# CONTRACT AWARD NOTICE

## TYPE OF AWARD

IFB-New Award \_\_\_\_ Amendment \_\_X \_\_\_ Renewal \_\_\_\_ Small \_\_\_\_

#### VENDOR SELECTED FOR AWARD

Name: Crowe LLP Address: 3601 W. Wabash Avenue, Suite 201, Springfield, IL 62711 Phone/Fax: 217-862-2702 Vendor Contact Person: Chris Mower

# NATURE OF CONTRACT

Contract Number: 19-8-31100-12

Description of goods/services: Financial Statement Audit of the Office of the Treasurer, College Savings Program, for the year ended June 30, 2018. Contract amendment pertains to extending the date of delivery of the final report from December 13, 2018, to February 21, 2019.

Contract Term (*beginning/ending dates*): 7-1-18 through 6-30-19 Renewal Option: Yes X\_ 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 Phone: 217-782-0811 E-mail: jclark –a- auditor.illinois.gov

PUBLICATION DATE: January 15, 2019 PROCUREMENT OFFICER SIGNATURE:

01/17