

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

|               |               |                                               |         |              |
|---------------|---------------|-----------------------------------------------|---------|--------------|
| IFB-New Award | RFP-New Award | Amendment <input checked="" type="checkbox"/> | Renewal | Small Purch. |
|---------------|---------------|-----------------------------------------------|---------|--------------|

### 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 Hagan, Partner                  |

### NATURE OF CONTRACT

|                                                       |                                                                                                                                                                                                                                                     |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contract Number:                                      | 26-551311-42                                                                                                                                                                                                                                        |
| Description of goods/services:                        | Amendment of financial audit of ROE #11 - Clark, Coles, Cumberland, Douglas, Edgar, Moultrie and Shelby Counties to reduce the professional hours by 180 from 380 to 200. Due to delays in completing the audit, the hours are being moved to FY27. |
| Contract Term ( <i>beginning/ending dates</i> ):      | 08/15/25 to 06/30/26                                                                                                                                                                                                                                |
| Renewal Option:                                       | Yes _____ No <input checked="" type="checkbox"/>                                                                                                                                                                                                    |
| Amount of Award ( <i>excluding renewal option</i> ):  | Professional fees are reduced by \$21,240                                                                                                                                                                                                           |
| 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:   | Tricia Wagner                          |
| Title:  | Director of Performance Audit Division |
| Phone:  | (217) 785-3051                         |
| E-mail: | twagner - at - auditor.illinois.gov    |

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PROCUREMENT OFFICER SIGNATURE: