

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award <input checked="" type="checkbox"/>	Amendment	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

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

Contract Number:	23-3-61900-10 and 24-3-61900-10
Description of goods/services:	Financial audit, Single audit, and Compliance examination of Northern Illinois University for the year ended June 30, 2023.
Contract Term (<i>beginning/ending dates</i>):	Estimated start date of 4-21-23 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>):	\$440,000
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)

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:	5
Number of Unsuccessful Offerors:	4
Listing of All Offerors Considered But Not Selected:	CliftonLarsonAllen, Plante & Moran, RSM US LLP, FORVIS

OAG CONTACT PERSON

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

PUBLICATION DATE: March 21, 2023

PROCUREMENT OFFICER SIGNATURE: