

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:	25-351340-42
Description of goods/services:	Due to delays in completing the audit, 340 hours were moved from the FY24 contract to the FY25 contract for ROE #40 - Calhoun/Greene/Jersey/Macoupin Counties. There is no net change in the cost of the engagement.
Contract Term (<i>beginning/ending dates</i>):	7/1/24 to 6/30/25
Renewal Option:	Yes _____ No <input checked="" type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	Professional fees are \$41,140
If this is a renewal, original method of procurement:	IFB _____ RFP <input checked="" type="checkbox"/> 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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PUBLICATION DATE: June 27, 2024
PROCUREMENT OFFICER SIGNATURE: