

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 Ave., Mattoon, IL 61938
Phone/Fax: (217) 235-4747 / (217) 235-4704
Vendor Contact Person: Alex Hagen, Partner

NATURE OF CONTRACT

Contract Number: 24-351311-42
Description of goods/services: FY23 Financial Audit of Regional Office of Education #11 - Clark, Coles, Cumberland, Douglas, Edgar, Moultrie, and Shelby Counties

Contract Term (*beginning/ending dates*): 7/28/23 to 6/30/23

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$39,900.00
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: July 26, 2023
PROCUREMENT OFFICER SIGNATURE: