

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Prado & Renteria CPAs, Prof. Corp.
Address: 1837 S. Michigan Ave., Chicago, IL 60616
Phone/Fax: (312) 567-1330 / (312) 567-1360
Vendor Contact Person: Hilda Renteria, Partner

NATURE OF CONTRACT

Contract Number: 23-051347-42
Description of goods/services: Amendment of financial audit of ROE #47 - Lee, Ogle, and Whiteside Counties for the year ended 6/30/20 to reflect changes in the engagement timetable.

Contract Term (*beginning/ending dates*): 9/23/22 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
Phone: (217) 785-1502
E-mail: jbutcher -at- auditor.illinois.gov

PUBLICATION DATE: April 13, 2023
PROCUREMENT OFFICER SIGNATURE: