



CONTRACTING WITH GOVERNMENT
Connect. Learn. Grow Your Business.

Navigating BidBuy and the Illinois Procurement Gateway

Chief Procurement Officer's (CPO-GS) Office – General Services

BidBuy



How are vendors notified of procurement opportunities?

- BidBuy is the e-Procurement system used for CPO-GS procurements.
- Allows vendors to receive notification of procurement opportunities and submit bids/offers/quotes electronically.
- Free to register – no renewals necessary.
- Vendors must be registered in BidBuy in order to receive notifications and submit quotes.



NIGP Codes

- Codes developed by NIGP to categorize goods and services.
- Consist of a Class code and a Class Item code.
- For this application there is no requirement to register in any particular code. Select as many or as few codes as you feel apply to your organization.
- You will receive solicitations that have any of the codes you chose in your BidBuy registration



Illinois BidBuy

The State of Illinois is pleased to present its eProcurement System! BidBuy is designed to streamline service, increase efficiency, reduce cycle times and transaction costs, improve availability of information and modernize the tools and resources available to incorporate best practices in Illinois procurement.

[MORE INFORMATION](#)[Supplier Activities](#)[Public Bulletins](#)[Important Links](#)

General Information, including instruction for governmental entities and interested parties, please see Important Links below.

Please note that there is NO CHARGE for Vendors to register in BidBuy.

Please see Important Links below for Vendor Information.

FOR NEW VENDORS: If your business is registered in the [Illinois Procurement Gateway \(IPG\)](#), an account has been created for you in BidBuy. To view and complete your registration in BidBuy choose Login Assistance below.

*Please allow 24-48 hours for your account to show in BidBuy if you have registered in IPG within the last 24 hours.

Login ID: We strongly encourage that an e-mail address be used.
Password Requirements: Must be alpha numeric with a special character. Minimum length is 8 characters.

For Vendor assistance contact the BidBuy Vendor Help Desk by email at il.bidbuy@illinois.gov or by phone at 866-455-2897
Hours of Operation: Monday through Friday from 8:30am to 4:30pm CT.

— Supplier Activities —



Complete Registration

Complete registration [here](#) to begin using



Open Bids

Browse open bid opportunities.



Active Blankets

Browse active Blankets.

Illinois BidBuy

The State of Illinois is pleased to present its eProcurement System! BidBuy is designed to streamline service, increase efficiency, reduce cycle times and transaction costs, improve availability of information and modernize the tools and resources available to incorporate best practices in Illinois procurement.

[MORE INFORMATION](#)[Supplier Activities](#)[Public Bulletins](#)[Important Links](#)



— Advanced Search

Document Type:

Select Document Type... ▾

Select Document Type...

Bid Solicitations

Blankets

Vendors

Purchase Orders

[- Advanced Search](#)

Document Type: Purchase Orders ▾

Match Criteria: ☒ All

Purchase Order #

Alternate ID

Description

Organization

Select Organization... ▾

- CJIA - Criminal Justice Information Authority
- ELR - Educational Labor Relations Board
- THA - Toll Highway Authority
- CDD - Illinois Council on Developmental Disabilities
- IFA - Illinois Finance Authority
- PPB - Procurement Policy Board
- WCC - Illinois Worker's Compensation Commission
- TT - Illinois Independent Tax Tribunal
- IGB - Illinois Gaming Board
- LCC - Liquor Control Commission
- LET - Law Enforcement Training and Standard Board
- PRB - Prisoner Review Board
- IRB - Illinois Racing Board
- PTA - Property Tax Appeal Board
- SBE - State Board of Education
- BOE - Board of Elections

Type Code

Select Type Code... ▾

Department

Select Department... ▾

Vendor Name

Item Description

NIGP Class Item

Select NIGP Class Item... ▾

Purchase Order Type

Select Purchase Order Type... ▾

Sent Date To

Status

Select Status... ▾

[Search](#)[Clear](#)

PO #	Description	Vendor	Organization	Department	Buyer	Status	Sent Date	Total
25-557THA-ENGCO-P-79211	I-24-4970 JaneAdams MemTlwy I-90Plaza Imprmnts Plaza19River Rd&Plaza32 OHareE I-90MP78.5&I-294MP40.5	F.H. Paschen, S.N. Nielsen & Associates LLC	THA - Toll Highway Authority	Engineering - Construction	Jim Mondel	3PS - Sent	04/09/2025	\$10,929,145.85
25-557THA-ENGCO-P-76176	RR-24-4968 Reagan Memorial Tollway (I-88) Bridge Rehabilitation Over Union Pacific Railroad M.P.92.6	PATH CONSTRUCTION COMPANY, INC.	THA - Toll Highway Authority	Engineering - Construction	Sherita Kelly	3PS - Sent	06/06/2025	\$2,857,185.45
25-557THA-ENGCO-P-75005	RR-24-4964 Tri-State Tollway I-294 Bridge Repairs at Mile Long Bridge MP 21.2	Areatha Construction Co., Inc.	THA - Toll Highway Authority	Engineering - Construction	Vanessa Ramos	3PS - Sent	01/21/2025	\$975,238.05
25-557THA-ADMIN-P-74325	IFB Drug and Alcohol Testing Services	OOTW, Inc.	THA - Toll Highway Authority	Administration	Shakeyla Jackson	3PS - Sent	12/13/2024	\$363,350.00
25-557THA-ADMIN-P-74283	IFB Pre-Employment Screening and Testing Services	OOTW, Inc.	THA - Toll Highway Authority	Administration	Shakeyla Jackson	3PS - Sent	12/17/2024	\$189,145.00
25-448DOIT-TELEC-P-80070:50	OAM - ZEBRA BARCODE SCANNERS	CDW GOVERNMENT LLC	THA - Toll Highway Authority	Facilities	Nell Posmer	3PS - Sent	07/30/2025	\$1,472.79
25-448DOIT-TELEC-P-80070:59	OAM - Industrial PC	CDW GOVERNMENT LLC	THA - Toll Highway Authority	Information Technology	Nell Posmer	3PS - Sent	08/15/2025	\$2,639.29
25-448DOIT-INFOT-P-72306:7	OAM PowerEdge Equipment	AHEAD	THA - Toll Highway Authority	Information Technology	Consuelo Ponce	3PS - Sent	09/03/2025	\$23,781.69
25-448DOIT-ADMIN-P-82865:12	OAM Motorola Radio Auxiliary Service 2025	Motorola Solutions Inc.	THA - Toll Highway Authority	Information Technology	Bonnie Xayavong	3PS - Sent	08/01/2025	\$1,290.60
25-448DOIT-ADMIN-P-75272:3	OAM Apple Supplies for IT	CDW GOVERNMENT LLC	THA - Toll Highway Authority	Information Technology	Consuelo Ponce	3PS - Sent	05/28/2025	\$23,956.98
25-416CMS-BOSS4-P-72799:41	OAM Janitorial Supplies Urinal Screens	Occupational Training & Supply, Inc.	THA - Toll Highway Authority	Central Warehouse	Consuelo Ponce	3PS - Sent	04/15/2025	\$1,613.52
25-416CMS-BOSS4-P-72799:53	OAM - DWEBB001 JANITORIAL MASTER CONTRACT OTS	Occupational Training & Supply, Inc.	THA - Toll Highway Authority	Facilities	Nell Posmer	3PS - Sent	06/13/2025	\$2,075.94



— Advanced Search

Document Type:

Select Document Type... ▾

Select Document Type...

Bid Solicitations

Blankets

Vendors

Purchase Orders



— Advanced Search

Document Type:

Purchase Orders ▾

Match Criteria:



All

Purchase Order #

Alternate ID

Description

Organization

Select Organization... ▾

Type Code

Select Type Code... ▾

Department

Select Department... ▾

Buyer

Select Buyer... ▾

Vendor Name

Item Description

NIGP Class

918 - CONSULTING SERVICES ▾

NIGP Class Item

96 - Transportation Consulting ▾

Purchase Order Type

Select Purchase Order Type... ▾

Sent Date From

Sent Date To

Status

Select Status... ▾

Search

Clear

Results



Results

1-25 of 82 << < 1 2 3 4 > >>   										
PO #	Description	Vendor	Organization	Department	Buyer	Status	Sent Date	Total		
25-494DOT-FINAD-P-70354	SP Emergency Conditions: Active Transportation Plan	Alta Planning + Design, Inc.	DOT - Transportation	Finance & Administration	Megan Seitzinger	3PS - Sent	08/21/2024	\$91,714.00		
24-557THA-PROCU-P-67689	RR-24-4943 Item 1 PSB 24-1 Professional Services Bulletin	Pinpoint Precision Engineering	THA - Toll Highway Authority	Engineering - Construction	Vanessa Ramos	3PS - Sent	06/25/2024	\$1,366,509.04		
24-557THA-ENGCO-P-69601	I-24-4946 Item 5 PSB 24-1 Professional Services Bulletin	Czaplicki Lopez, PLLC	THA - Toll Highway Authority	Engineering - Construction	Vanessa Ramos	3PS - Sent	09/26/2024	\$4,117,472.60		
24-557THA-ENGCO-P-69600	I-24-4949 Item 8 PSB 24-1 Professional Services Bulletin	Infrastructure Engineering, Inc.	THA - Toll Highway Authority	Engineering - Construction	Vanessa Ramos	3PS - Sent	09/06/2024	\$3,207,109.14		
24-557THA-ENGCO-P-68077	I-24-4948 Item 7 PSB 24-1 Professional Services Bulletin	EFK Moen	THA - Toll Highway Authority	Engineering - Construction	Vanessa Ramos	3PS - Sent	07/26/2024	\$3,856,898.94		
24-557THA-ENGCO-P-68076	I-24-4947 Item 6 PSB 24-1 Professional Services Bulletin	STRAND ASSOCIATES, INC.	THA - Toll Highway Authority	Engineering - Construction	Vanessa Ramos	3PS - Sent	07/26/2024	\$4,636,459.78		
24-557THA-ENGCO-P-67026	I-24-4944 Item 3 PSB 24-1 Professional Services Bulletin	Alfred Benesch & Company	THA - Toll Highway Authority	Engineering - Construction	Vanessa Ramos	3PS - Sent	06/25/2024	\$5,000,000.00		
24-557THA-ENGCO-P-64809	PSB 23-3 Professional Services Bulletin	CIORBA GROUP, INC	THA - Toll Highway Authority	Engineering - Construction	Sherita Kelly	3PS - Sent	05/16/2024	\$2,499,693.13		
24-557THA-ENGCO-P-64808	PSB 23-3 Professional Services Bulletin	Clark Dietz, Inc.	THA - Toll Highway Authority	Engineering - Construction	Sherita Kelly	3PS - Sent	05/06/2024	\$3,999,981.57		
24-557THA-ENGCO-P-64807	PSB 23-3 Professional Services Bulletin	EXP U.S. SERVICES INC	THA - Toll Highway Authority	Engineering - Construction	Sherita Kelly	3PS - Sent	05/16/2024	\$4,499,296.80		



— Advanced Search

Document Type:

Select Document Type... ▾

Select Document Type...

Bid Solicitations

Blankets

Vendors

Purchase Orders



Renewal

General Notice

Renewal (decrease)

State Use

Emergency

Exempt - Other

Small Purchase

Request for Information (RFI)

Purchase of Care (Exempt)

Professional & Artistic RFP

Qualification Based Selection (QBS)

Non RFI/Alt RFI (Facilities Leasing)

Invitation for Bid (IFB)

Emergency - Final Cost

Exempt Notice

Select Type Code...

Status

Select Status...

Custom Header Search:

Is this a Small Business Set Aside Procurement?

Select ...

Bid Solicitation: ▾



[Advanced](#)

[Supplier Registration](#)

[Sign In](#)

Match Criteria: ☒ All

Alternate ID

Organization

Select Organization...

NIGP Class

Select NIGP Class...

Opening Date From

Bids in Category

Select Category...

Description

Department

Select Department...

NIGP Class Item

Select NIGP Class Item...

Opening Date To

Is there a BEP/VBP Participation Goal?

☐ Yes ☐ No

Search

Clear



Bid Solicitation #	Organization Name	Blanket #	Buyer	Description	Bid Opening Date	Bid Holder List	Awarded Vendor(s)	Status	Alternate Id
26-350SOS-PHYSE-B-49258	SOS - Secretary of State		Katie Speck	Building Material Contract	09/26/2025 14:00:00	View List		Sent	26P5014013
26-426DOC-EMOLI-B-49227	DOC - Corrections		Michael Leathers	IDOC - HVAC Services	09/25/2025 11:00:00			Sent	
26-422DNR-RESCO-B-49208	DNR - Natural Resources		Nicole Bergee	Two (2) RAS Skids for Jake Wolf Fish Hatchery	09/19/2025 14:00:00			Sent	
26-416CMS-BOPM4-B-49182	CMS - Central Management Services		Emily Mitchell	Snow Removal G1121 Litchfield	09/22/2025 15:00:00			Sent	
26-416CMS-BOPM4-B-49148	CMS - Central Management Services		Emily Mitchell	Lawn Care G1600 Pecatonica	09/30/2025 13:00:00			Sent	
26-416CMS-BOPM4-B-49143	CMS - Central Management Services		Emily Mitchell	Lawn Care L6767 Hillsboro	09/23/2025 10:00:00			Sent	
26-418DCFS-PROCU-B-49105	CFS - Children and Family Services		Devin McQuillan	Rebid - PO25-390 JP Lead Agency IFB for Mobile Fingerprinting Scanners and Software	09/26/2025 10:00:00			Sent	
26-444DHS-DEVDI-B-49072	DHS - Human Services		Larry Gilman	DHS IFB Cold Storage Services - Ludeman Center	09/09/2025 14:00:00		Award in Process	Opened	
26-532EPA-DIROF-B-49043	EPA - Environmental Protection Agency		Jesse Cisco	Full Sized Vehicle IFB	09/09/2025 14:00:00		Award in Process	Approved	
26-426DOC-GRANT-B-49034	DOC - Corrections		Samantha Wild	IDOC - GRANTS - Book 2	09/22/2025 08:30:00			Sent	
26-532EPA-LAND5-B-49022	EPA - Environmental Protection Agency		Jesse Cisco	Battery Disposal IFB	09/04/2025 10:00:00		Award in Process	Evaluated	
26-426DOC-SHERI-B-49001	DOC - Corrections		Melinda Matson	SHE IBF/cable television service contract/MM	09/03/2025 09:00:00		Award in Process	Approved	2688005
26-416CMS-BOPM4-B-48998	CMS - Central Management Services		Emily Mitchell	5 Day Janitorial L6733 Wheeling	09/15/2025 15:00:00			Sent	
26-493ISP-ADMIN-B-48995	ISP - Illinois State Police		Shawn Myers	DAT Thermal Paper IFB SM	09/24/2025 14:00:00			Sent	
26-557THA-ENGPF-B-48994	THA - Toll Highway Authority		Brian Chillmon	IFB Full-Size and Mid-Size Sport Utility Vehicles	09/15/2025 10:30:00			Sent	

Responses Due in 43 Days, 2 Hours, 4 Minutes

Header Information

Bid Number: 25-557THA-ENGCO-B-45220

Purchaser: Sherita Kelly

Department: ENGCONSTRUCT557 - Engineering - Construction

Fiscal Year: 25

Alternate Id:

Info Contact: 4864D.4968_Questions@docs.e-builder.net or Sherita Kelly at skelly@getipass.com

Purchase Method: Open Market

Pre Bid Conference: The Optional Pre-Bid Meeting will be held through Microsoft Teams on November 6, 2024, at 10:00 am; the Microsoft Teams link information is provided on the A-2 page.

Bulletin Desc: Pursuant to CPO Notice 2023.12, State agencies shall only accept electronic submissions for competitive solicitations. Paper responses will not be accepted. For more details, please see the attachment titled cpo-notice-2023.12 electronic-submission. See attached Volume I for required documents.

Ship-to Address: Ship To - CA
2700 Ogden Avenue
Central Administration
Downers Grove, IL 60515
US
Email:
Phone: (630)241-6800

File Attachments: [cpo-notice-2023.12-electronic-submission\(1\)~23.pdf](#)
[vendor-disclosure-\(formerly-forms-a\)-v.24.1~29.docx](#)
[IPG Active Registered Vendor Disclosure-formerly-forms-B-v.23.1~23.docx](#)
[RR-24-4968 Volume I.pdf](#)

Description: RR-24-4968 Reagan Memorial Tollway (I-88) Bridge Rehabilitation Over Union Pacific RailRoad M.P.92.6

Organization: THA - Toll Highway Authority

Location: AF001 - Engineering - Construction

Type Code: 10 - Invitation for Bid (IFB)

Required Date:

Bid Type: OPEN

Bid Opening Date: 12/06/2024 10:30:00 AM

Allow Electronic Quote: Yes

Available Date : 10/24/2024 07:16:41 AM

Informal Bid Flag: No

Bill-to Address: Contract Administrator
PO Box 3094
Lisle, IL 60532-8094
US
Email: financeinvoices@getipass.com
Phone: (630)241-6800

Print Format:

Form Attachments:

Required Quote Attachments

Desired Attachment Name:

Bid Bond

Description:

Bid Bond

Desired Attachment Name:

DBE Utilization Plan

Description:

DBE Utilization Plan

Desired Attachment Name:

Forms A or Forms B

Description:

Forms A or Forms B

Desired Attachment Name:

P-Pages

Description:

P-Pages

Desired Attachment Name:

VOSB Utilization Plan

Description:

VOSB Utilization Plan

SPO Name:

David Papp

Is this a Small Business Set Aside Procurement?:

No

Is there a BEP/VBP Participation Goal? :

Yes

If yes, BEP Goal Percentage:

21.00000

If yes, VBP Goal Percentage:

3.00000

Link to Original Contract :

Item Information

Item # 1: (912 - 00)

The location of work to be performed for this contract is the Reagan Memorial Tollway (I-88) between Mile Post 91.8 and Mile Post 93.6 in DeKalb County, Illinois. The work under this contract shall consist of repairs to bridges, approach slabs and mainline pavement, removal and replacement of pavement markings and raised pavement markers, and maintenance of traffic. REMINDER TO VENDORS SUBMITTING FORMS B-----Vendors intending to fulfill certification and disclosure requirements by supplying the State with their Illinois Procurement Gateway registration number, expiration date, and "FORMS B" documents must read this clarification document in its entirety. VENDORS UTILIZING "FORMS B" MUST BE REGISTERED SPECIFICALLY WITH THE ILLINOIS PROCUREMENT GATEWAY TO BE DEEMED RESPONSIVE TO THIS SOLICITATION. In order to verify that you are registered with the Illinois Procurement Gateway (IPG) please click on "Registered Vendor Directory" on the IPG homepage (https://ipg.vendorreg.com). Search for your Business Name. If your company does not appear in the search results, then you are not registered in the IPG. To use FORMS B, vendors must be listed in the "Registered Vendor Directory" as described above and provide a valid registration number with expiration date from the Illinois Procurement Gateway. Please note that it is possible for vendors, who have registered with another government entity (such as the City of Chicago's Compliance and Certification portal) using the same portal software, to have a registration number and expiration date for a different (non-State of Illinois) application process. Registration information from other government entities will not be accepted. If the "Registered Vendor Directory" does not list your company, then you must utilize the "FORMS A" option to meet the certification and disclosure requirements of this solicitation. Please submit Forms A with every bid/proposal until the State of Illinois notifies you that your IPG registration is approved, and your Business Name appears in the "Registered Vendor Directory" as described.

NIGP Code:

912-00

CONSTRUCTION SERVICES, GENERAL, INCLUDING MAINTENANCE AND REPAIR SERVICES)

Qty	Unit Cost	UOM	Total Discount Amt.	Total Cost
1.0		EA - Each		
Manufacturer:		Brand:		Model:
Make:		Packaging:		

Additional NIGP Code : 91200 91223 91240 91276 91300 91327 91361 96884

Illinois Bid

The State of Illinois is pleased to present i
service, increase efficiency, reduce cycle ti
information and modernize the tools and
procurement.

[MORE INFORMATION](#)

User ID

Password

[Forgot User ID](#)[Forgot Password](#)[Sign In](#)

Part of the Periscope S2G line of platform products.

PeriscopeS2G



Home - Welcome Back Nancy Weichert

News(0)

Vendor Communication(0)

Bids(2351)

PQ(42)

Quotes(30)

Vendor Performance(0)

No News Available



Maintenance Home Page for: Nahnsee, Inc.

General

Alerts

Maintain Organization Information



This section is used for maintaining organization information.

Maintain Users on this Account



This section is used to maintain users for the organization.

Add Users on this Account



This section is used to add users to the organization.

Add Associated Organization




This section is used for adding an organization with the same Tax ID.



User Maintenance for: Nahnsee, Inc.

Search Using:

ALL of the criteria 


Search Fields:

First Name

Last Name

Login ID

Status



Email

User Role

▲

Seller
Seller Administrator

▼

Browse by:

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
0 1 2 3 4 5 6 7 8 9 10

Find It

Clear

Add User

Login ID

NAHNSEE

First Name

Nancy

Last Name

Weichert

Email

nancy.ilprocurement@gmail.com

Status

Active

Role(s)

Seller
Seller Administrator

Organization

Add User

Exit



New Vendor User for Nahnsee, Inc.

Salutation



First Name *:

Last Name *:

Job Title *:

Department:

Phone *:

Email *:

Login ID *:

Status *:

Active



Login Question *:



Login Answer *:

Roles

- | | |
|---|--|
| <input type="checkbox"/> Seller | <input type="checkbox"/> Can Create Contract Change Orders |
| <input type="checkbox"/> Seller Administrator | <input type="checkbox"/> Can Upload Contract |

Save & Exit

Reset

Cancel & Exit



Maintenance Home Page for: Nahnsee, Inc.

General Alerts

Maintain Organization Information



This section is used for maintaining organization information.

Maintain Users on this Account



This section is used to maintain users for the organization.

Add Users on this Account



This section is used to add users to the organization.

Add Associated Organization



This section is used for adding an organization with the same Tax ID.

Maintain Organization Information for: Nahnsee, Inc.

Maintain General Organization Information



This section is used for maintaining general organization information.

Maintain Addresses



This section is used to maintain addresses.

Maintain Commodity Codes & Services



This section is used to maintain commodity codes and services.

Maintain Regions



This section is used to maintain regions.

Maintain Terms and Categories



This section is used to maintain terms and categories.

Maintain Quote Attachment Repository



This section is used to maintain files in the quote attachment repository.

Credit Memo List



This section is used to view credit memos.

Exit



Commodity Code Maintenance Home Page for: Nahnsee, Inc.

Maintain Commodity Codes

This section is used to add or remove commodity codes.



Display Inactive Commodity Code

This section is used to display inactive commodity codes.



Exit

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Commodity Code and Service Codes

Current Codes - Nahnsee, Inc.

1-25 of 877
[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [▶](#) [▶▶](#)

Deactivate	Code	Description	Date Added
<input type="checkbox"/>	005-00	ABRASIVES	04/12/2024
<input type="checkbox"/>	005-05	Abrasives Equipment and Tools	04/12/2024
<input type="checkbox"/>	005-14	Abrasives, Coated: Cloth, Fiber, Sandpaper, etc.	04/12/2024
<input type="checkbox"/>	005-21	Abrasives, Sandblasting, Metal	04/12/2024
<input type="checkbox"/>	005-28	Abrasives, Sandblasting, Other than Metal	04/12/2024
<input type="checkbox"/>	005-42	Abrasives, Solid: Wheels, Stones, etc.	04/12/2024
<input type="checkbox"/>	005-56	Abrasives, Tumbling, Wheel	04/12/2024
<input type="checkbox"/>	005-63	Compounds, Grinding and Polishing: Carborundum, Diamond, etc. (See Class 075 For Valve Grinding Compounds)	04/12/2024
<input type="checkbox"/>	005-70	Pumice Stone	04/12/2024
<input type="checkbox"/>	005-75	Recycled Abrasives, Products and Supplies	04/12/2024
<input type="checkbox"/>	005-84	Wool, Steel, Aluminum, Copper, and Lead	04/12/2024
<input type="checkbox"/>	010-00	ACOUSTICAL TILE, INSULATING MATERIALS, AND SUPPLIES	04/12/2024
<input type="checkbox"/>	010-05	Acoustical Tile, All Types, Including Recycled Types	04/12/2024
<input type="checkbox"/>	010-08	Acoustical Tile Accessories: Channels, Grids, Mounting Hardware, Rods, Runners, Suspension Brackets, Tees, Wall Angles, and Wires	04/12/2024
<input type="checkbox"/>	010-09	Acoustical Tile Insulation	04/12/2024

<input type="checkbox"/>	010-38	Hardware, Duct Insulation: Clips, Pins, etc.	04/12/2024
<input type="checkbox"/>	010-41	Insulation: Cork, Blocks, Boards, Sheets, etc.	04/12/2024
<input type="checkbox"/>	010-45	Insulation and Finish Systems, Exterior	04/12/2024
<input type="checkbox"/>	010-53	Insulation, Fiberglass: Batts, Blankets and Rolls	04/12/2024
<input type="checkbox"/>	010-56	Foam Glass: Blocks, Sheets, etc.	04/12/2024
<input type="checkbox"/>	010-57	Insulation, Foam-in-Place: Phenolic, Urethane, etc.	04/12/2024

1-25 of 877

1 2 3 4 5 6 7 8 9 10 ► ►

Deactivate Selected Items

Add Additional Codes

Exit

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Commodity Code and Service Codes - Nahnsee, Inc.



Search

NIGP Class



NIGP Class Item



NIGP Keyword


transportation

Search using

ALL of the criteria

Search

NIGP Code Browse

 Select the category that best describes the product and service you offer. Click on the question mark for more information.


- | | |
|-----------|---|
| <u>01</u> | Administrative, Financial, and Management Services |
| <u>02</u> | Agricultural Equipment and Related Products and Services |
| <u>03</u> | Arts, Crafts, Entertainment, Theatre |
| <u>04</u> | Automotive Products, Vehicles, and Services |
| <u>05</u> | Building Equipment, Supplies, and Services |
| <u>06</u> | Clothing, Textiles, Laundry Equipment, and Supplies |
| <u>07</u> | Communication Equipment and Services |
| <u>08</u> | Computers, Software, Supplies, and Services |
| <u>09</u> | Food, Equipment, and Related Services |
| <u>10</u> | Furnishings and Related Services |
| <u>11</u> | Furniture and Related Services |
| <u>12</u> | Hardware, Related Equipment, and Services |
| <u>13</u> | Highway Road Equipment, Materials, and Related Equipment |
| <u>14</u> | Janitorial and Cleaning Equipment, Supplies, and Services |

NIGP Keyword	transportation
---------------------	----------------

Search using ALL of the criteria

Search

NIGP Code Browse

 Select the category that best describes the product and service you offer. Click on the question mark for more information.

1-25 of 160

1 2 3 4 5 6 7

Code	Description
035-78	Ramps and Passenger Transportation Vehicles, Aircraft Boarding
070-00	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (INCLUDING TRAILERS) (EFFECTIVE 1-1-06 THIS CLASS INACTIVATED, REFER TO CLASSES 071, 072 AND 073)
070-03	Ambulances and Rescue Vehicles (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-06	Automobiles (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-08	Bookmobiles Complete (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-12	Motorcycles, Accessories, and Parts (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-15	Motor Homes (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-22	Off-Road Vehicles (Tracked or Wheeled) (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-24	Prisoner Transport Bus and Van (Including Special Components) (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-30	School Bus Chassis (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-33	School Buses, Complete, Conventional Type (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-36	School Buses, Complete, Small Vehicle Type (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-42	Short Wheelbase, Two-and Four-Wheel Drive Vehicle (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-43	Snowmobiles (See Class 765 for Snow Blowers and Snow Plows) (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-60	Trailers, Dump, Bottom Dump Type (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
070-61	Trailers, Dump, Hydraulic (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)

- ☒ 070-42 Short Wheelbase, Two-and Four-Wheel Drive Vehicle (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-43 Snowmobiles (See Class 765 for Snow Blowers and Snow Plows) (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-60 Trailers, Dump, Bottom Dump Type (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-61 Trailers, Dump, Hydraulic (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-63 Trailers, Farm Implement and Produce (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-66 Trailers, Flat Bed (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-69 Trailers, Gooseneck (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-72 Trailers, House (Mobile Dorms, Homes, Labs, Offices) (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-73 Trailers, Hydraulic Elevating Type (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-75 Trailers, Livestock (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-77 Trailers, Pole (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-78 Trailers, Lowboy (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)
- ☒ 070-79 Trailers, Roller Bed (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)

Save

Save and Add More

Home - Welcome Back Nancy Weichert

News(0)

Vendor Communication(0)

Bids(2351)


PQ(42)

Quotes(30)

Vendor Performance(0)

No News Available



[Documents](#) 

Home - Welcome Back Nancy Weichert

[News\(0\)](#) [Vendor Communication\(0\)](#) [Bids\(2351\)](#) [PO\(42\)](#) [Quotes\(30\)](#) [Vendor Performance\(0\)](#)

No News Available

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No records found.

Bids / Bid Amendments (Un-Acknowledged)

Bid #	Organization	Alternate Id	Buyer	Description	Bid Opening Date	Bid Holder
25-510CPOGS-CPOGS-B-11853	CPOGS - CPO Office for General Services		Kylie Carter	Demo for THA webinar	05/30/2024 09:00:00 AM	
24-510CPOGS-CPOGS-B-11881	CPOGS - CPO Office for General Services		End User Train21	Crew Cab Pick up truck	08/08/2024 12:16:49 PM	
24-510CPOGS-CPOGS-B-11880	CPOGS - CPO Office for General Services		Nancy Weichert	Crew cab pickup truck	08/08/2024 12:17:42 PM	
24-510CPOGS-CPOGS-B-11874	CPOGS - CPO Office for General Services		Nancy Weichert	Demo for DoIT webinar	07/23/2024 02:00:00 PM	
24-510CPOGS-CPOGS-B-11834	CPOGS - CPO Office for General Services		Nancy Weichert	Hybrid Minivan	03/13/2024 01:50:00 PM	
View More...						

Open Bids

Bid #	Organization	Alternate Id	Buyer	Description	Bid Opening Date	Bid Q & A	Create Quote /View Auction	Bid Holder
25-510CPOGS-CPOGS-B-11902	CPOGS - CPO Office for General Services		Nancy Weichert	Demo for THA webinar - 11/8	11/13/2024 11:00:00 AM	View	Create Quote	
22-510CPOGS-CPOGS-B-11559	CPOGS - CPO Office for General Services		Randi Garst	Test Upload	01/31/2030 12:00:00 AM	View	Q00020868 Create Quote	

Open/Rolling Enrollment Bids

Bid #	Organization	Alternate Id	Buyer	Description	Bid Opening Date	Bid Q & A	Create Quote /View Auction	Bid Holder
23-510CPOGS-CPOGS-B-11669	CPOGS - CPO Office for General Services		David Littrell	Agricultural Tractors	12/05/2030 09:00:00 AM	View	Create Quote	
23-510CPOGS-CPOGS-B-11668	CPOGS - CPO Office for General Services		David Littrell	Agricultural Tractors	12/05/2030 10:00:00 AM	View	Create Quote	

Bid Solicitation: 25-510CPOGS-CPOGS-B-11902

Responses Due in 48 Days, 21 Hours, 57 Minutes

Header Information

Bid Number: 25-510CPOGS-CPOGS-B-11902

Purchaser: Nancy Weichert

Department: CPOGS51001 - Chief Procurement Office Of General Services

Fiscal Year: 25

Alternate Id:

Info Contact:

Purchase Method: Open Market

Description:

Demo for THA webinar - 11/8

Organization:

CPOGS - CPO Office for General Services

Location:

AA001 - Chief Procurement Office Of General Services

Type Code:

10 - Invitation for Bid (IFB)

Required Date:

Bid Type:

OPEN

Rolling Enrollment Enabled:

☐

Bid Opening Date:

11/13/2024 11:00:00 AM

Allow Electronic Quote:

Yes

Available Date :

09/25/2024 10:55:26 AM

Informal Bid Flag:

No

Open Enrollment Enabled:

☐

Pre Bid Conference:

Bulletin Desc: This is a demonstration of how to submit a bid.

Ship-to Address: CPO-GS Executive Assistant

401 S Spring St

Stratton

Rm 520

Springfield, IL 62706

US

Email: test@periscopeholdings.com

Phone: (123)456-7890

Bill-to Address:

CPO-GS Executive Assistant

401 S Spring St

Stratton

Rm 520

Springfield, IL 62706

US

Email: test@periscopeholdings.com

Phone: (123)456-7890

Print Format:

File Attachments: [standard-Illinois-certifications-v.23.1 \(3\).docx](#)[lpg-active-registered-vendor-disclosure-\(formerly-forms-b\)-v.23.1 \(1\).docx](#)[vendor-disclosure-\(formerly-forms-a\)-v.24.1 \(2\).docx](#)[Offer to the State of Illinois V.25.1~1.pdf](#)[Invitation for Bid Vendor Instructions and Requirements 9.12.24 v.25.1.docx](#)[U-Plan V.25.1~1.pdf](#)[Drafted Qand A for vendor demo~2.docx](#)

Form Attachments:

Required Quote Attachments

Item # 3: (946 - 55) Renewal Term 1 of 1 (7/1/25-6/30/26): Services for Renewal term

NIGP Code: 946-55
Inventory Services

Qty	Unit Cost	UOM	Total Cost
2,000.0		HR - Hour	
Manufacturer:		Brand:	Model:
Make:		Packaging:	

Additional NIGP Code :

Acknowledge Amendment(s)

Create Quote

Follow

Bid Q & A

View Quote(s)

Print Page

Exit

Item # 3: (946 - 55) Renewal Term 1 of 1 (7/1/25-6/30/26): Services for Renewal term

NIGP Code: 946-55
Inventory Services

Qty	Unit Cost	UOM	Total Cost
2,000.0		HR - Hour	
Manufacturer:		Brand:	Model:
Make:		Packaging:	

Additional NIGP Code :

Create Quote

Follow

Bid Q & A

View Quote(s)

Print Page

Exit

Responses Due in 48 Days, 21 Hours, 0 Minutes

General

Items

Questions

Subcontractors

Notes

Terms & Conditions

Attachments

Summary

[Back to Bid](#)

Quote #:

Organization:

CPOGS - CPO Office for General Services

Status:

In progress

Delivery Days:

0

Is "No Bid":

☐

Shipping Terms:



Ship Via Terms:



Promised Date:

(MM/DD/YYYY)



Info Contact:

Comments:

Date Last Updated:

Bid #:

[25-510CPOGS-CPOGS-B-11902](#)

Bid Opening Date:

2024-11-13 11:00:00.0

Description*:

Demo for THA webinar - 11/8

Discount Percent:

0.0

%

Alternate Bid:

☐

Freight Terms:



Payment Terms:

NA



User Last Updated:

Save & Continue



Quote Validation Errors

Terms & Conditions is not acknowledged.

Quote Validation Warnings

Your quote has not been submitted.

Quote Q00020886 - Nahnsee, Inc.

Responses Due in 4

General

Items

Questions

Subcontractors

Notes

Terms & Conditions

Attachments

Summary

[Back to Bid](#)

Quote #:	Q00020886
Organization:	CPOGS - CPO Office for General Services
Status:	In progress
Delivery Date:	0



General **Items** Questions Subcontractors Notes Terms & Conditions Attachments Summary [Back to Bid](#)

General **Notes**

Quote Items

Sort by Column:

Print Sequence ▾

☐ Sort Descending

Go

Item #	Print Sequence	Questions Exist	Description
			Quantity UOM
1.0	1.0	No	Initial Term (7/1/24-6/30/25): Details of the item 1,500.0 MI

QUOTE	1.0												
Item #	Print Sequence	Questions Exist	Description	Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)
1.0	1.0	No	Initial Term (7/1/24-6/30/25): Details of the item	1,500.0	MI	0.00	0.0	▾	0.00	\$0.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Alternate Description:										

Item #	Print Sequence	Questions Exist	Description
			Quantity UOM
2.0	2.0	No	Initial Term (7/1/24-6/30/25): Supplies for initial term 500.0 EA

QUOTE 2.0

1,500.0

MI

65.00

0.00

0.00

\$97500.00

Alternate Description:

Item #	Print Sequence	Questions Exist	Description
			Quantity UOM
<u>2.0</u>	2.0	No	Initial Term (7/1/24-6/30/25): Supplies for initial term
			500.0 EA

QUOTE 2.0													
Item #	Print Sequence	Questions Exist	Description	Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)
2.0	2.0	No	Initial Term (7/1/24-6/30/25): Supplies for initial term	500.0	EA	100.00	0.00		0.00	\$50000.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			Alternate Description:										

Item #	Print Sequence	Questions Exist	Description
			Quantity UOM
<u>3.0</u>	3.0	No	Renewal Term 1 of 1 (7/1/25-6/30/26): Services for Renewal term
			2,000.0 HR

QUOTE		3.0											
Item #	Print Sequence	Questions Exist	Description										
			Quantity	UOM	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)	
3.0	3.0	No	Renewal Term 1 of 1 (7/1/25-6/30/26): Services for Renewal term										
			2,000.0	HR	70.00	0.00		0.00	\$140000.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Save & Continue

Export Items

Upload Items

Quote Q00020886 - Nahnsee, Inc.

Responses Due in 48 Days, 20 Hours, 45 Minutes

General

Items

Questions

Subcontractors

Notes

Terms & Conditions

Attachments

Summary

[Back to Bid](#)








General

Notes

Quote Q00020886 - Nahnsee, Inc.

Responses Due in 48 Days, 20 Hours, 43 Minutes[General](#)[Items](#)[Questions](#)[Subcontractors](#)[Notes](#)[Terms & Conditions](#)[Attachments](#)[Summary](#)[Back to Bid](#)

The following list constitutes all the attachments for the bid which may include supplemental terms and conditions.

File Name	Description	File Size
 standard-illinois-certifications-v.23.1 (3).docx (view details)	Standard Certifications	51,065 bytes
 ipg-active-registered-vendor-disclosure-(formerly-forms-b)-v.23.1 (1).docx (view details)	IPG Active Registered Vendor Disclosure	48,938 bytes
 vendor-disclosure-(formerly-forms-a)-v.24.1 (2).docx (view details)	Vendor Disclosure	614,334 bytes
 Offer to the State of Illinois V.25.1~1.pdf (view details)	Offer to the State of Illinois	1,287,891 bytes
 Invitation for Bid Vendor Instructions and Requirements 9.12.24 v.25.1.docx (view details)	IFB	54,892 bytes
 U-Plan V.25.1~1.pdf (view details)	U-Plan	835,213 bytes
 Drafted Qand A for vendor demo~2.docx (view details)	Addendum 1 ??? Q&A	12,727 bytes

Do you accept the terms & conditions of the bid?

☐ Yes ☐ Yes with exceptions ☐ No


If you do not fully accept the terms & conditions, please note the exceptions below:

[Save & Continue](#)

General Items Questions Subcontractors Notes Terms & Conditions **Attachments** Summary [Back to Bid](#)


Marking an item "Confidential" will ensure the system does not display the document publicly.

Files

 Click **Add File** to add file attachments.


No File Attachments

Forms

 Click **Add Form** to add form attachments.

No Form Attachments

Required Attachments

 Click Required Upload to add file attachments. These are attachments required for the Quote, and must be included below to Submit Quote.

Name	Description		Attached By	Attached Date	Delete
Signed Contract	Upload signed contract here	Required Upload			<input type="checkbox"/>
Vendor Disclosure or IPG Active Registered Vendor Disclosure	Failure to complete and upload will result in disqualification	Required Upload			<input type="checkbox"/>
BEP Utilization Plan	Failure to complete and upload will result in disqualification	Required Upload			<input type="checkbox"/>
Offer	Upload completed Offer with authorized signature here	Required Upload			<input type="checkbox"/>

Save & Continue

Add File

Add Form

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Add Required File

i **Name** is the display name for the file that will appear where attachment repository files are displayed. It can be different from the name on disk and can contain alphanumeric characters, spaces, and special characters up to a maximum length of 200.

i Marking an item "Confidential" will ensure the system does not display the document publicly.

Name*:

Signed Contract

Description:

Upload signed contract here

File*:

Choose File

No file chosen

Location:

V00018027

Confidential:



Save & Exit

Save & Continue

Save & Add New

Reset

Cancel & Exit

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Name	Description	Confidential	Order	Attached By	Attached Date	Delete
Signed Contract	Upload signed contract here	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	Nancy Weichert	10/02/2024	<input type="checkbox"/>
Vendor Disclosure or IPG Active Registered Vendor Disclosure	Failure to complete and upload will result in disqualification	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	Nancy Weichert	10/02/2024	<input type="checkbox"/>
BEP Utilization Plan	Failure to complete and upload will result in disqualification	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	Nancy Weichert	10/02/2024	<input type="checkbox"/>
Offer	Upload completed Offer with authorized signature here	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	Nancy Weichert	10/02/2024	<input type="checkbox"/>

Forms

i Click **Add Form** to add form attachments.

No Form Attachments

Required Attachments

i Click Required Upload to add file attachments. These are attachments required for the Quote, and must be included below to Submit Quote.

Name	Description	Attached By	Attached Date	Delete
Signed Contract	Upload signed contract here	Nancy Weichert	10/02/2024	<input type="checkbox"/>
Vendor Disclosure or IPG Active Registered Vendor Disclosure	Failure to complete and upload will result in disqualification	Nancy Weichert	10/02/2024	<input type="checkbox"/>
BEP Utilization Plan	Failure to complete and upload will result in disqualification	Nancy Weichert	10/02/2024	<input type="checkbox"/>
Offer	Upload completed Offer with authorized signature here	Nancy Weichert	10/02/2024	<input type="checkbox"/>

Save & Continue

Add File

Add Form

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General Items Questions Subcontractors Notes Terms & Conditions Attachments(4) **Summary** [Back to Bid](#)

Header Information

Quote #:	Q00020890	Bid #:	25-510CPOGS-CPOGS-B-11904	Status:	In progress
Organization:	CPOGS - CPO Office for General Services				
Description:	Screenshot - THA	Delivery Days:	0	Discount Percent:	0.0
Bid Flag:		Alternate Bid:	No	Shipping Terms:	
Freight Terms:					
Ship Via Terms:		Payment Term:	NA		
Promised Date		Info Contact:		Quote Total	\$287,500.00
Comment:					
Date Last Updated:	10/02/2024 09:06:09 AM	User Last Updated:	Nancy Weichert		
Vendor accepts the terms & conditions with no exceptions.					
Bid Acknowledgements:					

Document	Amendment Note	Notifications	Acknowledged Date/Time
Amendment 1	Please see the attached Addendum - Q and A Attachment File Changes: Header 1. File 'Qand A for vendor demo.docx': File 'Qand A for vendor demo.docx' deleted . 2. File 'Qand A for vendor demo~2.docx': File 'Qand A for vendor demo~2.docx' added .	Sent to : nancy.weichert@illinois.gov at 09/26/2024 08:35:42 AM	10/02/2024 08:48:23 AM
Amendment 1	Please see the attached Addendum - Q and A Attachment File Changes: Header 1. File 'Qand A for vendor demo.docx': File 'Qand A for vendor demo.docx' deleted . 2. File 'Qand A for vendor demo~2.docx': File 'Qand A for vendor demo~2.docx' added .	At bid acknowledgement	10/02/2024 08:48:23 AM

Attachments

Agency Files:

Agency Forms:

Vendor Files:

[Signed Contract](#)
[Vendor Disclosure or IPG Active Registered Vendor Disclosure](#)
[BEP Utilization Plan](#)
[Offer](#)

Vendor Forms:



Quantity

UOM

1500.0

MI

QUOTE 1.0

Unit Cost

Discount %

Tax Rate

Freight

Extended Amount

No Bid

No Charge

See Quote Attachment(s)

\$65.00

0.0%

0.0%

\$0.00

\$97,500.00

No

No

No

Print Sequence # 2.0 : (616 - 93) Initial Term (7/1/24-6/30/25): Supplies for initial term

Quantity

UOM

500.0

EA

QUOTE 2.0

Unit Cost

Discount %

Tax Rate

Freight

Extended Amount

No Bid

No Charge

See Quote Attachment(s)

\$100.00

0.0%

0.0%

\$0.00

\$50,000.00

No

No

No

Print Sequence # 3.0 : (946 - 55) Renewal Term 1 of 1 (7/1/25-6/30/26): Services for Renewal term

Quantity

UOM

2000.0

HR

QUOTE 3.0

Unit Cost

Discount %

Tax Rate

Freight

Extended Amount

No Bid

No Charge

See Quote Attachment(s)

\$70.00

0.0%

0.0%

\$0.00

\$140,000.00

No

No

No

Submit Quote

Cancel Quote



train.bidbuy.illinois.gov says

Are you sure you want to submit this quote?

OK

Cancel



Quantity

UOM

1500.0

MI

QUOTE 1.0

Unit Cost

\$65.00

Discount %

0.0%

Tax Rate

0.0%

Freight

\$0.00

Extended Amount

\$97,500.00

No Bid

No

No Charge

No

See Quote Attachment(s)

No

Print Sequence # 2.0 : (616 - 93) Initial Term (7/1/24-6/30/25): Supplies for initial term

Quantity

UOM

500.0

EA

QUOTE 2.0

Unit Cost

\$100.00

Discount %

0.0%

Tax Rate

0.0%

Freight

\$0.00

Extended Amount

\$50,000.00

No Bid

No

No Charge

No

See Quote Attachment(s)

No

Print Sequence # 3.0 : (946 - 55) Renewal Term 1 of 1 (7/1/25-6/30/26): Services for Renewal term

Quantity

UOM

2000.0

HR

QUOTE 3.0

Unit Cost

\$70.00

Discount %

0.0%

Tax Rate

0.0%

Freight

\$0.00

Extended Amount

\$140,000.00

No Bid

No

No Charge

No

See Quote Attachment(s)

No

Submit Quote

Cancel Quote

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Open Bids

Bid #	Organization	Alternate Id	Buyer	Description	Bid Opening Date	Bid Q & A	Create Quote /View Auction	Bid Holder
25-510CPOGS-CPOGS-B-11905	CPOGS - CPO Office for General Services		Jacob Cornett	test	10/22/2024 12:00:00 AM	View	Create Quote	
25-510CPOGS-CPOGS-B-11904	CPOGS - CPO Office for General Services		Nancy Weichert	Screenshot - THA	11/13/2024 10:00:00 AM	View	Q00020889 Q00020890 Create Quote	
22-510CPOGS-CPOGS-B-11559	CPOGS - CPO Office for General Services		Randi Garst	Test Upload	01/31/2030 12:00:00 AM	View	Q00020868 Create Quote	

Quantity UOM
1500.0 MI

QUOTE 1.0	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)
	\$65.00	0.0%	0.0%	\$0.00	\$97,500.00	No	No	No

Print Sequence # 2.0 : (616 - 93) Initial Term (7/1/24-6/30/25): Supplies for initial term

Quantity UOM
500.0 EA

QUOTE 2.0	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)
	\$100.00	0.0%	0.0%	\$0.00	\$50,000.00	No	No	No

Print Sequence # 3.0 : (946 - 55) Renewal Term 1 of 1 (7/1/25-6/30/26): Services for Renewal term

Quantity UOM
2000.0 HR

QUOTE 3.0	Unit Cost	Discount %	Tax Rate	Freight	Extended Amount	No Bid	No Charge	See Quote Attachment(s)
	\$70.00	0.0%	0.0%	\$0.00	\$140,000.00	No	No	No

Withdraw Quote

Illinois Procurement Gateway (IPG)



Illinois Procurement Gateway (IPG)

- What is the IPG?
- Who utilizes IPG?
- What is the benefit?
 - SBSP
- Where do I locate IPG?



Illinois Procurement Gateway (IPG)

- What is the IPG?
 - The Illinois Procurement Gateway is a Vendor Registration Portal that allows vendors to get pre-registered to do business with the State
- Who utilizes the IPG?
 - We encourage all vendors to get registered in the IPG. This includes corporations, LLC's, Sole Proprietors, prime contractors, prime and subcontractors as well as subcontractors only.
 - All vendors that are registered in the Small Business Set-Aside Program, are approved through the IPG.



Illinois Procurement Gateway (IPG)

- What is the benefit?
 - The system allows the vendors to work with members of our Help Desk to ensure that all required fields, forms and certifications have been completed accurately. If corrections are needed, we will return the application to the vendor to make the necessary changes.
 - Once an application has been accepted, your registration is good for 365 days.
 - Small Business Set-Aside Program



IPG Required Forms & Certifications

Prime Contractor Only	Prime & Subcontractor	Subcontractor Only
Form A	Form A	Form A
Form B	Form B	Form B
Form C (SBSA)	Form C (SBSA)	
Form D (IDHR)	Form D (IDHR)	
Form E (SOS)	Form E	
Form F	Form F	Form F
Form G (BOE)	Form G (BOE)	
Form H	Form H	
Form I	Form I	Form I



IPG Other Required Information

Section	Definition
General Information	Basic general information that includes business name, Tax ID number, headquarters address, contacts and users.
NIGP Information	This section shall include all the products/services that your business provide.
Ownership Information	This is where you will disclose your company type (ie, corporation, LLC, sole proprietor, partnership, etc).
Summary & Submit	Will give you an overview of every answer provided in your application. At the bottom you will have to certify two questions, electronically sign the application, click on save signature and then click on Submit.



Illinois Procurement Gateway (IPG)

- Where do I locate the IPG?
 - <https://ipg.illinois.gov>
 - Eec.ipg@illinois.gov
 - 217-782-1270



Thank You!

- Please visit the CPO-GS website for more information...





CONTRACTING WITH GOVERNMENT

Connect. Learn. Grow Your Business.

THANK YOU



CONTRACTING WITH GOVERNMENT

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