

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&Co
Address: 815 W Van Buren St, Suite 500 Chicago, IL 60607
Phone/Fax: 312-876-1900
Vendor Contact Person: Marites Sy, Partner

NATURE OF CONTRACT

Contract Number: 22-2-60400-10 and 23-2-60400-10
Description of goods/services: Financial audit, single audit and compliance examination of Chicago State University for the year ended June 30, 2022.
Contract Term (<i>beginning/ending dates</i>): Estimated start date of 5/1/22 through 6/30/22 and 7/1/22 through 6/30/23
Renewal Option: Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>): \$451,500
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: February 15, 2022
Date Responses Due: March 8, 2022
Number of Responding Offerors: 2
Number of Unsuccessful Offerors: 1
Listing of All Offerors Considered But Not Selected: CliftonLarsonAllen

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: March 31, 2022

PROCUREMENT OFFICER SIGNATURE: