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: 540 W. Madison St., Chicago, IL 60661

Phone/Fax: (312) 235-4704 / (312) 876-1911

Vendor Contact Person: Epifanio Sadural, Partner

NATURE OF CONTRACT

Contract Number: 25-4-53300-12

Description of goods/services: Financial Audit of the Self-Insurers Security Fund of the Illinois

Workers' Compensation Commission for the year ended June 30, 2024. Amend contract to correct subcontractor information.

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

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): N/A

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: jclark -at- auditor.illinois.gov

PUBLICATION DATE: July 17, 2024 PROCUREMENT OFFICER SIGNATURE: