

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment <input checked="" type="checkbox"/>	Renewal	Small Purch.
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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:	24-3-45000-10
Description of goods/services:	Compliance Examination of the Department of the Lottery for the two years ended June 30, 2023. 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. All deliverables received, however, need mechanism to bill under new name.
Contract Term ( <i>beginning/ending dates</i> ):	3/31/2023 to 6/30/2024
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award ( <i>excluding renewal option</i> ):	\$242,400
If this is a renewal, original method of procurement:	IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/>

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection:	IFB <input type="checkbox"/> RFP <input type="checkbox"/>
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: