

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	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:	27-551311-42
Description of goods/services:	Due to delays in completing the audit 180 hours were moved from the FY26 contract to the FY27 contract for ROE #11. There is no net change to the cost of the engagement.
Contract Term (<i>beginning/ending dates</i>):	07/1/26 to 06/30/27
Renewal Option:	Yes _____ No ☒
Amount of Award (<i>excluding renewal option</i>):	Professional fees are \$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: