

CONTRACT AWARD NOTICE

TYPE OF AWARD

| | | | | |
|---------------|---------------|-----------|---|--------------|
| IFB-New Award | RFP-New Award | Amendment | Renewal <input checked="" type="checkbox"/> | Small Purch. |
|---------------|---------------|-----------|---|--------------|

VENDOR SELECTED FOR AWARD

| |
|--|
| Name: Roth & Co., LLP |
| Address: 540 W Madison St., Suite 2450 Chicago, IL 60661 |
| Phone/Fax: 312-235-4704 |
| Vendor Contact Person: Epifanio Sadural, Partner |

NATURE OF CONTRACT

| |
|---|
| Contract Number: 25-5-53200-10 & 26-5-53200-10 |
| Description of goods/services: Illinois Workers' Compensation Commission State Compliance Attestation Examination for the two years ended June 30, 2025. |
| Contract Term (<i>beginning/ending dates</i>): 4/21/2025 through 6/30/2025 & 7/1/2025 through 6/30/2025 |
| Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Amount of Award (<i>excluding renewal option</i>): \$403,000 |
| If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/> |

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

| |
|---|
| Method of Source Selection: IFB <input type="checkbox"/> RFP <input type="checkbox"/> |
| 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: Courtney Dzierwa |
| Title: Director of Financial and Compliance Audits |
| Phone: 217-524-5450 |
| E-mail: cdzierwa -at- auditor.illinois.gov |

PUBLICATION DATE: April 1, 2025

PROCUREMENT OFFICER SIGNATURE: