



# **Procurement Leaders Benchmarking Study**

(PLBS)

2019





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Does your agency provide any of the following incentives or services: - Cost of fiving adjustments (COLA)	88 88
What type best describes the agency that you work for?  Error! Bookmark no	
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What is the population (e.g. student body for universities) served by your agency?	89
Does your agency have a warehouse or receiving area?	89
How many Directors does your agency have? Text	90
How many Managers/Supervisors? Text	90
How many Procurement Professionals? Text	90
How many Clerical? Text	91
How many Other procurement staff? Text	91
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What percentage of your full-time procurement personnel are Women	97
What percentage of your full-time procurement personnel are Minorities	98
What percentage of your full-time procurement personnel are Under 30 years old	98
In your opinion are the top three procurement practices that are INEFFECTIVE and should be CHANGED:	99





#### **Executive Summary**

Public procurement has become a highly scrutinized sub-field of public service with growing pressures to protect public tax funds, manage risk, and increase transparency. Public Procurement Officers (PPO) are challenged with finding ways to maximize the efficiency of their organizations. Driving this efficiency can be difficult without a baseline of measurement to compare against similar jurisdictions. The Procurement Leaders Benchmarking Study (PLBS) is a yearly study that seeks to develop, maintain and track such baseline measurements in order to assist PPOs in their efforts to improve organizational performance and to simultaneously increase the visibility for public procurement leaders, and the overall professionalization of the field. The PLBS was initiated and supported by Anne Arundel County, Maryland in collaboration with the Institute for Public Procurement (NIGP).

The PLBS provides PPOs and procurement leaders both national and internationally with validated performance benchmarks across key procurement dimensions such as, but not limited to, cycle times, process structure, per full time equivalent outputs, procurement savings, educational/training expectations and other key organizational level indicators. The PLBS also draws and builds on the results of NIGP's 2017 national Benchmark Study. While the 2019 PLBS primarily focuses on county level procurement, the results are applicable to all jurisdictions that are subject to similar structural and legislative expectations and constraints.

The value of this report draws from its multiple uses and potential applications both in terms of internal and external organizational goals. Among others, the data provided here offer the basis for evaluating procurement performance and efficiency (internal performance management) and identifying areas where learning and improvements are necessary. The data also provide the unified framework for inter-agency and between peer comparisons. Thirdly, the report and its data provide the empirically validated field results to support, inform and drive meaningful procurement policy formulation and implementation. Finally, the PLBS provides the venue and methodology for the much necessary recognition of individual leaders and of public organizations who are trendsetters and lead public procurement by example.





#### Goals and Applications of the Study

The 2019 PBLS targeted the following broad goals and hence can be employed by PPOs and other organizational leaders for the following:

- Identify and compare structure of bidding processes (IFB).
- Identify and compare structure of proposal processes (RFP).
- Identify and compare bidding process (IFB) cycle times
- Identify and compare proposal (RFP) cycle times.
- Identify and compare emergency procurement processes and cycle times.
- Identify and compare sole source procurement processes and cycle times.
- Identify the most efficient new procurement practices.
- Identify the most inefficient new procurement practices.
- Identify and compare IT procurement cycle times.
- Identify top professional procurement performers.

#### Methodological Approach

The PBLS was conducted from October 2018 through March 2019 over three distinct stages. During the first stage of the study, based on prior experiences and demonstrated leadership, potential benchmark leader participants were contacted and asked to participate in the study. While the study was open to all interested participants the focus was placed on counties. The initial sample was found to be representative of US counties. Those who accepted completed a short survey on the fundamental performance benchmarks. During the second stage of the study, participants from the first stage were invited to participate in two focus groups on benchmarking (January and February, respectively). As a result of the discussions and ensuing collaborations, the final benchmark instrument was developed and validated. In the final stage of the study the instrument developed during the second stage was distributed among study participants. The results presented in this report are based on the knowledge developed over the three stages and was further corroborated with the data from NIGP's 2017 Benchmark Study.





#### Public Procurement Benchmark Leaders Participants

The following are the Procurement Benchmark Leaders who have participated at least once during one stage of the study and agreed for their participation being made public (three jurisdictions have indicated their preference to remain anonymous):

Alameda County, CA (John Glann)

Anne Arundel County, MD (Andrew Hime)

Augusta University, GA (Gregory Woodlief)

Baltimore County, MD (Rosetta Butler)

Baltimore Regional Cooperative Purchasing Committee (BRCPC) (Debbie Groat)

California State University (David Gee)

City of Baltimore, MD (Keasha Brown)

County of Fresno, CA (Gary Cornuelle)

Count of Orange, CA (Georgetta Vlad)

County of Marin, CA (Dodie Goldberg)

County of Sacramento, CA (Craig Rader)

Count of San Bernardino, CA (Laurie Rozko)

County of Santa Barbara, CA (Brandon Davis)

Harford County, MD (Karen D. Myers)

Harford County Public Schools, MD (Bobbie Wilkerson)

Knox County, TN (Matthew Myers)

Metropolitan Washington Council of Governments, DC (Rick D. Konrad)

Portage County, WI (Calvin Winters)

The University of Alabama, AL (Kevin R. Stevens)

The University of Tennessee, TN (Blake Reagan)

University of California Riverside, CA (Ellery L. Triche)

University of California Santa Cruz, CA (Darin Matthews)





#### 2019 Top Professionals Awardees

Based on the nominations received, their professional contributions to their organization and their excellent performance, the following individuals have been distinguished as top professional awardees for 2019 (listed in alphabetical order):

Dale Eutsler Nancy Nieblas Stacy Rappold Rob Richardson Stacey Sells





# Cycle Times





#### Sole Source - Cycle Time in Business Days (NON IT)

	-		•		
			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Sole	No Answer <sup>1</sup>	1	0	2	3
Source -	5	1	0	0	1
Cycle	7	0	1	0	1
Time in	10	0	0	1	1
Business	20	1	0	0	1
Days	30	1	1	0	2
(NON IT)	31	0	0	1	1
	40	0	1	0	1
	42	0	0	1	1
Т	otal	4	3	5	12

#### Sole Source – Cycle Time in Business Days (IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Sole	No Answer	2	0	2	4
Source -	7	0	1	0	1
Cycle	10	0	0	1	1
Time in	20	1	0	0	1
Business	30	1	1	0	2
Days (IT)	31	0	0	1	1
	40	0	1	0	1
	45	0	0	1	1
7	Total	4	3	5	12

 $<sup>^{1}</sup>$  Here and throughout the report "No Answer" indicates that the study respondent did not provide an answer (either because the information was not available, the question was not applicable or another undisclosed reason).





#### Small Purchases - Cycle Time in Business Days (NON IT)

	·		POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Small	No Answer	1	0	2	3
purchases -	2	1	1	0	2
Cycle Time	3	2	0	0	2
in Business	5	0	1	0	1
Days (NON	10	0	0	1	1
IT)	15	0	0	1	1
	20	0	1	1	2
To	otal	4	3	5	12

## Small Purchases - Cycle Time in Business Days (IT)

	•		POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Small	No Answer	2	0	2	4
purchases -	2	0	1	0	1
Cycle Time	3	2	0	0	2
in Business	5	0	1	0	1
Days (IT)	10	0	0	1	1
	18	0	0	1	1
	20	0	1	1	2
To	otal	4	3	5	12





#### Small Purchases Cycle Times Comparison to National Benchmarks

POPULATION	·	Small purchases - Cycle Time in Business Days (NON IT)	Small purchases - Cycle Time in Business Days (IT)
Less than 100,000 Residents -	Mean	3	3
2019 Sample	Median	3	3
	<b>N</b> <sup>2</sup>	3	2
100,000-500,000 Residents - 2019	Mean	9	9
Sample	Median	5	5
	N	3	3
More than 500,000 Residents -	Mean	15	16
2019 Sample	Median	15	18
	N	3	3
Total - 2019 Sample	Mean	9	10
	Median	5	8
	N	9	8
		Cycle times for Small	

		Cycle times for Small purchases (days)
Less than 100,000 Residents -	Mean	10
2017 Sample	Median	7
	N	21
100,000-500,000 Residents - 2017	Mean	9
Sample	Median	5
	N	26
More than 500,000 Residents -	Mean	12
2017 Sample	Median	10
	N	7
Total - 2017 Sample	Mean	9
	Median	5
	N	54

 $<sup>^2</sup>$  Here and throughout the report "N" indicates the number of responses for the specific question and/or sub-group/sub-category.





#### Emergency Procurement - Cycle Time in Business Days (NON IT)

		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Emergency	No Answer	1	0	2	3
Procurement -	1	2	1	0	3
Cycle Time in	2	0	1	1	2
Business Days	5	1	0	0	1
(NON IT)	15	0	1	1	2
	19.5	0	0	1	1
Tota	al	4	3	5	12

#### Emergency Procurement - Cycle Time in Business Days (IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Emergency	No Answer	2	0	2	4
Procurement -	1	1	1	0	2
Cycle Time in	2	0	1	1	2
Business Days	5	1	0	0	1
(IT)	15	0	1	1	2
	19.5	0	0	1	1
Tota	al	4	3	5	12





#### Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Invitations	No Answer	1	0	2	3
for Bids (IFB)	15	0	1	0	1
- Cycle Time	20	1	0	0	1
in Business	40	0	1	1	2
Days (NON	45	1	0	0	1
IT)	66	0	0	1	1
	75	0	1	0	1
	90	1	0	1	2
То	tal	4	3	5	12

## Invitations for Bids (IFB) - Cycle Time in Business Days (IT)

		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Invitations	No Answer	2	0	2	4
for Bids	15	0	1	0	1
(IFB) -	20	1	0	0	1
Cycle Time	40	0	1	1	2
in Business	45	1	0	0	1
Days (IT)	66	0	0	1	1
	75	0	1	0	1
· ·	90	0	0	1	1
To	otal	4	3	5	12



Less than

100,000

Sample



#### Invitation for Bids Cycle Times in Comparison to National Benchmarks

		Invitations for Bids (IFB) -	Invitations for Bids (IFB) -
		Cycle Time in Business Days	Cycle Time in Business Days
POPULATION		(NON IT)	(IT)
Less than	Mean	52	33
100,000 Residents - 2019	Median	45	33
Sample	N	3	2
100,000-500,000	Mean	43	43
Residents - 2019 Sample	Median	40	40
Gampie	N	3	3
More than	Mean	65	65
500,000 Residents - 2019	Median	66	66
Sample	N	3	3
Total - 2019 Sample	Mean	53	49
	Median	45	43
	N	9	8

#### Cycle times for Formal bids Mean 45 Median 38 Residents - 2017 Ν 22 100,000-500,000 Mean 50

D 11 / 00/-		
Residents - 2017 Sample	Median	40
Gampie	N	29
More than	Mean	61
500,000 Residents - 2017	Median	53
Sample	N	8
Total - 2017	Mean	50
Sample	Median	43
	N	59





#### Emergency Procurement - Cycle Time in Business Days (NON IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Emergency	No Answer	1	0	2	3
Procurement -	1	2	1	0	3
Cycle Time in	2	0	1	1	2
Business Days	5	1	0	0	1
(NON IT)	15	0	1	1	2
	19.5	0	0	1	1
Total		4	3	5	12

#### Emergency Procurement - Cycle Time in Business Days (IT)

5 ,		,	<i>y</i> ( )		
			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Emergency	No Answer	2	0	2	4
Procurement -	1	1	1	0	2
Cycle Time in	2	0	1	1	2
Business Days	5	1	0	0	1
(IT)	15	0	1	1	2
	19.5	0	0	1	1
Tota	al	4	3	5	12





#### Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)

		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Invitations	No Answer	1	0	2	3
for Bids	15	0	1	0	1
(IFB) -	20	1	0	0	1
Cycle Time	40	0	1	1	2
in Business	45	1	0	0	1
Days (NON	66	0	0	1	1
IT)	75	0	1	0	1
	90	1	0	1	2
To	otal	4	3	5	12

# Invitations for Bids (IFB) - Cycle Time in Business Days (IT)

		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Invitations	No Answer	2	0	2	4
for Bids	15	0	1	0	1
(IFB) -	20	1	0	0	1
Cycle Time	40	0	1	1	2
in Business	45	1	0	0	1
Days (IT)	66	0	0	1	1
_	75	0	1	0	1
	90	0	0	1	1
To	otal	4	3	5	12





#### Requests for Proposals - Cycle Time in Business Days (NON IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Requests for	No Answer	1	0	2	3
Proposals	15	0	1	0	1
(RFP) - Cycle	50	1	0	1	2
Time in	60	1	1	0	2
Business Days	120	1	0	1	2
(NON IT)	137	0	0	1	1
	140	0	1	0	1
Tota	al	4	3	5	12

#### Requests for Proposals - Cycle Time in Business Days (IT)

•	·		POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Requests for	No Answer	2	0	2	4
Proposals	15	0	1	0	1
(RFP) - Cycle	50	1	0	1	2
Time in	60	1	1	0	2
Business Days	120	0	0	1	1
(IT)	137	0	0	1	1
	140	0	1	0	1
Tot	al	4	3	5	12





## Requests for Proposals Cycle Times Comparison to National Benchmarks

POPULATION		Requests for Proposals (RFP) - Cycle Time in Business Days (NON IT)	Requests for Proposals (RFP) - Cycle Time in Business Days (IT)
Less than 100,000 Residents -	Mean	77	55
2019 Sample	Median	60	55
	N	3	2
100,000-500,000 Residents -	Mean	72	72
2019 Sample	Median	60	60
	N	3	3
More than 500,000 Residents -	Mean	102	102
2019 Sample	Median	120	120
	N	3	3
Total - 2019 Sample	Mean	84	79
	Median	60	60
	N	9	8

		Cycle times for Formal requests for proposals
Less than 100,000 Residents -	Mean	66
2017 Sample	Median	60
	N	21
100,000-500,000 Residents -	Mean	58
2017 Sample	Median	45
	N	29
More than 500,000 Residents -	Mean	99
2017 Sample	Median	90
	N	8
Total - 2017 Sample	Mean	67
	Median	60
	N	58





#### Construction/Capital Improvements-Cycle Time in Business Days(NON IT)

		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Construction/C No Answer apital 15	No Answer	2	0	3	5
	15	0	1	0	1
Improvements	30	1	0	0	1
(IFB) - Cycle	50	0	1	0	1
Time in	60	1	0	0	1
Business Days	119	0	0	1	1
(NON IT)	120	0	1	0	1
	150	0	0	1	1
Tota	al	4	3	5	12

#### Construction/Capital Improvements-Cycle Time in Business Days (IT)

		·	POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Construction/C	No Answer	2	0	3	5
apital	15	0	1	0	1
Improvements	30	1	0	0	1
(IFB) - Cycle	50	0	1	0	1
Time in	60	1	0	0	1
Business Days (IT)	119	0	0	1	1
	120	0	1	0	1
	150	0	0	1	1
Tota	al	4	3	5	12





#### Construction/Capital Improvements (RFP) - Cycle Time in Business Days (NON IT)

		POPULATION			
				More than	
		Less than 100,000	100,000-500,000	500,000	
		Residents	Residents	Residents	Total
Construction/	No Answer	2	0	4	6
Capital	15	0	1	0	1
Improvements	35	1	0	0	1
(RFP) - Cycle	60	1	0	0	1
Time in Business	70	0	1	0	1
Days (NON IT)	140	0	1	0	1
	180	0	0	1	1
Tota		4	3	5	12

#### Construction/Capital Improvements - Cycle Time in Business Days (IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Construction/Capi	No Answer	2	0	4	6
tal Improvements	15	0	1	0	1
(RFP) - Cycle	35	1	0	0	1
Time in Business	60	1	0	0	1
Days (IT)	70	0	1	0	1
	140	0	1	0	1
	180	0	0	1	1
Total		4	3	5	12





## RFP Draft - Cycle Time in Business Days (NON IT)

	•	•	POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
RFP Draft -	No Answer	1	0	2	3
Cycle Time	2	0	1	0	1
in Business	3	1	0	0	1
Days (NON	5	1	0	1	2
IT)	10	0	0	1	1
	12	0	0	1	1
	15	0	1	0	1
	30	1	1	0	2
To	tal	4	3	5	12

## RFP Draft - Cycle Time in Business Days (IT)

	POPULATION				
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
RFP Draft -	No Answer	2	0	2	4
Cycle Time	2	0	1	0	1
in Business	4	1	0	0	1
Days (IT)	5	1	0	1	2
	10	0	0	1	1
	12	0	0	1	1
	15	0	1	0	1
'	30	0	1	0	1
To	otal	4	3	5	12





#### RFP Circulation (for stakeholder input) - Cycle Time in Business Days (NON IT)

		POPULATION				
		Less than		More than		
		100,000	100,000-500,0	500,000		
		Residents	00 Residents	Residents	Total	
RFP Circulation (for	No Answer	1	0	2	3	
stakeholder input) -	3	0	1	0	1	
Cycle Time in	5	2	0	1	3	
Business Days	7	0	0	1	1	
(NON IT)	10	0	2	1	3	
	30	1	0	0	1	
Total		4	3	5	12	

#### RFP Circulation (for stakeholder input) - Cycle Time in Business Days (IT)

`		1 , 3	POPULATION	( )	
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
RFP Circulation (for	No Answer	2	0	2	4
stakeholder input) -	3	0	1	0	1
Cycle Time in	5	2	0	1	3
Business Days (IT)	7	0	0	1	1
	10	0	2	1	3
Total		4	3	5	12





# Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (NON IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Proposal Receipts	No Answer	1	0	2	3
(RFP "open"/in	3	0	1	0	1
the field) - Cycle	10	0	1	0	1
Time in Business	20	0	0	1	1
Days (NON IT)	21	2	0	0	2
	22	0	0	1	1
	30	1	1	1	3
Total		4	3	5	12

#### Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Proposal Receipts	No Answer	2	0	2	4
(RFP "open"/in	3	0	1	0	1
the field) - Cycle	10	0	1	0	1
Time in Business	20	0	0	1	1
Days (IT)	21	1	0	0	1
	22	0	0	1	1
	30	1	1	1	3
Total		4	3	5	12





#### Proposals Review - Cycle Time in Business Days (NON IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Proposals	No Answer	1	0	2	3
Review - Cycle	5	0	1	0	1
Time in	10	2	1	1	4
Business Days	30	1	1	0	2
(NON IT)	37	0	0	1	1
	40	0	0	1	1
Tota	al	4	3	5	12

#### Proposals Review - Cycle Time in Business Days (IT)

•	•		POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Proposals	No Answer	2	0	2	4
Review -	5	0	1	0	1
Cycle Time in	10	2	1	1	4
Business	30	0	1	0	1
Days (IT)	37	0	0	1	1
	40	0	0	1	1
To	tal	4	3	5	12





## Negotiation/Award-Cycle Time in Business Days (NON IT)

			POPULATION		
		Less than		More than	
		100,000	100,000-500,0	500,000	
		Residents	00 Residents	Residents	Total
Negotiation/A	No Answer	1	0	2	3
ward - Cycle	2	0	1	0	1
Time in	10	1	1	1	3
Business	20	1	0	0	1
Days (NON	30	0	1	1	2
IT)	45	0	0	1	1
	60	1	0	0	1
To	tal	4	3	5	12

#### Negotiation/Award - Cycle Time in Business Days (IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Negotiation/A	No Answer	2	0	2	4
ward - Cycle	2	0	1	0	1
Time in	10	1	1	1	3
Business Days	20	1	0	0	1
(IT)	30	0	1	1	2
	45	0	0	1	1
Tot	al	4	3	5	12





# Number of Steps





#### Sole Source - Number of Steps (NON IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Sole	No Answer	1	1	2	4
Source -	2	1	0	1	2
Number of	3	2	1	0	3
Steps (NON	5	0	0	1	1
IT)	6	0	0	1	1
	7	0	1	0	1
To	otal	4	3	5	12

#### Sole Source - Number of Steps (IT)

			<b>POPULATION</b>		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Sole	No Answer	2	1	2	5
Source -	2	0	0	1	1
Number of	3	1	1	0	2
Steps (IT)	4	1	0	0	1
	5	0	0	1	1
	7	0	1	1	2
Т	otal	4	3	5	12





## Small Purchases - Number of Steps (NON IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Small	No Answer	1	1	2	4
purchases -	1	2	0	0	2
Number of	2	0	1	0	1
Steps (NON	3	1	0	1	2
IT)	4	0	0	1	1
	6	0	0	1	1
	7	0	1	0	1
To	otal	4	3	5	12

#### Small Purchases - Number of Steps (IT)

		1 \ /			
			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Small	No Answer	2	1	2	5
purchases -	2	1	1	0	2
Number of	3	1	0	1	2
Steps (IT)	4	0	0	1	1
	6	0	0	1	1
	7	0	1	0	1
To	otal	4	3	5	12





#### Emergency Procurement - Number of Steps (NON IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Emergency	No Answer	1	1	2	4
Procurement -	2	2	0	1	3
Number of	3	1	1	0	2
Steps (NON IT)	4	0	0	1	1
	5	0	0	1	1
	7	0	1	0	1
Tota	al	4	3	5	12

#### Emergency Procurement - Number of Steps (IT)

5 ,		1 \	,		
			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Emergency	No Answer	2	1	2	5
Procurement -	2	1	0	1	2
Number of	3	1	1	0	2
Steps (IT)	4	0	0	1	1
	5	0	0	1	1
	7	0	1	0	1
Tota	al	4	3	5	12





#### Invitations for Bids (IFB) - Number of Steps (NON IT)

	, ,	·	POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Invitations	No Answer	1	0	2	3
for Bids (IFB)	3	0	1	0	1
- Number of	4	1	0	0	1
Steps (NON	5	1	0	0	1
IT)	6	1	0	0	1
·	7	0	0	1	1
·	19	0	0	1	1
·	20	0	1	0	1
·	22	0	0	1	1
	113	0	1	0	1
То	tal	4	3	5	12

## Invitations for Bids (IFB) - Number of Steps (IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Invitations	No Answer	2	1	2	5
for Bids (IFB)	3	0	1	0	1
- Number of	5	1	0	0	1
Steps (IT)	6	1	0	0	1
	7	0	0	1	1
	13	0	1	0	1
	19	0	0	1	1
	22	0	0	1	1
То	tal	4	3	5	12





#### Requests for Proposals (RFP) - Number of Steps (NON IT)

		•	POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Requests for	No Answer	1	1	2	4
Proposals	3	0	1	0	1
(RFP) -	6	3	0	0	3
Number of	8	0	0	1	1
Steps (NON	13	0	1	0	1
IT)	33	0	0	1	1
	36	0	0	1	1
To	tal	4	3	5	12

#### Requests for Proposals (RFP) - Number of Steps (IT)

		·	POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Requests for	No Answer	2	1	2	5
Proposals	3	0	1	0	1
(RFP) -	6	1	0	0	1
Number of	7	1	0	0	1
Steps (IT)	8	0	0	1	1
	13	0	1	0	1
	33	0	0	1	1
	36	0	0	1	1
Total		4	3	5	12





#### Construction/Capital Improvements (IFB) - Number of Steps (NON IT)

		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Construction/	No Answer	3	1	3	7
Capital	3	0	1	0	1
Improvements (IFB) - Number of Steps (NON IT)	6	1	0	0	1
	13	0	1	0	1
	33	0	0	1	1
	36	0	0	1	1
Total		4	3	5	12

#### Construction/Capital Improvements (IFB) - Number of Steps (IT)

•	•	, ,	,		
		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Construction/ Capital Improvements (IFB) - Number of Steps (IT)	No Answer	3	1	3	7
	3	0	1	0	1
	7	1	0	0	1
	13	0	1	0	1
	33	0	0	1	1
	36	0	0	1	1
Total		4	3	5	12





#### Construction/Capital Improvements (RFP) - Number of Steps (NON IT)

		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Construction/	No Answer	3	1	2	6
Capital	3	0	1	0	1
Improvements (RFP) - Number of Steps (NON IT)	6	1	0	0	1
	13	0	1	0	1
	36	0	0	1	1
	NA	0	0	2	2
	Total	4	3	5	12

#### Construction/Capital Improvements (RFP) - Number of Steps (IT)

•		' '	. , ,		
		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Construction/	No Answer	3	1	2	6
Capital Improvements (RFP) - Number of Steps (IT)	3	0	1	0	1
	7	1	0	0	1
	13	0	1	0	1
	36	0	0	1	1
	NA	0	0	2	2
	Total	4	3	5	12





## Productivity Measures





#### Total Number of Purchase Orders

			POPULATION	POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000		
		Residents	Residents	Residents	Total	
	No Answer	1	0	0	1	
	400	0	0	1	1	
	1,500	0	1	0	1	
	1,800	0	0	1	1	
Total	5,875	1	0	0	1	
number of	6,000	0	1	0	1	
purchase	9,108	0	0	1	1	
orders	9,600	0	1	0	1	
	11,516	0	0	1	1	
	25,958	0	0	1	1	
	28,000	1	0	0	1	
	100,000	1	0	0	1	
T	otal	4	3	5	12	

### Total Number of Request for Proposals

	·	·	POPULATION		
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
	No Answer	1	0	0	1
	6	2	0	1	3
	11	0	1	0	1
Total number	15	0	0	1	1
of request for	33	0	0	1	1
proposals	37	0	1	0	1
	40	0	1	0	1
	46	0	0	1	1
	60	0	0	1	1
	75	1	0	0	1
Tot	tal	4	3	5	12





#### **Total Number of Emergency Contracts**

	3	,			
			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Total number	No Answer	1	1	0	2
of emergency	0	1	0	0	1
contracts	2	0	0	1	1
	7	1	0	0	1
	8	0	0	3	3
	20	1	1	0	2
	22	0	1	0	1
	28	0	0	1	1
To	tal	4	3	5	12

#### Total Number of Sole Source Contracts

		Less than 100,000 Residents	POPULATION 100,000-500,000 Residents	More than 500,000 Residents	Total
Total	No Answer	1	0	0	1
number of	0	0	0	1	1
sole source	5	0	1	0	1
contracts	6	1	0	0	1
	15	1	0	1	2
	32	1	0	0	1
	51	0	1	0	1
	96	0	0	1	1
	120	0	1	0	1
	131	0	0	1	1
	226	0	0	1	1
To	otal	4	3	5	12





Productivity Measures Compared to National Benchmarks

				Total number of emergency contracts	Total number of sole source contracts	Total number of invitations for bids
Less than	Mean	44,625	29	9	18	10
100,000	Median	28,000	6	7	15	1
Residents - 2019	N	3	3	3	3	3
100,000-500,000		5,700	29	21	59	56
Residents - 2019	Median	6,000	37	21	51	63
Sample	N	3	3	2	3	3
More than	Mean	9,756	32	11	94	116
500,000	Median	9,108	33	8	96	102
Residents - 2019	N	5	5	5	5	4
Total - 2019	Mean	18,160	30	12	63	66
Sample	Median	9,108	33	8	32	52
	N	11	11	10	11	10

			Total number of request for proposals	Total number of emergency contracts	Total number of sole source contracts
Less than	Mean	2,652	21	1	14
100,000	Median	1,050	12	-	5
Residents - 2017	N	24	23	19	18
100,000-500,000	Mean	4,073	53	8	50
Residents - 2017	Median	1,950	30	4	15
Sample	N	33	29	28	27
More than	Mean	6,204	80	22	12
500,000	Median	1,743	16	22	5
Residents - 2017	N	9	8	6	7
Total - 2017	Mean	3,847	44	7	32
Sample	Median	1,696	20	2	8
	N	66	60	53	52





#### Total Number of Invitations for Bids

			POPULATION				
		Less than	100,000-500	More than			
		100,000	,000	500,000			
		Residents	Residents	Residents	Total		
Total	No Answer	1	0	1	2		
number of	0	1	0	0	1		
invitations	1	1	0	0	1		
for bids	5	0	0	1	1		
	28	1	0	0	1		
	40	0	1	0	1		
	63	0	1	0	1		
	66	0	1	0	1		
	76	0	0	1	1		
	127	0	0	1	1		
	255	0	0	1	1		
To	otal	4	3	5	12		

Total Number of Purchase Orders Issued by Other Departments under Delegated Authority

			POPULATION		
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
Total number of	No Answer	1	2	2	5
purchase orders	0	2	0	1	3
issued by other	125	0	0	1	1
departments under	200	0	1	0	1
delegated authority	5,840	0	0	1	1
	90,000	1	0	0	1
Total		4	3	5	12





#### Total Number of Change Orders

	·	POPULATION				
		Less than 100,000	100,000-500,000	More than 500,000		
		Residents	Residents	Residents	Total	
Total	No Answer	2	2	1	5	
number of	0	0	0	1	1	
change	6	0	0	1	1	
orders	190	1	0	0	1	
	500	0	1	0	1	
	720	0	0	1	1	
	1,094	0	0	1	1	
	25,000	1	0	0	1	
To	otal	4	3	5	12	

#### Total Value of Purchase Orders

	POPULATION				
		Less than	100,000-50	More than	
		100,000	0,000	500,000	
		Residents	Residents	Residents	Total
Total value	No Answer	1	3	2	6
of purchase	\$48,087,060	1	0	0	1
orders	\$110,000,000	1	0	0	1
	\$137,000,000	0	0	1	1
	\$138,000,000	1	0	0	1
	\$337,203,696	0	0	1	1
	\$489,469,612	0	0	1	1
	Total	4	3	5	12





#### Productivity (POs & COs) Compared to National Benchmarks

POPULATION		Total number of purchase orders issued by other departments under delegated authority	Total number of change orders	Total value of purchase orders
Less than 100,000	Mean	30,000	12,595	\$ 98,695,687
Residents - 2019 Sample	Median	-	12,595	\$110,000,000
	N	3	2	3
100,000-500,000	Mean	200	500	
Residents - 2019 Sample	Median	200	500	
Campio	N	1	1	
More than 500,000	Mean	1,988	455	\$ 321,224,436
Residents - 2019 Sample	Median	125	363	\$ 337,203,696
Campio	N	3	4	3
Total - 2019 Sample	Mean	13,738	3,930	\$209,960,061
	Median	125	500	\$137,500,000
	N	7	7	6
		Total number of purchasing orders issued by other departments under delegated authority	Total number of change orders	Total value of purchasing orders
		· ·		
Less than 100,000	Mean	1,454	158	\$32,331,713
Residents - 2017	Mean Median	·	158 19	\$32,331,713 \$15,625,000
		·		
Residents - 2017 Sample 100,000-500,000	Median	1,454	19	\$15,625,000
Residents - 2017 Sample 100,000-500,000 Residents - 2017	Median N	1,454 - 21	19 18	\$15,625,000 20
Residents - 2017 Sample 100,000-500,000	Median N Mean	1,454 - 21	19 18 1,393	\$15,625,000 20 \$67,882,759
Residents - 2017 Sample  100,000-500,000 Residents - 2017 Sample  More than 500,000	Median N Mean Median	1,454 - 21 211 -	19 18 1,393 200	\$15,625,000 20 \$67,882,759 \$27,500,000
Residents - 2017 Sample  100,000-500,000 Residents - 2017 Sample  More than 500,000 Residents - 2017	Median N Mean Median N Mean Mean Median	1,454 - 21 211 - 24	19 18 1,393 200 25	\$15,625,000 20 \$67,882,759 \$27,500,000 32
Residents - 2017 Sample  100,000-500,000 Residents - 2017 Sample  More than 500,000	Median N Mean Median N Mean	1,454 - 21 211 - 24	19 18 1,393 200 25 365	\$15,625,000 20 \$67,882,759 \$27,500,000 32 \$141,924,510
Residents - 2017 Sample  100,000-500,000 Residents - 2017 Sample  More than 500,000 Residents - 2017	Median N Mean Median N Mean Mean Median	1,454 - 21 211 - 24 31 -	19 18 1,393 200 25 365 100	\$15,625,000 20 \$67,882,759 \$27,500,000 32 \$141,924,510 \$12,419,672
Residents - 2017 Sample  100,000-500,000 Residents - 2017 Sample  More than 500,000 Residents - 2017 Sample	Median N Mean Median N Mean Median N Mean Median N	1,454 - 21 211 - 24 31 - 7	19 18 1,393 200 25 365 100 6	\$15,625,000 20 \$67,882,759 \$27,500,000 32 \$141,924,510 \$12,419,672 9





# Total Value of Purchase Orders Issued by Other Departments under Delegated Authority

			POPULATION				
		Less than	100,000-500	More than			
		100,000	,000	500,000			
		Residents	Residents	Residents	Total		
Total value of purchase	No Answer	1	3	1	5		
orders issued by other	0	2	0	2	4		
departments under	\$210,000	0	0	1	1		
delegated authority	\$34,426,225	0	0	1	1		
	\$90,000,000	1	0	0	1		
Total		4	3	5	12		

#### Total Value of Purchasing Completed through a P-card Program

	•		POPULATION		
		Less than			
		100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Total value of	No Answer	1	2	3	6
purchasing	\$1,302,027	1	0	0	1
undertaken	\$2,800,000	0	1	0	1
through a	\$2,923,483	0	0	1	1
p-card	\$6,000,000	1	0	0	1
program	\$14,000,000	1	0	0	1
	\$37,037,224	0	0	1	1
To	otal	4	3	5	12





#### Value of POs and P-Card Purchases Compared to National Benchmarks

		'	Total value of	
		Total value of purchase	purchasing	
		orders issued by other departments under	undertaken through a p-card	Total procurement
POPULATION		delegated authority	program	spending
Less than 100,000 Residents -	Mean	\$30,000,000	\$ 7,100,676	\$ 50,501,766
2019 Sample	Median	\$ -	\$ 6,000,000	\$ 7,500,000
	N	3	3	3
100,000-500,000 Residents -	Mean		\$ 2,800,000	
2019 Sample	Median		\$ 2,800,000	
	N		1	
More than 500,000 Residents -	Mean	\$ 8,659,056	\$19,980,354	\$ 263,786,256
2019 Sample	Median	\$ 105,000	\$19,980,354	\$ 263,786,256
	N	4	2	2
Total - 2019 Sample	Mean	\$17,805,175	\$10,677,122	\$ 135,815,562
	Median	\$ -	\$ 4,461,742	\$ 7,500,000
	N	7	6	5
		Total value of	Total value of	·
		purchasing orders	purchasing	
		issued by other	undertaken	
		departments under	through a p-card	
Less than 100,000 Residents -	Mean	delegated authority \$ 2,335,597	program \$ 1,912,058	
2017 Sample	Median	\$ -	\$ 839,508	
'	N	18	18	
100,000-500,000 Residents -	Mean	\$ 1,204,897	\$ 1,993,503	
2017 Sample	Median	\$ -		
2011 Gampio		'	\$ 670,000	
	N	26	29	
More than 500,000 Residents -	Mean	\$38,842,427	\$ 2,315,746	_
2017 Sample	Median	\$ -	\$ 379,978	
	N	8	8	
Total - 2017 Sample	Mean	\$ 7,386,682	\$ 2,013,720	
	Median	\$ -	\$ 670,000	
	N	52	55	





## Total Procurement Spending (specific procurement spending, not overall agency spending)

		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Total procurement	No Answer	1	3	3	7
spending (specific	\$5,297	1	0	0	1
procurement spending,	\$1,065,676	0	0	1	1
not overall agency	\$7,500,000	1	0	0	1
spending):	\$144,000,000	1	0	0	1
	\$526,506,836	0	0	1	1
Total		4	3	5	12

## Total Number of Letters of Interest to Determine the Field of Suppliers Available and Interested

		Less than 100,000 Residents	100,000-500,0 00 Residents	More than 500,000 Residents	Total
Total number of letters of	No Answer	2	3	1	6
interest to determine the	0	2	0	1	3
field of suppliers available	1	0	0	1	1
and interested	2	0	0	1	1
	4	0	0	1	1
Total		4	3	5	12

#### Total Number of Letters or Proposals of Qualifications

		Less than		More than	
		100,000	100,000-500,0	500,000	
		Residents	00 Residents	Residents	Total
Total number of	No Answer	2	3	1	6
letters or proposals	0	2	0	0	2
of qualifications	1	0	0	1	1
	4	0	0	1	1
	10	0	0	1	1
	211	0	0	1	1
Total		4	3	5	12





# Number of LOIs, PoQs, ROQs and Competitive Negotiations Compared to National Benchmarks

POPULATION		Total number of letters of interest to determine the field of suppliers available and interested	Total number of letters or proposals of qualifications	Total number of requests for quotes (vendors submit detailed information, beyond price)	Total number of competitive negotiations (negotiations with several qualified bidders)
Less than 100,000 Residents - 2019	Mean	0.00	0.00	654.00	19.00
Sample	Median	0.00	0.00	654.00	19.00
	N	2	2	2	2
100,000-500,000 Residents - 2019	Mean				
Sample	Median				
	N				
More than 500,000 Residents - 2019	Mean	1.75	56.50	79.25	6.00
Sample	Median	1.50	7.00	85.50	3.00
	N	4	4	4	4
Total - 2019 Sample	Mean	1.17	37.67	270.83	10.33
	Median	0.50	2.50	85.50	5.00
	N	6	6	6	6
		Total number of letters of interest to determine the field of suppliers available and interested	Total number of letters or proposals of qualification used to prequalify suppliers	Total number of requests for quotes	Total number of competitive negotiations
Less than 100,000	Mean	1	3	244	8
Residents 2017 Sample	Median	-	-	80	2
· 	N	18	20	18	18
100,000-500,000	Mean	98	19	496	24
Residents - 2017 Sample	Median	-	1	62	5
·	N	25	26	27	25
More than 500,000	Mean	1	13	260	77
Residents - 2017 Sample	Median	-	12	254	30
,	N	5	7	8	8
Total - 2017 Sample	Mean	51	12	374	27
	Median	-	-	96	5
	N	48	53	53	51





# Total Number of Requests for Quotes (vendors submit detailed information, beyond price)

			POPULATION		
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
Total number of	No Answer	2	3	1	6
requests for quotes	8	1	0	0	1
(vendors submit	46	0	0	1	1
detailed	76	0	0	1	1
information,	95	0	0	1	1
beyond price)	100	0	0	1	1
	1,300	1	0	0	1
Total		4	3	5	12

#### Total Number of Competitive Negotiations (negotiations with several qualified bidders)

			POPULATION		
		Less than		More than	
		100,000	100,000-500,00	500,000	
		Residents	0 Residents	Residents	Total
Total number of	No Answer	2	3	1	6
competitive negotiations	0	0	0	2	2
(negotiations with	4	1	0	0	1
several qualified	6	0	0	1	1
bidders)	18	0	0	1	1
	34	1	0	0	1
Total		4	3	5	12





#### Total Value of Emergency Procurement

	POPULATION				
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
Total value of	No Answer	2	3	3	8
emergency	0	1	0	0	1
procurement	100,000	0	0	1	1
	1,000,000	0	0	1	1
	2,500,000	1	0	0	1
Tot	al	4	3	5	12

#### Total Number of Sole Source Contracts over Formal Threshold

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Total number of	No Answer	2	3	2	7
sole source	0	0	0	2	2
contracts over	2	1	0	0	1
formal threshold	5	0	0	1	1
	19	1	0	0	1
Tota		4	3	5	12

#### Total Value of Sole-Source Contracts

Total Value of Colo Coultage							
	POPULATION						
		Less than					
		100,000	100,000-500,000	More than 500,000			
		Residents	Residents	Residents	Total		
Total value	No Answer	2	3	3	8		
of	0	0	0	1	1		
sole-source	\$100,000	1	0	0	1		
contracts	\$500,000	0	0	1	1		
_	\$3,500,000	1	0	0	1		
-	Total	4	3	5	12		





# Value of Emergency Procurement and Sole-Source Contracts Compared to National Benchmarks

POPULATION		Total value of emergency procurement	Total number of sole source contracts over formal threshold	Total value of sole-source contracts
Less than 100,000 Residents - 2019 Sample	Mean	\$ 1,250,000	10.50	\$ 1,800,000
2019 Sample	Median	\$ 1,250,000	10.50	\$ 1,800,000
	N	2	2	2
100,000-500,000 Residents - 2019	Mean			
Sample	Median			
	N			
More than 500,000 Residents - 2019 Sample	Mean	\$ 550,000	1.67	\$ 250,000
2019 Sample	Median	\$ 550,000	0.00	\$ 250,000
	N	2	3	2
Total - 2019 Sample	Mean	\$ 900,000	5.20	\$ 1,025,000
	Median	\$ 550,000	2.00	\$ 300,000
	N	4	5	4
		Total value of emergency procurement	Total number of sole source contracts over formal threshold	Total value of sole-source contracts
Less than 100,000 Residents -	Mean	15,766	6	\$ 156,651
2017 Sample	Median	1	2	\$ 120,293
	N	16	16	10
100,000-500,000 Residents - 2017	Mean	77,228	9	\$ 1,983,742
Sample	Median	2	5	\$ 830,760
	N	14	23	24
More than 500,000 Residents -	Mean	8,333	6	\$ 3,823,643
2017 Sample	Median	-	1	\$ 1,608,372
	N	3	7	6
Total - 2017 Sample	Mean	41,165	8	\$ 1,802,954
	Median	-	3	\$ 412,500
	N	33	46	40





#### **Total Number of Protests**

	POPULATION					
		Less than 100,000	100,000-500,000	More than 500,000		
		Residents	Residents	Residents	Total	
Total	No Answer	2	3	2	7	
number	0	1	0	0	1	
of	1	0	0	1	1	
protests	2	1	0	1	2	
	5	0	0	1	1	
	Total	4	3	5	12	

#### Total Number of Protests Determined in Agency's Favor

	POPULATION				
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Total number of	No Answer	2	3	2	7
protests	0	1	0	0	1
determined in	1	0	0	1	1
agency's favor	2	1	0	1	2
	5	0	0	1	1
Total		4	3	5	12





#### Number of Protests and their Disposition Compared to National Benchmarks

POPULATION		Total number of protests	Total number of protests determined in agency's favor	Total construction/capital improvements spend
Less than 100,000 Residents - 2019 Sample	Mean	1.00	1.00	
rtesidents - 2013 Sample	Median	1.00	1.00	
	N	2	2	
100,000-500,000 Residents	Mean			
- 2019 Sample	Median			
	N			
More than 500,000 Residents - 2019 Sample	Mean	2.67	2.67	\$81,000,000
residents - 2015 Gample	Median	2.00	2.00	\$81,000,000
	N	3	3	2
Total - 2019 Sample	Mean	2.00	2.00	\$81,000,000
	Median	2.00	2.00	\$81,000,000
	N	5	5	2
· · · · · · · · · · · · · · · · · · ·				

		Total number of protests	Total number of protests determined in agency's favor
Less than 100,000	Mean	0	0
Residents - 2017 Sample	Median	-	-
	N	22	14
100,000-500,000 Residents	Mean	1	1
- 2017 Sample	Median	-	-
	N	31	24
More than 500,000	Mean	1	1
Residents - 2017 Sample	Median	1	1
	N	8	8
Total - 2017 Sample	Mean	1	1
	Median	-	-
	N	61	46





## Spend Data and Cooperative Agreements





#### Total Construction/Capital Improvements Spend

·	·	Less than 100,000	100,000-500	More than 500,000	
		Residents	Residents	Residents	Total
Total construction/capital	No Answer	4	3	3	10
improvements spend	0	0	0	1	1
	162000000	0	0	1	1
Total		4	3	5	12

#### Percentage of Agency's Procurement Spending: Goods

		Less than 100,000	100,000-500,00	More than 500,000	
		•		•	T ( )
-		Residents	0 Residents	Residents	Total
% agency's	.00	1	1	2	4
procurement	20.00	0	0	1	1
spending:	30.00	0	1	1	2
Goods	35.00	1	1	0	2
	40.00	1	0	1	2
	50.00	1	0	0	1
Total		4	3	5	12

#### Percentage of Agency's Procurement Spending: Services

		POPULATION				
		Less than	100,000-500,	More than		
		100,000	000	500,000		
		Residents	Residents	Residents	Total	
% agency's	.00	1	1	2	4	
procurement	35.00	0	1	0	1	
spending:	40.00	0	0	1	1	
Services	50.00	1	0	1	2	
	55.00	1	0	0	1	
	60.00	0	1	0	1	
	65.00	1	0	0	1	
	80.00	0	0	1	1	
Total		4	3	5	12	





# Percentage of Agency's Procurement Spending: Constructions/ capital Improvements (non-facility maintenance)

,					
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
% agency's procurement	.00	3	1	3	7
spending: Constructions/capital	5.00	1	0	0	1
Improvements (non facility	10.00	0	1	0	1
maintenance)	20.00	0	0	2	2
	30.00	0	1	0	1
Total		4	3	5	12

#### Does (can) Your Agency Use Cooperative Purchasing Agreements?

\ / J		5 0	,			
		POPULATION				
			100,000-50	More than		
		Less than 100,000	0,000	500,000		
		Residents	Residents	Residents	Total	
Does (can) your agency use	Yes	3	3	5	11	
Cooperative Purchasing						
Agreements?						
Total		3	3	5	11	





#### Regional or Local Cooperatives

	•				
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Selected Choice	Regional or local	3	2	5	10
Regional or local	cooperatives				
cooperatives					
Total		3	2	5	10

Cooperative Purchasing Agreements used: Provincial or state-wide cooperatives

	PC	POPULATION			
		100,000-	More than		
	Less than 100,000	500,000	500,000		
	Residents	Residents	Residents	Total	
Cooperative Purchasing Provincial or	3	3	4	10	
Agreements used: Provincial state-wide					
or state-wide cooperatives cooperatives					
Total	3	3	4	10	

Cooperative Purchasing Agreements used: National cooperatives (e.g., US Communities, Canadian Communities)

		POPULATION			
		Less than	100,000-	More than	
		100,000	500,000	500,000	
		Residents	Residents	Residents	Total
Cooperative Purchasing Agreements used: National cooperatives (e.g., US Communities, Canadian Communities)	National cooperatives (e.g., US Communities, Canadian Communities)	3	3	4	10
Total		3	3	4	10





#### Cooperative Purchasing Agreements Used: "Piggy-back" Type Contracts

		Less than	100,000-	More than	
		100,000	500,000	500,000	
		Residents	Residents	Residents	Total
Cooperative Purchasing	"Piggy-back" type	3	3	5	11
Agreements used:	contracts				
"Piggy-back" type contracts					
Total		3	3	5	11

#### Cooperative Purchasing Agreements Used: Healthcare Consortiums

p					
	POPULATION				
	Less than	100,000-	More than		
	100,000	500,000	500,000		
	Residents	Residents	Residents	Total	
Cooperative Purchasing Healthcare	3	1	1	5	
Agreements used: Healthcare consortiums					
consortiums					
Total	3	1	1	5	

#### Percentage of Completed via Cooperative Purchasing Agreements?

•	•	•	•	•	
			POPULATION		
		Less than	100,000-	More than	
		100,000	500,000	500,000	
		Residents	Residents	Residents	Total
% completed via	No Answer	1	0	0	1
Cooperative	10	1	1	1	3
Purchasing	15	0	0	2	2
Agreements?	20	0	1	1	2
	22	0	1	0	1
	25	2	0	1	3
Total		4	3	5	12





#### Does Agency Use Electronic (e-procurement) Systems?

3	\ I	, ,			
			POPULATION		
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
Does Agency use electronic	Yes	4	2	5	11
(e-procurement) systems?	No	0	1	0	1
Total		4	3	5	12

# Does Your Agency Employ Electronic (e-procurement) Systems for Purposes of the Agency's Procurement Function?

	Less than	100,000-500	More than	
	100,000	,000	500,000	
	Residents	Residents	Residents	Total
No Answer	0	2	1	3
Bidsync: Bids, RFPs (posted) vendors registration CAPS+ financial system: all contracts are entered into the financial system - POs, CTs. MAs, etc. (purchase orders, all contracts) e-Commerce: direct ordering -commodities/office supplies  OC Expediter - Requisitions and contract management	1	0	0	1
BuySpeed by Periscope	0	0	1	1
Currently implementing Workday; go-live is April 2019.	0	1	0	1
GEP (Global e-Procure) and a custom developed purchasing system	1	0	0	1
Harris' Cayenta, Bentley's Procureware	0	0	1	1
Jaggaer/SciQuest	1	0	0	1
Oracle	0	0	1	1
Tyler Technologies	1	0	0	1
We are in process of adding e-bidding from EEPEX in 2019	0	0	1	1
Total	4	3	5	12

Percentage of Vendor Registration processed through E-procurement





	POPULATION				
			100,000-	More than	
		Less than 100,000	500,000	500,000	
		Residents	Residents	Residents	Total
% Vendor Registration	50.00	0	0	1	1
processed through	80.00	1	0	0	1
e-procurement	90.00	1	0	0	1
	100.00	1	1	2	4
Total		3	1	3	7

#### Percentage of Quotes Processed through E-procurement

•					
		Less than	100,000-50	More than	
		100,000	0,000	500,000	
		Residents	Residents	Residents	Total
% Quotes processed	.00	1	0	0	1
through e-procurement	10.00	0	0	1	1
	40.00	1	0	0	1
	50.00	1	0	0	1
	90.00	1	0	0	1
	100.00	0	1	3	4
Total		4	1	4	9

#### Percentage of Sealed Bids Processed through E-procurement

S .		0 1			
		Less than	100,000-50	More than	
		100,000	0,000	500,000	
		Residents	Residents	Residents	Total
% Sealed Bids processed through00		1	1	0	2
e-procurement	10.00	0	0	1	1
	40.00	0	0	1	1
	80.00	0	0	1	1
	90.00	1	0	0	1
	100.00	1	0	1	2
Total		3	1	4	8





	POPULATION				
		Less than		More than	
		100,000	100,000-500,00	500,000	
		Residents	0 Residents	Residents	Total
% Proposals processed through	.00	1	1	1	3
e-procurement	60.00	1	0	0	1
	100.00	1	0	2	3
Total		3	1	3	7

#### Percentage of Auctions Processed through E-procurement

Torontago of Adollorio Troopooda tirrough E production								
		Less than		More than				
		100,000	100,000-500,00	500,000				
		Residents	0 Residents	Residents	Total			
% Auctions processed	.00	3	1	3	7			
through e-procurement	100.00	1	0	0	1			
Total		4	1	3	8			

#### Percentage of Total Spending Processed through E-procurement

		POPULATION				
		Less than		More than		
		100,000	100,000-500,0	500,000		
		Residents	00 Residents	Residents	Total	
% Total Spending	10.00	0	0	1	1	
processed through	20.00	0	0	1	1	
e-procurement	50.00	0	1	0	1	
	70.00	1	0	0	1	
	80.00	0	0	2	2	
	90.00	1	0	0	1	
	100.00	1	0	0	1	
Total		3	1	4	8	





#### Percentage of Purchase Orders Dispatching Processed through E-procurement

	POPULATION				
		Less than		More than	
		100,000	100,000-500,00	500,000	
		Residents	0 Residents	Residents	Total
% Purchase Orders	20.00	0	0	1	1
Dispatching processed	80.00	1	0	0	1
through e-procurement	100.00	3	1	1	5
Total		4	1	2	7

#### Percentage of Contract Administration Processed through E-procurement

· ·		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
% Contract	.00	0	0	1	1
Administration	10.00	1	0	0	1
processed	20.00	1	0	1	2
through	50.00	0	1	0	1
e-procurement	90.00	1	0	0	1
	100.00	1	0	1	2
Total		4	1	3	8

#### Percentage of Requisitions Processed through E-procurement

	9				
		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
% Requisitions	50.00	0	1	1	2
processed through	70.00	0	0	1	1
e-procurement	80.00	1	0	0	1
	100.00	3	0	3	6
Total		4	1	5	10





#### Percentage of Market Place/E-Commerce Processed through E-procurement

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
% Market	10.00	1	0	0	1
Place/E-Commerce	20.00	0	1	0	1
processed through	40.00	0	0	1	1
e-procurement	80.00	1	0	0	1
	100.00	2	0	0	2
Total		4	1	1	6





### Cash Savings





#### Total Annual Cash Savings ("hard-cash") Generated through Procurement Activity

	POPULATION				
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Total annual	No Answer	1	0	3	4
cash savings	\$100,000	0	1	0	1
("hard-cash")	\$125,000	1	0	0	1
generated	\$2,000,000	1	0	0	1
through	\$2,137,690	0	1	0	1
procurement	\$3,600,000	0	1	0	1
activity	\$4,500,000	1	0	0	1
	\$5,300,000	0	0	1	1
	\$8,925,567	0	0	1	1
Total		4	3	5	12

# Total Annual Non-cash Savings ("soft-cash") Generated through Procurement Activity

·		Less than 100,000 Residents	POPULATION 100,000-500, 000 Residents	More than 500,000 Residents	Total
Total annual	No Answer	1	0	3	4
non-cash	\$50,000	0	1	0	1
savings	\$55,239	0	1	0	1
("soft-cash")	\$250,000	1	0	0	1
generated	\$400,000	1	0	0	1
through	\$500,000	1	0	0	1
procurement	\$1,500,000	0	0	1	1
activity	\$2,520,984	0	0	1	1
	\$4,200,000	0	1	0	1
Total		4	3	5	12





# Estimated Total Revenue Generated through Procurement Activity during the Most Recently Completed Fiscal Year (e.g., signing bonuses, gross spend incentives).

			POPULATION		
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Estimated total revenue	No Answer	1	2	3	6
generated through procurement	\$100,000	1	0	0	1
activity during the most recently	\$120,000	0	1	1	2
completed fiscal year (e.g.,	\$400,000	1	0	0	1
signing bonuses, gross spend	\$600,000	0	0	1	1
incentives).	\$1,000,000	1	0	0	1
Total		4	3	5	12

## Cost-savings Tools/Techniques/Processes/Approaches (optional question): Name

	POPULATION			
	Less than	100,000-500	More than	
	100,000	,000	500,000	
	Residents	Residents	Residents	Total
A.I. A				
No Answer	3	3	4	10
No Answer  Cost-Benefit	3 1	0	0	10
	3 1 0	3 0 0	0 1	10 1

#### Cost-savings tools/techniques/processes/approaches (optional question): Size

J	POPULA	, ,	
	Less than 100,000		
	Residents	Residents	Total
\$61,892	0	1	1
\$333,538	1	0	1
Total	1	1	2





### Thresholds





#### \$ Threshold for Small Purchases - Non-IT

		POPULATION				
		Less than				
		100,000	100,000-500,000	More than 500,000		
		Residents	Residents	Residents	Total	
\$ Threshold	No Answer	0	0	1	1	
for Small	\$1,000	1	0	0	1	
purchases -	\$2,500	0	1	0	1	
Non-IT	\$3,500	0	1	0	1	
	\$5,000	2	0	1	3	
	\$10,000	1	1	0	2	
	\$25,000	0	0	3	3	
Total		4	3	5	12	

#### \$ Threshold for Small Purchases - IT

•		POPULATION				
		Less than				
		100,000	100,000-500,000	More than 500,000		
		Residents	Residents	Residents	Total	
\$ Threshold	No Answer	1	0	1	2	
for Small	\$1,000	1	0	0	1	
purchases -	\$2,500	0	1	0	1	
IT	\$3,500	0	1	0	1	
	\$5,000	1	0	1	2	
	\$10,000	1	1	0	2	
	\$25,000	0	0	3	3	
Total		4	3	5	12	





#### Thresholds for Small Purchases Compared to National Benchmarks

POPULATION		\$ Threshold for Small purchases - Non-IT	\$ Threshold for Small purchases - IT
Less than 100,000	Mean	\$ 5,250	\$ 5,333
Residents - 2019 Sample	Median	\$ 5,000	\$ 5,000
	N	4	3
100,000-500,000 Residents - 2019	Mean	\$ 5,333	\$ 5,333
Sample	Median	\$ 3,500	\$ 3,500
	N	3	3
More than 500,000 Residents - 2019	Mean	\$20,000	\$20,000
Sample	Median	\$25,000	\$25,000
	N	4	4
Total - 2019 Sample	Mean	\$10,636	\$11,200
	Median	\$ 5,000	\$ 7,500
	N	11	10

		Dollar thresholds for Small purchases - \$
Less than 100,000	Mean	\$ 7,875
Residents - 2017	Median	\$ 5,000
Sample	N	20
100,000-500,000 Residents - 2017	Mean	\$ 8,300
	Median	\$ 5,000
Sample	N	31
More than 500,000	Mean	\$45,714
Residents - 2017	Median	\$25,000
Sample	N	7
Total - 2017 Sample	Mean	\$12,669
	Median	\$ 5,000
	N	58





#### \$ Threshold for Requiring formal competition - Non-IT

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold for	No Answer	0	0	1	1
Requiring formal	\$25,000	1	3	2	6
competition -	\$25,001	0	0	1	1
Non-IT	\$50,000	1	0	1	2
	\$100,000	2	0	0	2
Total		4	3	5	12

#### \$ Threshold for Requiring Formal Competition - IT

,		F			
			POPULATION	1	
		Less than			
		100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold for	No Answer	1	0	1	2
Requiring	\$25,000	1	3	2	6
formal	\$25,001	0	0	1	1
competition - IT	\$50,000	0	0	1	1
	\$100,000	2	0	0	2
Total		4	3	5	12





#### Thresholds for Required Formal Competition Compared to National Benchmarks

POPULATION	•	\$ Threshold for Requiring formal competition - Non-IT	\$ Threshold for Requiring formal competition - IT
Less than 100,000 Residents - 2019	Mean	\$68,750	\$75,000
Sample	Median	\$75,000	\$ 100,000
	N	4	3
100,000-500,000 Residents - 2019	Mean	\$25,000	\$25,000
Sample	Median	\$25,000	\$25,000
	N	3	3
More than 500,000 Residents - 2019	Mean	\$31,250	\$31,250
Sample	Median	\$25,001	\$25,001
	N	4	4
Total - 2019 Sample	Mean	\$43,182	\$42,500
	Median	\$25,000	\$25,000
	N	11	10
		Dollar thresholds for Requiring formal competition - \$	
Less than 100,000 Residents - 2017	Mean	\$24,375	
Sample	Median	\$25,000	
	N	24	
100,000-500,000 Residents - 2017	Mean	\$47,377	
Sample	Median	\$37,501	
	N	30	
More than 500,000 Residents - 2017	Mean	\$47,084	
Sample	Median	\$37,501	
T. / L. 0047.0	N	6	
Total - 2017 Sample	Mean	\$38,147	
	Median	\$25,000	
	N	60	





#### \$ Threshold for Requiring Written Quotes - Non-IT

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold for	No Answer	0	0	1	1
Requiring written	0	0	0	1	11
quotes - Non-IT	\$1,000	1	0	0	1
	\$2,500	0	1	1	2
	\$3,000	0	1	0	1
	\$5,000	1	0	1	2
	\$10,000	1	0	1	2
	\$25,000	0	1	0	1
	\$50,000	1	0	0	1
Total		4	3	5	12

#### \$ Threshold for Requiring Written Quotes - IT

			POPULATION		
		Less than			
		100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold	No Answer	1	0	1	2
for Requiring	0	0	0	1	1
written quotes	\$1,000	1	0	0	1
- IT	\$2,500	0	1	1	2
	\$3,000	0	1	0	1
	\$5,000	1	0	1	2
	\$10,000	1	0	1	2
	\$25,000	0	1	0	1
Total		4	3	5	12





#### Thresholds for Requiring Written Quotes Compared to National Benchmarks

Tillesholds for Requ		\$ Threshold for	\$ Threshold for	
		Requiring written quotes	Requiring written quotes	
POPULATION		- Non-IT	- IT	
Less than 100,000 Residents - 2019	Mean	\$16,500	\$ 5,333	
Sample	Median	\$ 7,500	\$ 5,000	
	N	4	3	
100,000-500,000 Residents - 2019	Mean	\$10,167	\$10,167	
Sample	Median	\$ 3,000	\$ 3,000	
	N	3	3	
More than 500,000 Residents - 2019	Mean	\$ 4,375	\$ 4,375	
Sample	Median	\$ 3,750	\$ 3,750	
	N	4	4	
Total - 2019 Sample	Mean	\$10,364	\$ 6,400	
	Median	\$ 5,000	\$ 4,000	
	N	11	10	
	N	Dollar thresholds for Requiring written quotes	10	
Less than 100,000	N Mean	Dollar thresholds for Requiring written quotes	10	
Residents - 2017		Dollar thresholds for Requiring written quotes -\$	10	
	Mean	Dollar thresholds for Requiring written quotes - \$ \$15,160	10	
Residents - 2017 Sample 100,000-500,000	Mean Median	Dollar thresholds for Requiring written quotes - \$ \$15,160 \$ 5,000	10	
Residents - 2017 Sample 100,000-500,000 Residents - 2017	Mean Median N	Dollar thresholds for Requiring written quotes - \$ \$15,160 \$ 5,000 20	10	
Residents - 2017 Sample 100,000-500,000 Residents - 2017 Sample	Mean Median N Mean	Dollar thresholds for Requiring written quotes - \$ \$15,160 \$ 5,000 20 \$16,073	10	
Residents - 2017 Sample 100,000-500,000 Residents - 2017 Sample More than 500,000	Mean N Mean Median N Mean N Mean N	Dollar thresholds for Requiring written quotes - \$ \$15,160 \$ 5,000 20 \$16,073 \$10,000 30 \$12,500	10	
Residents - 2017 Sample 100,000-500,000 Residents - 2017 Sample More than 500,000 Residents - 2017	Mean N Mean Median N Mean Median N Mean Mean Median	Dollar thresholds for Requiring written quotes - \$ \$15,160 \$ 5,000 20 \$16,073 \$10,000 30 \$12,500 \$10,001	10	
Residents - 2017 Sample  100,000-500,000 Residents - 2017 Sample  More than 500,000 Residents - 2017 Sample	Mean N Mean Median N Mean Median N Mean Median N	Dollar thresholds for Requiring written quotes - \$ \$15,160 \$ 5,000 20 \$16,073 \$10,000 30 \$12,500 \$10,001 6		
Residents - 2017 Sample 100,000-500,000 Residents - 2017 Sample More than 500,000 Residents - 2017	Mean Nedian Nedian N Mean Median N Mean Median N Mean Median N	Dollar thresholds for Requiring written quotes - \$ \$15,160 \$ 5,000 20 \$16,073 \$10,000 30 \$12,500 \$10,001 6 \$15,364	10	
Residents - 2017 Sample  100,000-500,000 Residents - 2017 Sample  More than 500,000 Residents - 2017 Sample	Mean N Mean Median N Mean Median N Mean Median N	Dollar thresholds for Requiring written quotes - \$ \$15,160 \$ 5,000 20 \$16,073 \$10,000 30 \$12,500 \$10,001 6	10	





#### \$ Threshold for Requiring at Least Three Quotes - Non-IT

		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold for	No Answer	1	0	1	2
Requiring at	\$2,500	0	1	0	1
least three	\$3,000	0	1	0	1
quotes -	\$5,000	2	0	3	5
Non-IT	\$10,000	1	0	1	2
	\$25,000	0	1	0	1
Total		4	3	5	12

#### \$ Threshold for Requiring at Least Three Quotes - IT

	POPULATION				
		Less than			
		100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold for	No Answer	1	0	1	2
Requiring at	\$2,500	0	1	0	1
least three	\$3,000	0	1	0	1
quotes - IT	\$5,000	2	0	3	5
	\$10,000	1	0	1	2
	\$25,000	0	1	0	1
Total		4	3	5	12





### Thresholds for Requiring at Least Three Quotes Compared to National Benchmarks

	\$ Threshold for	\$ Threshold for
		Requiring at least three
	quotes - Non-IT	quotes - IT
Mean	\$ 6,667	\$ 6,667
Median	\$ 5,000	\$ 5,000
N	3	3
Mean	\$10,167	\$10,167
Median	\$ 3,000	\$ 3,000
N	3	3
Mean	\$ 6,250	\$ 6,250
Median	\$ 5,000	\$ 5,000
N	4	4
Mean	\$ 7,550	\$ 7,550
Median	\$ 5,000	\$ 5,000
N	10	10
	Median N Mean Median N Mean Median N Median N Median N Mean Median	Requiring at least three quotes - Non-IT         Mean       \$ 6,667         Median       \$ 5,000         N       3         Mean       \$ 10,167         Median       \$ 3,000         N       3         Mean       \$ 6,250         Median       \$ 5,000         N       4         Mean       \$ 7,550         Median       \$ 5,000

		Dollar thresholds for Requiring at least three quotes - \$
Less than 100,000 Residents - 2017	Mean	\$13,786
Sample	Median	\$ 5,000
	N	21
100,000-500,000 Residents - 2017	Mean	\$12,523
Sample	Median	\$ 5,000
	N	31
More than 500,000 Residents - 2017	Mean	\$ 258,334
Sample	Median	\$10,001
	N	6
Total - 2017 Sample	Mean	\$38,409
	Median	\$ 5,000
	N	58





#### \$ Threshold for Requiring Formal Governing or "Special" Approval - Non-IT

			POPULATION		
		Less than			
		100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold for Requiring	No Answer	3	0	2	5
formal governing or	\$5,000	0	0	1	1
"special" approval -	\$25,000	0	1	0	1
Non-IT	\$50,000	0	1	1	2
	\$100,000	1	1	1	3
Total		4	3	5	12

#### \$ Threshold for Requiring Formal Governing or "Special" Approval-IT

	. 0	J	POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold for	No Answer	3	0	2	5
Requiring formal	\$5,000	0	0	1	1
governing or	\$25,000	0	1	0	1
"special" approval -	\$50,000	0	1	1	2
IT	\$100,000	1	1	1	3
Total		4	3	5	12





#### Thresholds for Requiring Special Approval Compared to National Benchmarks

·	•		
POPULATION		\$ Threshold for Requiring formal governing or "special" approval - Non-IT	\$ Threshold for Requiring formal governing or "special" approval - IT
Less than 100,000	Mean	\$ 100,000	\$ 100,000
Residents - 2019 Sample	Median	\$ 100,000	\$ 100,000
'	N	1	1
100,000-500,000 Residents - 2019 Sample	Mean	\$58,333	\$58,333
	Median	\$50,000	\$50,000
Campio	N	3	3
More than 500,000	Mean	\$51,667	\$51,667
Residents - 2019 Sample	Median	\$50,000	\$50,000
	N	3	3
Total - 2019 Sample	Mean	\$61,429	\$61,429
	Median	\$50,000	\$50,000
	N	7	7
		Dollar thresholds for Requiring formal governing or "special" approval - \$	
Less than 100,000	Mean	\$34,067	_
Residents - 2017	Median	\$25,000	
Sample	N	15	
100,000-500,000	Mean	\$ 107,692	
Residents - 2017	Median	\$50,000	
Sample	N	26	
More than 500,000	Mean	\$ 130,200	
Residents - 2017	Median	\$ 100,001	
Sample	N	5	
Total - 2017 Sample	Mean	\$86,130	
	Median	\$45,000	
	N	46	_
		-	





#### \$ Threshold for Requiring Formal Sealed Bids (non-construction) - Non-IT

		POPULATION			
		Less than			
		100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold for	No Answer	0	0	3	3
Requiring formal	0	1	0	0	1
sealed bids	\$25,000	1	2	1	4
(non-construction) -	\$50,000	1	0	1	2
Non-IT	\$100,000	1	1	0	2
Total		4	3	5	12

#### \$ Threshold for Requiring Formal Sealed Bids (non-construction) - IT

	1 3	,	POPULATION		
		Less than			
		100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold for	No Answer	1	0	3	4
Requiring formal	0	1	0	0	1
sealed bids	\$25,000	1	2	1	4
(non-construction) -	\$50,000	0	0	1	1
IT	\$100,000	1	1	0	2
Total		4	3	5	12

#### \$ Threshold for Requiring Formal Sealed Bids (construction) - Non-IT

		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
\$ Threshold for	No Answer	3	0	3	6
Requiring formal	\$25,000	1	1	1	3
sealed bids	\$50,000	0	0	1	1
(construction) -	\$60,000	0	1	0	1
Non-IT	\$300,000	0	1	0	1
Total		4	3	5	12





### Thresholds for Requiring Formal Sealed Bids (non-construction) Compared to National Benchmarks

POPULATION Less than 100,000 Residents - 2019 Sample  100,000-500,000 Residents - 2019 Sample	Mean Median N Mean Mean	\$ Threshold for Requiring formal sealed bids (non-construction) - Non-IT \$43,750 \$37,500 4 \$50,000 \$25,000	\$ Threshold for Requiring formal sealed bids (non-construction) - IT \$41,667 \$25,000 3 \$50,000
	N	3	\$25,000
More than 500,000 Residents - 2019	Mean	\$37,500	\$37,500
Sample	Median	\$37,500	\$37,500
	N	2	2
Total - 2019 Sample	Mean	\$44,444	\$43,750
	Median	\$25,000	\$25,000
	N	9	8
	IN	9	0
	IV	Dollar thresholds for Requiring formal sealed bids	0
Less than 100,000 Residents - 2017	Mean	Dollar thresholds for Requiring	0
Less than 100,000 Residents - 2017 Sample	Mean Median	Dollar thresholds for Requiring formal sealed bids (non-construction) - \$ \$32,870 \$25,000	0
Sample	Mean Median N	Dollar thresholds for Requiring formal sealed bids (non-construction) - \$ \$32,870 \$25,000	0
Sample 100,000-500,000 Residents - 2017	Mean Median N Mean	Dollar thresholds for Requiring formal sealed bids (non-construction) - \$ \$32,870 \$25,000 23 \$51,497	0
Sample	Mean Median N Mean Median	Dollar thresholds for Requiring formal sealed bids (non-construction) - \$ \$32,870 \$25,000 23 \$51,497 \$30,000	0
Sample  100,000-500,000 Residents - 2017 Sample	Mean Median N Mean Median N	Dollar thresholds for Requiring formal sealed bids (non-construction) - \$ \$32,870 \$25,000 23 \$51,497 \$30,000 33	0
Sample 100,000-500,000 Residents - 2017	Mean Median N Mean Median N Median N Median	Dollar thresholds for Requiring formal sealed bids (non-construction) - \$ \$32,870 \$25,000 23 \$51,497 \$30,000 33 \$104,333	0
Sample  100,000-500,000 Residents - 2017 Sample  More than 500,000 Residents - 2017	Mean Median N Mean Median N	Dollar thresholds for Requiring formal sealed bids (non-construction) - \$ \$32,870 \$25,000 23 \$51,497 \$30,000 33	0
Sample  100,000-500,000 Residents - 2017 Sample  More than 500,000 Residents - 2017	Mean N Median Nedian Nedian N Mean Mean Mean Median	Dollar thresholds for Requiring formal sealed bids (non-construction) - \$ \$32,870 \$25,000 23 \$51,497 \$30,000 33 \$ 104,333 \$ 100,000	0
Sample  100,000-500,000 Residents - 2017 Sample  More than 500,000 Residents - 2017 Sample	Mean N Mean Median N Mean Median N Mean Median N	Dollar thresholds for Requiring formal sealed bids (non-construction) - \$ \$32,870 \$25,000 23 \$51,497 \$30,000 33 \$ 104,333 \$ 100,000 6	0





### Thresholds for Requiring Formal Sealed Bids (Construction) Compared to National Benchmarks

POPULATION		\$ Threshold for Requiring formal sealed bids (construction) - Non-IT	\$ Threshold for Requiring formal sealed bids (construction) - IT
Less than 100,000	Mean	\$25,000	\$25,000
Residents - 2019 Sample	IVICALI	Ψ25,000	Ψ23,000
Nesidents - 2019 Sample	Median	\$25,000	\$25,000
	N	1	1
100,000-500,000 Residents - 2019 Sample	Mean	\$ 128,333	\$ 128,333
rtesidents - 2013 Gample	Median	\$60,000	\$60,000
	N	3	3
More than 500,000 Residents - 2019 Sample	Mean	\$37,500	\$37,500
Trodicino 2010 Campio	Median	\$37,500	\$37,500
	N	2	2
Total - 2019 Sample	Mean	\$80,833	\$80,833
	Median	\$37,500	\$37,500
	N	6	6

		Dollar thresholds for Requiring formal sealed bids (construction) - \$
Less than 100,000	Mean	\$33,381
Residents - 2017 Sample	Median	\$25,000
	N	21
100,000-500,000	Mean	\$63,368
Residents - 2017 Sample	Median	\$35,000
	N	31
More than 500,000	Mean	\$ 100,250
Residents - 2017 Sample	Median	\$ 100,000
	N	4
Total - 2017 Sample	Mean	\$54,757
	Median	\$27,500
	N	56





#### \$ Threshold for Requiring formal Sealed Bids (construction) - IT

	-	POPULATION				
		Less than 100,000 Residents	100,000-500,000 Residents	More than 500,000 Residents	Total	
\$ Threshold for	No Answer	3	0	3	6	
Requiring formal	\$25,000	1	1	1	3	
sealed bids	\$50,000	0	0	1	1	
(construction) - IT	\$60,000	0	1	0	1	
	\$300,000	0	1	0	1	
Total		4	3	5	12	

#### Who Does the Head of Procurement "Report" to in Your Agency?

		Total		
	Less than		More than	
	100,000	100,000-500,00	500,000	
	Residents	0 Residents	Residents	
CEO/city manager/y administrators/other highest ranked administrator	0	1	1	2
CFO/director of finance/controller/other highest ranked finance staff	3	2	3	8
Elected official/city council/other elected board	1	0	0	1
CSO/director of central services/other highest ranked central services staff	0	0	1	1
Total	4	3	5	12





#### **Contract Terms**





#### For Long-Term Contracts: Length of Initial Contract (in months) - General

		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
For long-term contracts, Length of	For long-term contracts, Length of No Answer		0	1	1
initial contract (in months) -	12	1	3	3	7
General	36	3	0	1	4
Total		4	3	5	12

#### For Long-Term Contracts: Length of Initial Contract (in months) - IT specific

			· · · · · · · · · · · · · · · · · · ·	· · opcomo	
			POPULATION		
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
For long-term	No Answer	0	0	1	1
contracts, Length of	12	1	3	2	6
initial contract (in	18	0	0	1	1
months) - IT specific	24	1	0	0	1
	36	2	0	0	2
	60	0	0	1	1
Total		4	3	5	12

#### For Long-Term Contracts: Length of Initial Contract (in months) - Construction

•	0	`	,		
			<b>POPULATION</b>		
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
For long-term contracts, Length	No Answer	3	2	5	10
For long-term contracts, Length of initial contract (in months) -	No Answer	3	2	5 0	10
		3	2		10





#### Length of Initial Contracts (Long-Term Contracts) Compared to National Benchmarks

POPULATION		For long-term contracts, Length of initial contract (in months) - General	For long-term contracts, Length of initial contract (in months) - IT specific	For long-term contracts, Length of initial contract (in months) - Construction
Less than 100,000 Residents -	Mean	30	27	12
2019 Sample	Median	36	30	12
	N	4	4	1
100,000-500,000 Residents - 2019 Sample	Mean	12	12	12
2019 Sample	Median	12	12	12
	N	3	3	1
More than 500,000 Residents - 2019 Sample	Mean	18	26	
2019 Sample	Median	12	15	
	N	4	4	
Total - 2019 Sample	Mean	21	22	12
	Median	12	12	12
	N	11	11	2

		For long-term contracts - Length of initial contract (in months) - #
Less than 100,000 Residents -	Mean	22
2017 Sample	Median	24
	N	23
100,000-500,000 Residents -	Mean	21
2017 Sample	Median	12
	N	30
More than 500,000 Residents -	Mean	36
2017 Sample	Median	36
	N	7
Total - 2017 Sample	Mean	23
	Median	18
	N	60





#### For Long-Term Contracts: Length of the Extension (in months) - General

		PC			
			100,000-500	More than	
		Less than 100,000	,000	500,000	
		Residents	Residents	Residents	Total
For long-term contracts,	No Answer	0	0	1	1
Length of the extension (in	12	4	1	4	9
moths) - General	18	0	1	0	1
	36	0	1	0	1
Total		4	3	5	12

#### For Long-Term Contracts: Length of the Extension (in months) - IT specific

Ü					
		Less than		More than	
		100,000	100,000-500,0	500,000	
		Residents	00 Residents	Residents	Total
For long-term	No Answer	0	0	1	1
contracts, Length of the	12	4	1	4	9
extension (in moths) -	18	0	1	0	1
IT specific	36	0	1	0	1
Total		4	3	5	12

#### For Long-Term Contracts: Length of the Extension (in months) - Construction

• • • • • • • • • • • • • • • • • • •	•	`	,		1	
		POPULATION				
		Less than		More than		
		100,000	100,000-500,0	500,000		
		Residents	00 Residents	Residents	Total	
For long-term contracts,	No Answer	3	2	3	8	
Length of the extension (in	12 months	1	0	0	1	
moths) - Construction	N/A	0	0	1	1	
	Project Specific	0	1	1	2	
Total		4	3	5	12	





#### Length of Extension for Long-Term Contracts Compared to National Benchmarks

POPULATION		For long-term contracts, Length of the extension (in months) - General	For long-term contracts, Length of the extension (in months) - IT specific	For long-term contracts, Length of the extension (in months) - Construction
Less than 100,000 Residents - 2019 Sample	Mean	12	12	12
2019 Sample	Median	12	12	12
	N	4	4	1
100,000-500,000 Residents - 2019 Sample	Mean	22	22	
2019 Sample	Median	18	18	
	N	3	3	
More than 500,000 Residents - 2019 Sample	Mean	12	12	
2019 Sample	Median	12	12	
	N	4	4	
Total - 2019 Sample	Mean	15	15	12
	Median	12	12	12
	N	11	11	1

		For long-term contracts - Length of the extension (in moths) - #
Less than 100,000 Residents -	Mean	13
2017 Sample	Median	12
	N	22
100,000-500,000 Residents - 2017 Sample	Mean	21
	Median	12
	N	29
More than 500,000 Residents -	Mean	15
2017 Sample	Median	12
	N	8
Total - 2017 Sample	Mean	17
	Median	12
	N	59





#### For Long-Term Contracts: Number of Extensions Allowed - General

•		POPULATION			
			100,000-500	More than	
		Less than 100,000	,000	500,000	
		Residents	Residents	Residents	Total
For long-term	No Answer	0	1	1	2
contracts, Number of	2	1	1	1	3
extensions allowed -	3	0	1	2	3
General	4	1	0	1	2
	5	2	0	0	2
Total		4	3	5	12

#### For Long-Term Contracts: Number of Extensions Allowed - IT specific

. oog . o o .		= ,	5.1.5 i. speeme			
		POPULATION				
				More than		
		Less than 100,000	100,000-500,000	500,000		
		Residents	Residents	Residents	Total	
For long-term contracts, Number	No Answer	0	1	1	2	
	2	1	1	0	2	
of extensions	3	0	1	2	3	
allowed - IT specific	4	1	0	0	1	
	5	2	0	1	3	
	9	0	0	1	1	
Total		4	3	5	12	

#### For Long-Term Contracts: Number of Extensions Allowed - Construction

J	POPULATION				
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
For long-term contracts, Number	No Answer	3	3	5	11
of extensions allowed -	4	1	0	0	1
Construction					
Total		4	0	_	40





#### Number of Extensions for Long-Term Contracts Compared to National Benchmarks

		For long-term contracts, Number of extensions allowed -	For long-term contracts, Number of extensions allowed - IT	For long-term contracts, Number of extensions allowed -
POPULATION		General	specific	Construction
Less than 100,000	Mean	4	4	4
Residents - 2019 Sample	Median	5	5	4
	N	4	4	1
100,000-500,000 Residents	Mean	3	3	
- 2019 Sample	Median	3	3	
	N	2	2	
More than 500,000	Mean	3	5	
Residents - 2019 Sample	Median	3	4	
	N	4	4	
Total - 2019 Sample	Mean	3	4	4
	Median	3	4	4
	N	10	10	1

For long-term
contracts - Number of
extensions allowed - #
0

		CALCITOIOTIS GITOWCG 11
Less than 100,000	Mean	3
Residents - 2017 Sample	Median	3
	N	21
100,000-500,000 Residents	Mean	3
- 2017 Sample	Median	3
	N	24
More than 500,000	Mean	3
Residents - 2017 Sample	Median	2
	N	7
Total - 2017 Sample	Mean	3
	Median	3
	N	52





#### Does Your Agency Have an Emergency Vendor List?

<b>0</b> ,	J	,	POPULATION		
		Less than		More than	
		100,000	100,000-500,0	500,000	
		Residents	00 Residents	Residents	Total
Does your agency have an	Yes	2	3	4	9
emergency vendor list?	No	2	0	1	3
Total		4	3	5	12





### Signature Authority





### Highest Contract Award (signature authority) Authority for Departments with Delegated Authority - \$

	POPULATION				
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
Highest contract	No Answer	1	0	3	4
award (signature	0	0	1	0	1
authority) authority for	\$2,500	0	0	1	1
Departments with	\$3,000	0	1	0	1
delegated authority - \$	\$3,500	0	1	0	1
	\$5,000	1	0	1	2
	\$100,000	2	0	0	2
Total		4	3	5	12

## Highest Contract Wward (signature authority) Authority for Procurement Director/Chief Procurement Officer/Manager - \$

			POPULATIO	N	
		Less than	100,000-500,		
		100,000	000	More than 500,000	
		Residents	Residents	Residents	Total
Highest contract	No Answer	0	0	2	2
award (signature	\$25,000	0	0	1	1
authority) authority	\$50,000	0	1	0	1
for Procurement	\$100,000	1	1	0	2
director/chief procurement officer/manager - \$	\$200,000	0	1	0	1
	\$250,000	0	0	2	2
	\$500,000	1	0	0	1
	\$100,000,000	2	0	0	2
Total		4	3	5	12





#### Highest Contract Award (signature authority) Authority for Chief Executive Officer - \$

		POPULATION			
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Highest contract	No Answer	1	0	1	2
award (signature 0	0	0	0	1	1
authority) authority	\$3,500	0	1	0	1
for Chief executive	\$50,000	0	1	0	1
officer - \$	\$250,000	0	0	1	1
-	\$300,000	0	1	0	1
	\$100,000,000	3	0	1	4
	Any	0	0	1	1
Total		4	3	5	12

#### Highest Contract Wward (signature authority) Authority for Chief Operation Officer - \$

	POPULATION				
		Less than 100,000	100,000-500,00	More than 500,000	
		Residents	0 Residents	Residents	Total
Highest contract	No Answer	2	0	2	4
award (signature	\$0	0	0	1	1
authority) authority	\$3,500	0	1	0	1
for Chief operation	\$50,000	0	1	0	1
officer - \$	\$300,000	0	1	0	1
	\$100,000,000	2	0	0	2
	Any	0	0	1	1
	N/A	0	0	1	1
Total		4	3	5	12





### Number of Procurement Specialists (FTEs) Hold Appropriate (in your judgment) Procurement Certification for Their Current Duties?

		POPULATION				
		Less than 100,000	100,000-500,000	More than 500,000		
		Residents	Residents	Residents	Total	
# procurement	0	1	2	0	3	
specialists (FTEs) hold	1	0	1	1	2	
appropriate (in your	3	0	0	1	1	
judgment) procurement	4	0	0	1	1	
certification for their	5	2	0	1	3	
current duties? - #	7	0	0	1	1	
	100	1	0	0	1	
Total		4	3	5	12	

How Many Procurement Specialists (FTEs) Are Actively Pursuing an Appropriate (in your judgment) Procurement Certification? - #

		POPULATION				
		Less than 100,000	100,000-500,000	More than 500,000		
		Residents	Residents	Residents	Total	
How many procurement	0	1	0	1	2	
specialists (FTEs) Are	1	0	3	0	3	
actively pursuing an	2	0	0	1	1	
appropriate (in your	3	1	0	2	3	
judgment) procurement	4	1	0	0	1	
certification? - #	5	0	0	1	1	
	30	1	0	0	1	
Total		4	3	5	12	





#### Personnel





#### Certification Required?

·				
	Less than			
	100,000	100,000-500,0	500,000	
	Residents	00 Residents	Residents	Total
Yes (within six months or other time	2	0	1	3
period) - please, specify:				
No	2	3	4	9
Total	4	3	5	12

#### Certification Required? Yes (within six months or other time period) - please, specify:

	(	POPULATION				
		Less than	100,000-500	More than		
		100,000	,000	500,000		
		Residents	Residents	Residents	Total	
Certification Required? Yes	No Answer	3	3	4	10	
(within six months or other	1.5 years	0	0	1	11	
time period) - please, specify: - Text	Deputy Purchasing Agent - required for procurement staff	1	0	0	1	
Total		4	3	5	12	

#### Certification Required? Other (please specify) - Text

Continuation (Please openity) Text								
POPULATION								
	100,000-500							
	Less than 100,000	,000	More than 500,000					
	Residents	Residents	Residents	Total				
Certification Required? Other	4	3	5	12				
(please specify) - Text								
Total	4	3	5	12				





# Different Types of Procurement Specific Certifications or Education Credentials that Are Accepted by Your Agency:

		POPULATION				
	Less than	Less than 100,000-500, More than				
	100,000	000	500,000			
	Residents	Residents	Residents	Total		
No Answer	1	1	1	3		
All	0	1	0	1		
All Certifications are accepted but specifically	0	0	1	1		
focused on these CPSM, CPPB, CPPO, CPM,						
CPM, CPSM, B.A., M.A., MBA,	1	0	0	1		
CPPB, CPPO, CPM encouraged /not required	1	0	0	1		
CPPB, CPPO, CTPS; Associate's degree,	0	1	0	1		
Bachelor's, Master's						
CPPO CPPB CPM	0	0	1	1		
CPPO, CPPB	0	0	1	1		
CPPO, CPPB, CPM, CPSM, others as requested	0	0	1	1		
CPPO, CPPB, CPSM, C.P.M.	1	0	0	1		
Total	4	3	5	12		

#### Total Hours Procurement Spent on Internal Training for its Professional Staff?

		Less than 100,000	100,000-500,	More than 500,000	
		Residents	Residents	Residents	Total
How many total	No Answer	0	1	2	3
hours did	10	2	0	0	2
procurement spend	18	0	1	0	1
on internal training	20	0	0	2	2
for its professional	60	0	0	1	1
staff?	100	1	0	0	1
	120	1	0	0	1
	200	0	1	0	1
Total		4	3	5	12





#### Average Cost (salary + benefits) for a Procurement Professional

		POPULATION				
		Less than	100,000-500	More than		
		100,000	,000	500,000		
		Residents	Residents	Residents	Total	
What is the average cost (salary +		0	0	2	2	
benefits) for a procurement	\$50,000	0	1	0	1	
professional for your agency?	\$60,000	1	0	0	1	
	\$70,700	0	0	1	1	
	\$73,000	0	1	0	1	
	\$75,000	0	0	1	1	
	\$80,000	1	0	0	1	
	\$85,000	2	0	0	2	
	\$88,000	0	1	0	1	
	\$95,000	0	0	1	1	
Total		4	3	5	12	

Minimum Educational Requirement (cannot be hired otherwise) for Full-Time Procurement Entry Level Positions

·				
	Less than			
	100,000	,000	500,000	
	Residents	Residents	Residents	Total
Yes (high school diploma)	3	2	1	6
Yes (undergraduate university degree)	1	1	4	6
Total	4	3	5	12





#### Does Your Agency Provide Any of the Following Incentives or Services: - Bonus Pay

		Less than 100,000-500 More than					
		100,000	,000	500,000			
		Residents	Residents	Residents	Total		
Does your agency provide any of	Yes	1	0	1	2		
the following incentives or	No	3	3	4	10		
services: - Bonus pay							
Total		4	3	5	12		

#### Does Your Agency Provide Any of the Following Incentives or Services: - Performance Pay

		Less than 100,000-500 More than					
		100,000	,000	500,000			
		Residents	Residents	Residents	Total		
Does your agency provide any of	Yes	1	0	2	3		
the following incentives or	No	3	3	3	9		
services: - Performance pay							
Total		4	3	5	12		

#### Does Your Agency Provide Any of the Following Incentives or Services: Certification Pay

		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Does your agency provide any of	Yes	1	1	1	3
the following incentives or	No	3	2	4	9
services: - Certification pay					
Total		4	3	5	12





### Does Your Agency Provide Any of the Following Incentives or Services: - Education Reimbursement

	Less than 100,000-500, More than				
		100,000	000	500,000	
		Residents	Residents	Residents	Total
Does your agency provide any of	Yes	4	2	5	11
the following incentives or services: - Education reimbursement	No	0	1	0	1
Total		4	3	5	12

### Does Your Agency Provide Any of the Following Incentives or Services: - Conference Reimbursement

	Less than 100,000-50 More than				
		100,000	0,000	500,000	
		Residents	Residents	Residents	Total
Does your agency provide any of	Yes	4	2	4	10
the following incentives or	No	0	1	1	2
services: - Conference					
reimbursement					
Total		4	3	5	12

### Does Your Agency Provide Any of the Following Incentives or Services: - Training Reimbursement

		POPULATION			
		Less than			
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Does your agency provide any of	Yes	3	2	4	9
the following incentives or	No	1	1	1	3
services: - Training					
reimbursement					
Total		4	3	5	12





### Does Your Agency Provide Any of the Following Incentives or Services: - Cost of Living Adjustments (COLA)

		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Does your agency provide any of	Yes	3	1	4	8
the following incentives or	No	1	2	1	4
services: - Cost of living					
adjustments (COLA)					
Total		4	3	5	12

### Does Your Agency Provide Any of the Following Incentives or Services: -Cellphone Plans

	Less than 100,000-500 More than				
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Does your agency provide any of	Yes	1	1	0	2
the following incentives or	No	2	2	5	9
services: - Cellphone plans					
Total		3	3	5	11





#### Population Served by Your Agency

		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
What is the population (e.g.	18,000	2	0	0	2
student body for universities)	25,000	1	0	0	1
served by your agency?	72,000	1	0	0	1
	200,000	0	1	0	1
	255,000	0	1	0	1
	487,000	0	1	0	1
	520,890	0	0	1	1
	573,235	0	0	1	1
	600,000	0	0	1	1
	750,000	0	0	1	1
	6,300,000	0	0	1	1
Total		4	3	5	12

#### Does Your Agency Have a Warehouse or Receiving Area?

0 ,			J			
		POPULATION				
		Less than	100,000-500	More than		
		100,000	,000	500,000		
		Residents	Residents	Residents	Total	
Does your agency have a	Yes	4	1	2	7	
warehouse or receiving area?	No	0	2	3	5	
Total		4	3	5	12	





#### How Many Directors Does Your Agency Have?

•		P	POPULATION					
				More than				
		Less than 100,000	100,000-500,00	500,000				
		Residents	0 Residents	Residents	Total			
How many Directors does your	0	1	0	2	3			
agency have?	1	3	3	2	8			
	2	0	0	1	1			
Total		4	3	5	12			

#### How Many Managers/Supervisors?

, , , , , ,	POPULATION					
		Less than		More than		
		100,000	100,000-500,0	500,000		
		Residents	00 Residents	Residents	Total	
How many	0	2	1	0	3	
Managers/Supervisors?	1	1	0	2	3	
	2	0	1	1	2	
	3	0	1	1	2	
	4	1	0	0	1	
	7	0	0	1	1	
Total		4	3	5	12	

#### How Many Procurement Professionals? Text

		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
How many Procurement	0	1	0	0	1
Professionals?	1	1	0	0	1
	2	0	1	1	2
	4	0	0	1	1
	5	0	1	0	1
	6	1	0	0	1
	9	1	0	0	1
	10	0	0	1	1
	12	0	1	1	2
	24	0	0	1	1
Total		4	3	5	12





#### How Many Clerical?

·		Less than 100,000	100,000-500	More than 500,000	
		Residents	Residents	Residents	Total
How many Clerical?	0	3	1	0	4
	1	1	1	2	4
	7	0	0	2	2
	8	0	1	1	2
Total		4	3	5	12

#### How Many Other Procurement Staff?

·		Less than 100,000	100,000-500,	More than 500,000	
		Residents	Residents	Residents	Total
How many Other procurement	0	3	2	4	9
staff? Text	1	0	1	0	1
	5	0	0	1	1
	280	1	0	0	1
Total		4	3	5	12

#### **Total Procurement Staff**

		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
Total Procurement Staff	0	1	0	0	1
	3	1	0	0	1
	4	0	0	1	1
	5	0	1	0	1
	6	0	0	1	1
	7	0	1	0	1
	8	1	0	0	1
	14	1	0	0	1
	20	0	0	1	1
	24	0	1	1	2
	40	0	0	1	1
Total		4	3	5	12





#### Which Organizational Structure Listed below BEST Describes Your Purchasing Function?

· ·	POPULATION			
	Less than	100,000-500	More than	
	100,000	,000	500,000	
	Residents	Residents	Residents	Total
Decentralized (almost all procurement is performed by	1	0	0	1
departments autonomously)				

# Does the Procurement Function within Your Agency Process (handle) Construction and Public Works Bids?

	Less than	100,000-500,	More than	
	100,000	000	500,000	
	Residents	Residents	Residents	Total
Public works only	0	0	1	1
Both construction/capital improvement and	1	3	3	7
public works				
Neither construction nor public works	3	0	1	4
Total	4	3	5	12





Decentralized with central review (almost all procurement is performed by departments, but is subject to review by central procurement)	1	0	0	1
Centralized with delegated authority (most procurement is performed through a central procurement function, with some procurement delegated to departments)	1	3	2	6
Centralized (almost all procurement is performed through a central procurement function)	1	0	2	3
Other (please, specify)	0	0	1	1
Total	4	3	5	12





#### Which Organizational Structure Listed below BEST Describes Your Purchasing Function?

		POPULATION			
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Which organizational	No Answer	4	3	4	11
structure listed below BEST describes your purchasing function? - Other (please, specify) - Text	Centralized with the exception of construction/professional services	0	0	1	1
Total		4	3	5	12

#### Does Your Agency Have a P-Card Program?

	-			
	Less than	100,000-500	More than	
	100,000	,000	500,000	
	Residents	Residents	Residents	Total
Does your agency have a P-Card Yes program?	4	3	5	12
Total	4	3	5	12

### Have You Conducted an Internal Procurement Customer Satisfaction Survey During the Most Recently Completed Fiscal Year?

	POPULATION				
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Have you conducted an internal procurement customer satisfaction survey during the most recently	Yes (if yes, please indicate your average overall customer satisfaction score/rating)	2	1	1	4
completed fiscal year?	No	0	2	4	6
	I am not sure	1	0	0	1
Total		3	3	5	11





# Have You Conducted an Internal Procurement Customer Satisfaction Survey during the Most Recently Completed Fiscal Year? - Yes

		POPULATION		
	Less than	100,000-500,	More than	
	100,000	000	500,000	
	Residents	Residents	Residents	Total
No Answer	2	2	4	8
80	0	1	0	1
86	1	0	0	1
90	1	0	1	2
Total	4	3	5	12

#### Is the Procurement Function Involved (allowed to engage) in Negotiations?

		POPULATION				
		Less than	100,000-500	More than		
		100,000	,000	500,000		
N		Residents	Residents	Residents	Total	
Is the procurement function	Very little involvement	0	0	2	2	
involved (allowed to engage) in	Some involvement	2	3	2	7	
negotiations?	High involvement	2	0	1	3	
Total		4	3	5	12	





#### Is the Procurement Function Perceived as "Strategic" within the Context of Your Agency?

		POPULATION			
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Is the procurement function	Definitely not	0	0	1	1
perceived as "strategic" within	Probably not	1	1	2	4
the context of your agency?	Might or might not	0	1	0	1
	Probably yes	2	1	2	5
	Definitely yes	1	0	0	1
Total		4	3	5	12

### Degree of Oversight Engaged in by Elected Officials of the Procurement Function of Your Agency?

		POPULATION			
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
Degree of oversight engaged in	15.00	1	0	0	1
by elected officials of the	20.00	2	0	0	2
procurement function of your	25.00	0	1	0	1
agency?	30.00	0	1	1	2
	40.00	0	0	1	1
	50.00	0	1	1	2
Total		3	3	3	9





# How Complex would You Say Is Your Procurement Process? - Degree of "Oversight" (1-100)

		POPULATION			
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
How complex would you say is	.00	1	0	0	1
your procurement process? -	20.00	1	0	1	2
Degree of "oversight" (1-100)	30.00	1	1	2	4
	65.00	0	0	1	1
	70.00	0	1	0	1
	75.00	1	0	0	1
	84.00	0	0	1	1
	85.00	0	1	0	1
Total		4	3	5	12

#### What Percentage of Your Full-Time Procurement Personnel Are Women

		POPULATION			
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
What percentage of your full-time	.00	1	0	0	1
procurement personnel are Women	20.00	0	1	0	1
	50.00	0	0	1	1
	60.00	2	0	0	2
	66.00	1	0	0	1
	72.00	0	0	1	1
	77.00	0	0	1	1
	80.00	0	1	1	2
	90.00	0	0	1	1
	100.00	0	1	0	1
Total		4	3	5	12





#### What Percentage of Your Full-Time Procurement Personnel Are Minorities

J		POPULATION			
		Less than	100,000-500	More than	
		100,000	,000	500,000	
		Residents	Residents	Residents	Total
What percentage of your full-time	.00	1	0	0	1
procurement personnel are Minorities	9.00	0	1	0	1
	20.00	0	0	1	1
	30.00	1	0	0	1
	46.00	0	0	1	1
	48.00	0	0	1	1
	70.00	1	1	0	2
	75.00	0	0	1	1
	90.00	0	0	1	1
Total		3	2	5	10

#### What Percentage of Your Full-Time Procurement Personnel Are under 30 Years Old

		POPULATION			
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	Residents	Total
What percentage of your full-time .00		1	1	0	2
procurement personnel are Under	2.00	0	0	1	1
30 years old	9.00	0	1	0	1
	10.00	0	0	1	1
	11.00	0	0	1	1
	25.00	0	0	1	1
	33.00	1	0	0	1
	40.00	1	0	0	1
Total		3	2	4	9





#### Top Three Procurement Practices that Are INEFFECTIVE and Should Be CHANGED:

	Less than	100,000-500	More than	
	100,000	,000	500,000	
	Residents	Residents	Residents	Total
	3	2	2	7
-Overuse of professional consultants	1	0	0	1
-Total spend for executive recruitment services				
-Use of third part printing suppliers				
Dollar amounts/limits	0	1	0	1
No multi-year contracts				
Insurance requirements				
Electronic submission not permitted for formal bids/proposals.	0	0	1	1
Buyer's currently assigned to using agencies vs				
commodities/services/IT.				
Electronic signatures not wholly implemented or accepted.				
Keeping administrative processes that are outdated, avoiding	0	0	1	1
negotiation of terms and conditions, decentralizing education				
of buyers (learn on your own approach)				
Newspaper ads for solicitations	0	0	1	1
Hard copy bid submissions				
Total	4	3	5	12