

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:    540 W. Madison Street, Suite 2450, Chicago, IL 60661  
Phone/Fax: (312) 876-1900 / (312) 876-1911  
Vendor Contact Person:    Aaron Donnelly, Partner

NATURE OF CONTRACT

Contract Number: 25-451374-42  
Description of goods/services: Amendment of Financial Audit of the Intermediate Service Center #4 - South Cook County for the year ended June 30, 2024 to increase professional hours by 120 from 450 to 570 to perform a Single audit.  
  
Contract Term (*beginning/ending dates*): 08/02/24 through 6/30/25  
  
Renewal Option:      Yes       No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): Professional fees are increased by \$14,400.00  
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  
Phone: (217) 785-1502  
E-mail: jbutcher -at- auditor.illinois.gov

PUBLICATION DATE: October 16, 2024  
PROCUREMENT OFFICER SIGNATURE: