

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: 24-3-48350-10
Description of goods/services: Compliance examination of the Illinois Independent Tax Tribunal 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*): \$115,000
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:
Fraze & Company, CPAs

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: