

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, Illinois 60601
Phone/Fax: 312-665-1000
Vendor Contact Person: Catherine Ann Baumann, Partner

NATURE OF CONTRACT

Contract Number: 24-3-30275-10
Description of goods/services: Timetable and scope amendment for the Statewide Single Audit of the State of Illinois reporting entity for the year ended June 30, 2023. Delays in engagement necessitate a decrease in the FY24 contract and the creation of an FY25 contract for the completion of the engagement. There is also a net increase in the cost of the engagement due to refinements in the scope of the engagement.
Contract Term (*beginning/ending dates*): 7/1/23 through 6/30/24
Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): Professional fees are reduced by \$48,000
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
Phone: 217-782-0811
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: June 25, 2024
PROCUREMENT OFFICER SIGNATURE: