

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

<p>Name: Crowe LLP</p> <p>Address: 1 Mid America Plaza, Suite 600 OakBrook Terrace, IL 60181-4705</p> <p>Phone/Fax: 630-706-2074</p> <p>Vendor Contact Person: Christine Torres, Partner</p>
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NATURE OF CONTRACT

<p>Contract Number: 25-5-65500-12 & 26-5-65500-12</p> <p>Description of goods/services: Financial Audit for the Illinois Student Assistance Commission for the year ended June 30, 2025.</p> <p>Contract Term (<i>beginning/ending dates</i>): 6/9/2025 through 6/30/2025 and 7/1/2025 through 6/30/2026</p> <p>Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Amount of Award (<i>excluding renewal option</i>): \$102,900</p> <p>If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/></p>

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

<p>Method of Source Selection: IFB <input type="checkbox"/> RFP <input type="checkbox"/></p> <p>Date Solicitation Issued:</p> <p>Date Responses Due:</p> <p>Number of Responding Offerors:</p> <p>Number of Unsuccessful Offerors:</p> <p>Listing of All Offerors Considered But Not Selected:</p>
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OAG CONTACT PERSON

<p>Name: Courtney Dzierwa</p> <p>Title: Director of Financial and Compliance Audits</p> <p>Phone: 217-524-5450</p> <p>E-mail: cdzierwa -at- auditor.illinois.gov</p>
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PUBLICATION DATE: June 9, 2025

PROCUREMENT OFFICER SIGNATURE: