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: 312-665-8980

Vendor Contact Person: Catherine Ann Baumann, Partner

NATURE OF CONTRACT

Contract Number: 25-5-30275-10 & 26-5-30275-10 Description of goods/services: Federal Compliance Engagement for the State of Illinois Single Audit reporting entity for the fiscal year ended June 30, 2025.
Contract Term <i>(beginning/ending dates):</i> 6/25/2025 through 6/30/2025 and 7/1/2025 through 6/30/2026
Renewal Option: Yes 🖌 No
Amount of Award (excluding renewal option): \$3,223,625
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: June 25, 2025 PROCUREMENT OFFICER SIGNATURE: