

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 Street, Suite 500; Chicago, Illinois 60607
Phone/Fax: (312) 876-1900
Vendor Contact Person: Epifanio Sadural, Partner

NATURE OF CONTRACT

Contract Number: 22-1-53200-10
Description of goods/services: Delays in the engagement necessitate a decrease in the FY22 contract and the creation of a FY23 contract for the completion of the financial audit of the Self Insurers Security Fund as of and for the year ended June 30, 2021, and State compliance examination of the Illinois Workers' Compensation Commission for the two years ended June 30, 2021
Contract Term (*beginning/ending dates*): 07-01-21 through 06-30-22
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: June 30, 2022
PROCUREMENT OFFICER SIGNATURE: