

## AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

### VENDOR SELECTED FOR AWARD

Name: CliftonLarsonAllen LLP  
Address: 1301 West 22nd Street, Suite 1100, Oak Brook, IL 60523  
Phone/Fax: (630) 573-8600  
Vendor Contact Person: Charles (Chuck) Kozlik, Principal

### NATURE OF CONTRACT

Contract Number: 24-3-55400-12  
Description of goods/services: Financial audit of the Illinois State Toll Highway Authority for the year ended December 31, 2023.  
Contract Term (*beginning/ending dates*): Estimated start date of 11-1-23 through 6-30-24  
Renewal Option: Yes ☒ No ☐  
Amount of Award (*excluding renewal option*): \$480,000

### SOURCE SELECTION

Method of Source Selection: IFB ☐ RFP ☒  
Date Solicitation Issued: 1/31/2023  
Date Responses Due: 2/21/2023  
Number of Responding Offerors: 5  
Number of Unsuccessful Offerors: 4  
Listing of All Offerors Considered But Not Selected:  
Plante & Moran PLLC, RSM US LLP, KPMG LLP, Crowe LLP

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

Three other proposals were 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, Financial and Compliance Division  
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PROCUREMENT OFFICER SIGNATURE: