

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	<input checked="" type="checkbox"/> Amendment	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name: Borschnack, Pelletier & Co.
Address: 200 E. Court St., Suite 608, Kankakee, IL 60901
Phone/Fax: (815) 933-1771
Vendor Contact Person: Paul Pelletier, Partner

NATURE OF CONTRACT

Contract Number: 26-5-11400-10
Description of goods/services: State Compliance Examination of the Legislative Reference Bureau for the two years ended June 30, 2025
Contract Term (<i>beginning/ending dates</i>): Estimated start date of 7-1-25 through 6-30-26
Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>): \$56,500
If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/>

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/>
Date Solicitation Issued: 2/21/2024
Date Responses Due: 3/12/2024
Number of Responding Offerors: 2
Number of Unsuccessful Offerors: 1
Listing of All Offerors Considered But Not Selected: Maharlika PLLC

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, 2025

PROCUREMENT OFFICER SIGNATURE: