CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Kerber, Eck & Braeckel LLP

Address: 3200 Robbins Road, Suite 200A Springfield IL 62704

Phone/Fax: (217) 789-0960

Vendor Contact Person: Kathleen O. Ward

NATURE OF CONTRACT

Contract Number: 22-1-51700-10

Description of goods/services: Amend contract to reflect changes in the timetable for the

compliance examination of the Illinois Emergency Management Agency for the two years ended June 30, 2021. Delivery of final reports has been extended from January 28, 2022 to April 26, 2022.

Contract Term (beginning/ending dates): 07/01/2021 through 06/30/2022

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: Jane Clark

Title: Director of Financial and Compliance Audits

Phone: 217-782-0811

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

PUBLICATION DATE: March 22, 2022 PROCUREMENT OFFICER SIGNATURE: