

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:	15 W. Van Buren Street, Suite 500 Chicago, IL 60607
Phone/Fax:	(312) 876-1900 / (312) 876-1911
Vendor Contact Person:	Elda Arriola

NATURE OF CONTRACT

Contract Number:	25-4-51800-10
Description of goods/services:	Amend contract to reflect changes in the timetable for the Financial Audit of the Water Revolving Fund for the Environmental Protection Agency for the years ended June 30, 2024. Delivery of final reports has been extended from December 20, 2024 to January 15, 2025.
Contract Term (<i>beginning/ending dates</i>):	7/01/2024 through 6/30/2025
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:	Jane Clark
Title:	Director of Financial and Compliance Audits
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PUBLICATION DATE: January 2, 2025
PROCUREMENT OFFICER SIGNATURE: