



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

KWAME RAOUL
ATTORNEY GENERAL

July 15, 2021

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, 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 for the Office of the Illinois Attorney General for the period of July 1, 2020, through June 30, 2021.

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

Very truly yours,

A handwritten signature in blue ink that reads "Melissa Mahoney". The signature is fluid and cursive, with a long, sweeping tail on the letter "y".

Melissa Mahoney
Chief Procurement Officer

Attorney General Sole Source Procurement – FY 2021

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.	\$189,285.10	Software Assurance / Support Services	Vendor provided software assurance/maintenance for RIO Enterprise licenses.	July 1, 2020 through June 30, 2021	The software product is owned by Laserfiche and was purchased from BusComm, an approved Laserfiche reseller. The agreement between Laserfiche 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.	NONE
Dell	\$2,200,000.00	Hardware and Peripherals	Vendor provided various hardware devices, related software and peripherals.	July 1, 2018 -- 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.	19CDELL019
Dell	\$997,165.57	Hardware	Acquisition and maintenance for the SANS systems.	December 1, 2019 through November 30, 2023	The vendor is the only source for various types of Dell hardware components that make up the OAG network.	19CDELL019
Mitratech	\$456,015.82	Maintenance Services	Vendor provided annual software maintenance for licenses of the OAG case management system used to track investigations and litigation.	July 1, 2020 through June 30, 2021	The annual maintenance for this proprietary software for the Team Connect application can only be offered by Mitratech.	NONE
Watch Systems	\$322,875.00	Maintenance Services	Offender Watch software interface with Appriss to enhance the Automated Victim Notification (AVN) system	July 1, 2020 through June 30, 2021	The annual maintenance for this proprietary software is customized specifically to interface with our AVN database. It can only be offered by Watch Systems.	84WAT019