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: 312-235-4702

Vendor Contact Person: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 22-2-47200-10 and 23-2-47200-10

Description of goods/services: Compliance examination for the two years ended June 30, 2022 for

the Department of Military Affairs.

Contract Term (beginning/ending dates): 4/27/22 through 6/30/22 and 7/1/22 through 6/30/23

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$276,000

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: April 28, 2022 PROCUREMENT OFFICER SIGNATURE: