

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

NATURE OF CONTRACT

Contract Number: 23-251324-42  
Description of goods/services: Amendment of financial audit of ROE #24 - Grundy and Kendall Counties to reduce professional hours by 360 from 360 to 0. Due to delays in completing the audit, the hours are being moved to FY24.  
  
Contract Term (*beginning/ending dates*): 7/19/2022 to 6/30/2023  
  
Renewal Option: Yes \_\_\_\_\_ No   
Amount of Award (*excluding renewal option*): Professional fees are reduced by \$40,680  
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: Joe Butcher  
Title: Director of the Performance Audit Division  
Phone: (217) 785-1502  
E-mail: jbutcher -at- auditor.illinois.gov

PUBLICATION DATE: June 27, 2023  
PROCUREMENT OFFICER SIGNATURE: