

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

Name:	Sikich LLP
Address:	3051 Hollis Drive, 3rd Floor, Springfield, IL 62704
Phone/Fax:	(217) 862-1728 / (217) 862-3116
Vendor Contact Person:	Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number:	25-5-45000-10 and 26-5-45000-10
Description of goods/services:	State Compliance Examination of the Department of Lottery for the two years ended June 30, 2025 and Financial Audit of the Department of Lottery's State Lottery Fund for the year ended June 30, 2025
Contract Term (<i>beginning/ending dates</i>):	Estimated start date of 4-1-25 through 6-30-25 and 7-1-25 through 6-30-26
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	\$319,800
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 checked="" type="checkbox"/>
Date Solicitation Issued:	12/12/2023
Date Responses Due:	1/9/2024
Number of Responding Offerors:	6
Number of Unsuccessful Offerors:	5
Listing of All Offerors Considered But Not Selected:	Adelfia, CliftonLarsonAllen, Kerber, Eck & Braeckel, KPMG, West & Company

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 15, 2025

PROCUREMENT OFFICER SIGNATURE: