CONTRACT AWARD NOTICE

TYPE OF AWARD

 IFB-New Award_____ RFP-New Award_____ Amendment____ Renewal_____ Small Purch.____

VENDOR SELECTED FOR AWARD

Name: Roth & Company LLP

Address: 815 W. Van Buren St., Suite 500, Chicago, IL 60607

Phone/Fax: 312-235-4703 / 312-876-1911

Vendor Contact Person: Epianio Sadural, Partner

NATURE OF CONTRACT

Contract Number: 23-2-53300 Description of goods/services:	-12 Amendment of the Financial Audit of the Self-Insurers Security Fund of the Illinois Workers' Compensation Commission for the year ended June 30, 2022 to reflect changes in engagement timetable.
Contract Term (beginning/ending dates): 8/31/2022 to 6/30/2023	
Renewal Option: Yes_	✓No
Amount of Award (excluding r	renewal option): N/A
If this is a renewal, original me	thod 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: Jane Clark

Title: Director, Financial and Compliance Division

Phone: 217-782-0811

E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: December 7, 2022 PROCUREMENT OFFICER SIGNATURE: