

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	Small Purch.
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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: 26-151334-42
Description of goods/services: Amendment of financial audit of ROE #34 - Lake County to reduce the professional hours by 16 from 150 to 134. Due to delays in completing the audit, the hours are being moved to FY27.
Contract Term (<i>beginning/ending dates</i>): 07/1/25 to 06/30/26
Renewal Option: Yes _____ No ☒
Amount of Award (<i>excluding renewal option</i>): Professional fees are reduced by \$2,016
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: Tricia Wagner
Title: Director of Performance Audit Division
Phone: (217) 785-3051
E-mail: twagner - at - auditor.illinois.gov

PUBLICATION DATE: June 17, 2026
PROCUREMENT OFFICER SIGNATURE: