

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 Drive, 3rd Floor, Springfield, IL 62704  
Phone/Fax: (217) 862-1728 / (217) 862-3116  
Vendor Contact Person: Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number: 25-5-45000-10 and 26-5-45000-10  
Description of goods/services: State Compliance Examination of the Department of Lottery for the two years ended June 30, 2025 and Financial Audit of the Department of Lottery's State Lottery Fund for the year ended June 30, 2025  
  
Contract Term (*beginning/ending dates*): Estimated start date of 4-1-25 through 6-30-25 and 7-1-25 through 6-30-26  
  
Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$319,800  
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: 12/12/2023  
Date Responses Due: 1/9/2024  
Number of Responding Offerors: 6  
Number of Unsuccessful Offerors: 5  
Listing of All Offerors Considered But Not Selected:  
Adelfia, CliftonLarsonAllen, Kerber, Eck & Braeckel, KPMG, West & Company

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: January 30, 2024

PROCUREMENT OFFICER SIGNATURE: