

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: Borschnack, Pelletier & Co.
Address: 200 E. Court St., Suite 608, Kankakee, IL 60901
Phone/Fax: (815) 933-1771
Vendor Contact Person: Paul Pelletier, Partner

NATURE OF CONTRACT

Contract Number: 26-5-11400-10
Description of goods/services: State Compliance Examination of the Legislative Reference Bureau for the two years ended June 30, 2025
Contract Term (*beginning/ending dates*): Estimated start date of 7-1-25 through 6-30-26
Renewal Option: Yes No
Amount of Award (*excluding renewal option*): \$56,500

SOURCE SELECTION

Method of Source Selection: IFB RFP
Date Solicitation Issued: 2/21/2024
Date Responses Due: 3/12/2024
Number of Responding Offerors: 2
Number of Unsuccessful Offerors: 1
Listing of All Offerors Considered But Not Selected:
Maharlika PLLC

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: