CONTRACT AWARD NOTICE

TYPE OF AWARD

VENDOR SELECTED FOR AWARD

Name: Roth & Co.

Address: 540 W. Madison Street, Suite 2450 Chicago, Illinois 60661

Phone/Fax: 312-235-4704

Vendor Contact Person: Epifanio Sadural

NATURE OF CONTRACT

Contract Number: 25-4-47200-10 Description of goods/services: Amended contract to reflect changes in the timetable of Compliance Examination of the Department of Military Affairs for the two years ended June 30, 2024. Delivery of the final reports has been extended from March 31, 2025 to May 8, 2025.			
Contract Term (beginning/ending dates): 7-1-24 through 6-30-25			
Renewal Option: Yes	✓ No		
Amount of Award (excluding renewal option): N/A			
If this is a renewal, original me	ethod of procurement: IFI	B 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: Courtney Dzierwa

Title: Director of Financial and Compliance Audits

Phone: 217-524-5450

E-mail: cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: March 13, 2025 PROCUREMENT OFFICER SIGNATURE: