

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	Renewal <input checked="" type="checkbox"/>	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	Roth & Company, LLP
Address:	540 W. Madison Street, Suite 2450 Chicago, Illinois 60661
Phone/Fax:	312-235-4702
Vendor Contact Person:	Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number: 25-5-44500-10 & 26-5-44500-10	
Description of goods/services: State Compliance Examination of the Department of Human Rights for the two years ended June 30, 2025.	
Contract Term (<i>beginning/ending dates</i>): 5/6/2025 through 6/30/2025 & 7/1/2025 through 6/30/2026	
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>): \$187,000	
If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/>	

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection: IFB <input type="checkbox"/> RFP <input type="checkbox"/>
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 1, 2025

PROCUREMENT OFFICER SIGNATURE: