CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment ✓ Renewal Small Purch.

VENDOR SELECTED FOR AWARD

Name: Sikich CPA LLC

Address: 3051 Hollis Drive, 3rd Floor, Springfield, IL 62704

Phone/Fax: (217) 793-3363 / (217) 793-3016

Vendor Contact Person: Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number: 24-3-30250-12

Description of goods/services: Assisting the Illinois Office of the Auditor General in performing the

audit of the State's financial statements for the year ended 6/30/23. Amend contract to reflect Sikich's reorganization to an alternative practice structure, transitioning their audit and attest services from Sikich LLP to Sikich CPA LLC, effective May 2, 2024 and extends

due date of final report.

Contract Term (beginning/ending dates): 11/7/2023 to 6/30/2024

Renewal Option: Yes V No

Amount of Award (excluding renewal option): \$24,000

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: Jane Clark

Title: Director of Financial and Compliance Audits

Phone: 217-782-0811

E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: May 14, 2024 PROCUREMENT OFFICER SIGNATURE: