

Sen. Chapin Rose

## Filed: 4/16/2015

	09900SB1095sam001 LRB099 05367 SXM 34150 a
1	AMENDMENT TO SENATE BILL 1095
2	AMENDMENT NO Amend Senate Bill 1095 by replacing
3	everything after the enacting clause with the following:
4	"Section 5. The Illinois Procurement Code is amended by
5	changing Section 1-10 as follows:
6	(30 ILCS 500/1-10)
7	Sec. 1-10. Application.
8	(a) This Code applies only to procurements for which
9	bidders, offerors, potential contractors, or contractors were
10	first solicited on or after July 1, 1998. This Code shall not
11	be construed to affect or impair any contract, or any provision
12	of a contract, entered into based on a solicitation prior to
13	the implementation date of this Code as described in Article
14	99, including but not limited to any covenant entered into with
15	respect to any revenue bonds or similar instruments. All
16	procurements for which contracts are solicited between the

09900SB1095sam001 -2- LRB099 05367 SXM 34150 a

1 effective date of Articles 50 and 99 and July 1, 1998 shall be 2 substantially in accordance with this Code and its intent.

3 (b) This Code shall apply regardless of the source of the 4 funds with which the contracts are paid, including federal 5 assistance moneys. This Code shall not apply to:

6 (1) Contracts between the State and its political 7 subdivisions or other governments, or between State 8 governmental bodies except as specifically provided in 9 this Code.

10 (2) Grants, except for the filing requirements of11 Section 20-80.

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(3) Purchase of care.

13 (4) Hiring of an individual as employee and not as an 14 independent contractor, whether pursuant to an employment 15 code or policy or by contract directly with that 16 individual.

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(5) Collective bargaining contracts.

18 (6) Purchase of real estate, except that notice of this type of contract with a value of more than \$25,000 must be 19 20 published in the Procurement Bulletin within 10 calendar 21 days after the deed is recorded in the county of 22 jurisdiction. The notice shall identify the real estate 23 purchased, the names of all parties to the contract, the 24 value of the contract, and the effective date of the 25 contract.

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(7) Contracts necessary to prepare for anticipated

09900SB1095sam001 -3- LRB099 05367 SXM 34150 a

1 litigation, enforcement actions, or investigations, provided that the chief legal counsel to the Governor shall 2 3 give his or her prior approval when the procuring agency is one subject to the jurisdiction of the Governor, and 4 5 provided that the chief legal counsel of any other procuring entity subject to this Code shall give his or her 6 prior approval when the procuring entity is not one subject 7 to the jurisdiction of the Governor. 8

9 (8) Contracts for services to Northern Illinois 10 University by a person, acting as an independent 11 contractor, who is qualified by education, experience, and 12 technical ability and is selected by negotiation for the 13 purpose of providing non-credit educational service 14 activities or products by means of specialized programs 15 offered by the university.

16 (9) Procurement expenditures by the Illinois17 Conservation Foundation when only private funds are used.

(10) Procurement expenditures by the Illinois Health
Information Exchange Authority involving private funds
from the Health Information Exchange Fund. "Private funds"
means gifts, donations, and private grants.

22 (11) Public-private agreements entered into according 23 to the procurement requirements of Section 20 of the 24 Public-Private Partnerships for Transportation Act and 25 design-build agreements entered into according to the 26 procurement requirements of Section 25 of the

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Public-Private Partnerships for Transportation Act.

Contracts for legal, financial, 2 (12)and other 3 professional and artistic services entered into on or before December 31, 2018 by the Illinois Finance Authority 4 5 in which the State of Illinois is not obligated. Such contracts shall be awarded through a competitive process 6 authorized by the Board of the Illinois Finance Authority 7 and are subject to Sections 5-30, 20-160, 50-13, 50-20, 8 9 50-35, and 50-37 of this Code, as well as the final 10 approval by the Board of the Illinois Finance Authority of 11 the terms of the contract.

Notwithstanding any other provision of law, contracts 12 13 entered into under item (12) of this subsection (b) shall be 14 published in the Procurement Bulletin within 14 calendar days 15 after contract execution. The chief procurement officer shall 16 prescribe the form and content of the notice. The Illinois 17 Finance Authority shall provide the chief procurement officer, on a monthly basis, in the form and content prescribed by the 18 chief procurement officer, a report of contracts that are 19 20 related to the procurement of goods and services identified in 21 item (12) of this subsection (b). At a minimum, this report 22 shall include the name of the contractor, a description of the 23 supply or service provided, the total amount of the contract, 24 the term of the contract, and the exception to the Code 25 utilized. A copy of each of these contracts shall be made 26 available to the chief procurement officer immediately upon request. The chief procurement officer shall submit a report to the Governor and General Assembly no later than November 1 of each year that shall include, at a minimum, an annual summary of the monthly information reported to the chief procurement officer.

6 (c) This Code does not apply to the electric power 7 procurement process provided for under Section 1-75 of the 8 Illinois Power Agency Act and Section 16-111.5 of the Public 9 Utilities Act.

10 (d) Except for Section 20-160 and Article 50 of this Code, 11 and as expressly required by Section 9.1 of the Illinois 12 Lottery Law, the provisions of this Code do not apply to the 13 procurement process provided for under Section 9.1 of the 14 Illinois Lottery Law.

15 (e) This Code does not apply to the process used by the 16 Capital Development Board to retain a person or entity to assist the Capital Development Board with its duties related to 17 18 the determination of costs of a clean coal SNG brownfield 19 facility, as defined by Section 1-10 of the Illinois Power 20 Agency Act, as required in subsection (h-3) of Section 9-220 of the Public Utilities Act, including calculating the range of 21 22 capital costs, the range of operating and maintenance costs, or 23 the sequestration costs or monitoring the construction of clean 24 coal SNG brownfield facility for the full duration of 25 construction.

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(f) This Code does not apply to the process used by the

09900SB1095sam001 -6- LRB099 05367 SXM 34150 a

Illinois Power Agency to retain a mediator to mediate sourcing
 agreement disputes between gas utilities and the clean coal SNG
 brownfield facility, as defined in Section 1-10 of the Illinois
 Power Agency Act, as required under subsection (h-1) of Section
 9-220 of the Public Utilities Act.

6 (q) This Code does not apply to the processes used by the Illinois Power Agency to retain a mediator to mediate contract 7 8 disputes between gas utilities and the clean coal SNG facility 9 and to retain an expert to assist in the review of contracts 10 under subsection (h) of Section 9-220 of the Public Utilities 11 Act. This Code does not apply to the process used by the Illinois Commerce Commission to retain an expert to assist in 12 13 determining the actual incurred costs of the clean coal SNG facility and the reasonableness of those costs as required 14 15 under subsection (h) of Section 9-220 of the Public Utilities 16 Act.

(h) This Code does not apply to the process to procure or contracts entered into in accordance with Sections 11-5.2 and 11-5.3 of the Illinois Public Aid Code.

(i) Each chief procurement officer may access records necessary to review whether a contract, purchase, or other expenditure is or is not subject to the provisions of this Code, unless such records would be subject to attorney-client privilege.

(j) This Code does not apply to the process used by theCapital Development Board to retain an artist or work or works

09900SB1095sam001

16

1 of art as required in Section 14 of the Capital Development 2 Board Act.

3 (k) This Code does not apply to the process to procure 4 contracts, or contracts entered into, by the State Board of 5 Elections or the State Electoral Board for hearing officers 6 appointed pursuant to the Election Code.

7 (1) This Code does not apply to public universities within
8 the State.

9 <u>(A) Public universities shall create their own</u> 10 procurement guidelines, including, but not limited to, 11 requiring all vendors to do the following:

12(1) disclose all conflicts of interest under13Section 50-35 of this Code;

14(2) be legally allowed to do business with the15State;

(3) comply with all State laws; and

17(4) self-certify to paragraphs one through 3 of18subsection (1)(a) of this Code with signed affidavits19under penalty of perjury.

20 (B) Public universities must enter into contracts
 21 procurements pursuant to Section 15-25 of the Code.

(C) Public universities entering into contracts for
 procurements must comply with 2 CFR Part 200, if such laws
 are applicable to the procurement.

25 (D) The applicable Chief Procurement Officer shall
 26 <u>conduct audit awards.</u>

09900SB1095sam001

1	(E) If a vendor is previously registered under the
2	vendor portal, than the public university must qualify the
3	vendor as a verified vendor. In this Section, a "verified
4	vendor" means a vendor registered under the vendor portal.
5	(Source: P.A. 97-96, eff. 7-13-11; 97-239, eff. 8-2-11; 97-502,
6	eff. 8-23-11; 97-689, eff. 6-14-12; 97-813, eff. 7-13-12;
7	97-895, eff. 8-3-12; 98-90, eff. 7-15-13; 98-463, eff. 8-16-13;
8	98-572, eff. 1-1-14; 98-756, eff. 7-16-14; 98-1076, eff.
9	1-1-15.)".