CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Doehring, 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 CONTRACT

Contract Number: 26-551320-42

Description of goods/services: Financial Audit of the Regional Office of Education #20- Edwards,

Gallatin, Hamilton, Hardin, Pope, Saline, Wabash Wayne and White

Counties for the year ended June 30, 2025

Contract Term (beginning/ending dates): 8/8/25 through 6/30/26

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$41,610.00

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: August 8, 2025 PROCUREMENT OFFICER SIGNATURE: