CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Crowe LLP

Address: 3601 W Wabash Avenue, Suite 201, Springfield, IL 62711

Phone/Fax: (217) 862-2700 / (217) 862-2701

Vendor Contact Person: Christine Torres, Partner

NATURE OF CONTRACT

Contract Number: 24-3-31000-10

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

of the Treasurer - Nonfiscal Officer Responsibilities 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): 7/11/2023 through 6/30/2024

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): Professional fees are reduced by \$43,500

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: