

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Roth & Company, LLP
Address: 815 W. Van Buren Street, Suite 500 Chicago, Illinois 60607
Phone/Fax: 312-235-4702
Vendor Contact Person: Elda Arriola

NATURE OF CONTRACT

Contract Number: 24-3-40800-12
Description of goods/services: Financial audit of the Department of Innovation and Technology for the year ended June 30, 2023.

Contract Term (*beginning/ending dates*): July 1, 2023 through June 30, 2024

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$280,000
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: Jane Clark, CPA
Title: Financial/Compliance Division Director
Phone: 217-782-0811
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: June 20, 2023
PROCUREMENT OFFICER SIGNATURE: