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: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 23-2-20300-10

Description of goods/services: State Compliance Examination of the Judicial Inquiry Board for the

two years ended June 30, 2022

Contract Term (beginning/ending dates): 9/26/2022 through 6/30/2023

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$56,550.00

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: June 27, 2022 PROCUREMENT OFFICER SIGNATURE: