

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

Name: Kemper CPA Group, LLP
Address: 3401 Professional Park Drive, Marion, IL 62959
Phone/Fax: (618) 997-3055
Vendor Contact Person: Kimberly Walker, Partner

NATURE OF CONTRACT

Contract Number: 26-551345-42
Description of goods/services: Financial Audit of the Regional Office of Education #45 - Monroe and Randolph Counties for the year ended June 30, 2025
Contract Term (<i>beginning/ending dates</i>): 7/18/25 through 6/30/26
Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>): \$39,375.00
If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" 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: Joe Butcher
Title: Director of the Performance Audit Division
Phone: (217) 785-1502
E-mail: jbutcher -at- auditor.illinois.gov

PUBLICATION DATE: July 15, 2025

PROCUREMENT OFFICER SIGNATURE: