

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	Kemper CPA Group, LLP
Address:	3401 Professional Park Drive, PO Box 129, Marion, IL 62959
Phone/Fax:	618-997-3055/618-234-8803
Vendor Contact Person:	Kimberly Walker, Partner

NATURE OF CONTRACT

Contract Number:	26-551330-42
Description of goods/services:	Amendment of financial audit of ROE #30 - Alexander, Jackson, Perry, Pulaski and Union Counties to reduce the professional hours by 225 from 375 to 150. Due to delays in completing the audit, the hours are being moved to FY27.
Contract Term (<i>beginning/ending dates</i>):	02/17/26 to 06/30/26
Renewal Option:	Yes _____ No ☒
Amount of Award (<i>excluding renewal option</i>):	Professional fees are reduced by \$23,625
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:	Tricia Wagner
Title:	Director of Performance Audit Division
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PROCUREMENT OFFICER SIGNATURE: