

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: Roth&Co
Address: 815 W Van Buren Street, Suite 500 Chicago, IL 60607
Phone/Fax: 312-876-1900
Vendor Contact Person: Marites Sy, Partner

NATURE OF CONTRACT

Contract Number: 22-2-60400-10 and 23-2-60400-10
Description of goods/services: Financial Audit, Single Audit, and Compliance Examination of Chicago State University for the year ended June 30, 2022
Contract Term (*beginning/ending dates*): Estimated start date of 5/1/22 through 6/30/22 and 7/1/22 through 6/30/23
Renewal Option: Yes ☒ No ☐
Amount of Award (*excluding renewal option*): \$451,500

SOURCE SELECTION

Method of Source Selection: IFB ☐ RFP ☒
Date Solicitation Issued: February 15, 2022
Date Responses Due: March 8, 2022
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

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 represented by the technical score.

OAG CONTACT PERSON

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PROCUREMENT OFFICER SIGNATURE: