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, IL 60607

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

Vendor Contact Person: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 24-351313-42

Description of goods/services: FY23 Financial Audit of Regional Office of Education #13 - Clinton,

Jefferson, Marion, and Washington Counties

Contract Term (beginning/ending dates): 2/23/24 to 6/30/24

Renewal Option: Yes No 🗸

Amount of Award (excluding renewal option): \$59,000.00

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: ¡butcher -at- auditor.illinois.gov

PUBLICATION DATE: February 28, 2024 PROCUREMENT OFFICER SIGNATURE: