

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	Renewal <input checked="" type="checkbox"/>	Small Purch.
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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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (excluding renewal option): Professional fees are \$4,312.50
If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/>

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection: IFB <input type="checkbox"/> RFP <input type="checkbox"/>
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: