# CONTRACT AWARD NOTICE

# TYPE OF AWARD

### VENDOR SELECTED FOR AWARD

Name: Crowe LLP

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

Phone/Fax: 217-862-2701

Vendor Contact Person: Christine Torres, Partner

# NATURE OF CONTRACT

Contract Number: 25-4-31100-12 Description of goods/services: Financial Audit of the Office of the Treasurer - College Savings Program for the year ended June 30, 2024
Contract Term (beginning/ending dates): 09/23/2024 through 06/30/2025
Renewal Option: Yes V No
Amount of Award (excluding renewal option): \$109,210
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: September 24, 2024 PROCUREMENT OFFICER SIGNATURE: