

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award <input checked="" type="checkbox"/>	Amendment	Renewal	Small Purch.
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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:	25-5-50100-10 and 26-5-50100-10
Description of goods/services:	State Compliance Examination of the IL Arts Council and Foundation for the two years ended June 30, 2025
Contract Term (<i>beginning/ending dates</i>):	Estimated start date of 4-14-25 through 6-30-25 and 7-1-25 through 6-30-26
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	\$118,000
If this is a renewal, original method of procurement:	IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/>

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection:	IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/>
Date Solicitation Issued:	12/12/2023
Date Responses Due:	1/9/2024
Number of Responding Offerors:	2
Number of Unsuccessful Offerors:	1
Listing of All Offerors Considered But Not Selected:	Adelfia

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: May 19, 2025

PROCUREMENT OFFICER SIGNATURE: