

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) 793-3363 / (217) 793-3016  
Vendor Contact Person:   Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number:    24-4-45000-12 & 25-4-45000-12  
Description of goods/services:    Financial Audit (State Lottery Fund) of the Department of the Lottery for the year ended June 30, 2024  
  
Contract Term (*beginning/ending dates*):    4/17/24 through 6/30/24 & 7/1/24 through 6/30/25  
  
Renewal Option:            Yes     No \_\_\_\_\_  
Amount of Award (*excluding renewal option*):    \$114,000  
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: April 18, 2024  
PROCUREMENT OFFICER SIGNATURE: