

## Procurement of Domestic Products Act Compliance Report

University: \_\_\_\_\_ Date: \_\_\_\_\_ Fiscal Year: \_\_\_\_\_

Contact: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Each University must submit to the Chief Procurement Officer for Higher Education (CPO-HE) an annual report on compliance with the Procurement of Domestic Products Act (Act). The report must include: (i) the University's compliance with the Act, including details on any incidents of noncompliance; (ii) the University's analysis of goods, products, and materials not subject to the Act, including details of any procured products purchased under an exception listed in subsection (a) of Section 10 of the Act; and (iii) any recommendations for how to further effectuate the policy set forth in the Act. (30 ILCS 517/35).

**Compliance reports are due annually on June 30<sup>th</sup>.**

1. Please describe the University's compliance with the Act, including details on any incidents of noncompliance. Attach additional documentation if necessary.

2. Please describe the University's analysis of goods, products, and materials not subject to the Act, including details of any procured products purchased under an exception listed in subsection (a) of Section 10 of the Act. Attach additional documentation if necessary.

3. Please describe the University's recommendations for how to further effectuate the policy set forth in the Act. Attach additional documentation if necessary.