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: Due to delays in completing the audit, 275 hours were removed from

the FY23 contract to the FY24 contract for ROE #34 - Lake County.

There is no net change in the cost of the engagement.

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

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): Professional fees are \$32,725

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: Joe Butcher

Title: Director of the Performance Audit Division

Phone: (217) 785-1502

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

PUBLICATION DATE: June 30, 2023 PROCUREMENT OFFICER SIGNATURE: