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09400HB2275ham001

LRB094 03316 JAM 46279 a

1 AMENDMENT TO HOUSE BILL 2275

2 AMENDMENT NO. _____. Amend House Bill 2275 by replacing
3 everything after the enacting clause with the following:

4 "Section 5. The State Prompt Payment Act is amended by
5 adding Section 10 as follows:

6 (30 ILCS 540/10 new)

7 Sec. 10. Website information.

8 (a) By January 1, 2006, the Department of Central
9 Management Services shall create and provide a portal on its
10 official website that allows vendors access to their own
11 contract approval status and invoice processing status.
12 Information accessible via the portal must be initially posted
13 and subsequently updated within 48 hours after the information
14 is initially generated or modified.

15 (b) The portal must provide at least the following
16 information with respect to the approval of individual
17 contracts:

18 (1) Date of receipt.

19 (2) Date of approval for each step of the procurement
20 process that requires the approval signature of a State
21 employee.

22 (3) Date of final approval.

23 (c) The portal must provide at least the following
24 information with respect to the processing of individual

1 invoices:

2 (1) Date of receipt at any Department of Central
3 Management Services office.

4 (2) Date of receipt at the Department's Central
5 Accounting Office.

6 (3) Date the review of adequacy is commenced.

7 (4) Date the review of adequacy is completed, and the
8 result.

9 (5) Date the legal review is commenced.

10 (6) Date the legal review is completed, and the result.

11 (7) Date a fund is selected.

12 (8) Date the voucher is sent to the State Comptroller.

13 (9) Assigned voucher number.

14 (10) Amount.

15 (d) The Department of Central Management Services shall
16 adopt rules for the implementation of this Section.

17 Section 99. Effective date. This Act takes effect upon
18 becoming law.".