# **CONTRACT AWARD NOTICE**

#### TYPE OF AWARD

IFB-New Award RFP-New Award Amendment ✓ Renewal Small Purch.

### 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: 25-151334-42

Description of goods/services: Amendment of financial audit of ROE #34 - Lake County to reduce

the professional hours by 150 from 300 to 100. Due to delays in completing the audit, the hours are being moved to FY26.

Contract Term (beginning/ending dates): 09/6/24 to 06/30/25

Renewal Option: Yes No 🗸

Amount of Award (excluding renewal option): Professional fees are reduced by \$18,900

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

Phone: (217) 785-1502

E-mail: jbutcher - at - auditor.illinois.gov

PUBLICATION DATE: July 1, 2025

PROCUREMENT OFFICER SIGNATURE: