

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

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|---|
| Name: Roth & Co., LLP |
| Address: 815 W. Van Buren St., Suite 500, Chicago, IL 60607 |
| Phone/Fax: (312) 235-4705 |
| Vendor Contact Person: Marites Sy, Partner |

NATURE OF CONTRACT

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| Contract Number: 23-3-53200-10 and 24-3-53200-10 |
| Description of goods/services: Financial audit and Compliance examination of the Illinois Workers Compensation Commission for the two years ended June 30, 2023. |
| Contract Term (<i>beginning/ending dates</i>): Estimated start date of 4-17-23 through 6-30-23 and 7-1-23 through 6-30-24 |
| Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Amount of Award (<i>excluding renewal option</i>): \$477,250 |
| If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/> |

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

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| Method of Source Selection: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> |
| Date Solicitation Issued: 1/31/2023 |
| Date Responses Due: 2/21/2023 |
| Number of Responding Offerors: 1 |
| Number of Unsuccessful Offerors: 0 |
| Listing of All Offerors Considered But Not Selected: |

OAG CONTACT PERSON

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| Name: Jane Clark |
| Title: Director, Financial and Compliance Division |
| Phone: 217-782-0811 |
| E-mail: jclark at auditor.illinois.gov |

PUBLICATION DATE:

PROCUREMENT OFFICER SIGNATURE: