

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: RSM US LLP

Address: 1450 American Lane, Suite 1400 Schaumburg, IL 60173

Phone/Fax: 847-413-6919

Vendor Contact Person: Joe Evans, Partner

NATURE OF CONTRACT

Contract Number: 23-3-61900-10 and 24-3-61900-10

Description of goods/services: Financial audit, Single audit and Compliance examination of Northern Illinois University for the year ended June 30, 2023

Contract Term (*beginning/ending dates*): Estimated start date of 4/21/23 through 6/30/23 and 7/1/23 through 6/30/24

Renewal Option: Yes ☒ No ☐

Amount of Award (*excluding renewal option*): \$461,000

SOURCE SELECTION

Method of Source Selection: IFB ☐ RFP ☒

Date Solicitation Issued: 1/31/23

Date Responses Due: 2/21/23

Number of Responding Offerors: 5

Number of Unsuccessful Offerors: 4

Listing of All Offerors Considered But Not Selected:
CliftonLarsonAllen, FORVIS, Plante & Moran, Roth&Co

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

Two other firms were lower in price. 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, Financial and Compliance Director

Phone: 217-782-0811

E-mail: jclark at auditor.illinois.gov

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PROCUREMENT OFFICER SIGNATURE: