

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: 919 E. Harris Avenue, Greenville, IL 62246
Phone/Fax: 1-618-664-4848
Vendor Contact Person: Michael Lawler, Partner

NATURE OF CONTRACT

Contract Number: 23-3-30400-10 and 24-3-30400-10
Description of goods/services: Compliance examination of the Office of the Governor for the two years ending June 30, 2023.

Contract Term (*beginning/ending dates*): 5/24/23 through 6/30/23 and 7/1/23 through 6/30/24

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$107,900
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: Jane Clark
Title: Director of Financial and Compliance Audits
Phone: 1-217-782-0811
E-mail: jclark - at - auditor.illinois.gov

PUBLICATION DATE: May 23, 2023
PROCUREMENT OFFICER SIGNATURE: