

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 Street, Suite 500, Chicago, IL 60607  
Phone/Fax: (312) 876-1900 / (312) 876-1911  
Vendor Contact Person: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 24-351332-42  
Description of goods/services: FY23 Financial Audit of Regional Office of Education #32 - Iroquois and Kankakee Counties  
  
Contract Term (*beginning/ending dates*): 08/04/23 to 6/30/24  
  
Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$65,000.00  
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: Joe Butcher  
Title: Director of the Performance Audit Division  
Phone: (217) 785-1502  
E-mail: jbutcher -at- auditor.illinois.gov

PUBLICATION DATE:

PROCUREMENT OFFICER SIGNATURE: