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: 25-3-30275-10

Description of goods/services: To complete the Statewide Single Audit of the State of Illinois

reporting entity for the year ended June 30, 2023

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

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$80,000

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 25, 2024 PROCUREMENT OFFICER SIGNATURE: