

OFFICE OF THE ILLINOIS ATTORNEY GENERAL

Procurement Policy Compliance and Monitoring Board

EMERGENCY REVIEW MINUTES

Monday, May 10, 2021

The Procurement Policy and Compliance Monitoring Board met in public session on **Monday, May 10, 2021** via telephone conference.

***Recording began*

Karla Schreiber, Chairperson called the meeting to order at 11:04 am

Roll Call

Springfield:

Pam Blackorby – Present

Tad Huskey- Present

Lisa Kaigh – Absent

Chicago:

Karla Schreiber – Present

Jessica O’Leary – Present

Other Staff:

Eileen Baumstark-Pratt – Present

Kathy Tedesco – Present

Jay Wagner-Present

New Business

MOXFIVE OKTA Software and Services

Eileen Baumstark-Pratt explained that there was an additional piece that needed to be purchased after our meeting last week regarding the 12 month subscription and services with MOXFIVE for OKTA.

OKTA provides cloud software that helps manage and secure user authentication into applications, and for IT to build controls into applications, website web services and devices.

We will enter into a contract with OKTA in the amount of \$193,911.30

No other comments were received.

There were no Public comments received regarding this purchase.

Karla Schreiber asked for a motion to adjourn the meeting. Pam Blackorby motioned and Tad Huskey seconded the motion.

Meeting was adjourned at 11:06 am.

***Recording ended*