

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	Roth & Co., LLP
Address:	815 W. Van Buren St. Suite 500, Chicago, IL 60607
Phone/Fax:	312-235-4703
Vendor Contact Person:	Leilani Rodrigo

NATURE OF CONTRACT

Contract Number:	23-2-41200-10
Description of goods/services:	Amend contract to reflect changes in timetables for the financial audit of the Department of Children and Family Services for the year ended June 30, 2022 and compliance examination for the two years ended June 30, 2022. Delivery of final reports has been extended from December 15, 2022 to March 31, 2023 for the financial audit.
Contract Term (<i>beginning/ending dates</i>):	07/01/2022 through 06/30/2023
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	\$692,498
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 of Financial and Compliance Audits
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PUBLICATION DATE: January 26, 2023

PROCUREMENT OFFICER SIGNATURE: