

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 Street, Suite 500, Chicago, IL 60607
Phone/Fax:	(312) 876-1900 / (312) 876-1911
Vendor Contact Person:	Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number:	24-4-51800-10 & 25-4-51800-10
Description of goods/services:	Compliance Examinations of the Environmental Protection Agency, Environmental Protection Agency Trust Fund Commission, and Pollution Control Board and Financial Audit of the Water Revolving Fund for the year(s) ended June 30, 2024
Contract Term (<i>beginning/ending dates</i>):	5/17/24 through 6/30/24 & 7/1/24 through 6/30/25
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	\$761,100
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 of Financial and Compliance Audits
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PUBLICATION DATE: May 21, 2024

PROCUREMENT OFFICER SIGNATURE: