

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

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:	25-151319-42
Description of goods/services:	Amendment of financial audit of ROE #19 - Dupage County to reduce the professional hours by 293 from 300 to 7. Due to delays in completing the audit, the hours are being moved to FY26.
Contract Term (<i>beginning/ending dates</i>):	09/13/24 to 06/30/25
Renewal Option:	Yes _____ No <input checked="" type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	Professional fees are reduced by \$36,918
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:	Joe Butcher
Title:	Director of Performance Audit Division
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PROCUREMENT OFFICER SIGNATURE: