

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment Renewal Small Purch.

VENDOR SELECTED FOR AWARD

Name: West & Company LLC
Address: 919 E. Harris Avenue Greenville, IL 62246
Phone/Fax: 618-664-4848
Vendor Contact Person: Michael Lawler, Partner

NATURE OF CONTRACT

Contract Number: 26-6-54700-10 & 27-6-54700-10
Description of goods/services: Compliance Examination of the Illinois Racing Board for the two years ended June 30, 2026.

Contract Term (*beginning/ending dates*): 4/15/2026 through 6/30/2026 & 7/1/2026 through 6/30/2027
Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$292,800
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: Courtney Dzierwa
Title: Director of Financial and Compliance Audits
Phone: 217-524-5450
E-mail: cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: April 9, 2026
PROCUREMENT OFFICER SIGNATURE: