

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 Street, Suite 500, Chicago, IL 60607
Phone/Fax: (718) 236-1600 / (718) 236-4849
Vendor Contact Person: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 23-2-47200-10
Description of goods/services: Delays in the engagement necessitate a decrease in the FY23 contract and the creation of a FY24 contract for the completion of the State Compliance Examination of the Department of Military Affairs for the two years ended June 30, 2022. There is no net change in the cost of the engagement.
Contract Term (*beginning/ending dates*): 7-1-22 through 6-30-23
Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): N/A
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, CPA
Title: Financial/Compliance Division Director
Phone: (217) 782-0811
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: June 13, 2023
PROCUREMENT OFFICER SIGNATURE: