CONTRACT AWARD NOTICE

| TYPE OF AWARD | 1 | | | |
|--|-------------------------|--------------------|-----------|--------------|
| IFB-New Award | RFP-New Award | Amendment | Renewal 🖌 | Small Purch. |
| VENDOR SELECTED FOR AWARD | | | | |
| Name: Doehri | ng, Winders, & Co., LLP | | | |
| Address: 1601 Lafayette Avenue, Mattoon, IL 61938 | | | | |
| Phone/Fax: (217) 235-0377 / (217) 235-0371 | | | | |
| Vendor Contact Person: Robert Arnholt, Partner | | | | |
| NATURE OF CON | TRACT | | | |
| Contract Number: 24-351351-42 Description of goods/services: FY23 Financial Audit of Regional Office of Education #51 - Menard and Sangamon Counties | | | | |
| Contract Term <i>(be</i> | ginning/ending dates): | 8/25/23 to 6/30/23 | | |
| Renewal Option: | | lo | | |
| Amount of Award (excluding renewal option): \$39,750.00 | | | | |
| If this is a renewal, original method of procurement: IFB RFP_ | | | | |

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

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PUBLICATION DATE: August 30, 2023 PROCUREMENT OFFICER SIGNATURE: