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: 24-4-50500-10 & 25-4-50500-10

Description of goods/services: Financial Audit and Compliance Examination of the Capital

Development Board for the year(s) ended June 30, 2024. 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.

Contract Term (beginning/ending dates): 4/8/24 through 6/30/24 & 7/1/24 through 6/30/25

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$310,300

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: