CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment X Renewal Small

VENDOR SELECTED FOR AWARD

Name: Sikich LLP

Address: 3201 West White Oaks Drive, Suite 102, Springfield, Illinois 62704

Phone/Fax: (217) 862-1728

Vendor Contact Person: Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number: 19-8-44450-10

Description of goods/services: IDFPR Compliance Examination for the Two Years Ending June 30, 2018. Contract Amendment pertaining to extending the date of delivery of the final

reports from December 28, 2018 to March 27, 2019.

Contract Term (beginning/ending dates): 7-1-18 through 6-30-19

Renewal Option: Yes __X___ No ____

Amount of Award (excluding renewal option): N/A

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, CPA

Title: Financial/Compliance Division Director

Phone: (217) 782-0811

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

PUBLICATION DATE: January 29, 2019 PROCUREMENT OFFICER SIGNATURE:

01/17