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: 815 W. Van Buren Street, Suite 500, Chicago, IL 60607

Phone/Fax: (312) 876-1900/(312) 876-1911

Vendor Contact Person: Aaron Donnelly, Partner

NATURE OF CONTRACT

Contract Number: 26-551374-42

Description of goods/services: Financial Audit of the Intermediate Service Center #4 - South Cook

County for the year ended June 30, 2025

Contract Term (beginning/ending dates): 8/15/25 through 6/30/26

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$74,100.00

If this is a renewal, original method of procurement: IFB RFP V 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 21, 2025 PROCUREMENT OFFICER SIGNATURE: