CONTRACT AWARD NOTICE

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

VENDOR SELECTED FOR AWARD

Name: Sikich LLP

Address: 132 S. Water St., Suite 300, Decatur, IL 62523

Phone/Fax: 1-217-423-6000

Vendor Contact Person: Thomas Leach, Partner

NATURE OF CONTRACT

Contract Number: 19-8-60800-10

Description of goods/services: Financial, compliance and single audit of Eastern Illinois University for the year ended June 30, 2018. Contract amendment pertains to extending the date of delivery of the final financial reports from December 21 2018 to February 28, 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

Title: Director of the Financial/Compliance Division

Phone: 217-782-0811

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

PUBLICATION DATE: January 29, 2019 PROCUREMENT OFFICER SIGNATURE:

01/17