

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

|               |               |           |                                             |              |
|---------------|---------------|-----------|---------------------------------------------|--------------|
| IFB-New Award | RFP-New Award | Amendment | Renewal <input checked="" type="checkbox"/> | Small Purch. |
|---------------|---------------|-----------|---------------------------------------------|--------------|

### VENDOR SELECTED FOR AWARD

|                        |                                                     |
|------------------------|-----------------------------------------------------|
| Name:                  | Forvis Mazars, LLP                                  |
| Address:               | 225 North Water Street, Suite 400 Decatur, IL 62523 |
| Phone/Fax:             | 217-421-6869                                        |
| Vendor Contact Person: | Heather Powell, Partner                             |

### NATURE OF CONTRACT

|                                                       |                                                                                                                      |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Contract Number:                                      | 26-6-61700-10 & 27-6-61700-10                                                                                        |
| Description of goods/services:                        | Financial and Single Audit and Compliance Examination of Illinois State University for the year ended June 30, 2026. |
| Contract Term ( <i>beginning/ending dates</i> ):      | 4/15/2026 through 6/30/2026 & 7/1/2026 through 6/30/2027                                                             |
| Renewal Option:                                       | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                                  |
| Amount of Award ( <i>excluding renewal option</i> ):  | \$486,710                                                                                                            |
| 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 |
| Phone:  | 217-524-5450                                |
| E-mail: | cdzierwa -at- auditor.illinois.gov          |

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PROCUREMENT OFFICER SIGNATURE: