EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Illinois Arts Council Division: Fiscal

Address: 115 S Lasalle st - Suite #2202 City: Chicago State: Illinois Zip: 60603

Vendor: CARAHSOFT TECHNOLOGY CORP

Address: 11493 SUNSET HILLS ROAD - SUITE 100 | City: Reston State: Virginia Zip: 20190

Final Costs and Term

Reference #:

Final total cost of supplies and services: $92,882.34 Final total term of contract: 02/09/2024 - 03/31/2024

Title: Chief Financial Officer Date: Mar 10, 2026

Printed Name: Sandra Velazquez Agency Signature: Sandra Velazquez Digitally signed by Sandra Velazquez Date: 2026.03.10 15:03:12 -05'00'

I am reporting the final costs and term for the referenced emergency contract to the CPO and the Auditor General.