

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment <input checked="" type="checkbox"/>	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	Roth & Company, LLP
Address:	540 W. Madison Street, Suite 2450, Chicago, IL 60661
Phone/Fax:	(312) 876-1900 / (312) 876-1911
Vendor Contact Person:	Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number:	24-3-47700-10
Description of goods/services:	Timetable amendment for the Compliance Examination of the Department of Public Health for the two years ended June 30, 2023. Delays in engagement necessitate a decrease in the FY24 contract & the creation of an FY25 contract for the completion of the reports. No net change in the cost of the engagement.
Contract Term (<i>beginning/ending dates</i>):	5/2/2023 through 6/30/2024
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	Professional fees are reduced by \$3,520
If this is a renewal, original method of procurement:	IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/>

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

Method of Source Selection:	IFB <input type="checkbox"/> RFP <input type="checkbox"/>
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
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PUBLICATION DATE: June 25, 2024

PROCUREMENT OFFICER SIGNATURE: