## CONTRACT AWARD NOTICE

TYPE OF AWARD
IFB-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 / (618) 664-4851
Vendor Contact Person: Michael Lawler, Partner
NATURE OF CONTRACT
Contract Number: 25-5-51000-10 and 26-5-51000-10 Description of goods/services: State Compliance Examination of the IL Criminal Justice Information Authority for the two years ended June 30, 2025
Contract Term <i>(beginning/ending dates):</i> Estimated start date of 5-5-25 through 6-30-25 and 7-1-25 through 6-30-26
Renewal Option: Yes_ No
Amount of Award (excluding renewal option): \$280,250
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: 12/12/2023
Date Responses Due: 1/9/2024
Number of Responding Offerors: 1
Number of Unsuccessful Offerors: 0
Listing of All Offerors Considered But Not Selected: N/A

## OAG CONTACT PERSON

Name: Jane Clark

Title: Director of Financial and Compliance Audits

Phone: 217-782-0811

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

## PUBLICATION DATE: April 15, 2025 PROCUREMENT OFFICER SIGNATURE: