

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 timetable for the Financial Audit and State compliance examination of the Department of Children and Family Services for the year(s) ended June 30, 2022. Delivery of final reports for the financial audit and compliance examination has been extended from March 31, 2023 to June 5, 2023 and from March 31, 2023 to June 28, 2023, respectively.
Contract Term (beginning/ending dates): 7/1/2023 through 6/30/2024
Renewal Option: Yes No _____
Amount of Award (excluding renewal option): \$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
Phone: 217-782-0811
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: May 18, 2023
PROCUREMENT OFFICER SIGNATURE: