

Contract Sunshine Act

The Contract Sunshine Act requires each agency to report to the Ethics Board certain information about contracts, purchases, and requests for bids and proposals that the Ethics Board will post on its website. [§16.753, *Wisconsin Statutes*, created by 2005 Act 410]

In enacting the Contract Sunshine Act, the Legislature's intention was to enhance citizens' confidence in the State's procurement process by providing a one-stop Internet location where citizens, the press, vendors, and others can learn about current procurement activities. The legislature intended that the Act provide potential vendors of goods and services with ready access to information about the State's purchases and confirm that the State's procurement programs are operating fairly and efficiently.

The Act directs every state office and agency in the executive, legislative, and judicial branches of government to post on the Internet a list identifying each solicitation for bids or proposals and each proposed order or contract of the agency for which bids or proposals will not be solicited that involves an expenditure of \$10,000 or more, or if a contract or order is for continuing purchases, an expenditure of \$10,000 or more in the current fiscal biennium. All information required to be posted must be accessible from or by link from a single page on the Internet at the Ethics Board's website.

The Wisconsin Technical College System Board has the following contracts, orders, RFBs, and RFPs in place that involve an expenditure of \$10,000 or more:

1.	Vendor:	Madison Area Technical College District
	Purpose:	Contract for WTCS Consortium Marketing Services
	Fiscal Year:	2009-10
	Amount:	\$24,500.00
	P. O. # and Date:	VOB00000013, 07/15/09

2.	Vendor:	U. W. Extension – ICS
	Purpose:	WisLine (Telephone Conferencing)/Web Data Charges – Service for the WTCSB and WTCS Districts – Vendornet
	Fiscal Year:	2009-10
	Amount:	\$32,000.00
	P. O. # and Date:	VOB00000025, 08/31/09

3.	Vendor:	Madison Area Technical College
	Purpose:	Contract for WTCS Guidebook
	Fiscal Year:	2009-10
	Amount:	\$115,577.68
	P. O. # and Date:	10/14/09

4.	Vendor:	Dell Marketing LLP
	Purpose:	Dell Power Edge Server
	Fiscal Year:	2009-10
	Amount:	\$21,747.00
	P. O. # and Date:	VOB00000076

If you have any questions regarding these contracts, orders, RFBs and RFPs, please contact Norman Kenney at (608)266-1766.

NK:kss

\\documents\user files\Schwingle\Kenney, Norm\Sunshine Act.doc