

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:    23-1-53200-10  
Description of goods/services:    To complete the financial audit of the Self Insurers Security Fund as of and for the year ended June 30, 2021, and the State compliance examination of the Illinois Workers' Compensation Commission for the two years ended June 30, 2021  
  
Contract Term (*beginning/ending dates*):    07-01-22 through 06-30-23  
  
Renewal Option:            Yes     No \_\_\_\_\_  
Amount of Award (*excluding renewal option*):    \$14,960.00  
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: