

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name:            Borschnack, Pelletier & Co.  
Address:        200 E. Court St., Suite 608, Kankakee, IL 60901  
Phone/Fax:     (815) 933-1771  
Vendor Contact Person:   Paul Pelletier, Partner

NATURE OF CONTRACT

Contract Number:    24-4-53900-10 & 25-4-53900-10  
Description of goods/services:   Financial Audit and Compliance Attestation Examination of the Illinois Mathematics and Science Academy for the year ended June 30, 2024  
  
Contract Term (*beginning/ending dates*):   5/24/24 through 6/30/24 & 7/1/24 through 6/30/25  
  
Renewal Option:            Yes       No   
Amount of Award (*excluding renewal option*):   \$120,900  
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: Jane Clark  
Title:    Director of Financial and Compliance Audits  
Phone: 217-782-0811  
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: May 21, 2024  
PROCUREMENT OFFICER SIGNATURE: