

CONTRACT AWARD NOTICE

TYPE OF AWARD

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|---------------|---------------|-----------|-------------------------------------|---------|--------------|
| IFB-New Award | RFP-New Award | Amendment | <input checked="" type="checkbox"/> | Renewal | Small Purch. |
|---------------|---------------|-----------|-------------------------------------|---------|--------------|

VENDOR SELECTED FOR AWARD

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| Name: Crowe LLP |
| Address: 3601 W. Wabash Ave., Suite 201, Springfield, Illinois 62711 |
| Phone/Fax: 217-862-2706 |
| Vendor Contact Person: Brandon Reed |

NATURE OF CONTRACT

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| Contract Number: 23-2-30900-12 |
| Description of goods/services: Amend contract to reflect changes in timetable for the financial audit of the Office of the Treasurer - The Illinois Funds for the year ended June 30, 2022. Deliver of final reports has been extended from December 15, 2022 to February 27, 2023. |
| Contract Term (<i>beginning/ending dates</i>): 07/01/2022 through 06/30/2023 |
| Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Amount of Award (<i>excluding renewal option</i>): \$66,000 |
| 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)

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| 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

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| Name: Jane Clark |
| Title: Director of Financial and Compliance Audits |
| Phone: 217-782-0811 |
| E-mail: jclark-at-auditor.illinois.gov |

PUBLICATION DATE: January 26, 2023
PROCUREMENT OFFICER SIGNATURE: