

CONTRACT AWARD NOTICE

TYPE OF AWARD

| | | | | |
|---------------|---------------|-----------|---|--------------|
| IFB-New Award | RFP-New Award | Amendment | Renewal <input checked="" type="checkbox"/> | 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: | 25-451324-42 |
| Description of goods/services: | Financial Audit of the Regional Office of Education #24 - Grundy and Kendall Counties for the year ended June 30, 2024 |
| Contract Term (<i>beginning/ending dates</i>): | 7/19/24 through 6/30/25 |
| Renewal Option: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Amount of Award (<i>excluding renewal option</i>): | \$45,000.00 |
| 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

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|---------|--|
| Name: | Joe Butcher |
| Title: | Director of the Performance Audit Division |
| Phone: | (217) 785-1502 |
| E-mail: | jbutcher -at- auditor.illinois.gov |

PUBLICATION DATE: July 12, 2024

PROCUREMENT OFFICER SIGNATURE: