# CONTRACT AWARD NOTICE

#### TYPE OF AWARD

IFB-New Award RFP-New Award Amendment ✓ Renewal Small Purch.

### VENDOR SELECTED FOR AWARD

Name: Kerber, Eck, & Braeckel LLP

Address: 2300 Robbins Road, Suite 200A, Springfield, IL 62704

Phone/Fax: (217) 789-0960 / (217) 789-2822

Vendor Contact Person: Kathleen Ward, Partner

### NATURE OF CONTRACT

Contract Number: 24-3-51700-10

Description of goods/services: Timetable amendment for the Compliance Examination of Illinois

Emergency Management Agency for the two years ended June 30, 2023. Delays in engagement necessitate a decrease in the FY24 contract & the creation of an FY25 contract for the completion of the

reports. No net change in the cost of the engagement.

Contract Term (beginning/ending dates): 4/13/2023 through 6/30/2024

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): Professional fees are reduced by \$2,550

If this is a renewal, original method of procurement: IFB RFP V 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

Phone: 217-782-0811

E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: June 27, 2024 PROCUREMENT OFFICER SIGNATURE: