

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: Maharlika PLLC  
Address: 111 W. Jackson Blvd., Suite 1700, Chicago, IL 60604  
Phone/Fax: (773) 661-8736  
Vendor Contact Person: Maria Balita, Owner

NATURE OF CONTRACT

Contract Number: 25-5-44700-10 and 26-5-44700-10  
Description of goods/services: State Compliance Examination of the Department of Labor for the two years ended June 30, 2025  
Contract Term (*beginning/ending dates*): Estimated start date of 4-7-25 through 6-30-25 and 7-1-25 through 6-30-26  
Renewal Option: Yes  No   
Amount of Award (*excluding renewal option*): \$ 280,500

SOURCE SELECTION

Method of Source Selection: IFB  RFP   
Date Solicitation Issued: 2/21/2024  
Date Responses Due: 3/12/2024  
Number of Responding Offerors: 4  
Number of Unsuccessful Offerors: 3  
Listing of All Offerors Considered But Not Selected:  
Adelfia, McConnell Jones, West & Company

JUSTIFICATION FOR SELECTING HIGHER PRICED VENDOR AND BASIS FOR DETERMINATION THAT PRICE IS FAIR AND REASONABLE

One other proposal was lower in price but also lower in total points. For this engagement, price was established as being a less important factor in the selection process than the elements by technical score.

OAG CONTACT PERSON

Name: Jane Clark  
Title: Director of Financial and Compliance Audits  
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PROCUREMENT OFFICER SIGNATURE: