

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

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

Name:	Borschnack, Pelletier & Company
Address:	200 E. Court St., Suite 608, Kankakee IL 60901
Phone/Fax:	312-235-4705
Vendor Contact Person:	Paul Pelletier, Partner

### NATURE OF CONTRACT

Contract Number:	22-1-61200-10
Description of goods/services:	Amended to reflect changes in the engagement timetables of the Governors State University financial audit, single audit and the State compliance examination for the year ended June 30, 2021.
Contract Term ( <i>beginning/ending dates</i> ):	7/1/2021 through 6/30/2022
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award ( <i>excluding renewal option</i> ):	N/A
If this is a renewal, original method of procurement:	IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/>

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

Method of Source Selection:	IFB <input type="checkbox"/> RFP <input type="checkbox"/>
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, Financial and Compliance Division
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PROCUREMENT OFFICER SIGNATURE: