

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

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| <p>Name: Sikich LLP</p> <p>Address: 3051 Hollis Drive, 3rd Floor, Springfield, IL 62704</p> <p>Phone/Fax: (217) 862-1728</p> <p>Vendor Contact Person: Amy Sherwood, Partner</p> |
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NATURE OF CONTRACT

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| <p>Contract Number: 25-5-47600-10 and 26-5-47600-10</p> <p>Description of goods/services: State Compliance Examination of the Department of Healthcare and Family Services for the two years ended June 30, 2025</p> <p>Contract Term (<i>beginning/ending dates</i>): Estimated start date of 4-7-25 through 6-30-25 and 7-1-25 through 6-30-26</p> <p>Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Amount of Award (<i>excluding renewal option</i>): \$851,500</p> <p>If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/></p> |
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SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

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| <p>Method of Source Selection: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/></p> <p>Date Solicitation Issued: 1/17/2024</p> <p>Date Responses Due: 2/13/2024</p> <p>Number of Responding Offerors: 3</p> <p>Number of Unsuccessful Offerors: 2</p> <p>Listing of All Offerors Considered But Not Selected: Adelfia, CliftonLarsonAllen</p> |
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OAG CONTACT PERSON

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| <p>Name: Jane Clark</p> <p>Title: Director of Financial and Compliance Audits</p> <p>Phone: 217-782-0811</p> <p>E-mail: jclark -at- auditor.illinois.gov</p> |
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PUBLICATION DATE: April 10, 2025

PROCUREMENT OFFICER SIGNATURE: