CONTRACT AWARD NOTICE

TYPE OF AWARD

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

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: 26-3-30275-10

Description of goods/services: Amendment to the original contract and the establishment of a new

continuation contract in order to complete the federal compliance engagement of the State of Illinois Single Audit Reporting entity for

the fiscal year ended June 30, 2023

Contract Term (beginning/ending dates): 7/1/2025 through 6/30/2026

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$32,000

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: 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: