

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: 312-235-4702
Vendor Contact Person: Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number: 27-6-40800-10
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 \$7,725.
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: