CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment Renewal ✓ Small Purch.

VENDOR SELECTED FOR AWARD

Name: Roth & Company LLP

Address: 540 W Madison St., Suite 2450 Chicago, IL 60661

Phone/Fax: 312-235-4702

Vendor Contact Person: Elda Arriola, Partner

NATURE OF CONTRACT

Contract Number: 25-5-48350-10 & 26-5-48350-10

Description of goods/services: State Compliance Examination of the Illinois Independent Tax

Tribunal Board for the two years ending June 30, 2025.

 $Contract\ Term\ (beginning/ending\ dates):\ \ 05/07/25\ through\ 6/30/2025\ \&\ 7/1/2025\ through$

6/30/2026

Renewal Option: Yes

No

Amount of Award (excluding renewal option): \$125,000

If this is a renewal, original method of procurement: IFB RFP V 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 1, 2025 PROCUREMENT OFFICER SIGNATURE: