CONTRACT AWARD NOTICE

TYPE OF AWARD

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 V No

Amount of Award (excluding renewal option): \$60,000.00

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

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

OAG CONTACT PERSON

Name: Joe Butcher

Title: Director of Performance Audit Division

Phone: 217-785-1502

E-mail: jbutcher-at-auditor.illinois.gov

PUBLICATION DATE: February 4, 2025 PROCUREMENT OFFICER SIGNATURE: