



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

Lisa Madigan
ATTORNEY GENERAL

July 26, 2018

The Honorable Tim Anderson
Secretary of the Senate
State House, Room 401
Springfield, Illinois 62706

The Honorable John Hollman
Acting Clerk of the House
420 State House
Springfield, Illinois 62706

Dear Secretary Anderson and Acting Clerk Hollman:

Pursuant to section 20-25 of the Illinois Procurement Code (30 ILCS 500/20-25 (West 2010)), each chief procurement officer is required to file a report with the General Assembly identifying each contract the officer sought under the sole source procurement method and also provide the justification given for seeking sole source as the procurement method for each such contract. Enclosed please find the required report of the Office of the Illinois Attorney General for the period of July 1, 2017, through June 30, 2018.

If you have any questions or require additional information, please advise.

Very truly yours,

A handwritten signature in cursive script that reads "Melissa Mahoney".

Melissa Mahoney
Chief Procurement Officer

Attorney General Sole Source Procurement FY 2018

VENDOR	CONTRACT AMOUNT	CONTRACT TYPE	DESCRIPTION OF SERVICES	TERM	SOLE SOURCE JUSTIFICATION	CONTRACT NUMBER
Appriss, Inc.	\$ 2,404,950.00	Maintenance Services	Support and Maintenance services for the Automated Victim Notification (AVN) system which notifies crime victims of changes in an offender's custodial status.	July 1, 2015 through June 30, 2018	The vendor holds the proprietary licenses for the AVN system and is the primary source for victim notifications nationwide.	45APPROS16
Cision	\$ 15,305.00	Services	Public Relations and News On-Demand with Premium Content and unlimited news clips and national media	July 1, 2017 through June 30, 2018	The vendor is the only known source that provides a national media directory consisting of over 400,000 news /media contacts working at: newspapers, magazines, radio, television, cable and various internet publications and over 25,000 news sources allowing us to monitor breaking news and growing trends. Their software allows us to share information throughout our office and provides unlimited search capabilities enabling our office to monitor news by a myriad of terms such as: by product, spokesperson, etc. We can share news clips internally, archive them permanently and set up monitoring of specific subjects; news clips are delivered automatically providing insight on how stories are developing or are covered. There is no other source that can provide the same level of services on a web-based system with little or no impact on our IT resources and environment.	Only contracts in excess of \$20k and filed with the Comptroller's Office require a contract number
Xerox Corporation	\$ 21,084.00	Maintenance Services	Support and Maintenance for the Xerox DocuTech Copier/Printer	July 1, 2017 through June 30, 2018	Xerox is the only vendor who can properly maintain the DocuTech equipment. Xerox owns the rights to the diagnostic software that technicians must use to properly identify servicing requirements. This software is not available through any other vendor. Further, under this service contract Xerox offers a like-for-like replacement option if a catastrophic service event should occur.	21CXER0018
BusComm Inc.	\$ 155,774.34	Software Assurance and Support Services	Vendor provided software assurance and maintenance for RIO Enterprise Licenses	July 1, 2017 through June 30, 2018	The software product is owned by Laserfische and was purchased from BusComm, an approved Laserfische reseller. The agreement between Laserfische and its resellers establishes that once a partnership is developed between the reseller and customer (the OAG), no other reseller can sell products or services to the OAG unless irreconcilable issues exist between the reseller and our office. Laserfische must approve all requests to change resellers. The OAG has a good working relationship with BusComm.	84BUSM018
BusComm Inc.	\$ 50,722.00	Software Assurance and Laserfische Forms	Vendor provided laser fische software forms to accommodate user	October 1, 2017 through September 30, 2018	This purchase is for Laserfische form software to accommodate our users' needs, allowing IT staff to develop electronic forms that can be posted internally and online. The software is owned by Laserfische and was purchased from BussComm, an approved Laserfische reseller. The agreement between Laserfische and its resellers establishes that once a partnership is developed between the reseller and the customer (OAG), no other reseller can sell the products or services to the OAG unless irreconcilable issues exist between the reseller and our office. Laserfische must approve all requests to change resellers.	84CBUSC018

Attorney General Sole Source Procurement FY 2018

VENDOR	CONTRACT AMOUNT	CONTRACT TYPE	DESCRIPTION OF SERVICES	TERM	SOLE SOURCE JUSTIFICATION	CONTRACT NUMBER
Mitratech	\$ 302,234.55	Maintenance Services	Vendor provided software maintenance for licenses of the office's case management system used to track investigations and litigation.	July 1, 2017 through June 30, 2018	This proprietary software and annual software maintenance is offered by Mitratech the exclusive vendor of the TeamConnect product. The OAG uses TeamConnect as the case management system to track investigations and litigation throughout the office.	84CMITR018
Mitratech	\$ 15,000.00	Technical Services	The vendor provided technical support services to upgrade the TEAMCONNECT case management system.	2/2/18 through 6/30/18	Our IT staff required technical support to upgrade our TeamConnect application and ensure that all customizations function properly after the software upgrade was completed.	No number required. Only contract in excess of \$20k filed with the Comptroller's Office.
Sage Employer Solutions	\$ 9,689.25	Maintenance Services	Vendor to provide software assurance and software maintenance for ABRA software	July 1, 2017 through June 30, 2018	The OAG utilizes ABRA, a software application owned by Sage. This application is used throughout our office to store, track and report on employee information. The software and support services are only offered by Sage.	No number required. Only contract in excess of \$20k filed with the Comptroller's Office.
File OnQ	\$ 10,230.00	Maintenance Services	Vendor to provide software maintenance and support for Evidence Tracking/Asset Management System	May 1, 2017 through April 30, 2018	The File OnQ software provides the OAG with an evidence and asset tracking solution that has been customized to fit existing workflow and provides a strong chain of custody record for evidence. This software and support is only offered by File OnQ	No number required. Only contract in excess of \$20k filed with the Comptroller's Office.
File OnQ	\$ 10,230.00	Maintenance Services	Vendor to provide software maintenance and support for Evidence Tracking and Asset Management System	May 1, 2018 through April 30, 2019	The File OnQ software provides the OAG with an evidence and asset tracking solution that has been customized to fit existing workflow and provides a strong chain of custody record for evidence. This software and support is only offered by File OnQ	No number required. Only contract in excess of \$20k filed with the Comptroller's Office.
Watch Systems	\$ 150,000.00	Maintenance Services	Software interface with Appriss to enhance the Automated Victims Notification System (AVN)	July 1, 2017 through December 31, 2017	The Automated Victims Notification System (AVN) was developed a mechanism to notify victims when sex offenders change residence. We authorized Appriss, the sole source provider of our AVN system to expand the notification features. Appriss partnered with Watch Systems to integrate and customize their OffenderWatch software.	84WATCH018
Watch Systems	\$ 150,000.00	Maintenance Services	Software interface with Appriss to enhance the Automated Victims Notification System (AVN)	January 1, 2018 through June 30, 2018	The Automated Victims Notification System (AVN) was developed a mechanism to notify victims when sex offenders change residence. We authorized Appriss, the sole source provider of our AVN system to expand the notification features. Appriss partnered with Watch Systems to integrate and customize their OffenderWatch software.	84WATCH018