



EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Illinois State Police Division: FOID/CCL

Address: 801 S. 7th Street Suite 400-M City: Springfield State: IL Zip: 62703

Vendor: Entrust Corp


Address: 1187 Park Place City: Shakopee State: MN Zip: 55379

Final Costs and Term

Reference #: 24-493ISP-FOREN-B-40532

Final total cost of supplies and services: \$368,245.23 Final total term of contract: 12/07/2023-09/04/2024

Title: DJS-FOID/CCL-EMERGENCY NOTICE-printer commodities Date: 3/25/2026

Printed Name: Amanda Olinger Agency Signature: 

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