CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	Renewal	1	Small Purch.
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VENDOR SELECTED FOR AWARD

Name: West & Company, LLC

Address: 919 E. Harris Avenue, Greenville, IL 62246

Phone/Fax: 1-618-664-4848

Vendor Contact Person: Michael Lawler, Partner

NATURE OF CONTRACT

Contract Number: 23-3-30500-10 and 24-3-30500-10 Description of goods/services: Compliance examination of the Office of the Lieutenant Governor for the two years ending June 30, 2023
Contract Term (beginning/ending dates): 4/28/23 through 6/30/23 and 7/1/23 through 6/30/24
Renewal Option: Yes_✔_ No Amount of Award (excluding renewal option): \$62,250

If this is a renewal, original method of procurement: IFB_____ RFP_

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: Jane Clark

Title: Director of Financial and Compliance Audits

Phone: 1-217-782-0811

E-mail: jclark - at - auditor.illinois.gov

PUBLICATION DATE: April 27, 2023 PROCUREMENT OFFICER SIGNATURE: