

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award _____ RFP-New Award _____ Amendment _____ Renewal Small Purch. _____

VENDOR SELECTED FOR AWARD

Name: Roth & Company LLP
Address: 815 W. Van Buren St., Suite 500, Chicago, IL 60607
Phone/Fax: 312-235-4703 / 312-876-1911
Vendor Contact Person: Epiano Sadural, Partner

NATURE OF CONTRACT

Contract Number: 23-2-53300-12
Description of goods/services: Financial Audit of the Self-Insurers Security Fund of the Illinois Workers' Compensation Commission for the year ended June 30, 2022.

Contract Term (*beginning/ending dates*): 8/31/2022 to 6/30/2023

Renewal Option: Yes _____ No
Amount of Award (*excluding renewal option*): \$95,700
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, Financial and Compliance Division
Phone: 217-782-0811
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: August 30, 2022
PROCUREMENT OFFICER SIGNATURE: