

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

IFB-New Award	RFP-New Award	<input checked="" type="checkbox"/>	Amendment	Renewal	Small Purch.
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### 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:	27-6-51353-42
Description of goods/services:	FY26 Financial and Single Audit of Regional Office of Education #53 - Mason, Tazewell and Woodford Counties

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

Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$57,600.00  
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 <input checked="" type="checkbox"/>
Date Solicitation Issued:	12/17/25
Date Responses Due:	01/14/26
Number of Responding Offerors:	4
Number of Unsuccessful Offerors:	3
Listing of All Offerors Considered But Not Selected: Adelfia, LLC, Galleros Robinson Certified Public Accountants, LLP, GW & Associates, PC	

### OAG CONTACT PERSON

Name:	Tricia Wagner
Title:	Director of Performance Audit Division
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PROCUREMENT OFFICER SIGNATURE: