95TH GENERAL ASSEMBLY

State of Illinois

2007 and 2008

HB0739

Introduced 2/7/2007, by Rep. Kevin A. McCarthy

SYNOPSIS AS INTRODUCED:

605 ILCS 10/16.1

from Ch. 121, par. 100-16.1

Amends the Illinois Highway Code. Makes a technical change in a provision regarding procurement.

LRB095 10365 DRH 30580 b

HB0739

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AN ACT concerning transportation.

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

Section 5. The Toll Highway Act is amended by changing
Section 16.1 as follows:

6 (605 ILCS 10/16.1) (from Ch. 121, par. 100-16.1)

7 Sec. 16.1. <u>Procurement.</u>

(A) All contracts for services or supplies required from 8 9 time to time by the Authority in the maintenance and operation of any toll highway or part thereof under the provisions of 10 this Act or all direct contracts for supplies to be used in the 11 12 construction of any toll highway or part thereof to be awarded 13 under this Section, rather than as a part of a contract 14 pursuant to Section 16 of this Act, when the amount of any such supplies or services is in excess of the sum of \$7,500 shall be 15 16 let to the lowest responsible bidder or bidders, on open, 17 competitive bidding after public advertisement made at least 5 days prior to the opening of bids, in a newspaper of general 18 19 circulation in any city of over 500,000 population, or in any 20 county through which the tollway passes, in such manner and on 21 one or more occasions as may be prescribed by the Authority, 22 except that bidding shall not be required in the following 23 cases:

1 1. Where the goods or services to be procured are 2 economically procurable from only one source, such as 3 contracts for telephone service, electric energy and other 4 public utility services, housekeeping services, books, 5 pamphlets and periodicals and specially designed business 6 equipment and software.

7 2. Where the services required are for professional,8 technical or artistic skills.

9 3. Where the services required are for advertising,
10 promotional and public relations services.

11 4. In emergencies, provided that an affidavit of the 12 person or persons authorizing the expenditure shall be filed with the Authority and the Auditor General within 10 13 days after such authorization setting forth the conditions 14 15 and circumstances requiring the emergency purchase, the 16 amount expended and the name of the vendor or contractor 17 involved; if only an estimate is available, however, within the 10 days allowed for filing the affidavit, the actual 18 19 cost shall be reported immediately after it is determined.

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5. In case of expenditures for personal services.

6. Contracts for equipment and spare parts in support thereof for the maintenance and operation of any toll highway, or any part thereof, whenever, the Authority shall, by resolution, declare and find that a particular make and type of equipment is required for efficient maintenance and operation and proper servicing, for

uniformity in and integration with the spare parts program 1 2 and inventory control, or for other reasons peculiar to the problems of the toll highway or its previously acquired 3 equipment; however, competition and competitive bids shall 4 5 be obtained by the Authority with respect to such specified equipment or spare parts, insofar as possible, and when 6 7 effective, pursuant to public advertisement as 8 hereinbefore provided.

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7. Contracts for insurance, fidelity and surety bonds.

8. Contracts or agreements for the completion of a
 terminated or defaulted contract or agreement.

12 (B) The solicitation for bids shall be in conformance with 13 accepted business practices and the method of solicitation 14 shall be set out in detail in the rules and regulations of the 15 Authority.

16 (C) Proposals received pursuant to public advertisement 17 shall be publicly opened at the day and hour and at the place 18 specified in the solicitation for such bids.

(D) Successful bidders for such services and supplies shallenter into contracts furnished and prescribed by the Authority.

All purchases, contracts or other obligations or 21 (E) 22 expenditures of funds by the Authority shall be in accordance 23 rules and regulations governing the Authority's with 24 procurement practice and procedures and the Authority shall 25 promulgate and publish such practices and procedures in 26 sufficient number for distribution to persons interested in bidding on purchases or contracts to be let by the Authority.
Such rules and regulations shall be kept on file with the
Secretary of the Authority at all times and shall be available
for inspection by members of the public at all reasonable times
and hours.

6 Such rules and regulations shall be filed and become 7 effective in connection with the Illinois Administrative 8 Procedure Act.

9 (F) Any contract entered into for purchase or expenditure 10 of funds of the Authority made in violation of this Act or the 11 rules and regulations in pursuance thereof is void and of no 12 effect.

13 (G) Warrant. All sellers to the Authority shall attach a 14 statement to the delivery invoice attesting that the standards 15 set forth in the contracts have been met. The statement shall 16 be substantially in the following form:

17 "The Seller,... hereby certifies that the goods, 18 merchandise and wares shipped in accordance with the attached 19 delivery invoice have met all the required standards set forth 20 in the purchasing contract.

21

.... (Seller)."

(H) Whoever violates the provisions of this Section, or the
rules and regulations adopted in pursuance thereof, is guilty
of a Class A misdemeanor.

25 (Source: P.A. 86-1164.)