CONTRACT AWARD NOTICE

TYPE OF AWARD

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

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: 23-2-53950-12

Description of goods/services: Financial audit of the IMSA Fund for Advancement of Education for

the year ended June 30, 2022.

Contract Term (beginning/ending dates): 7/1/2022 through 6/30/2023

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$28,350.00

If this is a renewal, original method of procurement: IFB RFP V 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, Financial and Compliance Division

Phone: 217-782-0811

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

PUBLICATION DATE: June 30, 2022 PROCUREMENT OFFICER SIGNATURE: