

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: 23-3-45000-10 and 24-3-45000-10
Description of goods/services: Financial audit and State Compliance Examination of the Department of the Lottery for the year ended June 30, 2023

Contract Term (*beginning/ending dates*): 4/7/2023 through 6/30/2023 and 7/1/2023 through 6/30/2024
Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$332,400
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 of Financial and Compliance Audits
Phone: 217-782-0811
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: April 6, 2023
PROCUREMENT OFFICER SIGNATURE: