CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Sikich LLP

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: 24-4-30000-10 & 25-4-30000-10

Description of goods/services: Compliance Examination of the Office of the Attorney General for the

two years ended June 30, 2024

Contract Term (beginning/ending dates): 4/19/24 through 6/30/24 & 7/1/24 through 6/30/25

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$180,000

If this is a renewal, original method of procurement: IFB _____ RFP \(\vec{\subset}\) 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 18, 2024 PROCUREMENT OFFICER SIGNATURE: