Will County Finance Committee 21-331

2020.50

15.6



RESOLUTION OF THE COUNTY BOARD WILL COUNTY, ILLINOIS

Renewing Contract for Annual Audit

WHEREAS, the current contract for auditing services will expire on November 30, 2021, and

WHEREAS, the current contract allows for the extension of said contract for two (1) oneyear renewal options, if the County so chooses, and

WHEREAS, the Finance Director has recommended, and the Finance Committee has concurred, that the contract for auditing services be renewed with Baker, Tilly, Virchow, Krause, LLP for a total amount of \$98,060.00 for the County and single audit.

WHEREAS, sufficient appropriations have been budgeted.

NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby authorizes the County Executive to renew the contract for the County and single audit with Baker, Tilly, Virchow, Krause, LLP for a total cost of \$98,060.00 for the period December 1, 2021 through and including November 30, 2022.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set herein. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Adopted by the Will County Board this 21st day of October, 2021.

AYES: Newquist, Ogalla, Koch, Moustis, Mitchell, Tyson, Harris, Traynere, Fritz, Mueller, Gould, VanDuyne, Balich, Fricilone, Brooks Jr., Winfrey, Parker, Ventura, Coleman, Marcum, Berkowicz, Cowan, Pretzel, Weigel, Freeman, Kraulidis

Result: Approved - [Unanimous]

Approved this <u>1,0177</u> day of <u>UTODEN</u> 2021.

Jenvifer/Bertino-Tarrant

Jenylifer/Bertino-Tarrant Will County Executive

Vill County Clerk



OFFICE OF THE COUNTY EXECUTIVE COUNTY OF WILL

WILL COUNTY OFFICE BUILIDING • 302 N. CHICAGO STREET • JOLIET, ILLINOIS 60432

Kevin Lynn Purchasing Director Direct Dial: (815) 740-4712 Fax: (815) 740-4604 Email: klynn@willcountyillinois.com

September 14, 2021

Baker, Tilly, Virchow, Krause, LLP 1301 W. 22nd St., Ste. 400 Oak Brook, IL 60523

Attn: Nick Cavaliere

Via Email: n.cavaliere@bakertilly.com

RE: Bid 2020-50 Auditing Services - Will County, IL

Dear Mr. Cavaliere,

The contract for Auditing Services for Will County will expire on Nov. 30, 2021. The next contract period will start December 1, 2021 through November 30, 2022.

We are in the position to exercise the second one year renewal option, as stated in the original bid. The yearly contract amount will increase to \$98,060.00.

Please contact me in writing, via fax or email, within 10 business days, as this requires County Board approval.

If you have any questions, please call me at (815) 740-4712.

Sincerely,

Kevin Lynn

Kevin Lynn Purchasing Director 15.6.a

Attachment: 2020-50 Audit Services Year 3 Renewal Docs (21-331 : Renewing Contract for Annual Audit)

Nancy Ruettiger

From:	Cavaliere, Nick <n.cavaliere@bakertilly.com></n.cavaliere@bakertilly.com>
Sent:	Monday, September 20, 2021 3:40 PM
То:	Nancy Ruettiger
Cc:	Kevin Lynn; Wiszowaty, Anna; Karen Hennessy
Subject:	RE: 2020-50 Auditing Services bid

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Mrs. Ruettiger,

Thank you for forwarding this to my attention and please accept this email as receipt and acceptance to proceed with the FY 2021 audit services for the County.

Take care,

Nick

From: Nancy Ruettiger <nruettiger@willcountyillinois.com> Sent: Tuesday, September 14, 2021 3:23 PM To: Cavaliere, Nick <N.Cavaliere@bakertilly.com> Cc: Kevin Lynn <klynn@willcountyillinois.com> Subject: 2020-50 Auditing Services bid

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Good Afternoon,

Please see the letter attached regarding the renewal of the 2020-50 Auditing Services, effective 12/1/21 - 11/30/22. Please reply via email as soon as possible with your renewal agreement.

Thank you,

Nancy Nancy Ruettiger Will County Executive's Office 302 N. Chicago Street Joliet, IL 60432 815-774-5892 nruettiger@willcountyillinois.com

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