

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment <input checked="" type="checkbox"/>	Renewal	Small Purch.
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### VENDOR SELECTED FOR AWARD

Name: KPMG LLP
Address: 200 East Randolph Dr. Chicago, IL 60601
Phone/Fax: 312-665-8980
Vendor Contact Person: Catherine A. Baumann, Partner

### NATURE OF CONTRACT

Contract Number: 25-4-30275-10
Description of goods/services: Decrease in the award amount and decrease the maximum professional hours needed to complete the Single Audit of the State of Single Audit reporting entity for the Fiscal Year Ended June 30, 2024. Amount has been decreased by \$124,610. Delivery of final reports has been extended from March 20, 2025 to September 30, 2025.
Contract Term ( <i>beginning/ending dates</i> ): 7/1/2024 through 6/30/2025
Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award ( <i>excluding renewal option</i> ):
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: Courtney Dzierwa
Title: Director of Financial and Compliance Audits
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PUBLICATION DATE: July 1, 2025

PROCUREMENT OFFICER SIGNATURE: