

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 and her State Purchasing Officers promote public trust by ensuring that all procurements are conducted lawfully and ethically.

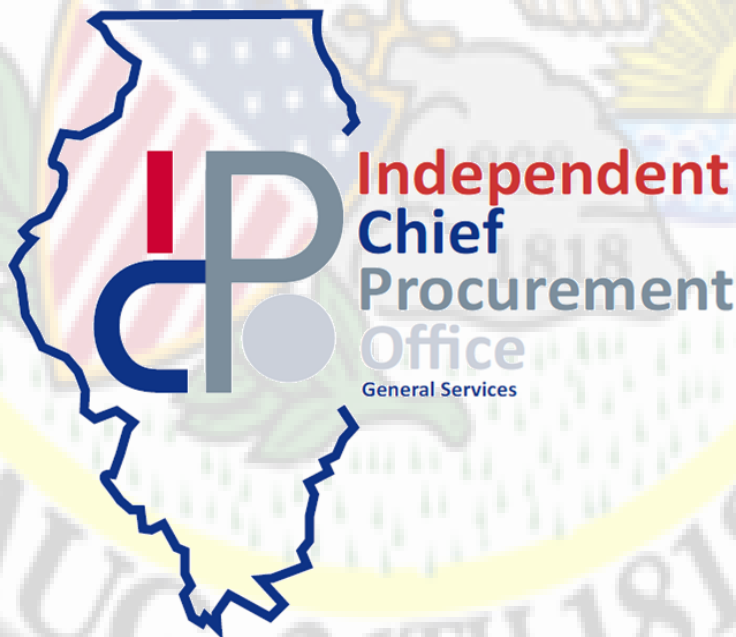


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Click here to contact the Chief Procurement Office for General Services: <https://cpo-general.illinois.gov/contact-us.html>

From the CPO

On May 11, 2023, the Covid-19 public health emergency ended in Illinois. For more than three years, the global pandemic impacted everyone's life—personal and work.

While ensuring the safety of vendors, agency personnel, and my employees was my highest priority, the health emergency created opportunities to try new things that otherwise would not have been considered. In the most meaningful ways, State government and my office delivered innovative yet practical solutions. A number of these solutions resulted in such improved procedural efficiency and stakeholder satisfaction that they were continued after the pandemic's end.

On May 10, 2023, I required agencies to continue using my e-procurement system BidBuy exclusively when soliciting and evaluating Invitations for Bid and Requests for Proposal. Since the beginning of the public health emergency, we developed policies and procedures and provided extensive training in conducting procurements virtually. These practices resulted in faster procurements, fewer mistakes, and greater transparency.

This past year I supported legislative changes that eased disclosure requirements for vendors and shortened procurement timelines for agencies. Provisions of Public Act 102-721 went into effect on January 1, 2023. The Public Act raised the requirement when vendors submit financial disclosures with bids/offers on contracts annually valued from \$50,000 to \$100,000, and certifications on contracts valued from \$1 to \$50,000. Not having to assemble, submit, and review these disclosures and certifications speeds up procurement. At the same time, the existing law has safeguards and my team has procedures that keep conflicted and prohibited vendors from having state contracts.

Within my office, I created a group, the Diversity Equity and Inclusion team, to manage the State's effort in using procurement to impact supplier diversity. The team completed 7 of 9 steps in our strategic plan which I described in last year's report. The last two steps are targeted for completion by the end of 2023. It cannot be overstressed that 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.

Despite all of the change that has occurred, what will never change is our adherence to the principles, values, and actions that direct our work:

- * Doing the right things in the right way
- * Answering when asked
- * Listening to and valuing other's opinions
- * Doing things better each day
- * Taking responsibility for our actions

I appreciate this opportunity to share our accomplishments from July 1, 2022 through June 30, 2023. Within this report, you'll learn more about my office's operations, our strategies, and how we're protecting taxpayer dollars.

In gratitude,



Ellen H. Daley



Ellen H. Daley

Chief Procurement Officer

In Service

The Chief Procurement Office for General Services (CPO-GS) comprises 37 dedicated public servants and handpicked procurement experts. Despite the diversity of our backgrounds and experiences, our shared goals ensure vendors of fair competition for State contracts, provide taxpayers with transparency into who is selling what to State agencies, educate vendors how to do business with the State, and make us accountable to our stakeholders—taxpayers, vendors, and agencies.

While the CPO-GS is organized around functional responsibilities, each team serves our stakeholders and their procurement needs.

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

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

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.

Mantras in public procurement are full of words like “ethical, transparent, accountable, and fair.” This report is no less guilty of their liberal use. But because trust is earned and maintained by what we repeatedly do and not what we say, we focus on actions and outcomes. While this Year in Review contains a number of statutorily required reports, it also shares much more because we believe in showing people what we’re doing. We hope you find this informative and insightful, validating the trust you’ve placed in us.

FY23 Highlights

\$5.0 billion agency procurements

39,564 purchase orders

14,690 participants in CPO training

\$412.4 million awards to Illinois small business

\$215.3 million in joint purchasing contracts

In Service

UNCOMPLICATING THE COMPLICATED

As stated on the cover, the Chief Procurement Officer for General Services (CPO) is statutorily mandated to ensure the lawfulness of each transaction under the Procurement Code. She is the ultimate authority and regulator of procurement for 60 state agencies, boards, and commissions and has a fiduciary duty to the taxpayers.

Lawfulness and ethics is our starting point.

It's been said that if you ask 25 people what "procurement" is that you'll get 40 different answers, and three people will have given no answer at all. While this may seem like an exaggeration, it's worth noting that not even the Illinois Procurement Code contains a definition of procurement.

Unfortunately, procurement is complex. The practice of it is both a science and an art. At its worst, it can be confusing, slow, and unfair. A long-time state contractor once described state procurement as a supreme test of wills: "Will I understand the State's paperwork? Will I find someone who can answer my questions? Will I win? And if I do, will I get paid timely?"



The CPO's charge for her employees was to uncomplicate the complicated, and create clear, simple solutions. Improving the State's procurement function and systems doesn't require winners and losers; it does require understanding, trust, and collaboration. We understood the frustration that vendors and state agencies felt when getting answers was difficult. How does a vendor earn points for commitment to diversity? What does that even mean? When are financial disclosures required? How does an agency use a cooperative purchasing contract?

We also experienced supreme joy and satisfaction when vendors won contracts and agencies efficiently procured quality items at value prices. Yes, this excites us! We're motivated problem-solvers and students of best practices in procurement. The CPO invested in continuing education for every employee. We accepted the label of being procurement geeks.

This past year, the CPO-GS focused limited resources on changing existing processes and developing new ones so that words like effective, inclusive, and fast would be used alongside ethical and transparent when describing and defining state procurement. In the following pages, we describe how and why we served, and share this year's results in numbers.

Taxpayers: Regulatory Metrics

PROMOTING TRUST IN ILLINOIS PROCUREMENT

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 Services' (CPO) jurisdiction.

Above all else, taxpayers want to know that no one is breaking the law when State agencies procure. They expect the 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 wrongdoing, and "put sunshine" on procurement directly in the responsibility of the independent CPO.

PUBLIC CONSULTING GROUP

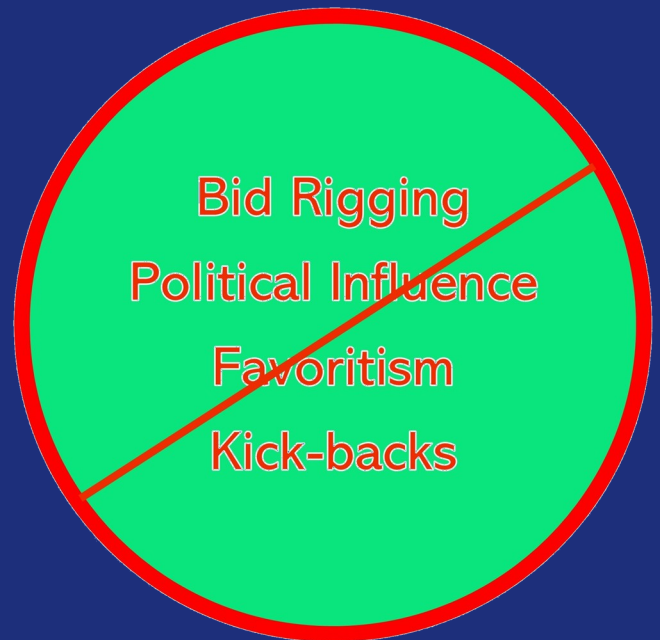
In November 2022, the Chief Procurement Officer (CPO) worked with the Illinois Attorney General and the Commission on Equity and Inclusion (CEI) to finally address the findings of the Office of the Inspector General for the Department of Children and Family Services (DCFS OIG).

The DCFS OIG had conducted an investigation and concluded that Public Consulting Group LLC (PCG) misrepresented and falsely reported the use of a Business Enterprise Program (BEP) subcontractor on a 5-year \$4.8 million contract that PCG had with DCFS. The BEP subcontractor was to provide 10% of PCG's contractual work. The DCFS OIG notified the Attorney General and the CPO of their findings.

After notification, the CPO conducted her own analysis into the matter, identifying potential violations of law and identifying remedies available through the Procurement Code. The CPO shared her conclusions with the Attorney General and CEI.

On December 31, 2022, PCG entered into a settlement agreement where PCG agreed to pay the State \$1,000,000 and voluntarily abstain from participation in State contracts through August 1, 2025.

Click here to view the settlement agreement: <https://cpo-general.illinois.gov/suspensions-debarments.html>.



Taxpayers: Regulatory Metrics

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.

2021 2022 2023

Regulatory Metrics

1. Number of prohibited campaign contributions =	0	0	0
2. Number of contracts voided =	0	0	0
3. Number of referrals to the Office of the Executive Inspector General or other Inspector Generals =	3	1	2
4. Number of referrals to the Attorney General =	0	0	1
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: Transparency Metrics

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

While the Procurement Code requires publishing information related to some 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 \$100,000) constitutes the majority of State agency purchases.

To promote taxpayer trust, the Chief Procurement Officer for General Services (CPO) goes beyond the Procurement Code's requirements and requires the publication on BidBuy of procurements valued at \$2,000 and greater. This transparency policy allows taxpayers and vendors to monitor small purchases for conflicts of interest, unethical behavior, and new procurement opportunities.

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.

43%

of Purchase Orders
are Small Purchases

17,139
Small Purchases

\$130.7 million

54 of 60 agencies
used small purchases



Taxpayers: Transparency Metrics

One of the actions that defines the Chief Procurement Office for General Services' culture is "showing people what we're doing."

This means giving the taxpayers a view into two categories of purchases: (1) small purchases, which are procurements below \$100,000 and not required by law to be published to a website, and (2) items exempted from the Procurement Code and procured without the oversight of the Chief Procurement Officer.

The metrics measuring these categories of purchases are called "transparency" metrics.

	2021	2022	2023
Transparency Metrics: Small Purchase Procurement Method			
1. Number of small purchases =	9,480	11,725	17,139
2. Value of small purchases =	\$21,715,234	\$98,458,471	\$130,731,942
3. Small purchases as a percent of all PO types =	41.2%	39.0%	43.2%
4. Value of small purchases as a percentage of the value of all purchase orders =	.07%	1.5%	2.6%

Transparency Metrics: Exempt Transactions

1. Number of agencies awarding contracts =	19	21	20
2. Number of contracts awarded =	1,198	1,351	1,210
3. Minimum total value of awarded contracts =	\$766.5 M	\$991.6 M	\$1,213.5 M

Click here to see which contracts are exempt from the Procurement Code: <https://www.ilga.gov/legislation/ilcs/ilcs4.asp?DocName=003005000HArt%2E+1&ActID=532&ChapterID=7&SeqStart=100000&SeqEnd=570000>

Vendors: Access Metrics

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.

What considerations go into a vendor's 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: providing a variety of disclosures and certifications, understanding the solicitation's specifications, attending pre-bid conferences, and reviewing terms and conditions.

Put simply, vendors expect the Chief Procurement Officer (CPO) to ensure that procurements are worth pursuing—the process is understandable, competition is fair, and someone independent is overseeing the procurement. Vendors want the procurement process to be easy to navigate and for the CPO to provide due process should they feel wronged. Additionally, 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 bid wins.

Each year, the CPO and her team evaluate how well her office and the State served vendors who sought to provide supplies and services to agencies. Some of these important CPO services were provided through:

- Small Business Set-Aside Program
- Procurement Systems Group
- Diversity, Equity, and Inclusion Team

**BUYING FROM SMALL AND DIVERSE VENDORS
BUILDS BETTER NEIGHBORHOODS IN ILLINOIS**

Vendors: Small Business Set-Aside Program

SET-ASIDE CONTRACTS MAXIMIZE TAX DOLLARS

When State agencies procure from Small Business Set-Aside Program (SBSP) vendors, a significant economic benefit occurs: taxpayer dollars remain in Illinois communities and the state longer than if buying from out-of-state vendors. Economists call this a “multiplier effect” and it’s an important economic development tool for job creation and retention, business expansion, and economic growth.

The CPO promotes contracting with Illinois’ small businesses by setting aside contracts. A “set-aside” is a preference where the procurement is limited to participation by Illinois’ small businesses only. The CPO administers set-asides through the Small Business Set-Aside Program (SBSP).

The CPO-GS has set aside 600+ NIGP commodity codes. State agencies must purchase items in the 600+ set-aside categories from a qualified Illinois small business regardless of the dollar amount of the purchase. Additionally, the CPO has set-aside contracts resulting from the small purchase procurement method.

2021

2022

2023

Access Metrics: Illinois Small Businesses

1. Number of vendors registered in the Small Business Set-Aside Program (SBSP) =	1,899	1,769	2,404
2. Number of unique SBSP vendors awarded POs =	559	796	624
3. *Value of POs received by SBSP vendors =	\$199,026,072	\$200,804,351	\$412,444,659*
4. *Number of POs resulting from SBSP set-aside procurements =	3,096	4,915	49*
5. *Value of POs resulting from SBSP set-aside procurements =	\$102,178,274	\$95,660,685	\$102,930,295*
6. Number of unique vendors awarded POs that are dually enrolled in SBSP and Business Enterprise Program (BEP) =	136	117	128
7. Number of POs awarded to vendors dually enrolled in SBSP and BEP =	1,765	1,475	
8. *Value of POs awarded to vendors dually enrolled in SBSP and BEP =	\$89,381,077	\$38,155,720	\$147,180,375*

Access Metrics: Small Business Outreach and Training

1. Number of Training Sessions =	10	17	28
2. Number of Participants =	593	203	602
3. Number of Contact Hours =	10.6	16.5	36.0

* Beginning in FY23, metrics 3, 4, and 5 were reported as awards and not purchase orders (PO). Awards are the total estimated value of a contract inclusive of renewals.

Click here to learn more about the Small Business Set-Aside Program: <https://cpo-general.illinois.gov/sell-2-illinois.html>

Vendors: Illinois Procurement Gateway

Procurement Systems Group

As the Covid-19 public health emergency continued through most of Fiscal Year 2023, the Chief Procurement Officer for General Services' (CPO) employees and agency procurement staff were working from home. The online accessibility of the e-procurement system BidBuy and vendor portal the Illinois Procurement Gateway (IPG) made remote working possible for hundreds of State workers.

The IPG and BidBuy were created to modernize procurement by providing vendors with online access to procurement information, permit electronic submission and storage of bids, proposals, and disclosures, and speed up procurement cycle times. After all, why should vendors be relegated to mailing paper documents and submitting the same disclosure forms with each and every bid?

The CPO's Procurement Systems Group are experts in two areas: (1) management of BidBuy and the IPG, and (2) vetting of vendor disclosures and certifications. Because they solve daily issues and answer thousands of questions each year for agency employees and vendors, the Procurement Systems Group is highly aware of how well the software solutions meet stakeholder needs and are often the first to identify areas for improvement. This past year, the Procurement Systems Group worked with the software vendors to implement enhancements that made BidBuy and the IPG easier to use and in compliance with new laws.

When Governor Pritzker announced the end of the Covid-19 public health emergency in Illinois in May 2023, at the request of vendors and agencies, the CPO ordered agencies to continue using BidBuy when conducting Invitations for Bid and Requests for Proposal (RFP). Electronic submission resulted in faster procurements, fewer mistakes, and greater transparency.

Since 2013, the IPG has served as the primary means for vendors to submit disclosures and apply for the Small Business Set-Aside Program. To comply with State law restricting a contract's duration to no more than 10 years, the Chief Procurement Officer for General Services, Chief Procurement Officer for Higher Education, and Chief Procurement Officer for the Capital Development Board published an RFP in February 2023 and awarded VIVA USA LLC to develop and host the IPG. The new IPG will launch in October 2023.

Illinois Procurement Gateway Metrics

	2022	2023
Applications Received	9,109	9,587
Applications Returned	3,671	4,043
Applications Accepted	4,384	4,945
Vendor Phone Consultations	573	427
Vendor Support Tickets	133	1,680

Click here to learn more about the Illinois Procurement Gateway: <https://ipg.illinois.gov/home.aspx>

Vendors: Commitment to Diversity

With a focus on ensuring that diversity, equity, and inclusion remain at the forefront of Illinois' procurement practices, the CPO created the Diversity, Equity, & Inclusion (DEI) Team. Tasked with overseeing the new Commitment to Diversity procurement evaluation factor and the ongoing diversification of the Illinois supply chain, the DEI Team partners with the State Purchasing Officers, state agencies, and vendors to increase the dollars spent with diverse businesses and to create an impact on the community via corporate responsibility efforts.

The State of Illinois Commitment to Diversity Evaluation Factor

Created by Public Act 102-29, the Commitment to Diversity (C2D) evaluation factor was added to the Request for Proposal (RFP) procurement process. The new factor offers the CPO and the State the opportunity to further impact Diversity, Equity, and Inclusion (DEI) through state procurement. Utilizing five nationally recognized evaluation criteria, the C2D evaluation, equal to 20% of the RFP's technical score, encourages offerors to increase their investment in Women, Minorities, and Persons with Disabilities (WMD) businesses and organizations. The C2D evaluation factor creates new and exciting opportunities for offerors to not only impact their business and local community, but also create systemic change.

The Commitment to Diversity evaluation factor will help change the State of Illinois for the better. By both recognizing a vendor's ongoing efforts in furthering DEI initiatives in their business and community interactions, while also creating equitable opportunities for businesses owned by WMD, the CPO continues to advance and support diversity, equity, and inclusion through the procurement process.

In FY 2024, the CPO and DEI Team will complete the last two steps of their strategic plan by putting the new C2D evaluation factor into Administrative Rule and implementing statewide DEI training for agency procurement personnel.

This past year, the DEI Team evaluated the few RFPs that were conducted using the C2D evaluation factor and developed the following metrics to measure their impact.

Performance Metrics: Commitment to Diversity

1. Number of RFPs including C2D
2. Number of Awarded Offerors that Achieved 80% of C2D Points
3. Number of Awarded Offerors that Achieved 90% of C2D Points
4. Average Score of All Offerors that Achieved 80% of C2D Points
5. Number of Awarded Offerors that Achieved 90% of C2D Points

Click here to learn more about the CPO's Diversity, Equity, and Inclusion program: <https://cpo-general.illinois.gov/diversity-equity-inclusion.html>.

Agencies: Performance Metrics

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

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 Chief Procurement Officer for General Services (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. A significant responsibility of the CPO and her employees is developing, implementing, and managing policies, practices, and systems to make State procurement more efficient for State agencies, more accessible to all vendors, and easier to understand by all.

As the State's procurement expert, the General Assembly, Governor's Office, and state agencies sought the CPO's opinion on a variety of legislative and policy matters. This past year, the CPO collaborated with the Commission on Equity and Inclusion on the impact of revised practices and forms for calculating Business Enterprise Program goals. The result was procedures that provided additional opportunities for BEP inclusion and clearer instructions for agencies and vendors.

When requested by the General Assembly for input on proposed procurement legislation, the CPO explained the impact of bills as written on affected stakeholders. Often, suggestions were provided to amend the bill to accomplish the sponsor's goal.

Performance Metrics Highlights

\$482.7 million
DentaQuest of Illinois LLC
Largest Single Procurement

1,833 Purchase Orders > \$100,000
\$4.76 billion

6,913 Purchase Orders > \$10,000
\$4.96 billion

Performance Metrics: Procurement Method

Each year, State agencies conduct thousands of procurements to obtain the items they require to fulfill their missions. These procurements award billions of dollars to vendors. The Chief Procurement Officer for General Services (CPO) and her State Purchasing Officers promote the public's trust by ensuring that all these procurements are conducted lawfully and ethically.

State Purchasing Officers (SPO) and Procurement Specialists work with State agencies to make sure that they get the supplies and services they need. With tens of thousands of transactions conducted each year, SPOs must be expert facilitators and have a deep understanding of procurement laws and best practices. While only State agencies decide what they need, the SPO and agency work together to ensure that the procurement process results in satisfying the agency's need while maintaining the interests of fair competition for vendors, value for taxpayers, and adherence to laws.

This past year, 3,044 unique contractors received purchase orders in excess of \$5.1 billion.

While a protest is an important right for vendors, they do slow a procurement while the Protest Review Office evaluates the claim and makes a recommendation to the CPO. If the CPO upholds a protest, then the procurement cannot proceed to award as initially planned. In the thousands of IFBs and RFPs (procurement methods that may be protested) that agencies conducted, nine protests were upheld. While not zero and therefore not perfect, agencies and SPOs are doing pretty well.

When the CPO denies a contract pursued as a sole source, the agency's procurement of the needed supplies and services is slowed. Last year, the CPO denied zero sole source contracts.

	2021	2022	2023
Performance Metrics: Procurement Method			
1. Number of POs =	23,007	30,042	39,564
2. Value of POs =	\$30,524,000,520	\$6,538,477,076	\$5,032,848,066
3. Number and value of POs by procurement method (includes release orders off a master contract):			
• Invitation for Bid (IFB) =	10,022 = \$2,641,129,704	15,016 = \$1,526,426,553	15,649 = \$1,813,710,569
• Request for Proposal (RFP) =	600 = \$26,753,223,940	627 = \$1,468,629,978	8,736 = \$2,013,738,026
• Emergency =	202 = \$72,036,841	303 = \$2,101,328,143	497 = \$190,970,630
• Sole Source =	259 = \$449,015,204	427 = \$353,676,322	319 = 445,475,090
• Small Purchase =	9,480 = \$21,715,234	11,725 = \$98,458,471	17,139 = \$130,731,942
4. Number of protests upheld =	10	0	9
5. Number of sole source contracts denied =	0	1	0

Click here to learn more about the Chief Procurement Office for General Services: <https://cpo-general.illinois.gov/>

Performance Metrics: Sole Source Awards

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

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 taxpayers and other vendors that there is only one supplier that can meet the State agency'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 with heightened scrutiny, including at the request of an interested party, including the CPO, holding a public hearing to examine whether the proposed supplier really is the only potential provider under the circumstances. The processes promote transparency and ensure that the public and like vendors have the opportunity to object.

To speed up the time to conduct lower dollar 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.

This past year, the Toll Highway Authority entered into the largest sole source contract at \$50.2 million with Accenture LLP. The second and third largest was a Department of Innovation and Technology contract at \$49.5 million with International Business Machines Corporation, and a Department of Healthcare and Family Services contract at \$33.5 million with Deloitte Consulting LLP.

2021

2022

2023

Performance Metrics: Sole Source Procurement Method

1. Agencies Awarding Sole Source Contracts =	31	29	33
2. Dollar Value of Sole Source Contracts =	\$251.6 M	\$449.0 M	\$445.4 M
3. Sole Source Contracts Approved =	182	259	319
4. Sole Source Contracts Denied =	0	0	0

Performance Metrics: Unified Procurement Program

Through the Unified Procurement Program, the State participates with other states to provide favorable contract prices and terms to State agencies, local units of government, and non-profit agencies. UPP ensures that State agencies comply with the Governmental Joint Purchasing Act (30 ILCS 525/) when making joint purchases and that Illinois' interests are protected when a State agency uses a contract procured by another state or cooperative organization.

Joint purchasing occurs when two or more units of government conduct a single procurement and share the resulting contract. Through leveraged buying power and sharing of procurement staff and resources, joint and cooperative purchasing has many benefits to State agencies.

- Cooperative contracts produce lower prices.
- Cooperative contracts reduce administrative costs.
- Cooperative contracts are convenient and save time.

The UPP staff increased training for agencies and vetted and approved additional cooperative organizations for use.

This past year, UPP continued to deliver on its' priority to make more joint purchase contracts available to State agencies, local units of government and qualified not-for-profit agencies. Agencies found using contracts procured by other entities saved their own limited procurement resources, including staff time, and supplemented a lack of expertise in some instances. UPP ensured agencies and taxpayers that all contracts were procured ethically and in accordance with State laws.

Increasingly, agencies and lawmakers are recognizing the benefits of joint and cooperative purchasing.

	2021	2022	2023
Performance Metrics: Joint and Cooperative Purchasing			
1. Number of piggyback contracts =	27	18	17
2. Number of joint purchase contracts procured as sole sources =	14	5	3
3. Number of joint purchase contracts procured as emergencies =	9	28	8
4. Value of Purchase Orders for all joint purchase contracts used by State agencies =	\$172.7 M	\$252.3 M	\$215.3 M
5. Number of cooperative and group purchasing organizations approved for use =	15	15	15

Performance Metrics: Training Personnel

Procurement Training Group

Providing information and training to agency procurement staff and vendors is one of the most important functions of the Chief Procurement Office for General Services (CPO-GS). While State Purchasing Officers and others in the CPO-GS provide guidance and informal instruction on a daily basis, the CPO’s Procurement Training Group was organized several years ago to 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 staff, greater compliance with regulations, and an increased efficiency in purchasing. The Procurement Training Group serves a strategic role in the CPO-GS to impart procurement knowledge to agency staff, connect them to BidBuy and the Illinois Procurement Gateway, and communicate changes in CPO policy.

This past year, the number of participants in the weekly “Training Tuesday” increased by 29.0% while participation fell in the monthly, personally-tailored BidBuy Training class. As agency procurement staff gained tenure in their procurement roles and became competent in the use of BidBuy, they needed less intensive personal instruction.

The Procurement Training Group provided additional training at the request of agencies and vendors:

- 114 participants attended 25 BidBuy practice sessions totaling 12 contact hours
- 259 vendors attended “How to Register in BidBuy”

The 303 Agency Training participants reported in #3 below include:

- “Introduction to Illinois Procurement” held for 10 Business Enterprise Program (BEP) staff
- BidBuy training held for 5 BEP commissioners
- BidBuy training held for 56 agency internal auditors



Performance Metrics: Training Procurement Personnel

	2021	2022	2023
1. Number of Weekly Training Tuesday Sessions =	49	49	51
• Number of Participants =	6,805	11,390	14,690
• Number of Contact Hours =	24.5	29.5	25.5
2. Number of Monthly BidBuy Training =	12	12	12
• Number of Participants =	545	318	255
• Number of Contact Hours =	84	84	84
3. Number of Agency Training =	4	10	19
• Number of Participants =	370	99	303
• Number of Contact Hours =	4	14	25

Click here to learn more about the Procurement Training Group: <https://cpo-general.illinois.gov/training-portal.html>

Data: Small Business Contracting

Agency	Fiscal Year	All Agency Pos (\$)	All Small Business POs (\$)	Set-Aside POs (\$)
ALPLM	23	Non-compliant with reporting requirement of Section 45-90 of the IL Procurement Code		
	22	\$4,971,350.00	\$1,178,881.00	\$940,549.00
AGING	23	\$1,652,039.59	\$1,123,562.45	\$1,041,159.52
	22	\$1,740,156.38	\$281,119.51	\$241,074.98
AGRICULTURE	23	\$7,341,497.54	\$902,695.82	\$419,925.82
	22	\$9,681,295.66	\$479,073.84	\$439,699.28
ARTS COUNCIL	23	\$266,394.13	\$134,394.13	\$0.00
	22	Non-compliant with filing and reporting requirements of section 45-90 of the IL Procurement Code		
BOARD OF ELECTIONS	23	\$3,101,087.05	\$241,095.51	\$241,095.51
	22	\$1,549,481.47	\$224,205.90	\$224,205.90
BOARD OF HIGHER EDUCATION	23	Non-compliant with reporting requirement of Section 45-90 of the IL Procurement Code		
	22	\$404,784.35	\$0.00	\$0.00
CAPITAL DEVELOPMENT BOARD	23	\$2,216,361.95	\$23,749.49	\$10,352.39
	22	\$1,240,608.50	\$1,226,334.50	\$834.50
CENTRAL MANAGEMENT SERVICES	23	Non-compliant with reporting requirement of Section 45-90 of the IL Procurement Code		
	22	\$76,454,077.00	\$8,214,044.00	\$6,116,549.00
CHILDREN AND FAMILY SERVICES	23	\$35,820,515.14	\$6,889,325.57	\$4,939,325.57
	22	\$291,180,238.00	\$54,097,059.00	\$7,606,808.00
CIVIL SERVICE COMMISSION	23	Non-compliant with reporting requirement of Section 45-90 of the IL Procurement Code		
	22	\$0.00	\$0.00	\$0.00
COMMERCE AND ECON OPPNTY	23	\$11,807,844.05	\$1,193,172.49	\$92,817.33
	22	\$7,904,417.00	\$850,487.00	\$155,863.00
COMMERCE COMMISSION	23	\$1,897,275.92	\$124,803.91	\$123,564.91
	22	\$1,665,535.66	\$166,649.61	\$122,899.55
COMMUNITY COLLEGE BOARD	23	\$745,911.33	\$1,820.44	\$1,655.44
	22	\$726,738.00	\$8,735.00	\$8,078.00
CORONER'S TRAINING BOARD	23	\$0.00	\$0.00	\$0.00
	22	\$0.00	\$0.00	\$0.00
CORRECTIONS	23	\$687,316,964.97	\$19,053,496.77	\$14,621,634.68
	22	\$2,128,179,999.37	\$16,847,253.39	\$2,869,972.71
CNCL DEVELOPMENTAL DISABILITIES	23	\$56,861.41	\$13,776.78	\$13,776.78
	22	\$121,558.11	\$2,039.28	\$2,039.28
CRIMINAL JUSTICE INFO AUTH	23	\$1,200,000.00	\$234,055.00	\$36,801.00
	22	\$1,568,692.00	\$89,487.00	\$6,487.00
DEAF & HARD OF HEARING COMM	23	\$42,000.00	\$0.00	\$0.00
	22	\$97,396.00	\$0.00	\$0.00
EDUCATIONAL LABOR RELATIONS BD	23	\$14,871.64	\$0.00	\$0.00
	22	\$596.00	\$0.00	\$0.00
EMERGENCY MGMT AGENCY	23	\$12,456,137.23	\$769,943.24	\$676,417.98
	22	\$4,947,941.48	\$535,373.23	\$377,847.80
EMPLOYMENT SECURITY	23	\$42,645,999.05	\$120,540.00	\$85,540.00
	22	\$12,371,136.87	\$71,710.50	\$6,623.00
ENVIRONMENTAL PROTECT AGENCY	23	\$9,610,455.97	\$336,692.28	\$282,747.87
	22	\$40,350,569.25	\$20,632,526.47	\$468,666.56
EXECUTIVE ETHICS COMMISSION	23	\$1,127,937.19	\$9,904.98	\$6,103.06
	22	\$386,616.02	\$69,640.55	\$63,750.00

Data: Small Business Contracting

Agency	Fiscal Year	All Agency Pos (\$)	All Small Business POs (\$)	Set-Aside POs (\$)
FINANCE AUTHORITY	23	Non-compliant with reporting requirement of Section 45-90 of the IL Procurement Code		
	22	\$1,549,072.05	\$43,564.00	\$0.00
FINANCIAL AND PROF REG	23	\$3,024,725.86	\$402,716.83	\$306,031.70
	22	\$1,726,860.64	\$437,479.98	\$345,306.20
GAMING BOARD	23	\$759,891.10	\$225,583.08	\$225,583.08
	22	\$31,496,579.20	\$910,000.00	\$160,000.00
GUARDIAN & ADVOCACY COMM	23	\$92,804.17	\$17,034.35	\$6,270.50
	22	\$86,321.38	\$44,628.89	\$12,000.00
HEALTHCARE & FAMILY SERVICES	23	\$329,456,447.38	\$173,180.49	\$169,813.29
	22	\$387,715,107.78	\$75,813.00	\$63,371.00
HUMAN RIGHTS	23	Non-compliant with reporting requirement of Section 45-90 of the IL Procurement Code		
	22	Non-compliant with filing and reporting requirements of section 45-90 of the IL Procurement Code		
HUMAN RIGHTS COMMISSION	23	Non-compliant with reporting requirement of Section 45-90 of the IL Procurement Code		
	22	\$1,342.31	\$0.00	\$0.00
HOUSING DEVELOPMENT AUTH	23	Non-compliant with reporting requirement of Section 45-90 of the IL Procurement Code		
	22	\$18,832,998.47	\$343,949.54	\$244,906.40
HUMAN SERVICES	23	\$219,244,200.72	\$24,271,232.17	\$9,355,895.40
	22	\$202,441,596.00	\$30,663,333.00	\$9,761,067.00
INDEPENDENT TAX TRIBUNAL	23	\$0.00	\$0.00	\$0.00
	22	\$46,025.00	\$0.00	\$0.00
INNOVATION AND TECHNOLOGY	23	\$449,557,177.67	\$6,853,719.35	\$2,348,523.58
	22	\$547,262,769.50	\$11,043,794.03	\$2,055,782.66
INSURANCE	23	\$11,803,149.85	\$876,112.75	\$876,112.75
	22	\$595,833.95	\$334,953.72	\$334,953.72
JUVENILE JUSTICE	23	\$4,891,955.18	\$2,723,420.66	\$1,039,402.28
	22	Non-compliant with filing and reporting requirements of section 45-90 of the IL Procurement Code		
LABOR	23	\$560,451.05	\$110,887.03	\$84,774.15
	22	\$206,741.02	\$27,337.30	\$7,523.24
LABOR RELATIONS BOARD	23	\$213,238.53	\$2,678.46	\$0.00
	22	\$596.00	\$0.00	\$0.00
LAW ENFRMNT TRNG STNDS BD	23	\$2,127,257.76	\$41,452.64	\$41,452.64
	22	\$1,340,654.50	\$22,500.00	\$22,500.00
LOTTERY	23	\$1,627,280.12	\$47,049.48	\$31,851.50
	22	\$2,285,965.42	\$0.00	\$0.00
MILITARY AFFAIRS	23	\$8,285,403.00	\$3,373,546.00	\$2,870,565.00
	22	\$7,416,272.31	\$2,682,501.81	\$1,810,543.95
NATURAL RESOURCES	23	\$106,052,066.24	\$17,601,866.03	\$10,698,304.70
	22	\$34,630,339.45	\$12,882,586.57	\$4,597,493.69
OEIG	23	\$207,743.27	\$0.00	\$0.00
	22	\$69,075.86	\$0.00	\$0.00
OFC THE STATE FIRE MARSHAL	23	\$2,216,572.74	\$276,166.13	\$212,701.64
	22	\$805,319.55	\$215,921.20	\$158,336.73

Data: Small Business Contracting

Agency	Fiscal Year	All Agency Pos (\$)	All Small Business POs (\$)	Set-Aside POs (\$)
PRISONER REVIEW BOARD	23	\$4,608.47	\$0.00	\$0.00
	22	Non-compliant with filing and reporting requirements of section 45-90 of the IL Procurement Code		
PUBLIC HEALTH	23	\$52,861,278.95	\$990,039.58	\$323,620.97
	22	\$218,272,822.00	\$454,709.00	\$177,410.00
RACING BOARD	23	\$86,930.00	\$86,930.00	\$86,930.00
	22	\$70,827.98	\$59,602.98	\$52,232.98
REVENUE	23	\$11,128,034.04	\$1,398,252.03	\$1,180,295.31
	22	\$4,867,554.12	\$643,402.63	\$520,562.77
STATE BOARD OF EDUCATION	23	\$47,485,087.13	\$2,765,665.34	\$2,278,253.38
	22	\$58,708,164.62	\$1,587,668.69	\$1,389,006.80
STATE POLICE	23	\$189,464,164.37	\$1,289,777.44	\$958,629.50
	22	\$62,902,120.00	\$2,081,775.00	\$1,768,594.00
STATE POLICE MERIT BOARD	23	\$55,165.00	\$0.00	\$0.00
	22	\$2,409.91	\$2,409.91	\$2,409.91
STATE UNIVERSITIES CIVIL SVC	23	\$48,905.98	\$16,763.00	\$8,407.00
	22	\$127,483.63	\$46,962.49	\$39,865.89
STUDENT ASSIST COMM	23	\$18,799,601.06	\$234,257.72	\$140,327.89
	22	\$1,857,439.79	\$116,017.31	\$92,770.70
TOLL HIGHWAY AUTHORITY	23	\$1,341,721,613.00	\$32,824,402.00	\$29,902,575.00
	22	\$1,636,587,462.73	\$51,673,865.32	\$33,330,423.26
TRANSPORTATION	23	\$239,591,490.66	\$17,700,774.31	\$12,031,431.31
	22	\$330,399,689.50	\$17,629,180.26	\$13,087,832.72
VETERANS AFFAIRS	23	\$24,683,867.13	\$5,666,337.75	\$5,159,624.95
	22	\$15,321,171.42	\$9,129,005.19	\$2,871,723.35
WORKERS COMP COMM	23	\$3,346,957.79	\$2,433,600.00	\$0.00
	22	\$3,791,993.00	\$6,072.00	\$6,072

Section 45-90(c) of the Illinois Procurement Code requires 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: Sole Source Awards

BidBuy Reference Number	Purchase Order Total Amount	Vendor Name
Aging		
24-402AGE-FINAD-P-53113	\$180,000.00	Shawnee Health Service and Development Corporation
23-406AGR-AGIND-P-52964	\$2,345.40	CEM
Arts Council		
23-503IAC-IAC50-P-52245	\$132,000.00	National Assembly of State Arts Agencies
Board of Education		
23-586SBE-CHFED-P-49204	\$2,500,000.00	The College Entrance Examination Board
23-586SBE-CHFED-P-52956	\$7,000,000.00	Illinois Education Association
23-586SBE-CHFED-P-49204	\$2,500,000.00	The College Entrance Examination Board
23-586SBE-CHFOP-P-53212	\$1,768,735.00	International Business Machines Corporation
23-586SBE-CHFED-P-49833	\$600,000.00	Illinois Network of Childcare Resource & Referral Agencies
23-586SBE-CHFED-P-49407	\$488,000.00	The Center: Resources
23-586SBE-CHFED-P-49569	\$406,000.00	Illinois Network of Childcare Resource & Referral Agencies
23-586SBE-CHFED-P-49564	\$291,711.00	Illinois Action for Children
23-586SBE-CHFED-P-51101	\$182,007.60	MTW Solutions, LLC
23-586SBE-CHFED-P-49399	\$175,000.00	Pyramid Model Consortium
23-586SBE-CHFED-P-49566	\$150,000.00	Wendy McCullough Consulting, LLC
23-586SBE-CHFED-P-49404	\$120,000.00	National Opinion Research Center
23-586SBE-CHFED-P-43029	\$191,000.00	Brighton Training Group, LLC
Board of Elections		
21-448DOIT-INFOT-P-22689	\$18,742.47	Environmental Systems Research Institute, Inc.
Capital Development Board		
23-511CDB-PROCU-P-47943	\$1,987,220.00	SPV Associates, Inc.
23-511CDB-PROCU-P-47943	\$1,987,220.00	SPV Associates, Inc.
Central Management Services		
21-416CMS-BOSS4-P-22942	\$2,029.00	Malcolm Eaton Enterprises
21-416CMS-BOSS4-P-22942	\$1,801.55	Malcolm Eaton Enterprises
22-416CMS-BOSS4-P-35315	\$579.60	Shelby County Community Services, INC.
22-416CMS-BOSS4-P-40614	\$1,063,872.65	Aladdin Temp-Rite LLC
Children and Family Services		
23-418DCFS-PROCU-P-45790	\$2,880.00	The Arc of the Quad Cities Area
24-418DCFS-PROCU-P-51107	\$4,635,737.00	Chapin Hall Center for Children
24-418DCFS-PROCU-P-50564	\$4,220,480.00	ACTION for Child Protection, Inc.
24-418DCFS-PROCU-P-52581	\$3,670,500.00	Northwestern University
24-418DCFS-PROCU-P-52961	\$750,000.00	HOV Services Inc.
24-418DCFS-PROCU-P-50831	\$325,000.00	The Child Welfare Policy and Practice Group
24-418DCFS-PROCU-P-52406	\$138,333.00	Social Current, Inc.
23-418DCFS-PROCU-P-45169	\$4,500.00	Chicago Automobile Trade Association
22-418DCFS-PROCU-P-42000	\$112,715.00	Xerox Corporation

Data: Sole Source Awards

BidBuy Reference Number	Purchase Order Total Amount	Vendor Name
Commerce and Economic Opportunity		
23-420DCEO-STRTC-P-42374	\$400,005.00	Kestner Consulting, Inc.
23-420DCEO-STRTC-P-41513	\$500,000.00	Illinois Association of Community Action Agencies
21-427DES-ADMIN-P-21755	\$53,250.00	The Coleridge Initiative Inc.
Commerce Commission		
23-524ICC-ICCSP-P-40071	\$43,698.00	National Association of Regulatory Utility Commissioners (NARUC)
23-524ICC-ICCSP-P-39912	\$0.00	National Association of Regulatory Utility Commissioners (NARUC)
Community College Board		
24-684ICCB-ILCOM-P-52967	\$275,635.00	Turn-Key Solutions International, Inc.
Corrections		
23-426DOC-PINCK-P-46864	\$9,805.00	Swank Motion Pictures, Inc.
23-426DOC-HILLC-P-47677	\$9,784.00	Entec Services, Inc.
23-426DOC-CENTO-P-46886	\$7,938.00	TIBCO Software, Inc.
23-426DOC-DECAT-P-46604	\$4,380.00	D. Binder Mechanical, Inc.
22-416CMS-BOSS4-P-40614	\$1,708.80	Aladdin Temp-Rite LLC
23-426DOC-HILLC-P-50328	\$637.38	mikes food equipment inc
23-426DOC-VANDA-P-50414	\$38.39	Mark Andy, Inc. DBA Mark Andy Print Products
24-426DOC-MENAR-P-53196	\$0.00	Club Tex Inc
23-426DOC-JACKS-P-45428	\$9,418.00	Johnson Controls Fire protection LP
23-426DOC-WESTE-P-43808	\$4,000.00	Sloan Implement co
23-426DOC-STATE-P-44136	\$2,000.00	Biometrics4ALL, Inc.
23-426DOC-SWICC-P-42393	\$1,180.60	Industrial Supply Consultants Inc
23-426DOC-MENAR-P-42400	\$166.28	Shaw Heavy Equipment Repair Inc
23-426DOC-DIXON-P-39722	\$9,900.00	Stanley Convergent Security.
21-416CMS-BOSS4-P-22942	\$9,410.00	Malcolm Eaton Enterprises
23-426DOC-WESTE-P-41205	\$9,000.00	Sloan Implement co
19-416CMS-BOSS4-P-8789	\$6,593.90	Herr Petroleum Corporation
23-426DOC-VIENN-P-41331	\$2,000.26	Sydenstricker Nobbe Partners
23-426DOC-DIXON-P-41266	\$588.00	SHOOP & SONS
Criminal Justice Authority		
24-546CJIA-CJIA5-P-51235	\$315,000.00	Illinois Coalition Against Domestic Violence
Emergency Management Agency		
23-588IEMA-MGMTA-P-48048	\$200,000.00	Hanson Professional Service Inc.
23-588IEMA-MGMTA-P-48048	\$200,000.00	Hanson Professional Service Inc.
24-588IEMA-MGMTA-P-53031	\$136,981.00	Aveva Software, LLC
23-448DOIT-TELEC-P-37172	\$87,408.00	Motorola Solutions Inc.
23-588IEMA-MGMTA-P-45382	\$125,000.00	Dataminr, Inc.
21-448DOIT-INFOT-P-22689	\$98,700.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$95,779.47	Environmental Systems Research Institute, Inc.

Data: Sole Source Awards

BidBuy Reference Number	Purchase Order Total Amount	Vendor Name
Employment Security		
23-427DES-ECOIN-P-49453	\$4,891,200.00	The Coleridge Initiative Inc.
24-427DES-INFOS-P-53222	\$321,625.00	Fast Enterprises, LLC
24-427DES-INFOS-P-52980	\$185,063.64	First Data Government Solutions, LP
23-427DES-FINAN-P-45297	\$2,300,000.00	Pitney Bowes Inc
23-427DES-BUSSR-P-44432	\$115,791.67	Adeptia, Inc.
23-427DES-ECOIN-P-45331	\$95,282.32	Appriss Insights, LLC
23-427DES-DIREC-P-44232	\$73,000.00	The Coleridge Initiative Inc.
23-427DES-INFOS-P-39077	\$300,000.00	Fast Enterprises, LLC
Environmental Protection Agency		
23-532EPA-ASSOC-P-48546	\$750,000.00	Evergreen Climate Innovations
23-532EPA-ASSOC-P-48546	\$750,000.00	Evergreen Climate Innovations
23-532EPA-FISCP-P-51127	\$477,528.00	Teledyne API
23-532EPA-WATER-P-50436	\$450,000.00	Northbridge Group Inc.
23-532EPA-ASSOC-P-53307	\$150,000.00	Illinois Press Associaton
23-532EPA-WATER-P-53287	\$106,000.00	Gold Systems
Equity and Inclusion		
24-533CEI-ADMIN-P-53138	\$114,290.82	B2Gnow/AskReply, Inc.
23-533CEI-ADMIN-P-44251	\$112,998.00	B2Gnow/AskReply, Inc.
Executive Ethics Commission		
23-510EEC-EEC51-P-51029	\$4,485.00	National Institute for Governmental Procurement
Finance and Professional Regulation		
24-440DFPR-INFOT-P-53214	\$1,154,715.00	Tyler Technologies
Healthcare and Family Services		
22-478HFS-MEDPR-P-47291	\$10,000,000.00	DELOITTE CONSULTING LLP
23-478HFS-DIREC-P-49347	\$6,832,800.00	Optum Government Solutions, Inc.
23-478HFS-DIREC-P-47366	\$3,666,600.00	CSG Government Solutions, Inc.
23-478HFS-MEDPR-P-52548	\$8,000,000.00	Cognizant Technology Solutions
23-478HFS-DIREC-P-49347	\$6,832,800.00	Optum Government Solutions, Inc.
23-478HFS-PERSA-P-52699	\$6,000,000.00	Pitney Bowes Bank, Inc.
22-478HFS-DIREC-P-42826	\$33,484,672.00	DELOITTE CONSULTING LLP
23-478HFS-MEDPR-P-42159	\$18,000,000.00	MAXIMUS US Services, Inc.
Housing Development Authority		
24-551HDA-INFOT-P-52676	\$135,420.00	Bloomberg Finance L.P.
23-551HDA-INFOT-P-42057	\$199,290.84	SS&C Technologies, Inc
Human Services		
24-444DHS-CENOF-P-48751	\$7,380,041.00	Illinois Assistive Technology Program
24-444DHS-CENOF-P-48576	\$1,213,841.00	Illinois Assistive Technology Program
24-444DHS-MENTH-P-47586	\$889,148.00	Corporation for Supportive Housing

Data: Sole Source Awards

BidBuy Reference Number	Purchase Order Total Amount	Vendor Name
24-444DHS-MENTH-P-47587	\$324,000.00	Crosswinds Consulting, LLC
24-444DHS-MENTH-P-47609	\$279,000.00	Crosswinds Consulting, LLC
24-444DHS-CENOF-P-48293	\$251,394.00	Statewide Independent Living Council of Illinois
23-444DHS-REHAB-P-47538	\$8,048.16	Sonova USA Inc.
24-444DHS-CENOF-P-48751	\$7,380,041.00	Illinois Assistive Technology Program
24-444DHS-BUSSE-P-51776	\$7,000,000.00	Pitney Bowes Inc
24-444DHS-MIS44-P-52072	\$3,916,367.00	Carelon Behavioral Health, Inc
23-444DHS-CENOF-P-51549	\$2,500,000.00	Sandata Technologies, LLC
24-444DHS-BUSSE-P-52958	\$1,734,420.00	BELL AND HOWELL Group Holdings LLC
24-444DHS-CENOF-P-48576	\$1,213,841.00	Illinois Assistive Technology Program
23-444DHS-DEC44-P-52311	\$1,195,000.00	Afton Partners LLC
24-444DHS-DEVDI-P-51093	\$305,850.00	Ronnie Cohn
24-444DHS-CENOF-P-48293	\$251,394.00	Statewide Independent Living Council of Illinois
24-444DHS-MENTH-P-53059	\$225,000.00	Crisis Prevention Institute, Inc.
24-444DHS-BUSSE-P-51258	\$180,791.28	DMT Solutions Global Corporation
24-444DHS-MIS44-P-52970	\$122,152.50	ARxIUM, Inc.
23-444DHS-ALCHS-P-42864	\$450,000.00	Advocates for Human Potential, Inc.
23-444DHS-MIS44-P-42371	\$353,485.11	Parata Systems LLC
23-444DHS-BUSSE-P-43549	\$291,400.00	DMT Solutions Global Corporation
23-444DHS-MENTH-P-45520	\$4,000.80	ROTTAM LLC
23-444DHS-REHAB-P-43603	\$1,554.70	Ecolab Inc.
23-444DHS-MENTH-P-41979	\$400,000.00	Crosswinds Consulting, LLC
23-444DHS-MENTH-P-41982	\$300,000.00	Crosswinds Consulting, LLC
22-444DHS-ALCHS-P-40594	\$132,173.00	Advocates for Human Potential, Inc.
22-444DHS-CENOF-P-38895	\$121,081.00	Statewide Independent Living Council of Illinois
23-444DHS-MIS44-P-39830	\$114,375.00	ARxIUM, Inc.
23-444DHS-REHAB-P-39646	\$7,797.00	Crisis Prevention Institute, Inc.
23-444DHS-REHAB-P-40076	\$4,073.79	McGraw-Hill School Education, LLC
Innovation and Technology		
23-448DOIT-ADMIN-P-42328	\$12,138,387.00	RL Canning, Inc.
22-448DOIT-TELEC-P-49147	\$2,000,000.00	Crown Castle Fiber
23-448DOIT-ADMIN-P-42328	\$1,400,094.00	RL Canning, Inc.
23-448DOIT-TELEC-P-47075	\$690,000.00	Windstream Services, LLC
23-448DOIT-TELEC-P-44814	\$559,085.26	AT & T Corp
23-448DOIT-ADMIN-P-37887	\$317,206.40	International Business Machines Corporation
21-448DOIT-INFOT-P-22689	\$2,490.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$2,450.00	Environmental Systems Research Institute, Inc.
23-448DOIT-ADMIN-P-37887	\$1.00	International Business Machines Corporation
23-448DOIT-ADMIN-P-37887	\$1.00	International Business Machines Corporation

Data: Sole Source Awards

BidBuy Reference Number	Purchase Order Total Amount	Vendor Name
23-448DOIT-ADMIN-P-37887	\$1.00	International Business Machines Corporation
23-448DOIT-ADMIN-P-37887	\$1.00	International Business Machines Corporation
24-448DOIT-INFOT-P-52795	\$49,520,951.44	International Business Machines Corporation
22-448DOIT-ADMIN-P-51169	\$30,000,000.00	Fujitsu Network Communications
24-448DOIT-INFOT-P-52950	\$28,369,394.95	CA, INC
23-448DOIT-ADMIN-P-42328	\$12,138,387.00	RL Canning, Inc.
22-448DOIT-ADMIN-P-51169	\$5,408,708.90	Fujitsu Network Communications
22-448DOIT-TELEC-P-49147	\$1,794,418.11	Crown Castle Fiber
23-448DOIT-ADMIN-P-42328	\$833,040.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$733,720.00	RL Canning, Inc.
23-448DOIT-APP44-P-53210	\$733,559.73	Assetworks Inc.
24-448DOIT-INFOT-P-53159	\$593,298.79	LEVI RAY & SHOUP INC
23-448DOIT-ADMIN-P-42328	\$471,600.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$387,920.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$353,250.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$322,400.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-37887	\$317,206.40	International Business Machines Corporation
24-448DOIT-INFOT-P-53120	\$274,704.00	Entrust Corporation
24-448DOIT-INFOT-P-52902	\$248,062.00	Select Business Solutions Inc.
23-448DOIT-ADMIN-P-42328	\$201,760.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$193,440.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$189,280.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$130,000.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$107,640.00	RL Canning, Inc.
23-448DOIT-INFOT-P-49540	\$106,848.00	Elixir Technologies Corporation
22-448DOIT-ADMIN-P-51169	\$73,348.00	Fujitsu Network Communications
23-448DOIT-ADMIN-P-42328	\$65,000.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$61,360.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$59,000.00	RL Canning, Inc.
21-448DOIT-INFOT-P-22689	\$2,490.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$2,450.00	Environmental Systems Research Institute, Inc.
23-448DOIT-ADMIN-P-37887	\$2.00	International Business Machines Corporation
23-448DOIT-ADMIN-P-37887	\$1.00	International Business Machines Corporation
23-448DOIT-ADMIN-P-38340	\$1,400,094.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$1,290,000.00	RL Canning, Inc.
23-448DOIT-INFOT-P-43956	\$1,006,157.04	Xerox Corporation
23-448DOIT-ADMIN-P-42328	\$933,120.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$485,088.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-42328	\$402,408.00	RL Canning, Inc.

Data: Sole Source Awards

BidBuy Reference Number	Purchase Order Total Amount	Vendor Name
23-448DOIT-ADMIN-P-42328	\$315,000.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-37887	\$196,350.00	International Business Machines Corporation
21-448DOIT-TELEC-P-27137	\$153,285.62	AT & T Corp
21-448DOIT-SEC44-P-25400	\$111,899.00	zColo LLC
23-448DOIT-ADMIN-P-42328	\$80,848.00	RL Canning, Inc.
21-448DOIT-INFOT-P-22689	\$17,135.00	Environmental Systems Research Institute, Inc.
21-448DOIT-SEC44-P-25400	\$7,509.00	zColo LLC
23-448DOIT-ADMIN-P-42328	\$0.00	RL Canning, Inc.
20-448DOIT-ADMIN-P-14417	\$3,193,782.73	Fujitsu Network Communications
22-448DOIT-INFOT-P-39370	\$1,494,000.00	Marucco, Stoddard, Ferenbach & Walsh, Inc.
23-448DOIT-SEC44-P-38980	\$1,331,189.33	Entrust Corporation
21-448DOIT-TELEC-P-27137	\$931,761.94	AT & T Corp
22-448DOIT-TELEC-P-36978	\$545,407.20	Equinix, Inc.
23-448DOIT-INFOT-P-42062	\$420,480.07	LEVI RAY & SHOUP INC
23-448DOIT-ADMIN-P-38340	\$350,064.00	RL Canning, Inc.
23-448DOIT-ADMIN-P-37887	\$309,070.80	International Business Machines Corporation
23-448DOIT-SEC44-P-38950	\$274,979.76	Entrust Corporation
23-448DOIT-TELEC-P-42039	\$109,800.00	ISI Communications
20-448DOIT-ADMIN-P-14417	\$3,756.40	Fujitsu Network Communications
23-448DOIT-SEC44-P-38980	\$0.00	Entrust Corporation
Lottery		
23-458LOT-LOTTE-P-50330	\$159,000.00	ELSYM CONSULTING, INC.
22-458LOT-LOTTE-P-39618	\$145,200.00	ELSYM CONSULTING, INC.
Natural Resources		
23-422DNR-LNDMG-P-46715	\$6,100.00	Durkin Equipment Company
23-422DNR-LNDMG-P-52281	\$42,681.00	Alpha Controls & Services LLC
23-422DNR-LNDMG-P-53006	\$10,584.00	Johnson Controls Fire Protection LP
23-422DNR-DIREC-P-51091	\$8,460.00	Bloomington Offset Process, Inc
23-422DNR-LNDMG-P-52656	\$4,537.50	Industrial Supply Consultants Inc
23-422DNR-LNDMG-P-52533	\$4,075.09	Sargents Equipment and Repair Service
23-422DNR-LNDMG-P-50258	\$0.00	Alpha Controls & Services LLC
21-448DOIT-INFOT-P-22689	\$157,917.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$81,050.00	Environmental Systems Research Institute, Inc.
23-422DNR-LNDMG-P-44026	\$9,785.00	Certop Inc.
23-422DNR-LNDMG-P-42672	\$2,700.00	Central Illinois Electrical Services
23-422DNR-REALT-P-43034	\$0.00	Cahokia Mounds Museum Society
22-422DNR-LNDMG-P-38915	\$6,000.00	2 Code Plumbing, LLC
23-422DNR-LNDMG-P-41415	\$2,500.00	Munie Trenching & Excavating, Inc.
23-422DNR-REALT-P-41691	\$408.00	uptown garages

Data: Sole Source Awards

BidBuy Reference Number	Purchase Order Total Amount	Vendor Name
Public Health		
23-482DPH-HLTHP-P-46571	\$12,095,201.15	The Foundation for the Centers for Disease Control and Prevation)
23-482DPH-PREPD-P-48951	\$307,592.00	ESi Acquisition, Inc.
23-482DPH-PREPD-P-48953	\$189,475.43	ESi Acquisition, Inc.
22-482DPH-HLTHP-P-48572	\$135,164.50	Starlims Corporation
23-482DPH-HLTHP-P-53199	\$1,276,455.00	Illumina, Inc.
23-482DPH-HLTHP-P-52605	\$962,476.00	Clear Labs, Inc
23-482DPH-OFCDI-P-53200	\$843,867.90	Illumina, Inc.
24-482DPH-DIREC-P-49265	\$565,300.00	HTC Global Services Inc
23-482DPH-HLTHP-P-53106	\$398,454.42	GERSTEL, Inc
23-482DPH-PREPD-P-48951	\$307,592.00	ESi Acquisition, Inc.
23-482DPH-PREPD-P-51859	\$239,570.59	GL Suite, Inc
23-482DPH-PREPD-P-48953	\$189,475.43	ESi Acquisition, Inc.
23-482DPH-OFCDI-P-52858	\$147,329.31	Starlims Corporation
23-482DPH-PREPD-P-49584	\$141,500.00	ESi Acquisition, Inc.
22-482DPH-HLTHP-P-48572	\$135,164.50	Starlims Corporation
23-482DPH-HLTHP-P-49753	\$120,799.99	Houck Transit Advertising
21-448DOIT-INFOT-P-22689	\$12,392.00	Environmental Systems Research Institute, Inc.
23-482DPH-RCHE4-P-40841	\$948,183.00	Illinois Critical Access Hosptial Network
Revenue		
21-448DOIT-INFOT-P-22689	\$18,289.00	Environmental Systems Research Institute, Inc.
State Fire Marshall		
24-592SFM-AMIN5-P-52766	\$102,229.98	Tritech Software Systems
23-592SFM-AMIN5-P-40296	\$400,000.00	Illinois Firefighter Memorial Foundation
State Police		
23-493ISP-ADMIN-P-46569	\$227,820.00	Mission Critical Partners, Inc.
22-493ISP-ADMIN-P-39509	\$136,290.75	IdentiSys Incorporated
22-493ISP-FOREN-P-30420	\$117,953.75	Promega Corporation
22-493ISP-ADMIN-P-39509	\$102,818.00	IdentiSys Incorporated
21-448DOIT-INFOT-P-22689	\$98,700.00	Environmental Systems Research Institute, Inc.
22-493ISP-FOREN-P-30420	\$58,893.75	Promega Corporation
22-493ISP-FOREN-P-33315	\$26,165.15	Promega Corporation
22-493ISP-FOREN-P-35662	\$23,040.00	Promega Corporation
22-493ISP-FOREN-P-34001	\$12,636.97	Life Technologies Corporation
23-493ISP-FOREN-P-45772	\$1,917.00	Promega Corporation
22-493ISP-FOREN-P-30420	\$332.50	Promega Corporation
23-493ISP-FOREN-P-45772	\$0.00	Promega Corporation
23-493ISP-OPERA-P-49223	\$186,373.75	nanoScience
23-493ISP-ADMIN-P-50171	\$142,241.00	Mission Critical Partners, Inc.
23-493ISP-FOREN-P-49707	\$140,800.00	Spectra Analysis Instruments, INC.

Data: Sole Source Awards

BidBuy Reference Number	Purchase Order Total Amount	Vendor Name
22-493ISP-ADMIN-P-39509	\$136,290.75	IdentiSys Incorporated
23-493ISP-OPERA-P-50248	\$135,000.00	Dataminr, Inc.
22-493ISP-FOREN-P-30420	\$117,953.75	Promega Corporation
21-448DOIT-INFOT-P-22689	\$98,700.00	Environmental Systems Research Institute, Inc.
23-493ISP-FOREN-P-45772	\$91,378.35	Promega Corporation
22-493ISP-FOREN-P-34001	\$78,681.49	Life Technologies Corporation
22-493ISP-FOREN-P-35662	\$72,000.00	Promega Corporation
22-493ISP-FOREN-P-30420	\$70,473.00	Promega Corporation
22-493ISP-FOREN-P-35662	\$34,560.00	Promega Corporation
22-493ISP-FOREN-P-35662	\$23,040.00	Promega Corporation
22-493ISP-FOREN-P-34001	\$17,015.32	Life Technologies Corporation
22-493ISP-FOREN-P-30420	\$13,349.60	Promega Corporation
22-493ISP-FOREN-P-34001	\$12,636.97	Life Technologies Corporation
22-493ISP-FOREN-P-35662	\$8,640.00	Promega Corporation
23-493ISP-FOREN-P-45772	\$5,363.25	Promega Corporation
22-493ISP-FOREN-P-35662	\$2,880.00	Promega Corporation
22-493ISP-FOREN-P-34001	\$1,972.08	Life Technologies Corporation
23-493ISP-FOREN-P-45772	\$1,917.00	Promega Corporation
22-493ISP-FOREN-P-30420	\$332.50	Promega Corporation
22-493ISP-FOREN-P-30420	\$166.25	Promega Corporation
22-493ISP-FOREN-P-30420	\$166.25	Promega Corporation
22-493ISP-FOREN-P-35662	\$0.00	Promega Corporation
23-493ISP-ADMIN-P-53018	\$0.00	IdentiSys Incorporated
22-493ISP-ADMIN-P-39509	\$146,615.50	IdentiSys Incorporated
22-493ISP-FOREN-P-30420	\$140,946.00	Promega Corporation
22-493ISP-FOREN-P-35662	\$57,600.00	Promega Corporation
22-493ISP-ADMIN-P-39509	\$57,256.49	IdentiSys Incorporated
22-493ISP-FOREN-P-35662	\$28,800.00	Promega Corporation
22-493ISP-FOREN-P-33315	\$13,368.95	Promega Corporation
23-493ISP-FOREN-P-42260	\$2,784.44	AKSA USA Central
22-493ISP-FOREN-P-33315	\$2,729.50	Promega Corporation
22-493ISP-FOREN-P-30420	\$166.25	Promega Corporation
23-448DOIT-ADMIN-P-37887	\$638,591.62	International Business Machines Corporation
22-493ISP-ADMIN-P-39436	\$167,792.00	IdentiSys Incorporated
21-448DOIT-INFOT-P-22689	\$98,700.00	Environmental Systems Research Institute, Inc.
21-448DOIT-INFOT-P-22689	\$78,158.00	Environmental Systems Research Institute, Inc.
22-493ISP-FOREN-P-30420	\$58,727.50	Promega Corporation
22-493ISP-FOREN-P-30420	\$46,982.00	Promega Corporation

Data: Sole Source Awards

BidBuy Reference Number	Purchase Order Total Amount	Vendor Name
22-493ISP-FOREN-P-35662	\$28,800.00	Promega Corporation
22-493ISP-FOREN-P-35662	\$14,400.00	Promega Corporation
23-493ISP-FOREN-P-41722	\$8,365.00	CDW Government LLC
22-416CMS-BOSS4-P-35870	\$20.00	New Star, Inc. DBA SouthSTAR Services
22-493ISP-ADMIN-P-39509	\$0.00	IdentiSys Incorporated
Student Assistance Commission		
23-691ISAC-COLAC-P-46160	\$519,000.00	Parchment Inc
23-691ISAC-IDAPP-P-46736	\$205,000.00	Nelnet Servicing (DBA Firstmark)
23-691ISAC-COLAC-P-48926	\$122,228.00	Benedictine University
23-691ISAC-COLAC-P-48926	\$122,228.00	Benedictine University
23-691ISAC-INFOT-P-41379	\$249,000.00	National Student Clearinghouse
Toll Highway Authority		
23-557THA-BUSSY-P-46233	\$5,500,000.00	Electronic Transaction Consultants
21-448DOIT-INFOT-P-22689	\$60,945.15	Environmental Systems Research Institute, Inc.
23-557THA-BUSSY-P-50229	\$50,227,833.00	Accenture LLP
23-448DOIT-TELEC-P-37172	\$79,364.00	Motorola Solutions Inc.
21-448DOIT-INFOT-P-22689	\$60,945.15	Environmental Systems Research Institute, Inc.
23-557THA-BUSSY-P-42766	\$9,200,000.00	Kapsch TrafficCom USA, Inc.
23-557THA-DIVER-P-45027	\$885,010.00	Chicago Cook Workforce Partnership
23-557THA-INFOT-P-45343	\$600,000.00	Great Arc Technologies, Inc.
Transportation		
23-494DOT-FINAD-P-48820	\$116,324.00	Tinius Olsen Testing Machine Company
24-494DOT-FINAD-P-51070	\$2,185,731.14	SEILER INSTRUMENT & MFG CO INC
24-494DOT-FINAD-P-52575	\$435,000.00	American Association of State Highway and Transportation Officials
24-494DOT-FINAD-P-52123	\$166,881.01	KARA CO., INC.
23-494DOT-FINAD-P-48820	\$116,324.00	Tinius Olsen Testing Machine Company
23-494DOT-FINAD-P-40662	\$1,566,291.08	SEILER INSTRUMENT & MFG CO INC
Veterans Affairs		
22-416CMS-BOSS4-P-40614	\$8,245.04	Aladdin Temp-Rite LLC
23-497DVA-CENTR-P-49965	\$223,800.00	Illinois Joining Forces
22-416CMS-BOSS4-P-40614	\$8,934.00	Aladdin Temp-Rite LLC
22-416CMS-BOSS4-P-40614	\$8,245.04	Aladdin Temp-Rite LLC
22-416CMS-BOSS4-P-40614	\$7,065.75	Aladdin Temp-Rite LLC
22-416CMS-BOSS4-P-40614	\$3,920.60	Aladdin Temp-Rite LLC
22-416CMS-BOSS4-P-40614	\$2,217.12	Aladdin Temp-Rite LLC
23-497DVA-CENTR-P-43003	\$373,228.01	PointClickCare Technologies Inc.
23-497DVA-LASAL-P-43421	\$3,829.00	Alpha Controls & Services LLC
23-497DVA-ANNAV-P-39563	\$2,300.00	Johnson Controls Fire protection LP
Worker's Compensation Commission		
23-563WCC-WCC56-P-39787	\$0.00	WCRI

Data: Joint and Cooperative Purchasing Contracts

BidBuy Reference Number	Awarded Vendor	Short Description	Contract Start	Contract End
CMS - Central Management Services				
23-416CMS-BOPM4-P-41058	Heartland Mechanical Contractors, Inc.	JPMC Plumbing Region 10 Secondary	09/23/2022	09/22/2026
23-416CMS-BOPM4-P-41059	Triton Testing and Design	JPMC Plumbing Region 2 Primary	09/26/2022	09/25/2026
23-416CMS-BOPM4-P-41993	Capital Painting & Decorating, Inc.	JPMC Painting Reg 1 Sec Reg 2-10 Pri	11/09/2022	11/08/2026
23-416CMS-BOPM4-P-41994	Mazarini, Inc.	JPMC Painting Region 1 Primary	11/09/2022	11/08/2026
23-416CMS-BOPM4-P-42408	Chicago Pests LLC	JPMC Pest Control Reg 1,2,3,4,5,6 Pri	11/09/2022	11/08/2027
23-416CMS-BOPM4-P-45684	Angstrom	JPMC Masonry Regions 2 and 4 Primary	02/27/2023	02/26/2026
23-416CMS-BOPM4-P-45685	Angstrom	JPMC Masonry Region 8 Secondary	02/02/2023	02/01/2026
23-416CMS-BOPM4-P-45726	Angstrom	JPMC Carpentry Reg 2 Sec Reg 4 Primary	02/02/2023	02/01/2026
23-416CMS-BOPM4-P-45727	Mazarini, Inc.	JPMC Carpentry Region 4 Secondary	02/06/2023	02/05/2026
23-416CMS-BOPM4-P-45745	Angstrom	JPMC Carpentry Region 5 Primary	02/09/2023	02/08/2026
23-416CMS-BOPM4-P-45826	Angstrom	JPMC Plumbing Region 1 Tertiary	02/06/2023	02/05/2027
23-416CMS-BOPM4-P-46217	TORI Construction, LLC	JPMC Masonry Region 1 Tertiary	02/02/2023	02/01/2026
23-416CMS-BOPM4-P-46608	TILES IN STYLE	JPMC Painting R1 Qua R2,4 Ter R3,5-6 Sec	03/21/2023	03/20/2027
23-416CMS-BOPM4-P-46609	TORI Construction, LLC	JPMC Painting Region 1 Quinary	02/27/2023	02/26/2027
23-416CMS-BOPM4-P-46610	Angstrom	JPMC Painting Reg 1 Ter 2 and 4 Sec	03/21/2023	03/20/2027
23-416CMS-BOPM4-P-46611	Mazarini, Inc.	JPMC Painting Region 2 and 4 Quaternary	02/28/2023	02/27/2027
23-416CMS-BOPM4-P-47175	F.W. Electric, Inc.	JPMC Electrical Region 10 Primary	04/11/2023	04/10/2028
23-416CMS-BOPM4-P-47176	Sandschafer Electric, Inc.	JPMC Electrical Region 9 Secondary	04/11/2023	04/10/2028
23-416CMS-BOPM4-P-47177	Angstrom	JPMC Electrical Region 1 Tertiary	04/11/2023	04/10/2028
23-416CMS-BOPM4-P-47178	Engineered Services, Inc.	JPMC Electrical Reg 1 Quat Reg 2 Prim	04/11/2023	04/10/2028
23-416CMS-BOPM4-P-47273	Reicher Industries	JPMC HVAC and Chiller Region 1 Primary	03/21/2023	03/20/2027
23-416CMS-BOPM4-P-47274	Triton Testing and Design	JPMC HVAC and Chiller Region 2 Primary	03/03/2023	03/02/2027

Data: Joint and Cooperative Purchasing Contracts

BidBuy Reference Number	Awarded Vendor	Short Description	Contract Start	Contract End
23-416CMS-BOPM4-P-47275	Angstrom	JPMC HVAC and Chiller Region 1 Secondary	03/21/2023	03/20/2027
23-416CMS-BOPM4-P-47403	American Pest Control, Inc.	JPMC Pest Control Reg 5-6 Sec Reg 7 Prim	04/13/2023	04/12/2028
23-416CMS-BOPM4-P-47404	American Pest Control, Inc.	JPMC Pest Control Region 8 Primary	04/13/2023	04/12/2028
23-416CMS-BOPM4-P-47405	Friendly Cleaner, LLC	JPMC Pest Control Reg 8 Sec 9 Pri 10 Sec	04/13/2023	04/12/2028
23-416CMS-BOPM4-P-47406	Shawnee Recycling	JPMC Pest Control Region 10 Primary	03/28/2023	03/27/2028
23-416CMS-BOPM4-P-47831	Direct Energy Business	JPMC Electricity Supplier	05/01/2023	04/30/2028
23-416CMS-BOPM4-P-49764	American Pest Control, Inc.	JPMC Pest Control Reg 3 Sec Reg 2,4 Tert	04/18/2023	04/17/2028
23-416CMS-BOPM4-P-49765	Vector Stomp Inc.	JPMC Pest Control Reg 2 and 4 Secondary	05/08/2023	05/07/2028
23-416CMS-BOPM4-P-49824	Getz Fire Equipment Co	JPMC FireExt InspReMnt Reg 1Sec 2-10 Pri	05/17/2023	05/16/2026
23-416CMS-BOPM4-P-51780	The Stone Group	JPMC Plumbing Region 1 Quaternary	06/07/2023	06/06/2027
23-416CMS-BOPM4-P-51781	TILES IN STYLE	JPMC Plumbing Region 1 Senary	06/12/2023	06/11/2027
23-416CMS-BOPM4-P-51782	Titan Mechanical Corp	JPMC Plumbing Region 1 Quinary	06/13/2023	06/12/2027
23-416CMS-BOPM4-P-52167	BZ Plumbing	JPMC Plumbing Region 9 Primary	06/29/2023	06/28/2027
23-416CMS-BOPM4-P-52199	TILES IN STYLE	JPMC Plumbing Region 3-4 Secondary	06/29/2023	06/28/2027
23-416CMS-BOPM4-P-52239	Henson Robinson Company	JPMC Plumbing Region 6 Secondary	06/29/2023	06/28/2027
23-416CMS-BOPM4-P-52305	Henson Robinson Company	JPMC HVAC Chiller Reg 5-6 Pri 7 Sec	07/11/2023	07/10/2027
23-416CMS-BOSS4-P-42164	Midland Paper	JPMC Uncoated Offset Paper	10/18/2022	10/17/2027
23-416CMS-BOSS4-P-42463	Chicago Lighthouse Industries	JPMC Clocks 2023 SUP	10/27/2022	10/26/2023
23-416CMS-BOSS4-P-43001	Chicago Lighthouse Industries	JPMC Clocks 2023 SUP	11/09/2022	11/08/2023
23-416CMS-BOSS4-P-43734	The Arc of the Quad Cities Area	JPMC Corrugated Boxes SUP Sole Source	12/07/2022	12/06/2023
23-416CMS-BOSS4-P-44093	W.W. Grainger, Inc.	PB JPMC MRO Product Catalog	01/01/2023	06/30/2023
23-416CMS-BOSS4-P-44274	German-Bliss Equipment Inc.	JPMC Heavy Duty Equipment	02/21/2023	02/20/2027
23-416CMS-BOSS4-P-44275	Altorfer Inc.	JPMC Heavy Duty Equipment	03/22/2023	03/21/2027
23-416CMS-BOSS4-P-44276	CLARK EQUIPMENT COMPANY	JPMC Heavy Duty Equipment	05/31/2023	05/30/2027

Data: Joint and Cooperative Purchasing Contracts

BidBuy Reference Number	Awarded Vendor	Short Description	Contract Start	Contract End
23-416CMS-BOSS4-P-46735	Transitions, NFP	JPMC SUP Business Cards SEFS	02/15/2023	02/14/2024
23-416CMS-BOSS4-P-47352	Logistics365, Inc.	JPMC Electric Vehicles-UTV	03/28/2023	03/27/2028
23-416CMS-BOSS4-P-47426	Potters Industries, LLC	JPMC Glass Beads For Traffic Paint	04/20/2023	04/15/2028
23-416CMS-BOSS4-P-47437	Developmental Services Center	JPMC SUP Incontinence Products SEFS	03/22/2023	03/21/2024
23-416CMS-BOSS4-P-47453	Elm City Rehabilitation Center, Inc.	JPMC SUP Personal Care Products SEFS	03/22/2023	03/21/2024
23-416CMS-BOSS4-P-47553	TRI Industries, NFP	JPMC Toner Cartridges SUP SS	05/17/2023	05/16/2024
23-416CMS-BOSS4-P-48236	Malcolm Eaton Enterprises	JPMC SUP Toilet Tissue SEFS	04/20/2023	04/19/2024
23-416CMS-BOSS4-P-49019	Ley Metals Recycling	JPMC Recycling Scrap Metal Regions 4-6	06/06/2023	06/05/2029
23-416CMS-BOSS4-P-50483	West Central FS, Inc.	JPMC Gasoline, Diesel, Biodiesel Fuel	05/24/2023	04/30/2028
23-416CMS-BOSS4-P-50484	Evergreen FS, Inc.	JPMC Gasoline, Diesel, Biodiesel Fuel	06/06/2023	04/30/2028
23-416CMS-BOSS4-P-50485	Herr Petroleum Corporation	JPMC Gasoline, Diesel, Biodiesel Fuel	06/13/2023	04/30/2028
23-416CMS-BOSS4-P-51090	Shelby County Community Services, INC.	JPMC SUP Trash Can Hamper Liner SEFS	07/11/2023	07/10/2024
23-416CMS-BOSS4-P-52095	Magna Legal Services	JPMC Court Reporting Services R1 R2 R4	08/10/2023	08/09/2027
23-416CMS-BOSS4-P-52556	M. J. Kellner Co., Inc.	JPMC Food and Grocery Items	07/05/2022	07/04/2026
23-416CMS-BOSS4-P-52692	W.W. Grainger, Inc.	JPMC SW Facility MRO Industrial Supplies	07/01/2023	11/08/2026
23-416CMS-BOSS4-P-52987	ComWell	JPMC SUP Bakery Mixes SEFS	08/01/2023	07/31/2024
23-416CMS-BOSS4-P-53034	Crafco, Inc.	JPMC Asphalt Equipment	07/25/2023	02/27/2027
23-416CMS-BOSS4-P-53035	Cummings, McGowan & West, Inc.	JPMC Asphalt Equipment	08/08/2023	02/27/2027
23-416CMS-BOSS4-P-53036	Falcon RME	JPMC Asphalt Equipment	07/25/2023	02/27/2027
23-416CMS-BOSS4-P-53037	BEC Enterprises, LLC DBA Brown Equipment Company	JPMC Asphalt Equipment	08/24/2023	02/27/2027
CPOGS - CPO Office for General Services				
23-510CPOGS-CPOGS-P-42297	FedEx Corporate Services	JPMC PB FedEx Small Package Delivery	10/4/2022	11/27/2026
23-510CPOGS-CPOGS-P-45094	Pitney Bowes Inc	PB*JPMC Mailing Equipment	01/01/2023	12/31/2023

Data: Joint and Cooperative Purchasing Contracts

BidBuy Reference Number	Awarded Vendor	Short Description	Contract Start	Contract End
DoIT - Innovation and Technology				
23-448DOIT-ADMIN-P-46699	Zones, Inc.	JPMC - VMWare Master Contract	01/31/2023	01/30/2033
23-448DOIT-ADMIN-P-50625	CTG Inc. of Illinois	JPMC - Quest Software	05/24/2023	05/23/2033
23-448DOIT-ADMIN-P-51166	CDW GOVERNMENT LLC	DocuSign Products and licenses JPMC	07/06/2023	07/05/2033
23-448DOIT-ADMIN-P-52811	Gartner, Inc.	PB JPMC Procurement Acquisition Servs 2	06/26/2023	06/5/2024
23-448DOIT-APP44-P-43327	Com Microfilm Company	JPMC EMERGENCY DocuWare	09/07/2022	12/06/2022
23-448DOIT-APP44-P-45949	Com Microfilm Company	JPMC EMERGENCY DocuWare	12/19/2022	9/15/2023
23-448DOIT-INFOT-P-52189	Xerox Corporation	PB JPMC NVP Xerox MFD Printers	06/13/2023	06/12/2024
23-448DOIT-INFOT-P-53128	CDW GOVERNMENT LLC	PB JPMC for Personal Computing Hardware	06/29/2023	06/28/2024
23-448DOIT-SEC44-P-38980	Entrust Corporation	SS - jPMC Entrust Mainframe Master FY23	07/08/2022	06/30/2023
23-448DOIT-SEC44-P-47801	SHI International Corp.	JPMC - SPLUNK Products and Sertvices		
23-448DOIT-SEC44-P-49577	CTG Inc. of Illinois	JPMC for Trellix Products and Services	09/22/2023	09/21/2023
23-448DOIT-SEC44-P-51125	CDW GOVERNMENT LLC	JPMC - KnowBe4 - Blanket	08/24/2023	08/23/2033
23-448DOIT-TELEC-P-37172	Motorola Solutions Inc.	JPMC Starcom21 Services		
23-448DOIT-TELEC-P-43062	Motorola Solutions Inc.	JPMC Emergency Notice - Starcom21 Maint	09/29/2022	06/25/2023
23-448DOIT-TELEC-P-44259	Motorola Solutions Inc.	JPMC EMERGENCY - Starcom21 Equipment	11/15/2022	12/30/2023
23-448DOIT-TELEC-P-44814	AT & T Corp	EMERGENCY JPMC Networks Telecom	12/10/2022	12/10/2023