CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award _____ Amendment _ Renewal ____ Small Purch.

VENDOR SELECTED FOR AWARD

Name: Maharlika PLLC

Address: 111 W. Jackson Blvd. Suite 1700 Chicago, Illinois 60604

Phone/Fax: 773-621-2168

Vendor Contact Person: Maria Balita, Owner

NATURE OF CONTRACT

Contract Number: 25-4-40000 Description of goods/services:	-10 Decrease in the award amount and decrease the maximum professional hours needed to complete the Compliance Examination of the Department on Aging Year Ended June 30, 2024. Amount has been decreased by \$1,100. Delivery of final reports has been extended from March 31, 2025 to July 7, 2025.
Contract Term (beginning/ending dates): 7/1/2024 through 6/30/2025	
Renewal Option: Yes No Amount of Award (excluding renewal option):	

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: Courtney Dzierwa

Title: Director of Financial and Compliance Audits

Phone: 217-524-5450

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

PUBLICATION DATE: July 1, 2025 PROCUREMENT OFFICER SIGNATURE: