

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:	27-551330-42
Description of goods/services:	Due to delays in completing the audit 225 hours were moved from the FY26 contract to the FY27 contract for ROE #30. There is no net change to the cost of the engagement.
Contract Term (<i>beginning/ending dates</i>):	07/1/26 to 06/30/27
Renewal Option:	Yes _____ No ☒
Amount of Award (<i>excluding renewal option</i>):	Professional fees are \$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: