

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: 25-451313-42
Description of goods/services: Financial Audit of the Regional Office of Education #13 - Clinton, Jefferson, Marion, and Washington Counties for the year ended June 30, 2024

Contract Term (*beginning/ending dates*): 8/2/24 through 6/30/25

Renewal Option: Yes _____ No
Amount of Award (*excluding renewal option*): \$62,500.00
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: August 1, 2024
PROCUREMENT OFFICER SIGNATURE: