

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 St., Suite 500, Chicago, IL 60607  
Phone/Fax: (718) 236-1600 / (718) 236-4849  
Vendor Contact Person: Epifanio Sadural, Partner

NATURE OF CONTRACT

Contract Number: 24-4-53300-12 & 25-4-53300-12  
Description of goods/services: Financial Audit of the Self-Insurers Security Fund of the Illinois Workers' Compensation Commission for the year ended June 30, 2024  
  
Contract Term (*beginning/ending dates*): 5/20/24 through 6/30/24 & 7/1/24 through 6/30/25  
  
Renewal Option:      Yes       No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$144,000  
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 of Financial and Compliance Audits  
Phone: 217-782-0811  
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: May 7, 2024

PROCUREMENT OFFICER SIGNATURE: