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 Street, Suite 500, Chicago, Illinois 60607

Phone/Fax: 312-235-4705

Vendor Contact Person: Marites Sy, Partner

NATURE OF CONTRACT

Contract Number: 23-3-44500-10 and 24-3-44500-10

Description of goods/services: State Compliance Examination of the Illinois Department of Human

Rights for the two years ended June 30, 2023.

Contract Term (beginning/ending dates): 4/28/2023 through 6/30/2023 and 7/1/2023 through

6/30/2024.

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$117,000

If this is a renewal, original method of procurement: IFB RFP V 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 of Financial and Compliance Audits

Phone: 217-782-0811

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

PUBLICATION DATE: March 23, 2023 PROCUREMENT OFFICER SIGNATURE: