

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  
Vendor Contact Person: Catherine Ann Baumann, Partner

NATURE OF CONTRACT

Contract Number: 23-3-30275-10 and 24-3-30275-10  
Description of goods/services: Single audit of the State of Illinois Single Audit Reporting Entity for the year ended June 30, 2023  
  
Contract Term (*beginning/ending dates*): 6/1/2023 through 6/30/2023 and 7/1/2023 through 6/30/2024  
  
Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$2,876,000  
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: June 6, 2023  
PROCUREMENT OFFICER SIGNATURE: