

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Borschnack, Pelletier & Co.
Address: 200 E. Court St., Suite 608, Kankakee, IL 60901
Phone/Fax: (815) 933-1771
Vendor Contact Person: Paul Pelletier, Partner

NATURE OF CONTRACT

Contract Number: 25-4-20300-10
Description of goods/services: State Compliance Examination of the Judicial Inquiry Board for the two years ended June 30, 2024

Contract Term (*beginning/ending dates*): Estimated start date of 9-2-24 through 6-30-25

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$74,250
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: 2/21/2024
Date Responses Due: 3/12/2024
Number of Responding Offerors: 2
Number of Unsuccessful Offerors: 1
Listing of All Offerors Considered But Not Selected:
Maharlika PLLC

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: April 2, 2024
PROCUREMENT OFFICER SIGNATURE: