CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Sikich CPA LLC

Address: 3051 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: 25-4-40600-12

Description of goods/services: Amend contract to reflect changes in Financial Audits and

Examinations of the Department of Central Management Services for the year ended June 30, 2023. Delivery of final reports has been

extended from December 16, 2024 to January 31, 2025.

Contract Term (beginning/ending dates): 7/1/24 through 6/30/25

Renewal Option: Yes_____ No_ 🗸

Amount of Award (excluding renewal option): \$0

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: December 17, 2024 PROCUREMENT OFFICER SIGNATURE: