

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, IL 60607
Phone/Fax: (312) 876-1900 / (312) 876-1911
Vendor Contact Person: Epifanio Sadural, Partner

NATURE OF CONTRACT

Contract Number: 24-4-41500-10 & 25-4-41500-10
Description of goods/services: Financial Audit (Capital Asset Account) and State Compliance Examination of the Department of Natural Resources the year(s) ended June 30, 2024

Contract Term (*beginning/ending dates*): 4/24/24 through 6/30/24 & 7/1/24 through 6/30/25

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$932,200
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: April 16, 2024
PROCUREMENT OFFICER SIGNATURE: