

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award \_\_\_\_\_ RFP-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: (312) 876-1900 / (312) 876-1911  
Vendor Contact Person: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 24-2-41200-10  
Description of goods/services: To complete the Department of Children and Family Services, State Compliance Examination for the two years ended June 30, 2022.  
  
Contract Term (*beginning/ending dates*): 7/1/23 through 6/30/24  
  
Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$13,900  
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: Jane Clark, CPA  
Title: Financial/Compliance Division Director  
Phone: (217) 782-0811  
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: June 20, 2023  
PROCUREMENT OFFICER SIGNATURE: