

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: 312-665-1000; 312-665-6000
Vendor Contact Person: CATHERINE ANN BAUMANN, PARTNER

NATURE OF CONTRACT

Contract Number: 23-2-30275-10 and 22-2-30275-10
Description of goods/services: Statewide Single Audit for the Year Ended June 30, 2022

Contract Term (*beginning/ending dates*): 6/28/2022 through 6/30/2022; 7/1/2022 through 6/30/2023
Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$2,402,100
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 Financial/Compliance Divisions
Phone: 217-782-0811
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: June 28, 2022
PROCUREMENT OFFICER SIGNATURE: