

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:	312-235-4704
Vendor Contact Person:	Epifanio Sadural, CPA, CGMA, Partner

NATURE OF CONTRACT

Contract Number:	27-6-41500-10
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, and the number of "Other assistants" has increased from 0 to 1, resulting in an increase in total staff assigned from 11 to 12. Schedule 3 has been amended to add Sailesh Jiandani as a subcontractor for \$4,125.
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 10, 2026

PROCUREMENT OFFICER SIGNATURE: