CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Sikich, LLP

Address: 3201 W. White Oaks Drive, Suite 102, Springfield, Illinois 62704

Phone/Fax: (217) 862-1728 / (217) 862-3113

Vendor Contact Person: Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number: 22-1-30600-10

Description of goods/services: Secretary of State - Contract Amendment pertaining to extending the

date of delivery of the final reports of the FY21 Financial Audit and FY21/22 Compliance Examination from December 15, 2021 to May

20, 2022.

Contract Term (beginning/ending dates): 7-1-21 through 6-30-22

Renewal Option: Yes V 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: April 28, 2022 PROCUREMENT OFFICER SIGNATURE: