

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 St., Suite 500, Chicago, IL 60607  
Phone/Fax: (312) 876-1900 / (312) 876-1911  
Vendor Contact Person: Marites Sy, Partner

NATURE OF CONTRACT

Contract Number: 24-3-60000-10  
Description of goods/services: Compliance examination of the Illinois Board of Higher Education for the two years ended June 30, 2023.  
  
Contract Term (*beginning/ending dates*): Estimated start date of 7/1/2023 through 6/30/2024  
  
Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$207,000  
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: 5/9/2023  
Date Responses Due: 5/23/2023  
Number of Responding Offerors: 2  
Number of Unsuccessful Offerors: 1  
Listing of All Offerors Considered But Not Selected:  
Adelfia LLC

OAG CONTACT PERSON

Name: Jane Clark  
Title: Director, Financial and Compliance Division  
Phone: 217-782-0811  
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: June 20, 2023  
PROCUREMENT OFFICER SIGNATURE: