CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Sikich LLP

Address: 3051 Hollis Dr., 3rd Floor, Springfield, IL 62704

Phone/Fax: 217-862-1728/217-862-3113

Vendor Contact Person: Amy Sherwood, Partner

NATURE OF CONTRACT

Contract Number: 24-2-55000-13

Description of goods/services: Amend contract to reflect changes in timetable for the State

compliance examination under AT-C Sec. 205 for the year ended June 30, 2022. Delivery of final reports has been extended from

November 3, 2023 to March 15, 2024.

Contract Term (beginning/ending dates): 7/1/2023 to 6/30/2024

Renewal Option: Yes No 🗸

Amount of Award (excluding renewal option): \$10,500

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: Jane Clark

Title: Director of Financial and Compliance Audits

Phone: 217-782-0811

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

PUBLICATION DATE: October 4, 2023 PROCUREMENT OFFICER SIGNATURE: