

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:	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:	26-5-51313-42
Description of goods/services:	FY25 Financial Audit of Regional Office of Education #13 - Clinton, Jefferson, Marion and Washington Counties
Contract Term (<i>beginning/ending dates</i>):	7/1/25 to 6/30/26
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	\$60,000.00
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:	12/17/24
Date Responses Due:	01/14/25
Number of Responding Offerors:	5
Number of Unsuccessful Offerors:	4
Listing of All Offerors Considered But Not Selected:	Adelfia, LLC, Maharlika, PLLC, Prado & Renteria, CPA's Prof. Corp., Roth & Co.

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: