

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: (618) 664-4848 / (618) 664-4851
Vendor Contact Person: Michael Lawler, Partner

NATURE OF CONTRACT

Contract Number: 24-4-54700-10 and 25-4-54700-10
Description of goods/services: State Compliance Examination of the IL Racing Board for the two years ended June 30, 2024

Contract Term (*beginning/ending dates*): Estimated start date of 5-6-24 through 6-30-24 and 7-1-24 through 6-30-25

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$276,000
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: 12/12/2023
Date Responses Due: 1/9/2024
Number of Responding Offerors: 2
Number of Unsuccessful Offerors: 1
Listing of All Offerors Considered But Not Selected:
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OAG CONTACT PERSON

Name: Jane Clark
Title: Director of Financial and Compliance Audits
Phone: 217-782-0811
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: January 30, 2024

PROCUREMENT OFFICER SIGNATURE: