

## AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

### VENDOR SELECTED FOR AWARD

Name: Sikich LLP  
Address: 3201 W. White Oaks Dr., Suite 102, Springfield, IL 62704  
Phone/Fax: 217-793-3363 / 217-862-3113  
Vendor Contact Person: Amy L. Sherwood, Partner

### NATURE OF CONTRACT

Contract Number: 19-9-50500-12 & 20-9-50500-12  
Description of goods/services: Financial Audit of the Capital Development Board for the year ended June 30, 2019.  
  
Contract Term (*beginning/ending dates*): estimated start date of 5/6/19 through 6/30/19 and 7/1/19 through 6/30/20.  
Renewal Option: Yes ☒ No ☐  
Amount of Award (*excluding renewal option*): \$198,000

### SOURCE SELECTION

Method of Source Selection: IFB ☐ RFP ☒  
Date Solicitation Issued: January 12, 2018  
Date Responses Due: February 9, 2018  
Number of Responding Offerors: 3  
Number of Unsuccessful Offerors: 2  
Listing of All Offerors Considered But Not Selected:  
1) E. C. Ortiz & Co., LLP  
2) Lauterbach & Amen, LLP

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

Two other proposals were 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 represented by technical score.

### OAG CONTACT PERSON

Name: Jane Clark  
Title: Director, Financial/Compliance Audits  
Phone: 217-782-0811  
E-mail: jclark at auditor.illinois.gov

PUBLICATION DATE: 2-8-19

PROCUREMENT OFFICER SIGNATURE: