

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

|               |               |                                               |         |              |
|---------------|---------------|-----------------------------------------------|---------|--------------|
| IFB-New Award | RFP-New Award | Amendment <input checked="" type="checkbox"/> | Renewal | Small Purch. |
|---------------|---------------|-----------------------------------------------|---------|--------------|

### 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, Partner                             |

### NATURE OF CONTRACT

|                                                       |                                                                                                                                                                                                       |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contract Number:                                      | 23-2-40800-10                                                                                                                                                                                         |
| Description of goods/services:                        | Department of Innovation and Technology – contract amendment pertaining to extending the date of delivery of the final reports of the compliance examination from January 29, 2023 to March 31, 2023. |
| Contract Term ( <i>beginning/ending dates</i> ):      | 07/01/2022 to 06/30/2023                                                                                                                                                                              |
| Renewal Option:                                       | Yes _____ No <input checked="" type="checkbox"/>                                                                                                                                                      |
| Amount of Award ( <i>excluding renewal option</i> ):  | \$254,800                                                                                                                                                                                             |
| 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:   | Jane Clark                                  |
| Title:  | Director of Financial and Compliance Audits |
| Phone:  | 217-782-0816                                |
| E-mail: | jclark-at-auditor.illinois.gov              |

PUBLICATION DATE: March 9, 2023

PROCUREMENT OFFICER SIGNATURE: