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 500, Chicago, IL 60607

Phone/Fax: (312) 876-1900 / (312) 876-1911

Vendor Contact Person: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 23-151313-42 Description of goods/services: FY21 Financial Audit of Regional Office of Education #13 - Clinton, Jefferson, Marion, and Washington Counties.	
Contract Term (beginning/ending dates): 2/22/23 to 6/30/23	
Renewal Option: Yes No_	
Amount of Award (excluding renewal option): \$56,000.00	
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: Joe Butcher

Title: Director of the Performance Audit Division

Phone: (217) 785-1502

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

PUBLICATION DATE: February 23, 2023 PROCUREMENT OFFICER SIGNATURE: