

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:	26-551340-42
Description of goods/services:	Amendment of financial audit of ROE #40 - Calhoun, Greene, Jersey and Macoupin Counties to reduce the professional hours by 170 from 410 to 240. Due to delays in completing the audit, the hours are being moved to FY27.
Contract Term (<i>beginning/ending dates</i>):	09/19/25 to 06/30/26
Renewal Option:	Yes _____ No ☒
Amount of Award (<i>excluding renewal option</i>):	Professional fees are reduced by \$23,290
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

PUBLICATION DATE: June 11, 2026

PROCUREMENT OFFICER SIGNATURE: