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: (718) 236-1600 / (718) 236-4849

Vendor Contact Person: Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number: 24-4-60400-10 & 25-4-60400-10

Description of goods/services: Financial Audit, Single Audit, and State Compliance Examination of

Chicago State University for the year ended June 30, 2024

Contract Term (beginning/ending dates): 5/13/24 through 6/30/24 & 7/1/24 through 6/30/25

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$452,000

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: 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

Title: Director of Financial and Compliance Audits

Phone: 217-782-0811

E-mail: iclark -at- auditor.illinois.gov

PUBLICATION DATE:

PROCUREMENT OFFICER SIGNATURE: