

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	Roth & Company,LLP
Address:	540 W. Madison Street, Suite 2450 Chicago, Illinois 60661
Phone/Fax:	312-475-4750
Vendor Contact Person:	Mr. Aaron Donnelly, Partner

NATURE OF CONTRACT

Contract Number:	27-6-60400-10
Description of goods/services:	Amended contract to remove Ian McGee and add subcontractor Sailesh Jiandani of Aurora, Illinois. The subcontractor designation has been changed from No to Yes. Schedule 3 has also been amended to add Sailesh Jiandani as a subcontractor for \$2,325.
Contract Term (<i>beginning/ending dates</i>):	7/1/2026 through 6/30/2027
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	
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:	Dennis Gibbons
Title:	Director of Financial and Compliance Audits
Phone:	217-558-4244
E-mail:	dgibbons -at- auditor.illinois.gov

PUBLICATION DATE: September 14, 2026

PROCUREMENT OFFICER SIGNATURE: