## APPLICATION FOR AUTHORITY TO DISPOSE OF STATE RECORDS

Application No. 98-1 Page 1 of 2

# STATE OF ILLINOIS STATE RECORDS COMMISSION

STATE RECORDS UNIT ILLINOIS STATE ARCHIVES SPRINGFIELD, IL 62756 (217)782-2647

Department of Children & Family Services		ACTION TAKEN BY THE STATE RECORDS
IVISION		COMMISSION
Contracts and Grants	en e	
UBDIVISION	-	CHAIRMAN
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ursuant to the provisions of the State Records Act (5 ILCS 160 uthority to dispose of state government records according to t	he schedule which follows.	MINIS T- Johnson
uthority to dispose of state government records according to t certify that those records to be disposed of will not be needed usiness nor will they be of sufficient administrative, legal,	he schedule which follows. in the transaction of current or fiscal value to warrant	MNNS T-ISTAURIK-1 SECRETARY
uthority to dispose of state government records according to t certify that those records to be disposed of will not be needed	he schedule which follows. in the transaction of current or fiscal value to warrant ilm copies will be made in	1 July 18, 1998
uthority to dispose of state government records according to t certify that those records to be disposed of will not be needed usiness nor will they be of sufficient administrative, legal, urther retention by this agency. I also certify that any microf coordance with the standards of the State Records Commis	he schedule which follows. in the transaction of current or fiscal value to warrant ilm copies will be made in	1 18,1998

#### RECORDS LISTED ON THIS APPLICATION MAY BE DISPOSED OF PROVIDING:

- the individual retention period is complete;
- all audits have been completed under the supervision of the Auditor General and no litigation is pending or anticipated;
- the items are correctly listed on a Records Disposal Certificate submitted to and approved by the State Records Commission 30 days prior to disposal.

Certain records, as stipulated on this application, may be microfilmed and the original hardcopy record disposed of if the record is microfilmed in accordance with the standards of the State Records Commission Rules and if the film is retained for the prescribed retention period. Disposal of records after microfilming must be noted a Records Disposal Certificate.

## APPLICATION FOR AUTHORITY TO DISPOSE OF STATE RECORDS (continued)

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Item No.

Record Series Title, Description and Recommendation

Action Taken

# 1. Service and Grant Program Contracts and Agreements with Supporting Documents

Dates:

1990 -

Volume:

142 Cu. Ft.

Annual Accumulation:

17 3/4 Cu. Ft.

Arrangement:

Chronological and Alphabetical by vendor

This record series contains agency copies of all contracts, leases, and agreements entered into by the department for various types of goods and services which include child care provided by private facilities or institutions, routine equipment/repair services, and contracts for professional and artistic services for consultant reviews and grant program implementation. Supporting documents also comprising the record series consist of contract cost reports, quarterly contract fund or obligation expenditure reports, copies of vouchers for contractual payments, bids (successful and rejected) or pertinent bid letting documents, addenda or amendments to contracts, various exhibits, and related correspondence. The contracts are subject to annual renewal.

Application 83-70, item 1, is superseded to extend the length of the retention period from eight (8) years to ten (10) years based on review recommendations by the agency's legal counsel in connection with ongoing litigation involving the use of the records.

Recommendation:

Retain in office for two (2) years after expiration and/or renewal of the contract(s), then transfer to the State Records Center for eight (8) years, then dispose of providing all audits (federal and state) have been completed under the supervision of the Auditor General, if necessary, and no litigation is pending or anticipated.

Disposition
Approved