

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment <input checked="" type="checkbox"/>	Renewal	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:	24-351340-42
Description of goods/services:	Amendment of financial audit of ROE #40 - Calhoun, Greene, Jersey, and Macoupin Counties to reduce the professional hours by 340 from 410 to 70. Due to delays in completing the audit, the hours are being moved to FY25.
Contract Term ( <i>beginning/ending dates</i> ):	7/19/2023 - 6/30/2024
Renewal Option:	Yes _____ No <input checked="" type="checkbox"/>
Amount of Award ( <i>excluding renewal option</i> ):	Professional fees are reduced by \$41,140
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
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PROCUREMENT OFFICER SIGNATURE: