CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award ____ RFP-New Award ____ Amendment _X ___ Renewal ____ Small ____

VENDOR SELECTED FOR AWARD

Name: Sikich LLP Address: 132 South Water St., Suite 300, Decatur Illinois 62523 Phone/Fax: (217) 423-6000 Vendor Contact Person: Tom Leach, Partner

NATURE OF CONTRACT

Contract Number: 19-8-47600-12

Description of goods/services: Healthcare and Family Services Financial Audit for the Year Ended June 30, 2018. Contract Amendment pertaining to extending the date of delivery of the final reports of the Financial Audit from December 31, 2018 to April 30, 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 15, 2019 PROCUREMENT OFFICER SIGNATURE:

01/17