

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 Ave., Mattoon, IL 61938
Phone/Fax:	(217) 235-4747/(217) 235-4704
Vendor Contact Person:	Alex Hagen, Partner

NATURE OF CONTRACT

Contract Number:	26-551303-42
Description of goods/services:	Financial Audit of the Regional Office of Education #3 Bond, Christian, Effingham, Fayette, & Montgomery Counties for the year ended June 30, 2025
Contract Term (<i>beginning/ending dates</i>):	8/15/25 through 6/30/26
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	\$48,400.00
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

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

PUBLICATION DATE: August 21, 2025

PROCUREMENT OFFICER SIGNATURE: