

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: 312-655-1000
Vendor Contact Person: Catherine A. Baumann, Partner

NATURE OF CONTRACT

Contract Number: 22-1-30275-10
Description of goods/services: Single Audit of the State of Illinois reporting entity for the Fiscal Year ended June 30, 2021. Amendment to contract to reflect a decrease in the number of major programs and estimated professional hours. Amendment to contract to reflect timetable changes not contemplated at the time of contracting.

Contract Term (*beginning/ending dates*): 07/01/21 through 06/30/22

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 Financial and Compliance Audits
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PUBLICATION DATE: March 7, 2022
PROCUREMENT OFFICER SIGNATURE: