

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

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

NATURE OF CONTRACT

Contract Number: 26-5-51317-42
Description of goods/services: FY25 Financial Audit of Regional Office of Education #17 - DeWitt, Livingston, Logan and McLean Counties
Contract Term (*beginning/ending dates*): 7/1/25 to 6/30/26
Renewal Option: Yes No
Amount of Award (*excluding renewal option*): \$60,000.00

SOURCE SELECTION

Method of Source Selection: IFB RFP
Date Solicitation Issued: 12/17/24
Date Responses Due: 01/14/25
Number of Responding Offerors: 7
Number of Unsuccessful Offerors: 6
Listing of All Offerors Considered But Not Selected:
Adelfia, LLC, Maharlika, PLLC, Omotosho & Associates CPA's, LLC, Prado & Renteria, CPA's Prof. Corp., Roth & Co., Sikich CPA, LLC

JUSTIFICATION FOR SELECTING HIGHER PRICED VENDOR AND BASIS FOR DETERMINATION THAT PRICE IS FAIR AND REASONABLE

The proposal by Galleros, Robinson Certified Public Accountants, LLP was responsible and responsive and received the highest total points awarded in this competitive selection process. One other proposal was lower in price but also lower in total points. For this engagement, price was established as being a less important factor in the selection process than the elements by technical score.

OAG CONTACT PERSON

Name: Joe Butcher
Title: Director of Performance Audit Division
Phone: 217-785-1502
E-mail: jbutcher-at-auditor.illinois.gov

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PROCUREMENT OFFICER SIGNATURE: