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, Sringfield, IL 62704

Phone/Fax: (217) 793-3363/ (217) 793-3016

Vendor Contact Person: Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number: 25-151319-42

Description of goods/services: Financial Audit of the Regional Office of Education #19 - DuPage

County the year ended June 30, 2021

Contract Term (beginning/ending dates): 9/13/24 through 6/30/25

Renewal Option: Yes____ No_ 🗸

Amount of Award (excluding renewal option): \$37,800.00

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: Joe Butcher

Title: Director of the Performance Audit Division

Phone: (217) 785-1502

E-mail: ¡butcher -at- auditor.illinois.gov

PUBLICATION DATE: September 12, 2024 PROCUREMENT OFFICER SIGNATURE: