

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 St., Suite 500, Chicago, IL 60607
Phone/Fax: (312) 876-1900 / (312) 876-1911
Vendor Contact Person: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 23-2-41200-10
Description of goods/services: Amend contract to reflect changes in the timetable for the Compliance examination audit of the Department of Children and Family Services for the two years ended June 30, 2022. Delivery of final reports for the compliance examination has been extended from July 31, 2023 to September 29, 2023.
Contract Term (*beginning/ending dates*): 7-1-23 through 6-30-24
Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$13,900
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, CPA
Title: Financial/Compliance Division Director
Phone: (217) 782-0811
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE:

PROCUREMENT OFFICER SIGNATURE: