

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

Name:	Roth & Company LLP
Address:	815 W. Van Buren St., Suite 500, Chicago, IL 60607
Phone/Fax:	312-235-4702
Vendor Contact Person:	Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number:	22-2-51800-10 and 23-2-51800-10
Description of goods/services:	Financial audit of the Water Revolving Fund for the year ended June 30, 2022 and compliance examination for the two years ended June 30, 2022 for the Environmental Protection Agency, Pollution Control Board, and the Environmental Protection Trust Fund Commission
Contract Term ( <i>beginning/ending dates</i> ):	5/5/22 through 6/30/22 and 7/1/22 through 6/30/23
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award ( <i>excluding renewal option</i> ):	\$561,000
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 type="checkbox"/>
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, Financial and Compliance Division
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E-mail:	jclark at auditor.illinois.gov

PUBLICATION DATE: April 7, 2022

PROCUREMENT OFFICER SIGNATURE: