# 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, II 62704

Phone/Fax: 217-793-3363/217-793-3016

Vendor Contact Person: Amy Sherwood, Partner

#### NATURE OF CONTRACT

Contract Number: 26-151319-42 Description of goods/services: Due to delays in completing the audit 293 hours were moved from the FY25 contract to the FY26 contract for ROE #19 Dupage County. There is no net change to the cost of the engagement.
Contract Term (beginning/ending dates): 07/1/25 to 06/30/26
Renewal Option: Yes No_
Amount of Award (excluding renewal option): Professional fees are \$36,918
f 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: