

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: 540 W. Madison Street, Suite 2450 Chicago, Illinois 60661
Phone/Fax: 312-235-4702
Vendor Contact Person: Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number: 25-4-40800-10
Description of goods/services: Amend contract to reflect changes in Financial Audit of the Department of Innovation and Technology for the year ended June 30, 2024. Delivery of final reports has been extended from December 23, 2024 to February 24, 2025.

Contract Term (*beginning/ending dates*): 7/01/2024 through 6/30/2025

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): N/A
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: January 2, 2025
PROCUREMENT OFFICER SIGNATURE: