

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Galleros Robinson Certified Public Accountants, LLP
Address: 333 South Des Plaines Street, Suite 100, Chicago, IL 60661
Phone/Fax: (312) 877-5187
Vendor Contact Person: Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number: 27-6-51301-42
Description of goods/services: FY26 Financial and Single Audit of Regional Office of Education #1 - Adams, Brown, Cass, Morgan, Pike and Scott Counties

Contract Term (*beginning/ending dates*): 7/1/26 to 6/30/27

Renewal Option: Yes No _____

Amount of Award (*excluding renewal option*): \$54,675.00

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: 12/17/25

Date Responses Due: 01/14/26

Number of Responding Offerors: 2

Number of Unsuccessful Offerors: 1

Listing of All Offerors Considered But Not Selected:

Adelfia, LLC

OAG CONTACT PERSON

Name: Tricia Wagner

Title: Director of Performance Audit Division

Phone: 217-785-3051

E-mail: twagner-at-auditor.illinois.gov

PUBLICATION DATE: February 5, 2026

PROCUREMENT OFFICER SIGNATURE: