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, IL 60661

Phone/Fax: 312-475-4704

Vendor Contact Person: Epifanio Sadural, Partner

NATURE OF CONTRACT

Contract Number: 25-5-41550-10 & 26-5-41550-10 Description of goods/services: Financial Audit and Compliance Examination of the Illinois Conservation Foundation for the two years ended June 30, 2025.	
Contract Term (<i>beginning/ending dates</i>): 6/9/2025 through 6/30/2025 and 7/1/2025 through 6/30/2026	
Renewal Option: Yes V No	
Amount of Award (excluding renewal option): \$72,600	
f 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: May 19, 2025 PROCUREMENT OFFICER SIGNATURE: