

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: 24-251313-42
Description of goods/services: FY22 Financial Audit of Regional Office of Education #13 - Clinton, Jefferson, Marion, and Washington Counties

Contract Term (*beginning/ending dates*): 7/28/23 to 6/30/24

Renewal Option: Yes _____ No
Amount of Award (*excluding renewal option*): \$57,500.00
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: August 4, 2023
PROCUREMENT OFFICER SIGNATURE: