

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Kerber, Eck & Braeckel LLP Address: 3200 Robbins Road, Suite 200A, Springfield, IL 62704-6525 Phone/Fax: 1-217-789-0960 Vendor Contact Person: Kate Ward

NATURE OF CONTRACT

Contract Number: 19-8-51300-12 Description of goods/services: Financial Audit and Compliance Examination of Illinois State Board of Education for the period ended June 30, 2018. Contract amendment pertains to extending the date of delivery of the final financial reports from December 14, 2018 to February 15, 2019; and extending the time for delivery of final compliance examination reports from January 18, 2019 to March 18, 2019. Contract Term (<i>beginning/ending dates</i>): 7-1-18 through 6-30-19 Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Amount of Award (<i>excluding renewal option</i>): N/A If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input 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 the Financial/Compliance Division Phone: 217-782-0811 E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: January 22, 2019
PROCUREMENT OFFICER SIGNATURE: