CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award ____ RFP-New Award ____ Amendment ____ Renewal 🖌 Small Purch.

VENDOR SELECTED FOR AWARD

Name: Roth & Company, LLP

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

Phone/Fax: 312-235-4702

Vendor Contact Person: Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number: 25-5-51600-10 & 26-5-51600-10 Description of goods/services: State Compliance Examination of the State Board of Elections for the two years ended June 30, 2025.
Contract Term <i>(beginning/ending dates):</i> 4/28/2025 through 6/30/2025 and 7/1/2025 through 6/30/2026
Renewal Option: Yes 🖌 No
Amount of Award (excluding renewal option): \$172,500
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: April 15, 2025 PROCUREMENT OFFICER SIGNATURE: