

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: 24-3-47600-10
Description of goods/services: Financial Audit and Compliance Examination of the Department of Healthcare & Family Services for the year(s) ended June 30, 2023. 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 extend date of final report.
Contract Term (*beginning/ending dates*): 4/5/2023 to 6/30/2024
Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$889,000
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: