

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

Name:	Fraze & Company, CPAs
Address:	601 W. Norris Drive, Ottawa, IL 61350
Phone/Fax:	(815) 434-0393
Vendor Contact Person:	Larry Fraze, Owner

NATURE OF CONTRACT

Contract Number:	24-351349-42
Description of goods/services:	Amendment of financial audit of ROE #49 - Rock Island County for the year ended 6/30/23. Delays in completing the engagement necessitate a decrease in the FY24 contract and the creation of a FY25 contract for completion of the engagement. There is no net change in the cost of the engagement.
Contract Term (<i>beginning/ending dates</i>):	9/29/2023 - 6/30/2024
Renewal Option:	Yes _____ No <input checked="" type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	Professional fees are reduced by \$8,668.75
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
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PUBLICATION DATE: June 27, 2024
PROCUREMENT OFFICER SIGNATURE: