

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, IL 60607  
Phone/Fax: (312) 876-1900 / (312) 876-1911  
Vendor Contact Person:    Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number:    24-4-40800-10 & 25-4-40800-10  
Description of goods/services:    Financial Audit (Technology Management Revolving Fund) and Compliance Examination of the Department of Innovation and Technology for the year(s) ended June 30, 2024  
  
Contract Term (*beginning/ending dates*):    5/15/24 through 6/30/24 & 7/1/24 through 6/30/25  
  
Renewal Option:      Yes       No \_\_\_\_\_  
Amount of Award (*excluding renewal option*):    \$725,250  
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:  
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: 217-782-0811  
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: May14, 2024  
PROCUREMENT OFFICER SIGNATURE: