

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

IFB-New Award ☐ RFP-New Award ☐ Amendment ☒ Renewal ☐ Small ☐

### VENDOR SELECTED FOR AWARD

Name: E. C. Ortiz & Co., LLP  
Address: 333 South Des Plaines Street, Suite 2-N, Chicago, IL 60661  
Phone/Fax: 312-876-1900 / 312-876-1911  
Vendor Contact Person: Marites U. Sy

### NATURE OF CONTRACT

Contract Number: 19-8-41500-10  
Description of goods/services: Compliance examination of the Department of Natural Resources for the two years ended June 30, 2018. Financial audit of the Department of Natural Resources' Capital Asset Account for the year ended June 30, 2018. Contract amendment pertains to extending the date of delivery of the final compliance reports from April 22, 2019 to June 21, 2019.  
  
Contract Term (*beginning/ending dates*): 7-1-18 through 6-30-19  
Renewal Option: Yes ☒ No ☐  
Amount of Award (*excluding renewal option*): N/A  
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 the Financial/Compliance Division  
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PUBLICATION DATE: February 11, 2019  
PROCUREMENT OFFICER SIGNATURE: