

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, IL 62704  
Phone/Fax: 217-862-1728  
Vendor Contact Person: Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number: 22-2-45000-12 and 23-2-45000-12  
Description of goods/services: Financial audit of the Department of the Lottery - State Lottery Fund for the year ended June 30, 2022.  
  
Contract Term (*beginning/ending dates*): 4/18/22 through 6/30/22 and 7/01/22 through 6/30/23  
  
Renewal Option:            Yes       No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$134,400  
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  
Title: Director, Financial and Compliance Division  
Phone: 217-782-0811  
E-mail: jclark at auditor.illinois.gov

PUBLICATION DATE: April 8, 2022  
PROCUREMENT OFFICER SIGNATURE: