

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment Renewal Small Purch.

VENDOR SELECTED FOR AWARD

Name: KPMG LLP
Address: 200 EAST RANDOLPH DR, CHICAGO, IL 60601
Phone/Fax: 312-665-1000 / 312-665-6000
Vendor Contact Person: CATHERINE A. BAUMANN, PARTNER

NATURE OF CONTRACT

Contract Number: 24-2-30275-10
Description of goods/services: Amend contract to reflect changes in the timetable for the Statewide Single Audit of the State of Illinois reporting entity for the year ended June 30, 2022. Delivery of final reports has been extended from August 7, 2023 to November 30, 2023.

Contract Term (*beginning/ending dates*): 7/1/2023 to 6/30/2024

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$107,100
If this is a renewal, original method of procurement: IFB _____ RFP Other _____

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

Method of Source Selection: IFB _____ RFP _____
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: November 9, 2023
PROCUREMENT OFFICER SIGNATURE: