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) 876-1900 / (312) 876-1911

Vendor Contact Person: Catherine Ann Baumann, Partner

NATURE OF CONTRACT

Contract Number: 24-4-430275-10 & 25-4-30275-10

Description of goods/services: Perform the federal compliance engagement for the State of Illinois Single Audit reporting entity for the year ended June 30, 2024

Contract Term *(beginning/ending dates):* 5/30/24 through 6/30/24 & 7/1/24 through 6/30/25

Renewal Option: Yes__✔__ No_____

Amount of Award *(excluding renewal option):* $2,962,250

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: May 30, 2024

PROCUREMENT OFFICER SIGNATURE: