

VENDOR	CONTRACT AMOUNT	CONTRACT TYPE	DESCRIPTION OF SERVICES	TERM	SOLE SOURCE JUSTIFICATION	CONTRACT NUMBER
Appriss, Inc.	\$ 2,554,781.08	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, 2018 through June 30, 2021	The vendor holds the proprietary licenses for the AVN system and is the primary source for victim notifications nationwide.	84APPRISS9
BusComm Inc.	\$ 174,687.16	Software Assurance / Support Services	Vendor provided software assurance / maintenance for RIO Enterprise Licenses	July 1, 2018 through June 30, 2019	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.	None
Cision	\$ 15,612.00	Services	Public Relations and News On-Demand with Premium Content and unlimited news clips and national media	July 1, 2018 through June 30, 2019	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.	No number required. Only contract in excess of \$20k filed with the Comptroller's Office.
Dell	\$ 2,200,000.00	Hardware and Peripherals	Vendor to provide various hardware devices, related software and peripherals	July 1, 2018 through June 30, 2021	The vendor is the only source for various types of Dell hardware components that make up the OAG network and are used at employee workstations throughout the office.	19CDEL019
Dell	\$ 34,444.00	Maintenance Services	Vendor provided software assurance / maintenance for servers	October 1, 2017 through September 30, 2020	The vendor is the only source that provides software assurance and maintenance for the OAG Servers.	None
Dell	\$ 61,290.33	Maintenance Services	Vendor provided software assurance / maintenance for servers	April 2, 2019 through April 2, 2020	The vendor is the only source that provides software assurance and maintenance for the OAG Servers.	None
File OnQ	\$ 10,230.00	Maintenance Services	Vendor to provide software maintenance and support for Evidence Tracking/Asset Management Systems	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 workflows, adapt existing forms and images, files and provides a strong chain of custody record. 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	\$ 11,935.00	Maintenance Services	Vendor to provide software maintenance and support for Evidence Tracking/Asset Management Systems	May 1, 2019 through June 30, 2020	The File OnQ software provides the OAG with an evidence and asset tracking solution that has been customized to fit existing workflows, adapt existing forms, images and files and provides a strong chain of custody record. 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.
Mitratech	\$ 332,458.00	Maintenance Services	The vendor provided annual software maintenance for licenses of the OAG case management system used to track investigations and litigation.	July 1, 2018 through June 30, 2019	The annual maintenance for this proprietary software for the TeamConnect application can only be offered by the Mitratech.	None
Mitratech	\$ 205,675.00	Software Licenses and Software Assurance / Support	The vendor provided 75 software licenses and maintenance for the OAG case management system used to track investigations and litigation.	June 5, 2019 through June 30, 2019	The annual maintenance for this proprietary software for the TeamConnect application can only be offered by the Mitratech.	None
Sage Employer Solutions	\$ 13,200.00	Maintenance Services	Vendor to provide software assurance / maintenance for ABRA software	July 1, 2018 through June 30, 2019	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.
Simplex Grinnell (Johnson Controls)	\$ 10,344.40	Maintenance Services	Vendor provides maintenance of fire alarm system, 24 hour monitoring, sensitivity testing	July 1, 2018 through June 30, 2019	Our SimplexGrinnell 4020 Fire Alarm panel is a programmable software-based system that is proprietary which prohibits any other third party from providing any maintenance, service and/or repairs. All replacement parts are exclusively provided by Johnson Controls. In addition, any tampering by a third-party vendor will void the Underwriter Laboratories product safety designation/certification.	No number required. Only contract in excess of \$20k filed with the Comptroller's Office.
Watch Systems	\$ 300,000.00	Maintenance Services	Software interface with Appriss to enhance the Automated Victims Notification System (AVN)	July 1, 2018 through June 30, 2019	Our office received a grant from DOJ to enhance the Automated Victims Notification System (AVN) to develop 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. When the grant expired, the Sheriff's Association covered maintenance costs for this enhancement to the AVN system. When the Sheriff's Association could no longer cover maintenance costs, our office began entering into contract with Watch Systems until an alternative funding source could be secured.	84WATCH019
Xerox Corporation	\$ 23,040.00	Maintenance Services	Support and Maintenance for the Xerox DocuTech Copier/Printer	July 1, 2018 through June 30, 2019	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.	21CXER019



OFFICE OF THE ATTORNEY GENERAL  
STATE OF ILLINOIS

**KWAME RAOUL**  
ATTORNEY GENERAL

July 29, 2019

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

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

Dear Secretary Anderson and 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 for the Office of the Illinois Attorney General for the period of July 1, 2018, through June 30, 2019.

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

Very truly yours,

A handwritten signature in black ink that reads "Melissa Mahoney". The signature is written in a cursive style with a large, sweeping flourish at the end.

Melissa Mahoney  
Chief Procurement Officer



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Melissa Mahoney  
Chief Procurement Officer