CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment Renewal ✔ Small Purch.

VENDOR SELECTED FOR AWARD

Name: Sikich LLP

Address: 3501 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: 23-3-30200-10 and 24-3-30200-10

Description of goods/services: Financial audit and State Compliance Examination of the Office of

Comptroller - Fiscal Officer for the year ended June 30, 2023

Contract Term (beginning/ending dates): 5/1/2023 through 6/30/2023 and 7/1/2023 through

6/30/2024

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$336,300

If this is a renewal, original method of procurement: IFB RFP V 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 21, 2023 PROCUREMENT OFFICER SIGNATURE: