CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Sikich, LLP

Address: 3051 Hollis Dr., 3rd Floor, Springfield, IL 62704

Phone/Fax: (217) 793-3363 / (217) 793-3016

Vendor Contact Person: Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number: 24-051334-42

Description of goods/services: Amendment of financial audit ROE #34 - Lake County for the year

ended 6/30/20 to reflect changes in the engagement timetable.

Contract Term (beginning/ending dates): 7/1/23 - 6/30/24

Renewal Option: Yes_____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: Joe Butcher

Title: Director of the Performance Audit Division

Phone: (217) 785-1502

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

PUBLICATION DATE: September 21, 2023 PROCUREMENT OFFICER SIGNATURE: