

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	☒	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name: Roth & Company, LLP
Address: 540 W. Madison Street, Suite 2450 Chicago, IL 60661
Phone/Fax: 312-235-4704
Vendor Contact Person: 540 W. Madison Street, Suite 2450

NATURE OF CONTRACT

Contract Number: 26-5-60000-10
Description of goods/services: Amend the contract to reflect changes to the Compliance timetable of the Illinois Board of Higher Education for the two years ended June 30, 2026. Delivery of final reports is extended from March 10, 2026, to May 8, 2026.
Contract Term (<i>beginning/ending dates</i>): 7/1/2025 through 6/30/2026
Renewal Option: Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>): N/A
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 2, 2026

PROCUREMENT OFFICER SIGNATURE: