

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
Address: 815 W. Van Buren St. Suite 500 Chicago, IL 60607
Phone/Fax: 312-235-4702
Vendor Contact Person: Elda Arriola

NATURE OF CONTRACT

Contract Number: 23-2-40800-10
Description of goods/services: Audit of Department of Innovation and Technology: Information Technology services to be performed by Contractor due to lack of staff resources in-house. Increased professional hours by 500 hours
Contract Term (<i>beginning/ending dates</i>): July 1, 2022-June 30, 2023
Renewal Option: Yes _____ No <input checked="" type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>): Increased \$49,000 from \$254,000 to \$303,800
If this is a renewal, original method of procurement: IFB _____ RFP <input checked="" type="checkbox"/> 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: Ms. Jane Clark
Title: Financial/Compliance Director
Phone: 217-782-0811
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: June 30, 2022

PROCUREMENT OFFICER SIGNATURE: