## 97TH GENERAL ASSEMBLY

## State of Illinois

## 2011 and 2012

#### HB5361

Introduced 2/15/2012, by Rep. Barbara Flynn Currie

### SYNOPSIS AS INTRODUCED:

30 ILCS 500/10-15

Amends the Illinois Procurement Code. Provides that the Procurement Policy Board (now, the Executive Ethics Commission) shall appoint procurement compliance monitors to oversee and review the procurement processes. Provides that, after a hearing, the Board (now, the Commission) shall determine whether a procurement compliance monitor shall be removed. Provides that the determination shall be made upon a three-fifths vote of the Board. Effective July 1, 2012.

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FISCAL NOTE ACT MAY APPLY

A BILL FOR

- HB5361
- AN ACT concerning finance.

# 2 Be it enacted by the People of the State of Illinois, 3 represented in the General Assembly:

- 4 Section 5. The Illinois Procurement Code is amended by 5 changing Section 10-15 as follows:
- 6 (30 ILCS 500/10-15)
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Sec. 10-15. Procurement compliance monitors.

8 (a) The Procurement Policy Board Executive Ethics 9 Commission shall appoint procurement compliance monitors to oversee and review the procurement processes. Each procurement 10 compliance monitor shall serve a term of 5 years beginning on 11 the date of the officer's appointment. The changes made by this 12 amendatory Act of the 97th General Assembly do not affect the 13 14 terms of the procurement compliance monitors serving on the effective date of this amendatory Act of the 97th General 15 16 Assembly. Each procurement compliance monitor shall have an 17 office located in the State agency that the monitor serves but shall report to the Procurement Policy Board appropriate chief 18 procurement officer. The compliance monitor shall have direct 19 20 communications with the executive officer of a State agency in 21 exercising duties. A procurement compliance monitor may be 22 removed only for cause after a hearing by the Procurement Policy Board Executive Ethics Commission. The appropriate 23

chief procurement officer or executive officer of the State 1 2 agency housing the procurement compliance monitor mav 3 institute a complaint against the procurement compliance monitor with the Board Commission and the Board Commission 4 5 shall hold a public hearing based on the complaint. The procurement compliance monitor, State purchasing officer, 6 7 appropriate chief procurement officer, and executive officer 8 of the State agency shall receive notice of the hearing and 9 shall be permitted to present their respective arguments on the 10 complaint. After the hearing, upon a three-fifths vote, the 11 Board Commission shall determine whether the procurement 12 compliance monitor shall be removed. The salary of а 13 procurement compliance monitor shall be established by the 14 Procurement Policy Board Executive Ethics Commission and may 15 not be diminished during the officer's term.

16 (b) The procurement compliance monitor may: (i) review each 17 contract or contract amendment prior to execution to ensure that applicable procurement and contracting standards were 18 19 followed; (ii) attend any procurement meetings; (iii) access 20 any records or files related to procurement; (iv) issue reports to the Procurement Policy Board and the chief procurement 21 22 officer on procurement issues that present issues or that have 23 not been corrected after consultation with appropriate State 24 officials; (v) ensure the State agency is maintaining 25 appropriate records; and (vi) ensure transparency of the 26 procurement process.

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1 (c) If the procurement compliance monitor is aware of 2 misconduct, waste, or inefficiency with respect to State 3 procurement, the procurement compliance monitor shall advise 4 the State agency of the issue. If the State agency does not 5 correct the issue, the monitor shall report the problem to the 6 <u>Procurement Policy Board, the</u> chief procurement officer, and 7 Inspector General.

8 (Source: P.A. 96-795, eff. 7-1-10 (see Section 5 of P.A. 96-793
9 for the effective date of changes made by P.A. 96-795).)

Section 99. Effective date. This Act takes effect July 1, 2012.