

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 & Company, LLP
Address:	815 W. Van Buren Street, Suite 500, Chicago, IL 60607
Phone/Fax:	(312) 876-1900 / (312) 876-1911
Vendor Contact Person:	Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number:	24-3-40800-12
Description of goods/services:	Timetable amendment for the Financial Audit of the Department of Innovation and Technology for the year ended June 30, 2023.
Contract Term (<i>beginning/ending dates</i>):	7/1/2023 through 6/30/2024
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	N/A
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:	Jane Clark
Title:	Director of Financial and Compliance Audits
Phone:	217-782-0811
E-mail:	jclark -at- auditor.illinois.gov

PUBLICATION DATE: January 12, 2024
PROCUREMENT OFFICER SIGNATURE: