

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award \_\_\_\_\_ RFP-New Award \_\_\_\_\_ Amendment \_\_\_\_\_ Renewal  Small Purch. \_\_\_\_\_

VENDOR SELECTED FOR AWARD

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

NATURE OF CONTRACT

Contract Number: 24-051319-42  
Description of goods/services: Due to delays in completing the audit, 380 hours were removed from the FY23 contract to the FY24 contract for ROE #19 - DuPage County. There is no net change in the cost of the engagement.  
  
Contract Term (beginning/ending dates): 7/1/23 to 6/30/24  
  
Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (excluding renewal option): Professional fees are \$45,220  
If this is a renewal, original method of procurement: IFB \_\_\_\_\_ RFP  Other \_\_\_\_\_

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection: IFB \_\_\_\_\_ RFP \_\_\_\_\_  
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: Joe Butcher  
Title: Director of the Performance Audit Division  
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PUBLICATION DATE: June 30, 2023  
PROCUREMENT OFFICER SIGNATURE: