AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: Sikich CPA LLC

Address: 3501 Hollis Drive, 3rd Floor, Springfield, IL 62704

Phone/Fax: (217) 793-3363 / (217) 793-3016

Vendor Contact Person: Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number: 25-5-30250-10 and 25-6-30250-10

Description of goods/services: State of Illinois Annual Comprehensive Financial Report (ACFR) and other

Related Engagements Audit for the year ended June 30, 2025.

Contract Term (beginning/ending dates): 1/2/25 through 6/30/25 and 7/1/25 through 6/30/26

Renewal Option: Yes _____ No ____

Amount of Award (excluding renewal option): \$2,528,500

SOURCE SELECTION

Method of Source Selection: IFB ___ RFP

Date Solicitation Issued: August 6, 2024 Date Responses Due: September 17, 2024

Number of Responding Offerors: 2 Number of Unsuccessful Offerors: 1

Listing of All Offerors Considered But Not Selected:

CliftonLarsonAllen

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

The proposal by Sikich CPA was responsible and responsive and received the highest total points awarded in this competitive selection process. 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

Phone: 217-782-0811

E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: October 15, 2024 PROCUREMENT OFFICER SIGNATURE: