

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award ☐ RFP-New Award ☒ Amendment ☐ Renewal ☐ Small ☐

VENDOR SELECTED FOR AWARD

Name: Sikich LLP
Address: 3201 W. White Oaks Dr., Suite 102, Springfield, IL 62704
Phone/Fax: 217-793-3363 / 217-862-3113
Vendor Contact Person: Amy L. Sherwood, Partner

NATURE OF CONTRACT

Contract Number: 19-9-45000-10 & 20-9-45000-10
Description of goods/services: Financial Audit of the Department of Lottery for the year ended June 30, 2019, and Compliance Examination of the Department for the two years ended June 30, 2019. This engagement will also include an expanded IS Review of the Department.
Contract Term (*beginning/ending dates*): Estimated start date of 3/5/19 through 6/30/19 and 7/1/19 through 6/30/20.
Renewal Option: Yes ☒ No ☐
Amount of Award (*excluding renewal option*): \$283,500
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: December 14, 2018
Date Responses Due: January 10, 2019
Number of Responding Offerors: 4
Number of Unsuccessful Offerors: 3
Listing of All Offerors Considered But Not Selected:
1) Plante Moran
2) BKD LLP
3) CliftonLarsonAllen LLP

OAG CONTACT PERSON

Name: Jane Clark
Title: Director, Financial/Compliance Audits
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PUBLICATION DATE: 2-8-19

PROCUREMENT OFFICER SIGNATURE:

01/17