

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	☒ Amendment	Renewal	Small Purch.
---------------	---------------	---	---------	--------------

VENDOR SELECTED FOR AWARD

Name: Roth&Co., LLP
Address: 815 W Van Buren St., Suite 900 Chicago, IL 60607
Phone/Fax: 312-876-1900
Vendor Contact Person: Marites Sy, Partner

NATURE OF CONTRACT

Contract Number: 22-2-41200-10 and 23-2-41200-10
Description of goods/services: Financial audit of the Department of Children and Family Services for the year ending June 30, 2022 and compliance examination of the Department of Children and Family Services for the two years ending June 30, 2022.
Contract Term (<i>beginning/ending dates</i>): Estimated start date 4/11/22 through 6/30/22 and 7/1/22 through 6/30/23.
Renewal Option: Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>): \$1,028,600
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: 11/23/21
Date Responses Due: 12/14/21
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: January 11, 2022

PROCUREMENT OFFICER SIGNATURE: