

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	Small Purch.
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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:	26-5-30275-10 Statewide Single Audit
Description of goods/services:	Delays in the receipt of major program and accurate expenditure information delayed our ability to ensure all required major programs were captured in our scope. The subsequent receipt of this information confirmed the need to select three additional major programs and allowed us to make adjustments (increases) in the hours needed for each program. Unforeseen delays in obtaining all necessary information to complete required testing has negatively impacted our timeline. There is a net increase in the cost of the engagement.
Contract Term (<i>beginning/ending dates</i>):	7/1/2025 through 6/30/2026
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	
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
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PROCUREMENT OFFICER SIGNATURE: