

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: Prado & Renteria CPAs, Prof. Corp. Address: 1837 S. Michigan Ave., Chicago, IL 60616 Phone/Fax: (312) 567-1330 / (312) 567-1360 Vendor Contact Person: Hilda Renteria, Partner

NATURE OF CONTRACT

Contract Number: 26-551347-42 Description of goods/services: FY25 Financial Audit of Regional Office of Education #47 - Lee, Ogle and Whiteside Counties Contract Term (<i>beginning/ending dates</i>): 11/14/25 to 6/30/26 Renewal Option: Yes ☒ No _____ Amount of Award (<i>excluding renewal option</i>): \$65,625.00 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: Joe Butcher Title: Director of the Performance Audit Division Phone: (217) 785-1502 E-mail: jbutcher -at- auditor.illinois.gov

PUBLICATION DATE: November 13, 2025

PROCUREMENT OFFICER SIGNATURE: