

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Roth & Company
Address: 815 W. Van Buren St. Suite 500, Chicago, IL 60607
Phone/Fax: Phone: 312/235-4702 Fax: 312/876-1911
Vendor Contact Person: Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number: 22-2-40800-10 and 23-2-40800-10
Description of goods/services: Compliance examination of the Department of Innovation and Technology for the two years ended June 30, 2022

Contract Term (*beginning/ending dates*): May 5, 2022 - June 30, 2022 and July 1, 2022 - June 30, 2023
Renewal Option: Yes _____ No
Amount of Award (*excluding renewal option*): \$294,000.00
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: Jane Clark
Title: Director, Financial and Compliance Division
Phone: 217/782-0811
E-mail: jclark at auditor.illinois.gov

PUBLICATION DATE: April 8, 2022
PROCUREMENT OFFICER SIGNATURE: