CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment Renewal ✓ Small Purch.

VENDOR SELECTED FOR AWARD

Name: Roth and Company, LLP

Address: 540 W. Madison Street, Suite 2450 Chicago, Illinois 60661

Phone/Fax: 312-235-4704

Vendor Contact Person: Epifanio Sadural, Partner

NATURE OF CONTRACT

Contract Number: 26-5-51050-10

Description of goods/services: State Compliance Examination of the Deaf and Hard of Hearing

Commission for the two years ended June 30, 2025.

Contract Term (beginning/ending dates): 7/1/2025 through 6/30/2026

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$125,000

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: Date Responses Due:

Number of Responding Offerors: Number of Unsuccessful Offerors:

Listing of All Offerors Considered But Not Selected:

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: June 18, 2025 PROCUREMENT OFFICER SIGNATURE: