

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award ☒	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:	26-6-48300-10 & 27-6-48300-10
Description of goods/services:	State Compliance Examination of the Illinois Department of Revenue for the two years ended June 30, 2026
Contract Term (<i>beginning/ending dates</i>):	Estimated start date of 4/17/26 through 6/30/26; 7/1/26 through 6/30/27
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	\$486,000
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:	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
E-mail:	cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: February 5, 2026
PROCUREMENT OFFICER SIGNATURE: