

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment <input checked="" type="checkbox"/>	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) 876-1900 / (312) 876-1911
Vendor Contact Person:	Marites Sy, Partner

NATURE OF CONTRACT

Contract Number:	24-251339-42
Description of goods/services:	Amendment of financial audit of ROE #39 - Macon and Piatt Counties to increase professional hours by 100 from 370 to 470 and extends the date of final completion from 11/15/2023 to 12/29/2023.
Contract Term (<i>beginning/ending dates</i>):	7/1/23 to 6/30/24
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	Professional fees are increased by \$10,500
If this is a renewal, original method of procurement:	IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/>

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection:	IFB <input type="checkbox"/> RFP <input type="checkbox"/>
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:	Joe Butcher
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PROCUREMENT OFFICER SIGNATURE: