-15212:237	Xerox Corporation	DHS-SUBJECT TO JPMC NASPO XEROX MFD PRINTERS 20-448DOIT-ADMIN-P-15212 XEROX WAVE 7E	competitive sealed bidding	\$ 107,116
19-510CPOGS-CPOGS-P-5484:26	UPS	FY 22 DHS-ROMAMC - JPMC - UPS SMALL PACKAGE DELIV- ERY2	competitive sealed bidding	\$ 84,200
19-510CPOGS-CPOGS-P-5484:22	UPS	FY 22 DHS-ROMAMC - PO IS SUBJECT TO JPMC-UPS Small Package Delivery 19- 510CPOGS-CPOGS-P-5484 UPS	competitive sealed bidding	\$ 78,600
20-448DOIT-ADMIN-P-15212:299	Xerox Corporation	DHS-SUBJECT TO JPMC NASPO XEROX MFD PRINTERS 20-448DOIT-ADMIN-P-15212 XEROX WAVE 6.5 EXT3	competitive sealed bidding	\$ 34,609
20-448DOIT-ADMIN-P-15212:236	Xerox Corporation	DHS-Subject to JPMC NASPO Xerox MFD Printers 20- 448DOIT-ADMIN-P-15212 Xerox Nuvera SOFTWARE	competitive sealed bidding	\$ 27,223
19-510CPOGS-CPOGS-P-5484:25	UPS	FY 22 DHS-ROMAMC - JPMC - UPS INCREASE SMALL PACK- AGE DELIVERY	competitive sealed bidding	\$ 10,650
18-510CPOGS-CPOGS-P-1813:54	Quadient, Inc.	PO is subject to NASPO Value- Point IPB# 22039576 - Mail- room Equipment, Supplies & Maintenance	competitive sealed bidding	\$ -

## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
<b>Innovation and Technology</b>				
23-448DOIT-TELEC-P-37172:0	Motorola Solutions Inc.	JPMC Starcom21 Sole Source	sole source	\$150,000,000
23-448DOIT-SEC44-P-38294:0	ENTRUST INC	Sole Source - jPMC SS Entrust Mainframe Master FY23	sole source	\$ 1,331,189
22-448DOIT-APP44-P-32744:0	MATRIX SYSTEMS GROUP, INC	JPMC DOIT MF Professional Svcs	competitive sealed bidding	\$ 7,771,500
22-448DOIT-ADMIN-P-34240:10	International Business Machines Corporation	Phase 2 ADC Relocation Assessment and Planning-OAM-JPMC	competitive sealed bidding	\$ 4,739,797
19-448DOIT-INFOT-P-17680:89	DELL MARKETING LP	Microsoft M365 Licenses year 1 of 3 JPMC OAM	competitive sealed bidding	\$ 1,184,726
22-448DOIT-ADMIN-P-34240:9	International Business Machines Corporation	IES Infrastructure Tech Refresh Project Support Phase III -OAM-JPMC	competitive sealed bidding	\$ 93,000
22-448DOIT-APP44-P-32135:0	MATRIX SYSTEMS GROUP, INC	JPMC DOIT MF Software and Maintenance	competitive sealed bidding	\$ -
21-448DOIT-SEC44-P-30247:0	CDW GOVERNMENT LLC	JPMC CrowdStrike Contract	competitive sealed bidding	\$ -
21-448DOIT-INFOT-P-28277:0	CDW GOVERNMENT LLC	<b>PB</b> JPMC for Adobe software	piggyback / competitive sealed bidding	\$ -
22-448DOIT-ADMIN-P-30361:0		JPMC E-Rate Category 2 Internal Connections - Cable Installation	competitive sealed bidding	\$ -
21-448DOIT-SEC44-P-30247:0	CDW Government LLC	JPMC CrowdStrike Contract	competitive sealed bidding	\$ -
21-448DOIT-SEC44-P-34545:0	CDW Government LLC	JPMC - Tenable Products and Services	competitive sealed bidding	\$ -
18-416CMS-BOSS4-P-1005:81	Crowe LLP	GAAP Master Contract JPMC OAM	competitive sealed proposal	\$ 267,901
22-448DOIT-APP44-P-34325:0	Assetworks LLC	UPP <b>Piggyback</b> - Assetworks Professional Services and Upgrade	piggyback / competitive sealed proposal	\$ 250,540
23-448DOIT-ADMIN-P-37887:0	International Business Machines Corporation	JPMC SEFS - Multi-Agency IBM ELA FY23	sole source	\$ 42,766,638

## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
22-448DOIT-INFOT-P-31195:0	MATRIX SYSTEMS GROUP, INC	SOLE SOURCE - JPMC Corticon Enterprise Software Licensing, Maintenance and Support Agreement for IES	sole source	\$ 2,023,656
22-448DOIT-SEC44-P-28291:0	ENTRUST INC	jPMC SS Entrust PKI Main-frame Master	sole source	\$ 720,289
22-448DOIT-ADMIN-P-37869:0	CDW GOVERNMENT LLC	JPMC Emergency - Informati-ca	emergency	\$ 6,000,000
22-448DOIT-INFOT-P-34945:0	CDW GOVERNMENT LLC	JPMC Emergency - Informati-ca	emergency	\$ 4,136,836
23-448DOIT-TELEC-P-38830:0	Motorola Solutions Inc.	JPMC Emergency Notice - Starcom21	emergency	\$ 3,750,000
22-448DOIT-ADMIN-P-32287:0	Hewlett Packard Enterprise Company	JPMC Emergency - HPe Master Contract	emergency	\$ 1,000,000
22-448DOIT-APP44-P-30125:0	Micro Focus Software Inc.	JPMC EMERGENCY Novell MLA	emergency	\$ 927,482
22-448DOIT-APP44-P-30447:0	Micro Focus Software Inc.	JPMC EMERGENCY EXTENSION NOTICE Novell SS Master License Agreement	emergency	\$ 600,000
22-448DOIT-SEC44-P-30235:0	GL Suite, Inc	EMERGENCY Notice - JPMC DPH GL Suites Ransomware Prevention Security Upgrade	emergency	\$ 578,062
22-448DOIT-ADMIN-P-29887:0	AssetWorks USA, Inc	JPMC Emrgncy -Surplus Invnt Mgmnt Soft	emergency	\$ 134,695
22-448DOIT-APP44-P-29446:0	Com Microfilm Company	Emergency Notice - JPMC Doc Image Docuware services and support	emergency	\$ 100,000
22-448DOIT-ADMIN-P-30580:0	Com Microfilm Company	Emergency Notice - JPMC Docuware srvc	emergency	\$ 100,000
22-448DOIT-ADMIN-P-30917:0	Motorola Solutions Inc.	JPMC Emergency DoIT Radio Main Install	emergency	\$ -
22-448DOIT-TELEC-P-30802:0	Motorola Solutions Inc.	JPMC Emergency Notice DoIT Radio Maintenance, Installation and Repair Services	emergency	\$ -

## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
22-448DOIT-TELEC-P-37796:0	Motorola Solutions Inc.	JPMC Emergency Notice - Starcom21 Equip	emergency	\$ -
23-448DOIT-TELEC-P-38480:0	CDS Office Technologies	JPMC Emergency -Laptop Master Contract	emergency	\$ -
22-448DOIT-TELEC-P-28803:0	Presidio Networked Solutions LLC	Emergency Notice - JPMC Presidio Cisco	emergency	\$ -
22-448DOIT-TELEC-P-33022:0	Presidio Networked Solutions LLC	JPMC Emergency Notice - Presidio Cisco	emergency	\$ -
22-448DOIT-TELEC-P-37493:0	Motorola Solutions Inc.	JPMC Emergency Notice - Radio Main etc 2	emergency	\$ -
22-448DOIT-INFOT-P-35312:0	CDW GOVERNMENT LLC	JPMC Emergency - Desktop Master Contract	emergency	\$ -
Public Health				
20-416CMS-BOSS4-P-25806:16	LexisNexis, a division of RELX Inc.	DPH-D0-Legal Services - 22 Licenses - <b>PB</b>	piggyback / competitive sealed bidding	\$ 3,168
Revenue				
21-416CMS-BOPM4-P-25705:14	A-1 Lock, Inc	FY22 Fairview Hts. Camera Supplies - JPMC Hirsch System	competitive sealed bidding	\$ 2,642
18-510CPOGS-CPOGS-P-1938:95	Carahsoft Technology Corporation	ROMMAC PO is subject to JPMC NASPO 18-510CPOGS-CPOGS-P-1938 Carahoft GovDelivery Software	method of source selection - other	\$ 112,364
18-510CPOGS-CPOGS-P-1813:45	Quadient, Inc.	FY22-FY25 Mail Machine Leases - Per JPMC-NVP Mailroom Equipment	method of source selection - other	\$ 58,648
18-510CPOGS-CPOGS-P-1813:47	Quadient, Inc.	FY22-FY25 Mail Machine Leases - Per JPMC-NVP Mailroom Equipment	method of source selection - other	\$ 57,928
18-510CPOGS-CPOGS-P-1813:59	Quadient, Inc.	ROMAMC - PO is subject to JPMC MA P-1813 - NVP Mailroom Equipment - District Office Postage Meters	method of source selection - other	\$ 2,328



## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
State Police				
22-493ISP-FOREN-P-30639:0	Agilent Technologies, Inc.	PB-DFS-UPP Agilent Purchase of Spectrometers-SLB	piggyback / competitive sealed bidding	\$ 2,500,000
22-493ISP-OPERA-P-33816:0	Lenco Armored Vehicles	DCI - SOCOM - UPP - PB - Lenco BearCat Vehicle - JTR	piggyback / competitive sealed bidding	\$ 370,043
22-493ISP-ADMIN-P-36645:0	Mission Critical Partners, Inc.	DJS - 911 - UPP PB Statewide Text-to-911 Implementation - JTR	piggyback / competitive sealed bidding	\$ 213,150
22-493ISP-ADMIN-P-31142:0	Agilent Technologies, Inc.	PB-DFS-UPP Agilent Purchase of Spectrometers-SLB	piggyback / competitive sealed bidding	\$ -
Transportation				
21-494DOT-FINAD-P-31080:0	www.lcptracker.com	PB LCPtracker Certified Payroll Solution	piggyback / competitive sealed bidding	\$ 462,548
21-416CMS-BOPM4-P-30103:1	Fairfield Electric, Inc.	FY22 Blanket D1 Operations-JPMC Electrical	competitive sealed bidding	\$ 75,000
21-416CMS-BOPM4-P-29221:2	Mazarini, Inc.	FY22 Blanket D1 Operations-JPMC Carpentry BC229135-042	competitive sealed bidding	\$ 74,982
22-416CMS-BOSS4-P-33038:1	Stenstrom Petroleum Services Group	FY22 Blanket - JPMC Service Station Fuel Pump Repair	emergency	\$ 1,710,000
Veterans Affairs				
21-497DVA-CHICA-P-29857:0	US Foods	IVHC - PB - US Food IVHC - Dietary Supplies	piggyback / competitive sealed bidding	\$ 199,504
Executive Inspector General				
22-509OEIG-OIEG5-P-35186:0	Hewlett Packard Enterprise Company	PB - MHECA's HP Contract	small purchase	\$ 6,952

## JOINT AND COOPERATIVE PURCHASING CONTRACTS BY AGENCY AND METHOD

BidBuy Reference Number	Awarded Vendor	Short Description	Procurement Method	Purchase Order Total Amount
<b>Chief Procurement Office General Services</b>				
21-510CPOGS-CPOGS-P-28655:0	CINTAS CORPORATION NO 2	<b>PB</b> JPMC for K-12 PPE with Cintas	piggyback / competitive sealed proposal	\$ -
22-510CPOGS-CPOGS-P-32474:0	Trane U.S. Inc.	<b>PB</b> JPMC for K-12 PPE with Trane	piggyback / competitive sealed proposal	\$ -
<b>Toll Highway Authority</b>				
21-557THA-INFOT-P-32668:0	Presidio Networked Solutions LLC	<b>PB</b> GSA Cisco Maintenance and Support 2022	piggyback / competitive sealed bidding	\$ 2,973,271
22-557THA-INFOT-P-33393:0	SHI International Corp.	<b>PB</b> Adobe Maintenance and Support for 2022	piggyback / competitive sealed bidding	\$ 123,273
22-557THA-INFOT-P-31646:0	CDW GOVERNMENT LLC	<b>PB</b> -Net App Software Maintenance and Support	piggyback / competitive sealed proposal	\$ 749,804
22-557THA-INFOT-P-32649:0	CDW GOVERNMENT LLC	<b>PB</b> -Citrix Software Maintenance and Support 2022	piggyback / competitive sealed proposal	\$ 148,432
18-510CPOGS-CPOGS-P-1938:78	Carahsoft Technology Corporation	1938 LinkedIN Learning ROMAMC - PO is subject to JPMC - NVP Cloud Solutions P-	method of source selection - other	\$ 54,600
<b>Law Enforcement Training Standards Board</b>				
22-569LETSB-LETSB-P-33851:0	DELL MARKETING LP	<b>PB</b> Agency Computer Refresh	piggyback / competitive sealed bidding	\$ 96,031
<b>Property Tax Appeal Board</b>				
18-510CPOGS-CPOGS-P-1938:98	Carahsoft Technology Corporation	ROMAMC - JPMC MA - NVP Cloud Solutions 18-510CPOGS -CPOGS-P-1938 Carahsoft	method of source selection - other	\$ 254,500

# Data: Exempt Transactions

## EXEMPT TRANSACTIONS BY AGENCY

### Agency / BidBuy Reference Number

#### Finance Authority

22-560IFA-IFA56-B-26018

22-560IFA-IFA56-B-28017

#### Law Enforcement Training Standards Board

22-569LETSB-LETSB-B-23713

22-569LETSB-LETSB-B-23714

22-569LETSB-LETSB-B-23731

22-569LETSB-LETSB-B-25197

22-569LETSB-LETSB-B-25198

#### State Board of Education

22-586SBE-FINAN-B-23650

#### Labor Relations Board

22-590LRB-LRB59-B-24302

22-590LRB-LRB59-B-25851

#### Student Assistance Commission

22-691ISAC-GENCO-B-23543

22-691ISAC-GENCO-B-24676

22-691ISAC-GENCO-B-25225

22-691ISAC-GENCO-B-27329

22-691ISAC-GENCO-B-30494

In Fiscal Year 2022, 21 State agencies published 1,351 exempt transactions on BidBuy. The transactions had a value of at least \$991,642,949.

Detail about the transactions may be viewed using the BidBuy reference numbers on this page and the following two pages or by viewing the “Fiscal Year 2022 Exempt Transactions by Agency” document on the CPO’s website available here:

<https://cpo-general.illinois.gov/vendor-resources.html>



# EXEMPT TRANSACTIONS BY AGENCY

## Agency / BidBuy Reference Number

### Aging

22-402AGE-FINAD-B-30638

22-402AGE-FINAD-B-30689

### Agriculture

22-406AGR-PROC4-B-24483

22-406AGR-PROC4-B-24484

22-406AGR-PROC4-B-28345

### Children and Family Services

22-418DCFS-PROCU-B-23675

22-418DCFS-PROCU-B-23892

22-418DCFS-PROCU-B-24165

22-418DCFS-PROCU-B-24491

22-418DCFS-PROCU-B-24754

22-418DCFS-PROCU-B-24997

22-418DCFS-PROCU-B-25243

22-418DCFS-PROCU-B-25476

22-418DCFS-PROCU-B-25733

22-418DCFS-PROCU-B-26002

22-418DCFS-PROCU-B-26215

22-418DCFS-PROCU-B-26525

22-418DCFS-PROCU-B-26739

22-418DCFS-PROCU-B-26914

22-418DCFS-PROCU-B-27179

22-418DCFS-PROCU-B-27418

22-418DCFS-PROCU-B-27635

22-418DCFS-PROCU-B-27902

22-418DCFS-PROCU-B-28272

22-418DCFS-PROCU-B-28632

22-418DCFS-PROCU-B-28983

22-418DCFS-PROCU-B-29105

22-418DCFS-PROCU-B-29663

22-418DCFS-PROCU-B-29971

22-418DCFS-PROCU-B-30361

22-418DCFS-PROCU-B-30652

## Agency / BidBuy Reference Number

### Natural Resources

22-422DNR-DIREC-B-24525

22-422DNR-REALT-B-23569

22-422DNR-REALT-B-24510

22-422DNR-REALT-B-24641

22-422DNR-REALT-B-24747

22-422DNR-REALT-B-24893

22-422DNR-REALT-B-24895

22-422DNR-REALT-B-25626

22-422DNR-REALT-B-26348

22-422DNR-REALT-B-26357

22-422DNR-REALT-B-26360

22-422DNR-REALT-B-26484

22-422DNR-REALT-B-26496

22-422DNR-REALT-B-26794

22-422DNR-REALT-B-26795

22-422DNR-REALT-B-26880

22-422DNR-REALT-B-27613

22-422DNR-REALT-B-27691

22-422DNR-REALT-B-28480

22-422DNR-REALT-B-28508

22-422DNR-REALT-B-28706

22-422DNR-REALT-B-28968

22-422DNR-REALT-B-29061

22-422DNR-REALT-B-29240

22-422DNR-REALT-B-29984

22-422DNR-REALT-B-29987

22-422DNR-REALT-B-29990

22-422DNR-REALT-B-30050

22-422DNR-REALT-B-30377

22-422DNR-REALT-B-30732

22-422DNR-RESCO-B-27945

### Corrections

22-426DOC-SOURC-B-23546

# EXEMPT TRANSACTIONS BY AGENCY

## Agency / BidBuy Reference Number

22-426DOC-SOURC-B-23969  
 22-426DOC-SOURC-B-25822  
 22-426DOC-SOURC-B-26608  
 22-426DOC-SOURC-B-26939  
 22-426DOC-SOURC-B-27836  
 22-426DOC-SOURC-B-29092

## Employment Security

22-427DES-ADMIN-B-24489  
 22-427DES-BUSSR-B-28655  
 22-427DES-FINAN-B-23547  
 22-427DES-FINAN-B-28145  
 22-427DES-FINAN-B-29481  
 22-427DES-FINAN-B-30480  
 22-427DES-FINAN-B-30688  
 22-427DES-FINAN-B-30856  
 22-427DES-LEGAL-B-23031  
 22-427DES-SERVD-B-26669

## Financial and Professional Regulation

22-440DFPR-INFOT-B-23648  
 22-440DFPR-PROFR-B-23772  
 22-440DFPR-SECRE-B-30701

## Human Services

22-444DHS-PROCU-B-30170  
 22-444DHS-PROCU-B-30172  
 22-444DHS-PROCU-B-30173  
 22-444DHS-PROCU-B-30174  
 22-444DHS-PROCU-B-30175  
 22-444DHS-PROCU-B-30176  
 22-444DHS-PROCU-B-30177  
 22-444DHS-PROCU-B-30179  
 22-444DHS-PROCU-B-30181  
 22-444DHS-PROCU-B-30185  
 22-444DHS-PROCU-B-30186  
 22-444DHS-PROCU-B-32159

## Agency / BidBuy Reference Number

## Insurance

22-446DOI-LEGCH-B-23801

## Healthcare and Family Services

22-478HFS-DIREC-B-27006  
 22-478HFS-DIREC-B-27007  
 22-478HFS-DIREC-B-27008  
 22-478HFS-DIREC-B-29950

## Veterans Affairs

22-497DVA-CENTR-B-24912  
 22-497DVA-CENTR-B-25613

## Executive Ethics Commission

22-510EEC-EEC51-B-30662

## Commerce Commission

22-524ICC-ICCSP-B-25722  
 22-524ICC-ICCSP-B-25724  
 22-524ICC-ICCSP-B-25732  
 22-524ICC-ICCSP-B-25800  
 22-524ICC-ICCSP-B-26513  
 22-524ICC-ICCSP-B-26516  
 22-524ICC-ICCSP-B-26517

## Criminal Justice Information Agency

22-546CJIA-CJIA5-B-24014  
 22-546CJIA-CJIA5-B-25935

## Housing Development Authority

22-551HDA-FINAN-B-27416  
 22-551HDA-LEGAL-B-30519

## Toll Highway Authority

22-557THA-LEGAL-B-23676  
 22-557THA-LEGAL-B-28080  
 22-557THA-LEGAL-B-28274  
 22-557THA-LEGAL-B-29019  
 22-557THA-LEGAL-B-29259