

1 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 20-80 as follows:

6 (30 ILCS 500/20-80)

7 Sec. 20-80. Contract files.

8 (a) Written determinations. All written determinations  
9 required under this Article shall be placed in the contract  
10 file maintained by the chief procurement officer.

11 (b) Filing with Comptroller. Whenever a grant, defined  
12 pursuant to accounting standards established by the  
13 Comptroller, or a contract liability, except for: (1) contracts  
14 paid from personal services, or (2) contracts between the State  
15 and its employees to defer compensation in accordance with  
16 Article 24 of the Illinois Pension Code, exceeding \$10,000 is  
17 incurred by any State agency, a copy of the contract, purchase  
18 order, grant, or lease shall be filed with the Comptroller  
19 within 15 days thereafter. Any cancellation or modification to  
20 any such contract liability shall be filed with the Comptroller  
21 within 15 days of its execution. For each State contract  
22 awarded on or after the effective date of this amendatory Act  
23 of the 96th General Assembly that includes goods or supplies,

1 the Comptroller shall publish on his or her official website  
2 the rate per metric unit of each of the goods or supplies,  
3 provided that the information required to publish the rate is  
4 not considered proprietary competitive information.

5 (c) Late filing affidavit. When a contract, purchase order,  
6 grant, or lease required to be filed by this Section has not  
7 been filed within 30 days of execution, the Comptroller shall  
8 refuse to issue a warrant for payment thereunder until the  
9 agency files with the Comptroller the contract, purchase order,  
10 grant, or lease and an affidavit, signed by the chief executive  
11 officer of the agency or his or her designee, setting forth an  
12 explanation of why the contract liability was not filed within  
13 30 days of execution. A copy of this affidavit shall be filed  
14 with the Auditor General.

15 (d) Professional and artistic services contracts. No  
16 voucher shall be submitted to the Comptroller for a warrant to  
17 be drawn for the payment of money from the State treasury or  
18 from other funds held by the State Treasurer on account of any  
19 contract for services involving professional or artistic  
20 skills involving an expenditure of more than \$5,000 for the  
21 same type of service at the same location during any fiscal  
22 year unless the contract is reduced to writing before the  
23 services are performed and filed with the Comptroller. When a  
24 contract for professional or artistic skills in excess of  
25 \$5,000 was not reduced to writing before the services were  
26 performed, the Comptroller shall refuse to issue a warrant for

1 payment for the services until the State agency files with the  
2 Comptroller:

3 (1) a written contract covering the services, and

4 (2) an affidavit, signed by the chief executive officer  
5 of the State agency or his or her designee, stating that  
6 the services for which payment is being made were agreed to  
7 before commencement of the services and setting forth an  
8 explanation of why the contract was not reduced to writing  
9 before the services commenced.

10 A copy of this affidavit shall be filed with the Auditor  
11 General. The Comptroller shall maintain professional or  
12 artistic service contracts filed under this Section separately  
13 from other filed contracts.

14 (e) Method of source selection. When a contract is filed  
15 with the Comptroller under this Section, the Comptroller's file  
16 shall identify the method of source selection used in obtaining  
17 the contract.

18 (Source: P.A. 90-572, eff. date - See Sec. 99-5; 91-904, eff.  
19 7-6-00.)