

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	KPMG LLP
Address:	200 East Randolph Dr. Chicago, IL 60601
Phone/Fax:	213-665-8980
Vendor Contact Person:	Catherine Ann Baumann, Partner

NATURE OF CONTRACT

Contract Number:	26-5-30275-10
Description of goods/services:	Amended contract to reflect changes in the timetable, compensation, and deliverables and establish a continuation contract for the Statewide Single Audit. The total maximum contract payment was reduced from \$3,334,625 to \$3,084,875, estimated hours were revised to a total of 19,955, and delivery of certain reports and deliverables has been extended into FY27 due to engagement delay.
Contract Term (<i>beginning/ending dates</i>):	7/1/2025 through 6/30/2026
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	
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:	Deputy Auditor General
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PUBLICATION DATE: June 17, 2026

PROCUREMENT OFFICER SIGNATURE: