CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: GW & Associates, PC

Address: 4415 W. Harrison Street, Suite 434, Hillside, IL 60162

Phone/Fax: (708) 755-8182 / (708) 755-8326

Vendor Contact Person: John Wysocki, Partner

NATURE OF CONTRACT

Contract Number: 23-251341-42

Description of goods/services: Amendment of financial audit of ROE #41 - Madison County for the

year ended 6/30/22 to reflect changes in the engagement timetable.

Contract Term (beginning/ending dates): 8/16/22 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 20, 2023 PROCUREMENT OFFICER SIGNATURE: