

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: CliftonLarsonAllen
Address: 301 Southwest Adams Street, Suite 1000 Peoria, IL 61602
Phone/Fax: 314-925-4395
Vendor Contact Person: Adam Pulley, Principal

NATURE OF CONTRACT

Contract Number: 22-2-52250-10 and 23-2-52250-10
Description of goods/services: Financial audit of the Illinois Gaming Board's State Gaming Fund for the year ended June 30, 2022 and Compliance examination of the Illinois Gaming Board for the two years ended June 30, 2022.
Contract Term (*beginning/ending dates*): Estimate start date of 4/25/22 through 6/30/22 and 7/1/22 through 6/30/23
Renewal Option: Yes No
Amount of Award (*excluding renewal option*): \$ 180,000

SOURCE SELECTION

Method of Source Selection: IFB RFP
Date Solicitation Issued: January 15, 2022
Date Responses Due: February 8, 2022
Number of Responding Offerors: 2
Number of Unsuccessful Offerors: 1
Listing of All Offerors Considered But Not Selected:
BKD

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: