

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

<p>Name: Sikich CPA LLC</p> <p>Address: 3051 Hollis Drive, 3rd Floor Springfield, IL 62704</p> <p>Phone/Fax: 217-233-8133</p> <p>Vendor Contact Person: Amy Sherwood, Principal</p>

NATURE OF CONTRACT

<p>Contract Number: 25-4-47600-12</p> <p>Description of goods/services: Decrease in the award amount and decrease the maximum professional hours needed to complete the Financial Audit of the Department of Healthcare and Family Services. Amount has been decreased by \$34,000. Delivery of final reports has been extended from April 30, 2025 to August 29, 2025.</p> <p>Contract Term (<i>beginning/ending dates</i>): 7/1/2024 through 6/30/2025</p> <p>Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Amount of Award (<i>excluding renewal option</i>):</p> <p>If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/></p>
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SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

<p>Method of Source Selection: IFB <input type="checkbox"/> RFP <input type="checkbox"/></p> <p>Date Solicitation Issued:</p> <p>Date Responses Due:</p> <p>Number of Responding Offerors:</p> <p>Number of Unsuccessful Offerors:</p> <p>Listing of All Offerors Considered But Not Selected:</p>

OAG CONTACT PERSON

<p>Name: Courtney Dzierwa</p> <p>Title: Director of Financial and Compliance Audits</p> <p>Phone: 217-524-5450</p> <p>E-mail: cdzierwa -at- auditor.illinois.gov</p>
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PUBLICATION DATE: June 30, 2025

PROCUREMENT OFFICER SIGNATURE: