

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Roth & Co., LLP
Address: 815 W. Van Buren Street, Suite 500, Chicago, IL 60607
Phone/Fax: (312) 876-1900 / (312) 876-1911
Vendor Contact Person: Marites Sy, Partner

NATURE OF CONTRACT

Contract Number: 24-251339-42
Description of goods/services: Due to delays in completing the audit, 370 hours were removed from the FY23 contract to the FY24 contract for ROE #39 - Macon and Piatt Counties. There is no net change in the cost of the engagement.

Contract Term (beginning/ending dates): 7/1/23 to 6/30/24

Renewal Option: Yes No _____
Amount of Award (excluding renewal option): Professional fees are \$38,850.00
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
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E-mail: jbutcher -at- auditor.illinois.gov

PUBLICATION DATE: June 22, 2023
PROCUREMENT OFFICER SIGNATURE: