

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	Renewal <input checked="" type="checkbox"/>	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:	815-933-1771 / 815-933-1163
Vendor Contact Person:	Paul Pelletier, Partner

NATURE OF CONTRACT

Contract Number:	23-2-53900-10
Description of goods/services:	Financial audit and State Compliance Examination of the Illinois Mathematics & Science Academy for the year ended June 30, 2022
Contract Term ( <i>beginning/ending dates</i> ):	7/1/2022 through 6/30/2023
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award ( <i>excluding renewal option</i> ):	\$115,425.00
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 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
Phone:	217-782-0811
E-mail:	jclark -at- auditor.illinois.gov

PUBLICATION DATE: June 30, 2022

PROCUREMENT OFFICER SIGNATURE: