

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name:	Roth & 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:	25-5-60000-10 & 26-5-60000-10
Description of goods/services:	State Compliance Examination of the Illinois Board of Higher Education for the two years ended June 30, 2025.
Contract Term (<i>beginning/ending dates</i>):	5/7/2025 through 6/30/2025 and 7/1/2025 through 6/30/2026
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	\$225,000
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:	Courtney Dzierwa
Title:	Director of Financial and Compliance Audits
Phone:	217-524-5450
E-mail:	cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: April 29, 2025

PROCUREMENT OFFICER SIGNATURE: