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

Vendor Contact Person: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 23-3-51000-10 and 24-3-51000-10

Description of goods/services: State Compliance Examination of the Illinois Criminal Justice

Information Authority for the two years ended June 30, 2023

Contract Term (beginning/ending dates): 5/5/2023 through 6/30/2023 and 7/1/2023 through

6/30/2024

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$206,625

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 of Financial and Compliance Audits

Phone: 217-782-0811

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

PUBLICATION DATE:

PROCUREMENT OFFICER SIGNATURE: