

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 (<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>): \$57,600.00
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: 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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PUBLICATION DATE: February 5, 2026
PROCUREMENT OFFICER SIGNATURE: