

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&Co., LLP
Address:	540 W. Madison Street, Suite 2450 Chicago, Illinois 60661
Phone/Fax:	312-235-4704
Vendor Contact Person:	Epifanio Sadural, CPA, CGMA, Partner

NATURE OF CONTRACT

Contract Number:	26-6-41500-10 & 27-6-41500-10
Description of goods/services:	Compliance Examination of the of the Department of Natural Resources for the two years ended June 30, 2026.
Contract Term (<i>beginning/ending dates</i>):	4/27/2026 through 6/30/2026; 7/1/2026 through 6/30/2027
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	\$972,000
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: April 24, 2026

PROCUREMENT OFFICER SIGNATURE: