

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: 24-251340-42  
Description of goods/services: Due to delays in completing the audit, 37.5 hours were removed from the FY23 contract to the FY24 contract for ROE #40 - Calhoun, Greene, Jersey and Macoupin Counties. There is no net change in the cost of the engagement.  
  
Contract Term (beginning/ending dates): 7/1/23 to 6/30/24  
  
Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (excluding renewal option): Professional fees are \$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: