

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 Street, Suite 500, Chicago, IL 60607
Phone/Fax: (718) 236-1600 / (718) 236-4849
Vendor Contact Person: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 24-2-47200-10
Description of goods/services: To complete the State Compliance Examination of the Department of Military Affairs 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*): \$12,420
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 13, 2023
PROCUREMENT OFFICER SIGNATURE: