

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, Mattoon, IL 61938
Phone/Fax: (217) 235-4747 / (217) 235-4704
Vendor Contact Person: Diana Smith, Partner

NATURE OF CONTRACT

Contract Number: 23-151324-42
Description of goods/services: Amendment of financial audit of ROE #24 - Grundy and Kendall Counties for the year ended 6/30/21 to reflect changes in the engagement timetable.

Contract Term (*beginning/ending dates*): 7/1/22 to 6/30/23

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): N/A
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: April 13, 2023
PROCUREMENT OFFICER SIGNATURE: