## 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: 24-4-40000-10 and 25-4-40000-10 Description of goods/services: State Compliance Examination of the Department on Aging for the two years ended June 30, 2024 Contract Term *(beginning/ending dates):* Estimated start date of 5-1-24 through 6-30-24 and 7-1-24 through 6-30-25

Renewal Option:YesNoAmount 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

Phone: 217-782-0811

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

## PUBLICATION DATE: April 2, 2024 PROCUREMENT OFFICER SIGNATURE: