

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	<input checked="" type="checkbox"/>	Renewal	Small Purch.
---------------	---------------	-----------	-------------------------------------	---------	--------------

VENDOR SELECTED FOR AWARD

Name: KPMG LLP
Address: 200 East Randolph Dr., Chicago, IL 60601
Phone/Fax: (312) 665-1000
Vendor Contact Person: Catherine Ann Baumann, Partner

NATURE OF CONTRACT

Contract Number: 23-2-30275-10
Description of goods/services: Statewide Single Audit: Delays in the receipt of complete and accurate expenditure information delayed our ability to ensure all required major programs were captured in our scope. The subsequent receipt of this information confirmed the need to select one additional major program and allowed us to make adjustments (both increases and decreases) in the hours needed for each program. Unforeseen delays in obtaining all necessary information to complete required testing has negatively impacted our timeline and created the need to establish an FY24 continuation contract. There is a net increase in the cost of the engagement.
Contract Term (beginning/ending dates): 7/1/22 through 6/30/23
Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (excluding renewal option): N/A
If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/>

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection: IFB <input type="checkbox"/> RFP <input type="checkbox"/>
Date Solicitation Issued:
Date Responses Due:
Number of Responding Offerors:
Number of Unsuccessful Offerors:
Listing of All Offerors Considered But Not Selected:

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:

PROCUREMENT OFFICER SIGNATURE: