

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 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:    24-2-45000-10  
Description of goods/services:    Timetable amendment for the Compliance Examination of the Department of the Lottery for the two years ended June 30, 2023  
  
Contract Term (*beginning/ending dates*):    7/1/2023 through 6/30/2024  
  
Renewal Option:            Yes       No \_\_\_\_\_  
Amount of Award (*excluding renewal option*):    \$242,400  
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: March 7, 2024  
PROCUREMENT OFFICER SIGNATURE: