

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 Street, Suite 500, Chicago, IL 60607
Phone/Fax: (312) 876-1900
Vendor Contact Person: Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number: 23-3-51800-12 and 24-3-51800-12
Description of goods/services: Financial Audit of the Environmental Protection Agency Water Revolving Fund for the year ended June 30, 2023

Contract Term (*beginning/ending dates*): 6/7/2023 through 6/30/2023 and 7/1/2023 through 6/30/2024
Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$91,000
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: June 6, 2023
PROCUREMENT OFFICER SIGNATURE: