

OFFICE OF THE ATTORNEY GENERAL STATE OF ILLINOIS

Lisa Madigan ATTORNEY GENERAL

October 29, 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 1300.30 (b) of the Illinois Attorney General's Procurement Rules (Title 44, Part 1300, Section 1300.30, last amended at 42 Ill. Reg. 13585, effective June 29, 2018), the chief procurement officer (CPO) is required to file a report with the General Assembly no later than November 1 of each year that shall include, at a minimum, an annual summary of the information reported to the CPO with regard to contracts necessary to prepare for anticipated litigation.

Attached is a summary of twenty-nine FY2018 contracts that were exempt under section 1300.30 of the Attorney General's Procurement Rules. The summary includes the name of each contractor, a description of the supplies or services provided, the total amount of each contract, the term of each contract, and an acknowledgment that each contract was exempt from the Code and the Attorney General's Procurement Rules, per the approval of the Counsel to the Attorney General.

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

Very truly yours,

Melisse Makoney

Melissa Mahoney Chief Procurement Officer



				Excepted
Name of Contractor	Description of Supplies/Services	Amount	Term	from
				Procurement
				Rules
Celerity Consulting Group, Inc.	Extract and analyze data and provide additional	\$35,000 (original	12/6/2016 -	Yes
	services relating to arbitration matters.	contract)	6/30/2018 (original)	
		\$50,000 (after	10/12/2017 -	
		amendment)	6/30/2018	
			(amendment)	
Roger D. Colton d/b/a Fisher, Sheehan & Colton	Provide consulting services and expert witness	\$30,000 (original	4/7/2017 - 6/30/2018	Yes
	testimony with respect to cases before ICC.	contract)	(original)	
		\$52,000 (additional	1/11/2018 -	
		after amendment)	6/30/2018 (after	
			amendment)	
Corporate Analytics c/o Sebastian Coppola	Provide consulting and expert witness testimony with	\$60,000	6/22/2018 -	Yes
	respect to cases before ICC.		6/30/2019	
Norm D'Amours/Founders Law Group	Sort data, provide analysis, and assist counsel in	\$17,500	11/1/2017 -	Yes
	preparing for depositions and hearings in conjunction with pending telemarketing-related litigation.		6/30/2018	
Lisa Scruggs of Duane Morris LLP	Assist with prosecution of pending litigation.	not to exceed	1/11/2018 -	Yes
		\$200,000	6/30/2018	
David J. Effron d/b/a Berkshire Consulting	Provide accounting and expert witness services with	\$120,000	6/8/2018 - 6/30/2019	Yes
Services	respect to ICC matters.			
Greg Ridgeway Consulting, Inc.	Provide technical and professional analysis of law	not to exceed	10/12/2017 -	Yes
	enforcement-related policies and practices relating to potential litigation.	\$200,000	6/30/2018	
Grisko LLC	Provide strategic communications services and	not to exceed	1/10/2018 -	Yes
	community engagement support concerning law	\$175,000	6/30/2018	
	enforcement-related issues in anticipation of litigation.			

Name of Contractor	Description of Supplies/Services	Amount	Term	Excepted from Procurement Rules
Kelvin Helmick/Covert Track Group Inc.	Provide expert testimony regarding Global Positioning	\$1,700 (original)	10/30/2017 -	Yes
	System matters for pending litigation.		6/30/2018 (original)	
		\$4,725 (amendment)		
			12/21/2017 -	
			6/30/2018	
			(amendment)	
JND eDiscovery, LLC (Consumer Fraud Bureau)	Host litigation review platform with respect to pending litigation.	\$45,000 (original contract)	7/1/2017 - 6/30/2018 (original contract)	Yes
		\$70,000 (after	4/26/2018 -	
		amendment)	6/30/2018 (after	
			amendment)	
JND eDiscovery, LLC (Work Place Rights Bureau)	Host litigation review platform with respect to pending	\$18,900	6/29/2018 -	Yes
	litigation.		6/30/2019	
Barry M. Leavitt, PhyD & Associates, LLC *	Conduct evaluations to determine whether individuals	\$150,000 (after	5/31/2018 -	Yes
amendment only	are sexually violent persons within meaning of	amendment)	6/30/2018 (after	
	Sexually Violent Persons Commitment Act.		amendment)	
McNess Wallace & Nurick LLC	Provide consulting services in anticipation of public	\$10,000	1/11/2018 -	Yes
	utility pricing-related litigation.		6/30/2018	
National Consumer Law Center	Provide consulting and expert witness services in cases	\$35,000	1/12/2018 -	Yes
	before ICC.		6/30/2018	
Optimal Energy, Inc.	Provide consulting services and expert witness	\$80,000	6/08/2018 -	Yes
	testimony with respect to electric and natural gas		6/30/2019	
	energy efficiency and demand response management			
	issues.			
O'Toole Associates LLC exclusively by and		not to exceed	10/12/2017 -	Yes
through Kathleen O'Toole	enforcement-related practices and activities in anticipation of litigation.	\$200,000	6/30/2018	

Name of Contractor	Description of Supplies/Services	Amount	Term	Excepted from Procurement Rules
Dr. Robert Brucker, Jr., PhyD, LCP Plainfield Forensic Psychological Services, Inc.	Conduct evaluations to determine if individuals are sexually violent persons within meaning of Sexually Violent Persons Commitment Act.	\$60,000 (original contract)	7/1/2017 - 6/30/2018 (original contract)	Yes
		\$90,000 (after amendment)	3/6/2018 - 6/30/2018 (after amendment)	
Dr. Robert Brucker, Jr., PhyD, LCP Plainfield Forensic Psychological Services, Inc.	Conduct evaluations to determine if individuals are sexually violent persons within meaning of Sexually Violent Persons Commitment Act.	\$60,000 (original contract) \$90,000 (after	6/28/2017 - 6/30/2018 (original contract)	Yes
		amendment)	3/16/2018 - 6/30/2018 (after amendment)	
Ellen Scrivner, PhD	Provide technical and professional analysis of law enforcement-related practices and activities in anticipation of litigation.	not to exceed \$200,000	10/27/2017 - 6/30/2018	Yes
Angeline Stanislaus, M.D.	Conduct evaluations to determine if individuals are sexually violent persons within meaning of Sexually Violent Persons Commitment Act.	\$100,000.00 (original contract amount)	7/1/2017 - 6/30/2018 (original contract)	Yes
		\$150,000.00 (after amendment)	4/9/2018 - 6/30/2018 (after amendment)	
Strategen Consulting c/o Lon Huber	Provide rate design and tariff analyses and expert witness services in cases before the ICC.	\$45,000	6/8/2018 - 6/30/2019	Yes
Synapse Energy Economics	Provide expert consulting services in ICC cases.	\$30,000	2/16/2018 - 6/30/2018	Yes
Synapsis, Inc.	Supply programmers to assist in developing litigation- related applications.	\$227,040 (original)	12/27/2017 - 6/30/2018 (revised)	Yes
		\$345,312 (revised to)		

Name of Contractor	Description of Supplies/Services	Amount	Term	Excepted from Procurement Rules
Athenametrics LLC	Provide expert technical and professional economic	\$198,000 (original)	6/9/2016 -	Yes
Dr. Svetla Tzenova	analysis of data for arbitration proceedings.		12/31/2017 (original)	
		\$305,450 (after first		
		amendment)	9/29/2017 -	
			12/31/2017 (first	
		\$403,500 (after second amendment)	amendment)	
			10/16/2017 -	
			12/31/2017 (second amendment)	
Utilitech, Inc.	Provide accounting and expert witness services in cases before ICC.	\$35,000	6/22/2018 - 6/30/2019	Yes
DecisionQuest, Inc.	Provide graphics and presentation technology services	\$53,210	10/12/2017 -	Yes
	with respect to arbitration matter.		12/31/2017	
University of Illinois at Chicago Institute for	Provide strategic communications services and	\$173,100	6/23/2018 -	Yes
Policy and Civic Engagement	community engagement support concerning law enforcemen-related matters in anticipation of litigation.		6/30/2018	
Larry Collins	Provides for trial consulting services in conjunction		12/1/2017 -	Yes
CaseSight, Inc.	with pending litigation.	\$433,252	11/30/2018	163