

REPORT OF COMMUNICATIONS WITH THE ILLINOIS POWER AGENCY

This form must be completed and submitted to the Illinois Procurement Policy Board within 30 days for each communication report required by 30 ILCS 500/50-39. Submit reports to:

PROCUREMENT POLICY BOARD
511 W. CAPITOL AVENUE, SUITE 102
SPRINGFIELD, IL 62704

Or you may send a signed, scanned copy via email *with "IPA Communication Report" in the Subject line* to: ppb@illinois.gov

Date of Communication: 27/2014 Time of Communication: 3:04pm

Type of Communication:

- Telephone
 In Person
 Electronic (Email, Fax, Etc.) – Attach A Complete Copy of the Entire Communication String
 Written – Attach Copy
 Other

Initiator:

Initiator of Communication: Eric Richey
Representing: S3
Location: Nashville
Email Address (if communication was via email): Eric Richey <erichey@s3gov.com>
Telephone Number (if telephonic): 615-496-7555
Is this person a Lobbyist required to register under the Lobbyist Registration Act: Yes No
Duration of Call or In-Person Communication:

Recipient(s): *(If there are additional persons involved in the communication, attach an additional sheet that lists the other participants' names, job titles, which entity they represent, email address and/or telephone number, if applicable)*

Recipient One Name: Dan Lorenc
Recipient Title: Chief Information Officer
Representing: DNR
Location: Springfield
Email Address (if communication was via email): dan.lorenc@illinois.gov
Telephone Number (if telephonic):

Recipient Two Name:
Recipient Title:
Representing:
Location:
Email Address (if communication was via email):
Telephone Number (if telephonic):

Recipient Three Name:
Recipient Title:
Representing:
Location:
Email Address (if communication was via email):
Telephone Number (if telephonic):



If any of these additional participants are lobbyists required to register under the Lobbyist Registration Act, **they must submit a written report to be submitted with this communications report to the Procurement Policy Board that memorializes the communication that includes, but is not limited to** (i) the date and time of each communication; (ii) the identity of each person from whom the written or oral communication was received, the individual or entity represented by that person, and any action the person requested or recommended; (iii) the identity and job title of the person to whom each communication was made; (iv) if a response is made, the identity and job title of the person making each response; (v) a detailed summary of the points made by each person involved in the communication; (vi) the duration of the communication; (vii) the location or locations of all persons involved in the communication and, if the communication occurred by telephone, the telephone numbers for the callers and recipients of the communication; and (viii) any other pertinent information.

Communication Details:

Provide a detailed summary of the points made by each person involved in the communication:
inquiry on the status of a re-bid

From: Lorenc, Dan
IPA COMM FORM V1 120216

Sent: Monday, January 27, 2014 3:04 PM
To: 'Eric S3 Email'
Subject: RE: thanks for the offer....

We are dusting it off..doing an update on dates and quantities.. then need to push thru the procurement process...

The best point of contact for the 'when' will be Karen... I will circle back with her when we finalize to see how best we can reach out to potential vendors with notifications..

From: Eric S3 Email [mailto:erichey@s3gov.com]
Sent: Monday, January 27, 2014 1:58 PM
To: Lorenc, Dan
Subject: RE: thanks for the offer....

Dan,
Great to hear that the RFP has been cleared for release. I know it can't be too soon for you and the team there. Any idea on the date it will be released? We want to make sure we are able to get to as soon as possible.

Most of the system platform enhancements we've added are in-line with components that the team there stated would be needed in the completed solution so we have worked to integrate these enhancements to further shorten the window required for development and implementation. They also include some very nice "like to haves" including some innovative enhancements to the campground reservation piece which widens the gap even more (technically and functionally) between us and our competitors. Can't wait to demonstrate these to you and the team as part of the RFP Response process.

We look forward to the RFP and to re-engaging the State of Illinois on this next step towards implementing a more robust and comprehensive licensing, permitting, and campground reservations / management solution.

Regards,
Eric

Eric Richey
CEO: Sovereign Sportsman Solutions
erichey@s3gov.com
C: 615-496-7555
Website Information: www.s3gov.com

From: Lorenc, Dan [mailto:Dan.Lorenc@Illinois.gov]
Sent: Monday, January 27, 2014 11:31 AM
To: erichey@s3gov.com
Subject: thanks for the offer....

We recently cleared the last protest that will allow us to move forward on the RFP...so, thank you, but no thank you..

I am more than happy to receive and review any public information about your offering...send it to me!

Afternoon Dan,

Just checking in. We are currently scheduling a trip near your neck of the woods to meet with Ohio and Indiana and wanted to add Illinois to our list if you and the team there could allocate a couple of hours to meet with us. We have a number of exciting new enhancements to the platform specific to IL that we've made since our last meeting and would love to have a few minutes to demonstrate these to you prior to the new RFP coming out if possible.

Hope all is well with you and yours and that you and the department have had a great start to the new year. Looking forward to seeing you again soon!

Eric

Was a response made? If so, complete the following for each person making the response (*attach an additional sheet that lists the other respondents' names, job titles, which entity they represent, email address and/or telephone number, if applicable*):

Respondent Name:	Dan Lorenc
Respondent Title:	CIO
Location:	Springfield
Telephone Number (if telephonic):	

Provide a detailed summary of the response:
see above

Other pertinent information:

Dan Lorenc

Digitally signed by Dan Lorenc
DN: cn=Dan Lorenc, o=DNR, ou=OSP,
email=dan.lorenc@Illinois.gov, c=US
Date: 2014.01.27 15:25:31 -06'00'

SIGNATURE

DATE