

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, Illinois 60661
Phone/Fax:	312-235-4702
Vendor Contact Person:	Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number:	25-24-40800-10
Description of goods/services:	Amended contract to reflect changes in the timetable of the Financial Audit and Compliance Examination of the Department of Innovation and Technology for the two years ended June 30, 2024. Delivery of the final Financial reports has been extended from February 24, 2025 to April 23, 2025. Delivery of the final Compliance reports has been extended from March 19, 2025 to May 21, 2025.
Contract Term (<i>beginning/ending dates</i>):	
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	N/A
If this is a renewal, original method of procurement:	IFB <input type="checkbox"/> RFP <input 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:	Courtney Dzierwa
Title:	Director of Financial and Compliance Audits
Phone:	217-524-5450
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PUBLICATION DATE: April 4, 2025

PROCUREMENT OFFICER SIGNATURE: