

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: West & Company, LLC
Address: 613 Broadway Avenue, Mattoon, IL 61938
Phone/Fax: (217) 235-4747 / (217) 235-4704
Vendor Contact Person: Alex Hagen, Partner

NATURE OF CONTRACT

Contract Number: 23-251340-42
Description of goods/services: Amendment of financial audit of ROE #40 - Calhoun, Greene, Jersey and Macoupin Counties to reduce professional hours by 37.5 from 335 to 297.5. Due to delays in completing the audit, the hours are being moved to FY24.

Contract Term (*beginning/ending dates*): 8/17/2022 to 6/30/2023

Renewal Option: Yes _____ No
Amount of Award (*excluding renewal option*): Professional fees are reduced by \$4,312.50
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: June 27, 2023
PROCUREMENT OFFICER SIGNATURE: