

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award <input type="checkbox"/> RFP-New Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Small <input type="checkbox"/>

VENDOR SELECTED FOR AWARD

Name: E. C. Ortiz & Co., LLP Address: 333 S, Des Plaines Street, Suite 2-N; Chicago, Illinois 60661 Phone/Fax: (312) 876-1900 Vendor Contact Person: Epifanio Sadural, Partner

NATURE OF CONTRACT

Contract Number: 19-7-53200-10 Description of goods/services: 1) Financial Audit of the Self-Insurers' Security Fund as of and for the year ended June 30, 2017. 2) Compliance Examination of the Illinois Workers' Compensation Commission for the two years ended June 30, 2017. Contract Term (<i>beginning/ending dates</i>): 07-01-2018 through 06-30-2019 Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Amount of Award (<i>excluding renewal option</i>): N/A If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/>
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SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection: IFB <input type="checkbox"/> RFP <input type="checkbox"/> 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, Financial and Compliance Division Phone: 217-782-0811 E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: January 22, 2019
PROCUREMENT OFFICER SIGNATURE: