

HR0394

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LRB094 12269 DRJ 46004 r

HOUSE RESOLUTION

2 WHEREAS, In January 2005, the State of Illinois, through 3 its representatives in the Office of the Governor, signed a 4 \$2.6 million contract with Ecosse Hospital Products Limited of 5 England for the purchase of 300,000 doses of influenza vaccine; 6 and

7 WHEREAS, The start date on the contract was retroactive to
8 October 20, 2004; and

9 WHEREAS, The State of Illinois has not received the 10 contracted-for vaccine; and

11 WHEREAS, In October 2004, the I-SaveRx program was created 12 to allow Illinois citizens to obtain prescription drugs through 13 a network of pharmacies in Canada, the United Kingdom, and 14 Ireland; and

15 WHEREAS, In Executive Order 2003-15, the Governor
16 established a Special Advocate for Prescription Drugs; and

17 WHEREAS, The Office of the Governor and the Special 18 Advocate for Prescription Drugs have been involved in the flu 19 vaccine procurement process and in the I-SaveRx and other 20 prescription drug programs; and

21 WHEREAS, There are questions concerning the State's 22 obligation to pay on a contract for which the purchased goods 23 were not received and for which the State did not receive any 24 benefit; and

25 WHEREAS, Enrollment in the I-SaveRx program has been low; 26 therefore, be it

27 RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE

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NINETY-FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that
the Auditor General shall conduct a management audit of the
process followed in negotiating and entering into the contract
with Ecosse Hospital Products Limited and in establishing and
operating the I-SaveRx program; and be it further

RESOLVED, That the audit include, but not be limited to,the following determinations:

8 (1) The roles played by the Office of the Governor and 9 the Special Advocate for Prescription Drugs in negotiating 10 and entering into the flu vaccine contract;

(2) The procedures applicable to, and agencies
 responsible for, the establishment and operation of the
 I-SaveRx program; and

14 (3) Whether the entities involved in these programs
15 followed all applicable laws, regulations, policies, and
16 procedures; and be it further

17 RESOLVED, That the Office of the Governor, the Office of 18 the Special Advocate for Prescription Drugs, and any other 19 entity that may have relevant information pertaining to this 20 audit cooperate fully and promptly with the Auditor General's 21 Office in the conduct of this audit; and be it further

RESOLVED, That the Auditor General commence this audit as soon as possible and report his findings and recommendations upon completion in accordance with Section 3-14 of the Illinois State Auditing Act.