CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	Renewal	Small Purch.
_____	✔	_____	_____	_____

VENDOR SELECTED FOR AWARD

Name: Roth & Co., LLP

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

Phone/Fax: 312-869-0750

Vendor Contact Person: Aaron Donnelly, Partner

NATURE OF CONTRACT

Contract Number: 26-6-50825-10 and 27-6-50825-10

Description of goods/services: State Compliance Examination of the Illinois Power Agency for the two years ended June 30, 2026.

Contract Term *(beginning/ending dates):* Estimated start date of 5/4/2026 through 6/30/2026; 7/1/2026 through 6/30/2027

Renewal Option: Yes ✔ No _____

Amount of Award *(excluding renewal option):* $71,250

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: 2/18/2026

Date Responses Due: 3/11/2026

Number of Responding Offerors: 5

Number of Unsuccessful Offerors: 4

Listing of All Offerors Considered But Not Selected:
Adelfia LLC; Galleros Robinson, Certified Public Accountants LLP; Plante & Moran, PLLC; and West & Company, LLC

OAG CONTACT PERSON

Name: Courtney Dzierwa

Title: Director of Financial/Compliance Audits

Phone: 217-524-5450

E-mail: cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: April 7, 2026

PROCUREMENT OFFICER SIGNATURE: