CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-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: (718) 236-1600 / (718) 236-4849

Vendor Contact Person: Epifanio Sadural, Partner

NATURE OF CONTRACT

Contract Number: 24-2-53200- Description of goods/services:	
Contract Term (beginning/ending dates): 7/1/2023 through 6/30/2024	
Renewal Option: Yes_	✓ No
Amount of Award (excluding renewal option): \$417,335	
If this is a renewal, original me	thod 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: March 7, 2024 PROCUREMENT OFFICER SIGNATURE: