

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  
Vendor Contact Person: Marites Sy, Partner

NATURE OF CONTRACT

Contract Number: 22-2-41550-12 & 23-2-41550-12  
Description of goods/services: Illinois Conservation Foundation Financial Audit for the year ended June 30, 2022.  
  
Contract Term (*beginning/ending dates*): 6/6/22 through 6/30/22 and 7/1/22 through 6/30/23  
  
Renewal Option:      Yes       No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$36,540  
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: Ms. Jane Clark  
Title: Director of Financial and Compliance Audits  
Phone: 217-782-0811  
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: April 28, 2022  
PROCUREMENT OFFICER SIGNATURE: