

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, IL 60661
Phone/Fax: 312-235-4704
Vendor Contact Person: Epifanio Sadural, Partner

NATURE OF CONTRACT

Contract Number: 26-6-41550-12 & 27-6-41550-12
Description of goods/services: Financial Audit of the Illinois Conservation Foundation for the year ended June 30, 2026.
Contract Term (<i>beginning/ending dates</i>): 6/8/2026 through 6/30/2026; 7/1/2026 through 6/30/2027
Renewal Option: Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>): \$54,180
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 23, 2026

PROCUREMENT OFFICER SIGNATURE: