

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

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

### VENDOR SELECTED FOR AWARD

Name: Roth & Co., LLP  
Address: 540 W. Madison Street, Suite 2450, Chicago, IL 60661  
Phone/Fax: (312) 876-1900/(312) 876-1911  
Vendor Contact Person: Aaron Donnelly, Partner

### NATURE OF CONTRACT

Contract Number: 26-551339-42  
Description of goods/services: Financial Audit of the Regional Office of Education #39 Macon and Piatt Counties for the year ended June 30, 2025

Contract Term (*beginning/ending dates*): 11/28/25 through 6/30/26

Renewal Option: Yes  No

Amount of Award (*excluding renewal option*): \$87,750.00

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:

Date Responses Due:

Number of Responding Offerors:

Number of Unsuccessful Offerors:

Listing of All Offerors Considered But Not Selected:

### OAG CONTACT PERSON

Name: Joe Butcher

Title: Director of the Performance Audit Division

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PUBLICATION DATE: November 25, 2025

PROCUREMENT OFFICER SIGNATURE: