

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, IL 60607
Phone/Fax: 312-876-1900
Vendor Contact Person: Marites Sy, Partner

NATURE OF CONTRACT

Contract Number: 22-2-41500-10 & 23-2-41500-10
Description of goods/services: Department of Natural Resources Financial Audit for the year ended June 30, 2022 and Compliance Examination for the two years ended June 30, 2022.

Contract Term (*beginning/ending dates*): 5/5/22 through 6/30/22 and 7/1/22 through 6/30/23

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$687,300
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: Ms. Jane Clark
Title: Director of Financial and Compliance Audits
Phone: 217-782-0811
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: April 28, 2022
PROCUREMENT OFFICER SIGNATURE: