

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment Renewal Small Purch.

VENDOR SELECTED FOR AWARD

Name: Roth & Company LLP
Address: 815 W. Van Buren St., Suite 500, Chicago, IL 60607
Phone/Fax: 312-235-4705
Vendor Contact Person: Marites Sy, Partner

NATURE OF CONTRACT

Contract Number: 22-1-61900-10
Description of goods/services: Amended to reflect changes in the engagement timetables of the Northeastern Illinois University financial audit, single audit and the State compliance examination for the year ended June 30, 2021.

Contract Term (*beginning/ending dates*): 7/1/2021 through 6/30/2022

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): N/A
If this is a renewal, original method of procurement: IFB _____ 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: Jane Clark
Title: Director, Financial and Compliance Division
Phone: 217-782-0811
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: April 28, 2022
PROCUREMENT OFFICER SIGNATURE: