CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Borschnack, Pelletier & Co.

Address: 200 East Court Street, Suite 608 Kankakee, Illinois 60901

Phone/Fax: (815) 933-1771

Vendor Contact Person: Paul Pelletier, Partner

NATURE OF CONTRACT

Contract Number: 23-2-40000-10

Description of goods/services: Department on Aging - Contract Amendment pertaining to extending

the dates of delivery of the final reports of the State Compliance

Examination from February 28, 2023 to April 28, 2023.

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

Renewal Option: Yes

No

No

Amount of Award (excluding renewal option): \$159,900

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: 217-782-0816

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

PUBLICATION DATE:

PROCUREMENT OFFICER SIGNATURE:

10/21