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: 217-233-8133

Vendor Contact Person: Amy Sherwood, Principal

NATURE OF CONTRACT

Contract Number: 26-4-47600-12

Description of goods/services: Amendment to the original contract and the establishment of a new

continuation contract in order to complete the Financial Audit of the Department of Healthcare and Family Services for the year ended

June 30, 2024.

Contract Term (beginning/ending dates): 7/1/2025 through 6/30/2026

Renewal Option: Yes V No

Amount of Award (excluding renewal option): \$34,000

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 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: June 30, 2025 PROCUREMENT OFFICER SIGNATURE: