

NOTICE OF EMERGENCY PURCHASE

TYPE OF EMERGENCY PURCHASE

<input checked="" type="checkbox"/> New (notice must be published no later than 5 calendar days after the contract is awarded)	
<input type="checkbox"/> Extension (notice must be published no later than 14 calendar days prior to public hearing)	
Date of Publication: _____	Deadline for Registration: _____
Hearing: _____ of _____ Public	
<b>Please refer to attached Extension of Emergency Purchase Hearing Procedures for further information and restrictions. Any hearing shall be conducted in accordance with hearing procedures set forth in the Auditor General's procurement rules at 44 Ill. Adm. Code 500.1340.</b>	

VENDOR SELECTED FOR AWARD

Name	Sikich LLP
Address	3051 Hollis Drive, 3 <sup>rd</sup> Floor, Springfield, IL 62704
Phone/Fax	(217) 793-3363 / (217) 793-3016
Vendor Contact Person	Amy Sherwood, Partner

NATURE OF CONTRACT

Description of supplies, services, etc.	Court of Claims compliance examination for the two years ended June 30, 2023
Contract Term (beginning/ending dates)	7/11/23 thru 6/30/24
Renewal Option	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Total cost (if only an estimate is available, publish estimate and then publish actual cost when known) \$ 140,400	X Actual Estimate

REASONS FOR USING EMERGENCY METHOD OF SOURCE SELECTION

<input type="checkbox"/> To Address a threat to public health or public safety.
<input type="checkbox"/> Immediate expenditure is necessary for repairs to State property to protect against further loss or damage or to prevent loss or damage.
<input type="checkbox"/> To prevent or minimize serious disruption in critical State Services that affect health, safety, or collection of substantial State revenues.
<input type="checkbox"/> To ensure the integrity of State records.
<input type="checkbox"/> The attempt to use competitive sealed bidding or proposals was not successful per Section 500.350 (b) (2).
<input type="checkbox"/> Additional time is needed to conduct a competitive method of source selection per Section 500.350 (b) (3).
<input checked="" type="checkbox"/> Other: <u>Contracted audit firm decided to no longer continue doing this audit which necessitated the need to contract out the engagement so the compliance examination could be completed timely.</u>

REASONS FOR SELECTION OF THIS VENDOR AND SERVICES TO BE PROVIDED

A fair and reasonable price was negotiated with Sikich LLP who has experience with the Auditor General's program and has sufficient staff and expertise to perform the engagement and begin work within the necessary timeframe to avoid serious disruption in OAG services.
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OAG PROCUREMENT OFFICER: Jane Clark \_\_\_\_\_

PUBLICATION DATE: 7/13/23 \_\_\_\_\_

PROCUREMENT OFFICER SIGNATURE: \_\_\_\_\_

10/19