

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 Street, Suite 500, Chicago, IL 60607
Phone/Fax:	(312) 876-1900 / (312) 876-1911
Vendor Contact Person:	Marites Sy, Partner

NATURE OF CONTRACT

Contract Number:	23-251339-42
Description of goods/services:	Amendment of financial audit of ROE #39 - Macon and Piatt Counties to reduce professional hours by 370 from 450 to 80. Due to delays in completing the audit, the hours are being moved to FY24.
Contract Term (<i>beginning/ending dates</i>):	12/13/2022 to 6/30/2023
Renewal Option:	Yes _____ No <input checked="" type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	Professional fees are reduced by \$38,850
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:	Joe Butcher
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PROCUREMENT OFFICER SIGNATURE: