

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Kemper CPA Group, LLP
Address: 3401 Professional Park Drive, Marion, IL 62959
Phone/Fax: (618) 997-3055 / (618) 997-5121
Vendor Contact Person: Kimberly Walker, Partner

NATURE OF CONTRACT

Contract Number: 23-1-51330-42
Description of goods/services: Amendment of financial audit of ROE #30 - Alexander, Jackson, Perry, Pulaski, and Union Counties for the year ended 6/30/21 to reflect changes in the engagement timetable.

Contract Term (*beginning/ending dates*): 8/11/22 to 6/30/23

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): N/A
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: Joe Butcher
Title: Director of the Performance Audit Division
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E-mail: jbutcher -at- auditor.illinois.gov

PUBLICATION DATE: May 1, 2023
PROCUREMENT OFFICER SIGNATURE: