

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

|               |                                                   |           |         |              |
|---------------|---------------------------------------------------|-----------|---------|--------------|
| IFB-New Award | RFP-New Award <input checked="" type="checkbox"/> | Amendment | Renewal | Small Purch. |
|---------------|---------------------------------------------------|-----------|---------|--------------|

### VENDOR SELECTED FOR AWARD

|                                                                |
|----------------------------------------------------------------|
| Name: Roth & Co., LLP                                          |
| Address: 540 West Monroe Street, Suite 2450, Chicago, IL 60661 |
| Phone/Fax: (312) 876-1900                                      |
| Vendor Contact Person: Aaron Donnelly, Partner                 |

### NATURE OF CONTRACT

|                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------|
| Contract Number: 27-6-51347-42                                                                                                                 |
| Description of goods/services: FY26 Financial and Single Audit of Regional Office of Education #47<br>- Lee, Ogle and Whiteside Counties       |
| Contract Term ( <i>beginning/ending dates</i> ): 7/1/26 to 6/30/27                                                                             |
| Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                                            |
| Amount of Award ( <i>excluding renewal option</i> ): \$63,000.00                                                                               |
| If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/> |

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

|                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Method of Source Selection: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/>                                                                               |
| Date Solicitation Issued: 12/17/25                                                                                                                                             |
| Date Responses Due: 01/14/26                                                                                                                                                   |
| Number of Responding Offerors: 5                                                                                                                                               |
| Number of Unsuccessful Offerors: 4                                                                                                                                             |
| Listing of All Offerors Considered But Not Selected:<br>Adelfia, LLC, Galleros Robinson Certified Public Accountants, LLP, Prado & Renteria, CPA's Prof. Corp., Sikich CPA LLC |

### OAG CONTACT PERSON

|                                               |
|-----------------------------------------------|
| Name: Tricia Wagner                           |
| Title: Director of Performance Audit Division |
| Phone: 217-785-3051                           |
| E-mail: twagner-at-auditor.illinois.gov       |

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PROCUREMENT OFFICER SIGNATURE: