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: 25-4-55000-13 & 26-4-55000-13

Description of goods/services: Compliance examination work for census data reports of DCMS,

DOC, IDOT, & DoIT for the year ended June 30, 2024

Contract Term (beginning/ending dates): 7/1/24 through 6/30/25 and 7/1/25 through 6/30/26

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$55,500

If this is a renewal, original method of procurement: IFB RFP V 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: June 27, 2024 PROCUREMENT OFFICER SIGNATURE: