

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment <input checked="" type="checkbox"/>	Renewal	Small Purch.
---------------	---------------	---	---------	--------------

### VENDOR SELECTED FOR AWARD

Name:        Sikich CPA LLC
Address:    3501 Hollis Drive, 3rd Floor Springfield, IL 62704
Phone/Fax: 217-233-8133
Vendor Contact Person:   Amy Sherwood, Partner

### NATURE OF CONTRACT

Contract Number:   25-4-30300-10
Description of goods/services: Amended contract to reflect changes in the timetable of Compliance Examination of the Office of Comptroller- Nonfiscal Officer for the two years ended June 30, 2024. Delivery of the final reports has been extended from January 29, 2025 to March 31, 2025.
Contract Term ( <i>beginning/ending dates</i> ):   7-1-24 through 6-30-25
Renewal Option:            Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award ( <i>excluding renewal option</i> ):   N/A
If this is a renewal, original method of procurement:   IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/>

### SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection:   IFB <input type="checkbox"/> RFP <input type="checkbox"/>
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: Courtney Dzierwa
Title:   Director of Financial and Compliance Audits
Phone: 217-524-5450
E-mail: cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: February 11, 2025

PROCUREMENT OFFICER SIGNATURE: