

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award <input checked="" type="checkbox"/>	Amendment	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name: Roth & Co., LLP
Address: 540 W. Madison Street, Suite 2450, Chicago, Illinois 60661
Phone/Fax: 312-876-1900 / 312-876-1911
Vendor Contact Person: Aaron Donnelly, Partner

NATURE OF CONTRACT

Contract Number: 27-7-44200-10 & 28-7-44200-10
Description of goods/services: State Compliance Examination of the Illinois Department of Employment Security for the two years ended June 30, 2027
Contract Term (<i>beginning/ending dates</i>): Estimated start date of 4/19/27 through 6/30/27; 7/1/27 through 6/30/28
Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>): \$453,600
If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/>

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/>
Date Solicitation Issued: December 17, 2025
Date Responses Due: January 14, 2026
Number of Responding Offerors: 6
Number of Unsuccessful Offerors: 5
Listing of All Offerors Considered But Not Selected: Adelfia LLC; CliftonLarsonAllen LLP; Galleros Robinson CPA, LLP; Maharlika PLLC; RSM US LLP

OAG CONTACT PERSON

Name: Courtney Dzierwa
Title: Director of Financial and Compliance Audits
Phone: 217-524-5450
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PUBLICATION DATE: February 5, 2026

PROCUREMENT OFFICER SIGNATURE: