

Deloitte & Touche will assist with:

- Rating agency presentation
- Review of transmittal letter and supplemental schedules in CAFR
- Consulting on new accounting standards

DELIVERABLES: Deloitte & Touche will deliver the following associated with the annual audit:

- Opinion of the financial statements
- Presentation of a Budget/Financial results in the same manner as Management letter
- Review year advice on transition work plan
- Copying and providing access to new auditor of 2001 audit workpapers
- Benchmarking Analysis of Federal Revenues and preparation of presentation materials
- Audit adjustments requested after delivery of final documents to auditors
- Quality control for changes to the annual financial report and increased costs incurred by printer due to change requests
- Audit and preparation of Form 990 Tax Return for Student Science Fair, Inc.

OUTCOMES: The annual audit will result in:

- Delivery of financial statements and information processing risks that might impact the financial statements

3% Woman

Owned

Indirect participation. Vendor Name: Pending Negotiation

2% Asian

(1) Wong & Knowles, 340 W. Butterfield Rd., Elmhurst, IL

FINANCIAL:

Charge to the Bureau of General Accounting: \$52,848

Fiscal Year: 2002

Charge to the Bureau of General Accounting: \$970,000

Fiscal Year: 2002/2003

GENERAL CONDITIONS:

Each party to this contract shall be bound by the terms and conditions set forth in this contract, which shall be deemed to be a part of this contract.

The authority to conduct certain investigations is granted to the Inspector General of the Illinois State Police.

The Inspector General shall have access to all information and personnel files...