CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Maharlika PLLC

Address: 111 W. Jackson Blvd. Suite 1700 Chicago, Illinois 60604

Phone/Fax: 773-661-8736

Vendor Contact Person: Maria Balita, Owner

NATURE OF CONTRACT

Contract Number: 25-4-40000-10

Description of goods/services: Amended contract to reflect changes in the timetable of Compliance

Examination of the Department on Aging for the two years ended June 30, 2024. Delivery of the final reports has been extended from

February 28, 2025 to May 31, 2025.

Contract Tern	n (heginning)	/ending d	ates):
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Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): N/A

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: Courtney Dzierwa

Title: Director of Financial and Compliance Audits

Phone: 217-524-5450

E-mail: cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: April 22, 2025 PROCUREMENT OFFICER SIGNATURE: