



Procurement Leaders Benchmarking Study

(PLBS)

2019





Table of Contents

EXECUTIVE SUMMARY6GOALS AND APPLICATIONS OF THE STUDY7METHODOLOGICAL APPROACH7PUBLIC PROCUREMENT BENCHMARK LEADERS PARTICIPANTS82019 TOP PROFESSIONALS AWARDEES9CYCLE TIMES10Sole Source - Cycle Time in Business Days (NON IT)1Sole Source - Cycle Time in Business Days (NON IT)1Small purchases - Cycle Time in Business Days (IT)2Small purchases - Cycle Time in Business Days (IT)2Small purchases - Cycle Time in Business Days (IT)4Invitations for Bids (IFB)-Cycle Time in Business Days (IT)4Invitations for Bids (IFB)-Cycle Time in Business Days (IT)5Invitations for Bids (IFB) - Cycle Time in Business Days (INON IT)5Invitations for Bids (IFB) - Cycle Time in Business Days (INON IT)7Emergency Procurement - Cycle Time in Business Days (INON IT)7Invitations for Bids (IFB) - Cycle Time in Business Days (INON IT)7Emergency Procurement - Cycle Time in Business Days (INON IT)7Emergency Procurement - Cycle Time in Business Days (INON IT)7Startistic Startistic	PROCUREMENT LEADERS BENCHMARKING STUDY (PLBS)	1
GOALS AND APPLICATIONS OF THE STUDY 7 METHODOLOGICAL APPROACH 7 PUBLIC PROCUREMENT BENCHMARK LEADERS PARTICIPANTS 8 2019 TOP PROFESSIONALS AWARDEES 9 CYCLE TIMES 10 Sole Source - Cycle Time in Business Days (NON IT) 1 Sole Source - Cycle Time in Business Days (NON IT) 1 Sole Source - Cycle Time in Business Days (IT) 1 Small purchases - Cycle Time in Business Days (IT) 2 Small purchases - Cycle Time in Business Days (IT) 2 Small purchases - Cycle Time in Business Days (IT) 2 Small purchases - Cycle Time in Business Days (IT) 4 Invitations for Bids (IFB)-Cycle Time in Business Days (IT) 4 Invitation for Bids (IFB)-Cycle Time in Business Days (IT) 5 Invitation for Bids (IFB)-Cycle Time in Business Days (INON IT) 5 Invitations for Bids (IFB)-Cycle Time in Business Days (INON IT) 7 Requests for Proposals - Cycle Time in Business Days (NON IT) 8 Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT) 9 Requests for Proposals - Cycle Time in Business Days (NON IT) 9 Requests for Proposals - Cycle Time in Business Days (NON IT) 9	TABLE OF CONTENTS	1
METHODOLOGICAL APPROACH 7 PUBLIC PROCUREMENT BENCHMARK LEADERS PARTICIPANTS 8 2019 TOP PROFESSIONALS AWARDEES 9 CYCLE TIMES 10 Sole Source - Cycle Time in Business Days (NON IT) 1 Sole Source - Cycle Time in Business Days (NON IT) 1 Small purchases - Cycle Time in Business Days (NON IT) 2 Small purchases - Cycle Time in Business Days (IT) 2 Small Purchases - Cycle Time in Business Days (NON IT) 4 Emergency Procurement - Cycle Time in Business Days (NON IT) 4 Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT) 4 Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT) 5 Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT) 7 Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT) 7 Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT) 7 Invitations for Bids (IFB) - Cycle Time in Business Days (IT) 7 Invitations for Bids (IFB) - Cycle Time in Business Days (IT) 7 Requests for Proposals - Cycle Time in Business Days (IT) 8 Requests for Proposals - Cycle Time in Business Days (IT) 9 Requests for Proposals - Cycle Ti	EXECUTIVE SUMMARY	6
PUBLIC PROCUREMENT BENCHMARK LEADERS PARTICIPANTS 8 2019 TOP PROFESSIONALS AWARDEES 9 CYCLE TIMES 10 Sole Source - Cycle Time in Business Days (NON IT) 1 Sole Source - Cycle Time in Business Days (IT) 1 Small purchases - Cycle Time in Business Days (IT) 2 Small purchases - Cycle Time in Business Days (IT) 2 Small purchases - Cycle Time in Business Days (IT) 2 Small Purchases - Cycle Time in Business Days (IT) 2 Small Purchases - Cycle Time in Business Days (INON IT) 4 Emergency Procurement - Cycle Time in Business Days (NON IT) 4 Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT) 5 Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT) 5 Invitations for Bids (IFB) - Cycle Time in Business Days (INO IT) 7 Emergency Procurement - Cycle Time in Business Days (NON IT) 7 Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT) 8 Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT) 8 Requests for Proposals - Cycle Time in Business Days (NON IT) 8 Requests for Proposals - Cycle Time in Business Days (NON IT) 9 Requests for Prop	GOALS AND APPLICATIONS OF THE STUDY	7
2019 TOP PROFESSIONALS AWARDEES9CYCLE TIMES10Sole Source - Cycle Time in Business Days (NON IT)1Sole Source - Cycle Time in Business Days (IT)1Small purchases - Cycle Time in Business Days (NON IT)2Small purchases - Cycle Time in Business Days (IT)2Small purchases - Cycle Time in Business Days (IT)2Small Purchases Cycle Time in Business Days (IT)4Invitations for Bids (IFB)-Cycle Time in Business Days (IT)4Invitations for Bids (IFB)-Cycle Time in Business Days (IT)5Invitations for Bids (IFB)-Cycle Time in Business Days (IT)5Invitations for Bids (IFB)-Cycle Time in Business Days (IT)7Invitations for Bids (IFB)-Cycle Time in Business Days (INT)7Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)7Emergency Procurement - Cycle Time in Business Days (NON IT)7Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)8Invitations for Bids (IFB)-Cycle Time in Business Days (INON IT)8Invitations for Bids (IFB)-Cycle Time in Business Days (INON IT)9Requests for Proposals - Cycle Time in Business Days (INON IT)9Requests for Proposals - Cycle Time in Business Days (IT)11Construction/Capital Improvements-Cycle Time in Business Days (IT)11Construction/Capital Improvements - Cycle Time in Business Days (IT)12RFP Daft - Cycle Time in Business Days (INON IT)12Construction/Capital Improvements - Cycle Time in Business Days (IT)13RFP Daft - Cycle Time in Business	METHODOLOGICAL APPROACH	7
CYCLE TIMES10Sole Source - Cycle Time in Business Days (IT)1Sole Source - Cycle Time in Business Days (IT)1Small purchases - Cycle Time in Business Days (NON IT)2Small purchases - Cycle Time in Business Days (IT)2Small Purchases - Cycle Times Comparison to National Benchmarks3Emergency Procurement - Cycle Time in Business Days (IT)4Invitations for Bids (IFB) - Cycle Time in Business Days (IT)4Invitations for Bids (IFB) - Cycle Time in Business Days (IT)5Invitations for Bids (IFB) - Cycle Time in Business Days (IT)5Invitations for Bids (IFB) - Cycle Time in Business Days (IT)7Emergency Procurement - Cycle Time in Business Days (IT)7Invitations for Bids (IFB) - Cycle Time in Business Days (IT)7Invitations for Bids (IFB) - Cycle Time in Business Days (IT)7Requests for Procurement - Cycle Time in Business Days (IT)8Invitations for Bids (IFB) - Cycle Time in Business Days (IT)8Requests for Proposals - Cycle Time in Business Days (IT)9Requests for Proposals - Cycle Time in Business Days (IT)9Requests for Proposals - Cycle Time in Business Days (IT)11Construction/Capital Improvements-Cycle Time in Business Days (IT)11Construction/Capital Improvements-Cycle Time in Business Days (IT)12Construction/Capital Improvements-Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in	PUBLIC PROCUREMENT BENCHMARK LEADERS PARTICIPANTS	8
Sole Source - Cycle Time in Business Days (NON IT)1Sole Source - Cycle Time in Business Days (IT)1Small purchases - Cycle Time in Business Days (NON IT)2Small purchases - Cycle Time in Business Days (IT)2Small Purchases Cycle Times Comparison to National Benchmarks3Emergency Procurement - Cycle Time in Business Days (NON IT)4Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)4Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)5Invitation for Bids (IFB) - Cycle Time in Business Days (NON IT)5Invitation for Bids (IFB) - Cycle Time in Business Days (NON IT)7Emergency Procurement - Cycle Time in Business Days (NON IT)7Invitation for Bids Cycle Time in Business Days (NON IT)7Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT)8Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)8Invitations for Bids (IFB) - Cycle Time in Business Days (IT)8Requests for Proposals - Cycle Time in Business Days (IT)9Requests for Proposals - Cycle Time in Business Days (IT)9Requests for Proposals - Cycle Time in Business Days (IT)11Construction/Capital Improvements - Cycle Time in Business Days (IT)11Construction/Capital Improvements - Cycle Time in Business Days (IT)12Construction/Capital Improvements - Cycle Time in Business Days (IT)12RFP Draft - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Da	2019 TOP PROFESSIONALS AWARDEES	9
Small Purchases Cycle Times Comparison to National Benchmarks3Emergency Procurement - Cycle Time in Business Days (NON IT)4Emergency Procurement - Cycle Time in Business Days (IT)4Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)5Invitations for Bids (IFB) - Cycle Time in Business Days (IT)5Invitation for Bids Cycle Times in Comparison to National Benchmarks6Emergency Procurement - Cycle Time in Business Days (NON IT)7Emergency Procurement - Cycle Time in Business Days (NON IT)7Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT)8Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT)8Invitations for Bids (IFB) - Cycle Time in Business Days (NON IT)8Requests for Proposals - Cycle Time in Business Days (IT)9Requests for Proposals - Cycle Time in Business Days (IT)9Requests for Proposals - Cycle Time in Business Days (IT)11Construction/Capital Improvements-Cycle Time in Business Days (IT)11Construction/Capital Improvements (RFP) - Cycle Time in Business Days (IT)12Construction/Capital Improvements (RFP) - Cycle Time in Business Days (IT)12RFP Draft - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)14Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)14Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)15Proposal Receipts (RFP "open"/in the field) - Cy	CYCLE TIMES Sole Source - Cycle Time in Business Days (NON IT) Sole Source – Cycle Time in Business Days (IT) Small purchases - Cycle Time in Business Days (NON IT) Small purchases - Cycle Time in Business Days (IT)	1 1 2
Invitation for Bids Cycle Times in Comparison to National Benchmarks6Emergency Procurement - Cycle Time in Business Days (NON IT)7Emergency Procurement - Cycle Time in Business Days (IT)7Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)8Invitations for Bids (IFB) - Cycle Time in Business Days (INON IT)8Requests for Proposals - Cycle Time in Business Days (INON IT)9Requests for Proposals - Cycle Time in Business Days (IT)9Requests for Proposals - Cycle Time in Business Days (IT)9Requests for Proposals - Cycle Time in Business Days (IT)9Requests for Proposals Cycle Time in Business Days (IT)11Construction/Capital Improvements-Cycle Time in Business Days (IT)11Construction/Capital Improvements (RFP) - Cycle Time in Business Days (IT)12Construction/Capital Improvements - Cycle Time in Business Days (IT)12Construction/Capital Improvements - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)14RFP Circulation (for stakeholder input) - Cycle Time in Business Days (IT)14Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)15Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)15	Small Purchases Cycle Times Comparison to National Benchmarks Emergency Procurement - Cycle Time in Business Days (NON IT) Emergency Procurement - Cycle Time in Business Days (IT) Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)	3 4 4 5
Requests for Proposals - Cycle Time in Business Days (NON IT)9Requests for Proposals - Cycle Time in Business Days (IT)9Requests for Proposals Cycle Times Comparison to National Benchmarks10Construction/Capital Improvements-Cycle Time in Business Days(NON IT)11Construction/Capital Improvements-Cycle Time in Business Days (IT)11Construction/Capital Improvements (RFP) - Cycle Time in Business Days (NON IT)12Construction/Capital Improvements - Cycle Time in Business Days (NON IT)12Construction/Capital Improvements - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)14RFP Circulation (for stakeholder input) - Cycle Time in Business Days (IT)14Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)15Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)15	Invitation for Bids Cycle Times in Comparison to National Benchmarks Emergency Procurement - Cycle Time in Business Days (NON IT) Emergency Procurement - Cycle Time in Business Days (IT) Invitations for Bids (IFB)-Cycle Time in Business Days (NON IT)	6 7 7 8
Construction/Capital Improvements-Cycle Time in Business Days (IT)11Construction/Capital Improvements (RFP) - Cycle Time in Business Days (NON IT)12Construction/Capital Improvements - Cycle Time in Business Days (IT)12RFP Draft - Cycle Time in Business Days (NON IT)13RFP Draft - Cycle Time in Business Days (IT)13RFP Draft - Cycle Time in Business Days (IT)13RFP Circulation (for stakeholder input) - Cycle Time in Business Days (NON IT)14Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)15Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)15	Requests for Proposals - Cycle Time in Business Days (NON IT) Requests for Proposals - Cycle Time in Business Days (IT) Requests for Proposals Cycle Times Comparison to National Benchmarks	9 9
RFP Draft - Cycle Time in Business Days (NON IT)13RFP Draft - Cycle Time in Business Days (IT)13RFP Circulation (for stakeholder input) - Cycle Time in Business Days (NON IT)14RFP Circulation (for stakeholder input) - Cycle Time in Business Days (IT)14Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (NON IT)15Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)15	Construction/Capital Improvements-Cycle Time in Business Days (IT) Construction/Capital Improvements (RFP) - Cycle Time in Business Days (NON IT)	11 12
RFP Circulation (for stakeholder input) - Cycle Time in Business Days (IT)14Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (NON IT)15Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)15		13 13
	RFP Circulation (for stakeholder input) - Cycle Time in Business Days (IT) Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (NON IT) Proposal Receipts (RFP "open"/in the field) - Cycle Time in Business Days (IT)	14 15 15





Proposals Review - Cycle Time in Business Days (IT)	16
Negotiation/Award-Cycle Time in Business Days (NON IT)	17
Negotiation/Award - Cycle Time in Business Days (IT)	17
NUMBER OF STEPS	18
Sole Source - Number of Steps (NON IT)	19
Sole Source - Number of Steps (IT)	19
Small purchases - Number of Steps (NON IT)	20
Small purchases - Number of Steps (IT)	20
Emergency Procurement - Number of Steps (NON IT)	21
Emergency Procurement - Number of Steps (IT)	21
Invitations for Bids (IFB) - Number of Steps (NON IT)	22
Invitations for Bids (IFB) - Number of Steps (IT)	22
Requests for Proposals (RFP) - Number of Steps (NON IT)	23
Requests for Proposals (RFP) - Number of Steps (IT)	23
Construction/Capital Improvements (IFB) - Number of Steps (NON IT)	24
Construction/Capital Improvements (IFB) - Number of Steps (IT)	24
Construction/Capital Improvements (RFP) - Number of Steps (NON IT)	25
Construction/Capital Improvements (RFP) - Number of Steps (IT)	25
	23
PRODUCTIVITY MEASURES	26
Total number of purchase orders	27
Total number of request for proposals	27
Total number of emergency contracts	28
Total number of sole source contracts	28
Productivity Measures Compared to National Benchmarks	29
Total number of invitations for bids	30
Total number of purchase orders issued by other departments under delegated authority	30
Total number of change orders	31
Total value of purchase orders	31
Productivity (POs & COs) Compared to National Benchmarks	32
Total value of purchase orders issued by other departments under delegated authority	33
Total value of purchasing undertaken through a p-card program	33
Value of POs and P-Card Purchases Compared to National Benchmarks	34
Total procurement spending (specific procurement spending, not overall agency spending)	35
Total number of letters of interest to determine the field of suppliers available and interested	35
Total number of letters or proposals of qualifications	35
Number of LOIs, PoQs, ROQs and Competitive Negotiations Compared to National Benchmarks	36
Total number of requests for quotes (vendors submit detailed information, beyond price)	37
Total number of competitive negotiations (negotiations with several qualified bidders)	37
Total value of emergency procurement	38
Total number of sole source contracts over formal threshold	38
Total value of sole-source contracts	38
Value of Emergency Procurement and Sole Source Contracts Compared to National Benchmarks	39
Total number of protests	40
Total number of protests determined in agency's favor	40
Number of Protests and their Disposition Compared to National Benchmarks	41

SPEND DATA AND COOPERATIVE AGREEMENTS	42
Total construction/capital improvements spend	43
% agency's procurement spending: Goods	43





% agency's procurement spending: Services	43
% agency's procurement spending: Constructions/ capital Improvements (non facility maintenance)	43 44
Does (can) your agency use Cooperative Purchasing Agreements?	44
Selected Choice Regional or local cooperatives	45
Cooperative Purchasing Agreements used: Provincial or state-wide cooperatives	45
Cooperative Purchasing Agreements used: National cooperatives (e.g., US Communities, Canadian Communities)	45
Cooperative Purchasing Agreements used: "Piggy-back" type contracts	46
Cooperative Purchasing Agreements used: Healthcare consortiums	46
% completed via Cooperative Purchasing Agreements?	46
Does Agency use electronic (e-procurement) systems?	47
Does your agency employ electronic (e-procurement) systems for purposes of the agency's procurement function?	
yes, could you please specify the procurement system being used (e.g. Tyler Technologies, SAP, Oracle, Planet Bid Text	
	47
% Vendor Registration processed through e-procurement	47
% Quotes processed through e-procurement	48
% Sealed Bids processed through e-procurement	48
% Proposals processed through e-procurement	48
% Auctions processed through e-procurement	49
% Total Spending processed through e-procurement	49
% Purchase Orders Dispatching processed through e-procurement	50
% Contract Administration processed through e-procurement	50
% Requisitions processed through e-procurement	50
% Market Place/E-Commerce processed through e-procurement	51
CASH SAVINGS	52
Total annual cash savings ("hard-cash") generated through procurement activity	53
Total annual non-cash savings ("soft-cash") generated through procurement activity	53
Estimated total revenue generated through procurement activity during the most recently completed fiscal year (e.g	
signing bonuses, gross spend incentives).	54
Please, share (briefly describe) your cost-savings tools/techniques/processes/approaches (optional question) Nai	-
	54
Please, share (briefly describe) your cost savings tools/techniques/processes/approaches (optional question) Siz	e 54
THRESHOLDS	55
\$ Threshold for Small purchases - Non-IT	56
\$ Threshold for Small purchases - IT	56
Thresholds for Small Purchases Compared to National Benchmarks	57
\$ Threshold for Requiring formal competition - Non-IT	58
\$ Threshold for Requiring formal competition - IT	58
Thresholds for Required Formal Competition Compared to National Benchmarks	59
\$ Threshold for Requiring written quotes - Non-IT	60
\$ Threshold for Requiring written quotes - IT	60
Thresholds for Requiring Written Quotes Compared to National Benchmarks	61
\$ Threshold for Requiring at Least Three Quotes - Non-IT	62
\$ Threshold for Requiring at Least Three Quotes - IT Thresholds for Requiring at Least Three Quotes Compared to National Renchmarks	62
Thresholds for Requiring at Least Three Quotes Compared to National Benchmarks	63
\$ Threshold for Requiring Formal Governing or "Special" Approval - Non-IT	64
\$ Threshold for Requiring Formal Governing or "Special" Approval-IT	64
Thresholds for Requiring Special Approval Compared to National Benchmarks	65
\$ Threshold for Requiring Formal Sealed Bids (non-construction) - Non-IT \$ Threshold for Requiring Formal Sealed Bids (non-construction) - IT	66
g miconolu ioi requiring romai dealeu dius (11011-00115110011011) - 11	66





\$ Threshold for Requiring Formal Sealed Bids (construction) - Non-IT	66
Thresholds for Requiring Formal Sealed Bids (non-construction) Compared to National Benchmarks	67
Thresholds for Requiring Formal Sealed Bids (Construction) Compared to National Benchmarks	68
\$ Threshold for Requiring formal sealed bids (construction) - IT	69
Who does the head of procurement "report" to in your agency?	69

CONTRACT TERMS	70
For long-term contracts, Length of initial contract (in months) - General	71
For long-term contracts, Length of initial contract (in months) - IT specific	71
For long-term contracts, Length of initial contract (in months) - Construction	71
Length of Initial Contracts (Long-Term Contracts) Compared to National Benchmarks	72
For long-term contracts, Length of the extension (in months) - General	73
For long-term contracts, Length of the extension (in months) - IT specific	73
For long-term contracts, Length of the extension (in months) - Construction	73
Length of Extension for Long-Term Contracts Compared to National Benchmarks	74
For long-term contracts, Number of extensions allowed - General	75
For long-term contracts, Number of extensions allowed - IT specific	75
For long-term contracts, Number of extensions allowed - Construction	75
Number of Extensions for Long-Term Contracts Compared to National Benchmarks	76
Does your agency have an emergency vendor list?	77

SIGNATURE AUTHORITY	78
Highest contract award (signature authority) authority for Departments with delegated authority - \$	79
Highest contract award (signature authority) authority for Procurement director/chief procurement officer/mana	iger - \$
	79
Highest contract award (signature authority) authority for Chief executive officer - \$	80
Highest contract award (signature authority) authority for Chief operation officer - \$	80
# procurement specialists (FTEs) hold appropriate (in your judgment) procurement certification for their current	duties? -
#	81
How many procurement specialists (FTEs) Are actively pursuing an appropriate (in your judgment) procurement	ıt
certification? - #	81

PERSONNEL	82
Certification Required?	83
Certification Required? Yes (within six months or other time period) - please, specify: - Text	83
Certification Required? Other (please specify) - Text	83
Please, list the different types of procurement specific certifications or education credentials that are accepte	d by your
agency:	84
How many total hours did procurement spend on internal training for its professional staff?	84
What is the average cost (salary + benefits) for a procurement professional for your agency?	85
Does your agency impose a minimum educational requirement (cannot be hired otherwise) for full-time procu	irement
entry level positions? - Selected Choice	85
Does your agency provide any of the following incentives or services: - Bonus pay	86
Does your agency provide any of the following incentives or services: - Performance pay	86
Does your agency provide any of the following incentives or services: - Certification pay	86
Does your agency provide any of the following incentives or services: - Education reimbursement	87
Does your agency provide any of the following incentives or services: - Conference reimbursement	87
Does your agency provide any of the following incentives or services: - Training reimbursement	87
Does your agency provide any of the following incentives or services: - Cost of living adjustments (COLA)	88
Does your agency provide any of the following incentives or services: - Cellphone plans	88
What type best describes the agency that you work for? Error! Bookmark no	ot defined.





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
Total Procurement Staff	91
Does the procurement function within your agency process (handle) construction and public works bids?	92
Which organizational structure listed below BEST describes your purchasing function?	92
Which organizational structure listed below BEST describes your purchasing function? - Other (please, specify) -	Text
	94
Does your agency have a P-Card program?	94
Have you conducted an internal procurement customer satisfaction survey during the most recently completed fi	scal
year?	94
Have you conducted an internal procurement customer satisfaction survey during the most recently completed fi	
year? - Yes	95
Is the procurement function involved (allowed to engage) in negotiations?	95
Is the procurement function perceived as "strategic" within the context of your agency?	96
Degree of oversight engaged in by elected officials of the procurement function of your agency?	96
How complex would you say is your procurement process? - Degree of "oversight" (1-100)	97
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 ¹	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
٦	otal	4	3	5	12

 $^{^1}$ 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
Total		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 Days (IT)	5	0	1	0	1
	10	0	0	1	1
	18	0	0	1	1
	20	0	1	1	2
Тс	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
	N ²	3	2
100,000-500,000 Residents - 2019	Mean	9	9
Sample	Median	5	5
	Ν	3	3
More than 500,000 Residents -	Mean	15	16
2019 Sample	Median	15	18
	Ν	3	3
Total - 2019 Sample	Mean	9	10
	Median	5	8
	Ν	9	8

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

 $^{^2}$ Here and throughout the report ``N'' indicates the number of responses for the specific question and/or sub-group/sub-category.





		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	Total		3	5	12

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

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 Business Days (IT)	2	0	1	1	2
	5	1	0	0	1
	15	0	1	1	2
	19.5	0	0	1	1
Total		4	3	5	12





			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
Тс	otal	4	3	5	12

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

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

	X /	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 Days (IT)	45	1	0	0	1
	66	0	0	1	1
	75	0	1	0	1
	90	0	0	1	1
Тс	otal	4	3	5	12





Invitation for Bids Cycle Times in Comparison to National Benchmarks

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

Cycle times for Formal bids

Less than	Mean	45
100,000 Residents - 2017	Median	38
Sample	Ν	22
100,000-500,000	Mean	50
Residents - 2017 Sample	Median	40
Sample	Ν	29
More than	Mean	61
500,000 Residents - 2017	Median	53
Sample Total - 2017 Sample	Ν	8
	Mean	50
	Median	43
	Ν	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)

		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 Business Days (IT)	2	0	1	1	2
	5	1	0	0	1
	15	0	1	1	2
	19.5	0	0	1	1
Total		4	3	5	12





			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 IT)	66	0	0	1	1
	75	0	1	0	1
	90	1	0	1	2
T	otal	4	3	5	12

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

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
-	66	0	0	1	1
	75	0	1	0	1
	90	0	0	1	1
Total		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
Total		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
Total		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
	Ν	3	2
100,000-500,000 Residents -	Mean	72	72
2019 Sample	Median	60	60
	Ν	3	3
More than 500,000 Residents -	Mean	102	102
2019 Sample	Median	120	120
	Ν	3	3
Total - 2019 Sample	Mean	84	79
	Median	60	60
	Ν	9	8

Cycle times for Formal requests for proposals

Less than 100,000 Residents -	Mean	66
2017 Sample	Median	60
	Ν	21
100,000-500,000 Residents -	Mean	58
2017 Sample	Median	45
	Ν	29
More than 500,000 Residents -	Mean	99
2017 Sample	Median	90
	Ν	8
Total - 2017 Sample	Mean	67
	Median	60
	Ν	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	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 (NON IT)	119	0	0	1	1
	120	0	1	0	1
	150	0	0	1	1
Total		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	119	0	0	1	1
(IT)	120	0	1	0	1
	150	0	0	1	1
Total		4	3	5	12





Construction/Capital Improvements (RFP) - 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/	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	
Total		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
Тс	otal	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
Тс	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)

			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	Total		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 Review - Cycle Time in	No Answer	1	0	2	3
	5	0	1	0	1
	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
То	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)

0	,		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
Tota	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
Тс	otal	4	3	5	12

Sole Source - Number of Steps (IT)

	POPULATION				
		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
SmallNo Answpurchases -1Number of2	No Answer	1	1	2	4
	1	2	0	0	2
	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
Тс	otal	4	3	5	12

Small Purchases - Number of Steps (IT)

			POPULATION		
		Less than 100,000	100,000-500,000	More than 500,000	
		Residents	Residents	Residents	Total
Small	No Answer	2	1	2	5
	2	1	1	0	2
Number of	3	1	0	1	2
Steps (IT)	4	0	0	1	1
	No Answer 2 1 Ses - r of IT) 2 1 1 4 0 0 0 6 0 0 0 7 0 1 1	0	1	1	
	7	0	1	0	1
Тс	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 Procurement -	No Answer	1	1	2	4
	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)

		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	6	3	0	0	3
Number of	8	0	0	1	1
Steps (NON	13	0	1	0	1
IT) <u>33</u> 36	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	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	33	0	0	1	1
	36	0	0	1	1
То	tal	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/	No Answer	3	1	3	7
Capital	3	0	1	0	1
Improvements	7	1	0	0	1
(IFB) - Number of Steps (IT)	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	6	1	0	0	1
(RFP) - Number of Steps (NON IT)	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	3	0	1	0	1
Improvements	7	1	0	0	1
(RFP) - Number of Steps (IT)	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			
		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	
Т	otal	4	3	5	12	

Total Number of Request for Proposals

		Less than 100,000 Residents	POPULATION 100,000-500, 000 Residents	More than 500,000 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





	U	,	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
Tot	tal	4	3	5	12

Total Number of Emergency Contracts

Total Number of Sole Source Contracts

	POPULATION						
		Less than 100,000	100,000-500,000	More than 500,000			
		Residents	Residents	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		
Тс	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	Ν	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	Ν	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	Ν	5	5	5	5	4
Total - 2019	Mean	18,160	30	12	63	66
Sample	Median	9,108	33	8	32	52
	Ν	11	11	10	11	10
					Total	

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





Total Number of Invitations for Bids

		Less than 100,000 Residents	POPULATION 100,000-500 ,000 Residents	More than 500,000 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

		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

	J		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
Т	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

i ioddoliini				
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
p	Ν	3	2	3
100,000-500,000	Mean	200	500	
Residents - 2019 Sample	Median	200	500	
p	Ν	1	1	
More than 500,000	Mean	1,988	455	\$ 321,224,436
Residents - 2019 Sample	Median	125	363	\$ 337,203,696
p	N	3	4	3
Total - 2019 Sample	Mean	13,738	3,930	\$209,960,061
	Median	125	500	\$137,500,000
	Ν	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 Sample	Median	-	19	\$15,625,000
Cumpio	Ν	21	18	20
100,000-500,000	Mean	211	1,393	\$67,882,759
	Median	-	200	\$27,500,000
SampleN100,000-500,000MeanResidents - 2017MedianSampleN	24	25	32	
More than 500,000	Mean	31	365	\$141,924,510
Residents - 2017 Sample	Median	-	100	\$12,419,672
	Ν	7	6	9
Total - 2017 Sample	Mean	689	814	\$67,150,871
	Median	-	40	\$19,559,202
	Ν	52	49	61





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

		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
Тс	otal	4	3	5	12





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

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





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	100,000-500,0	More than 500,000	
		Residents	00 Residents	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 100,000	100,000-500,0	More than 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
	Ν	2	2	2	2
100,000-500,000	Mean				
Residents - 2019 Sample	Median				
	Ν				
More than 500,000	Mean	1.75	56.50	79.25	6.00
Residents - 2019 Sample	Median	1.50	7.00	85.50	3.00
	Ν	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
	Ν	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
P	Ν	18	20	18	18
100,000-500,000	Mean	98	19	496	24
Residents - 2017 Sample	Median	-	1	62	5
compio	Ν	25	26	27	25
More than 500,000	Mean	1	13	260	77
Residents - 2017 Sample	Median		12	254	30
Campie	Ν	5	7	8	8
Total - 2017 Sample	Mean	51	12	374	27
	Median	•	-	96	5
	Ν	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

Total Value of Emergency (Trobarement								
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

			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 -	Mean	\$ 1,250,000	10.50	\$ 1,800,000
2019 Sample	Median	\$ 1,250,000	10.50	\$ 1,800,000
	Ν	2	2	2
100,000-500,000 Residents - 2019	Mean			
Sample	Median			
	N			
More than 500,000 Residents -	Mean	\$ 550,000	1.67	\$ 250,000
2019 Sample	Median	\$ 550,000	0.00	\$ 250,000
	Ν	2	3	2
Total - 2019 Sample	Mean	\$ 900,000	5.20	\$ 1,025,000
	Median	\$ 550,000	2.00	\$ 300,000
	Ν	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
	Ν	16	16	10
100,000-500,000 Residents - 2017	Mean	77,228	9	\$ 1,983,742
Sample	Median	2	5	\$ 830,760
	Ν	14	23	24
More than 500,000 Residents -	Mean	8,333	6	\$ 3,823,643
2017 Sample	Median	-	1	\$ 1,608,372
	Ν	3	7	6
Total - 2017 Sample	Mean	41,165	8	\$ 1,802,954
	Median	-	3	\$ 412,500
	Ν	33	46	40





Total Number of Protests

		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

			Total number of protests	Total
		Total number of	determined in agency's	construction/capital
POPULATION		protests	favor	improvements spend
Less than 100,000 Residents - 2019 Sample	Mean	1.00	1.00	
	Median	1.00	1.00	
	Ν	2	2	
100,000-500,000 Residents	Mean			
- 2019 Sample	Median			
	Ν			
More than 500,000 Residents - 2019 Sample	Mean	2.67	2.67	\$81,000,000
Residents - 2019 Sample	Median	2.00	2.00	\$81,000,000
	Ν	3	3	2
Total - 2019 Sample	Mean	2.00	2.00	\$81,000,000
	Median	2.00	2.00	\$81,000,000
	Ν	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	-	-	-
	Ν	22	14	_
100,000-500,000 Residents	Mean	1	1	_
- 2017 Sample	Median	-	-	
	Ν	31	24	
More than 500,000	Mean	1	1	_
Residents - 2017 Sample	Median	1	1	_
	Ν	8	8	
Total - 2017 Sample	Mean	1	1	
	Median	-	-	
	Ν	61	46	





Spend Data and Cooperative Agreements





Total Construction/Capital Improvements Spend

	·	Less than	100,000-500	More than	
		100,000	,000	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 Residents	100,000-500,00 0 Residents	More than 500,000 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)

		POPULATION				
		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?

	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

C					
		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

	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	National cooperatives	3	3	4	10
Agreements used: National	(e.g., US Communities,				
cooperatives (e.g., US	Canadian				
Communities, Canadian	Communities)				
Communities)					
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

	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?

0	•	•	0	0	1
			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?

		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

0		0 1	1 1		
		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

-		Less than	100,000-50	More than	
		100,000	0,000	500,000	
		Residents	Residents	Residents	Total
% Sealed Bids processed through	.00	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

Percentage of Proposals Processed through E-procurement





		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

	POPULATION				
		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

		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





	•	,	POPULATIO	N	
		Less than 100,000	100,000-500 ,000	More than 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 activity	\$3,600,000	0	1	0	1
	\$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 Cash Savings ("hard-cash") Generated through Procurement Activity

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

			POPULATION	٧	
		Less than	100,000-500,	More than	
		100,000	000	500,000	
		Residents	Residents	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 incentives).	\$600,000	0	0	1	1
	\$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	
No Answer	3	3	4	10	
Cost-Benefit	1	0	0	1	
Cost Savings	0	0	1	1	
Total	4	3	5	12	

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

	POPULA		
	Less than 100,000	More than 500,000	
	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 Residents	100,000-500,000 Residents	More than 500,000 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 Residents - 2019 Sample	Mean	\$ 5,250	\$ 5,333
	Median	\$ 5,000	\$ 5,000
	Ν	4	3
100,000-500,000	Mean	\$ 5,333	\$ 5,333
Residents - 2019 Sample	Median	\$ 3,500	\$ 3,500
	Ν	3	3
More than 500,000	Mean	\$20,000	\$20,000
Residents - 2019 Sample	Median	\$25,000	\$25,000
	Ν	4	4
Total - 2019 Sample	Mean	\$10,636	\$11,200
	Median	\$ 5,000	\$ 7,500
	Ν	11	10

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

		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	\$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
	Ν	4	3
100,000-500,000 Residents - 2019	Mean	\$25,000	\$25,000
Sample	Median	\$25,000	\$25,000
	Ν	3	3
More than 500,000 Residents - 2019	Mean	\$31,250	\$31,250
Sample	Median	\$25,001	\$25,001
	Ν	4	4
Total - 2019 Sample	Mean	\$43,182	\$42,500
	Median	\$25,000	\$25,000
	Ν	11	10

		Dollar thresholds for Requiring formal competition - \$
Less than 100,000 Residents - 2017	Mean	\$24,375
Sample	Median	\$25,000
	Ν	24
100,000-500,000 Residents - 2017	Mean	\$47,377
Sample	Median	\$37,501
	Ν	30
More than 500,000 Residents - 2017	Mean	\$47,084
Sample	Median	\$37,501
	Ν	6
Total - 2017 Sample	Mean	\$38,147
	Median	\$25,000
	Ν	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	1
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

POPULATION		\$ Threshold for Requiring written quotes - Non-IT	\$ Threshold for Requiring written quotes - IT
Less than 100,000	Mean	\$16,500	\$ 5,333
Residents - 2019 Sample	Median	\$ 7,500	\$ 5,000
·	Ν	4	3
100,000-500,000	Mean	\$10,167	\$10,167
Residents - 2019 Sample	Median	\$ 3,000	\$ 3,000
	Ν	3	3
More than 500,000	Mean	\$ 4,375	\$ 4,375
Residents - 2019 Sample	Median	\$ 3,750	\$ 3,750
	Ν	4	4
Total - 2019 Sample	Mean	\$10,364	\$ 6,400
	Median	\$ 5,000	\$ 4,000
	Ν	11	10

		Dollar thresholds for Requiring written quotes - \$
Less than 100,000	Mean	\$15,160
Residents - 2017	Median	\$ 5,000
Sample	Ν	20
100,000-500,000	Mean	\$16,073
Residents - 2017	Median	\$10,000
Sample	Ν	30
More than 500,000	Mean	\$12,500
Residents - 2017	Median	\$10,001
Sample	Ν	6
Total - 2017 Sample	Mean	\$15,364
	Median	\$ 8,750
	Ν	56




\$ 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

POPULATION		\$ Threshold for Requiring at least three quotes - Non-IT	\$ Threshold for Requiring at least three quotes - IT
Less than 100,000 Residents - 2019	Mean	\$ 6,667	\$ 6,667
Sample	Median	\$ 5,000	\$ 5,000
	Ν	3	3
100,000-500,000 Residents - 2019	Mean	\$10,167	\$10,167
Sample	Median	\$ 3,000	\$ 3,000
	Ν	3	3
More than 500,000 Residents - 2019	Mean	\$ 6,250	\$ 6,250
Sample	Median	\$ 5,000	\$ 5,000
	Ν	4	4
Total - 2019 Sample	Mean	\$ 7,550	\$ 7,550
	Median	\$ 5,000	\$ 5,000
	Ν	10	10

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

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





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

		POPULATION			
		Less than 100,000 Residents	100,000-500,000 Residents	More than 500,000 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

	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		\$ Threshold for Requiring formal sealed bids (non-construction) - Non-IT	\$ Threshold for Requiring formal sealed bids (non-construction) - IT
Less than 100,000 Residents - 2019	Mean	\$43,750	\$41,667
Sample	Median	\$37,500	\$25,000
	Ν	4	3
100,000-500,000 Residents - 2019	Mean	\$50,000	\$50,000
Sample	Median	\$25,000	\$25,000
	Ν	3	3
More than 500,000 Residents - 2019	Mean	\$37,500	\$37,500
Sample	Median	\$37,500	\$37,500
	Ν	2	2
Total - 2019 Sample	Mean	\$44,444	\$43,750
	Median	\$25,000	\$25,000
	Ν	9	8
		Dollar thresholds for Requiring	

		Dollar thresholds for Requiring formal sealed bids (non-construction) - \$
Less than 100,000 Residents - 2017	Mean	\$32,870
Sample	Median	\$25,000
	Ν	23
100,000-500,000 Residents - 2017 Sample	Mean	\$51,497
	Median	\$30,000
	Ν	33
More than 500,000 Residents - 2017	Mean	\$ 104,333
Sample	Median	\$ 100,000
	Ν	6
Total - 2017 Sample	Mean	\$49,700
	Median	\$27,500
	Ν	62





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 Residents - 2019 Sample	Mean	\$25,000	\$25,000	
	Median	\$25,000	\$25,000	
	Ν	1	1	
100,000-500,000 Residents - 2019 Sample	Mean	\$ 128,333	\$ 128,333	
	Median	\$60,000	\$60,000	
	Ν	3	3	
More than 500,000 Residents - 2019 Sample	Mean	\$37,500	\$37,500	
	Median	\$37,500	\$37,500	
	Ν	2	2	
Total - 2019 Sample	Mean	\$80,833	\$80,833	
	Median	\$37,500	\$37,500	
	Ν	6	6	
		Dollar thresholds for Requiring		

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





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

		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) - 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?

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





Contract Terms





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

	POPULATION						
		Less than	100,000-500	More than			
		100,000	,000	500,000			
		Residents	Residents	Residents	Total		
For long-term contracts, Length c	f No Answer	0	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

		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

		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
of initial contract (in months) -	12	1	1	0	2
Construction					
Total		4	3	5	12





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

POPULATION	Ū	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 - 2019 Sample	Mean	30	27	12
2019 Sample	Median	36	30	12
	Ν	4	4	1
100,000-500,000 Residents - 2019 Sample	Mean	12	12	12
	Median	12	12	12
	Ν	3	3	1
More than 500,000 Residents - 2019 Sample	Mean	18	26	
2019 Sample	Median	12	15	
	Ν	4	4	
Total - 2019 Sample	Mean	21	22	12
	Median	12	12	12
	Ν	11	11	2

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





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

		POPULATION					
			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

		POPULATION				
		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

		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	5	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 -	Mean	12	12	12
2019 Sample	Median	12	12	12
	Ν	4	4	1
100,000-500,000 Residents -	Mean	22	22	
2019 Sample	Median	18	18	
	Ν	3	3	
More than 500,000 Residents -	Mean	12	12	
2019 Sample	Median	12	12	
	Ν	4	4	
Total - 2019 Sample	Mean	15	15	12
	Median	12	12	12
	Ν	11	11	1

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

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





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

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

		For long-term contracts - Number of extensions allowed - #
Less than 100,000	Mean	3
Residents - 2017 Sample	Median	3
	Ν	21
100,000-500,000 Residents	Mean	3
- 2017 Sample	Median	3
	Ν	24
More than 500,000	Mean	3
Residents - 2017 Sample	Median	2
	Ν	7
Total - 2017 Sample	Mean	3
	Median	3
	Ν	52





Does Your Agency Have an Emergency Vendor List?

	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 - \$

	POPULATION				
		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	\$200,000	0	1	0	1
procurement	\$250,000	0	0	2	2
officer/manager - \$	\$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 - \$

		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 - \$

		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	1
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

	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	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				
СРРО СРРВ СРМ	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, 000	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





			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

Average Cost (salary + benefits) for a Procurement Professional

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

	Less than 100,000-500 More 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

		POPULATION					
		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

		POPULATION					
		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 services: - Certification pay	No	3	2	4	9		
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	100,000-500	More 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



	•		POPULATION				
		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?

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





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 Residents	100,000-500 ,000 Residents	More than 500,000 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	100,000-500	More than	
		100,000	,000	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, 000	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

Total Procurement Stall					
		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?

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

	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	
Ν		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?

		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)

		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

		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
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