

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: 24-4-30300-10 & 25-4-30300-10  
Description of goods/services: Compliance Examination of the Office of Comptroller - Nonfiscal Officer Responsibilities for the two years ended June 30, 2024.  
Amend contract to reflect Sikich's reorganization to an alternative practice structure, transitioning their audit and attest services from Sikich LLP to Sikich CPA LLC, effective May 2, 2024.  
  
Contract Term (*beginning/ending dates*): 4/18/24 through 6/30/24 & 7/1/24 through 6/30/25  
  
Renewal Option:            Yes       No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$387,500  
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: May 14, 2024  
PROCUREMENT OFFICER SIGNATURE: