

CONTRACT AWARD NOTICE

TYPE OF AWARD

|               |               |   |         |              |
|---------------|---------------|---|---------|--------------|
| IFB-New Award | RFP-New Award | Amendment <input checked="" type="checkbox"/> | Renewal | Small Purch. |
|---------------|---------------|---|---------|--------------|

VENDOR SELECTED FOR AWARD

|                        |                                 |
|------------------------|---------------------------------|
| Name:                  | Sikich CPA LLC                  |
| Address:               | 3051 Hollis Drive, 3rd Floor    |
| Phone/Fax:             | (217) 793-3363 / (217) 793-3016 |
| Vendor Contact Person: | Amy Sherwood, Principal         |

NATURE OF CONTRACT

|   |   |
|---|---|
| Contract Number:                                      | 25-4-47600-12   |
| Description of goods/services:                        | Amended contract to reflect changes in the timetable of Financial Audit of the Department of Healthcare and Family Services for the year ended June 30, 2024. Delivery of the final reports has been extended from December 16, 2024 to April 30, 2025. |
| Contract Term ( <i>beginning/ending dates</i> ):      | 7-1-24 through 6-30-25  |
| Renewal Option:                                       | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>   |
| Amount of Award ( <i>excluding renewal option</i> ):  | N/A   |
| 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:   | Courtney Dzierwa                            |
| Title:  | Director of Financial and Compliance Audits |
| Phone:  | 217-524-5450                                |
| E-mail: | cdzierwa -at- auditor.illinois.gov          |

PUBLICATION DATE: January 22, 2025  
PROCUREMENT OFFICER SIGNATURE: