

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	Galleros Robinson CPAS, LLP
Address:	333 S. Desplaines St, Suite 100 Chicago, Illinois 60661
Phone/Fax:	312-877-5187
Vendor Contact Person:	Marites Sy, Partner

NATURE OF CONTRACT

Contract Number:	26-6-40000-10 & 27-6-40000-10
Description of goods/services:	Amendment to the original contract in order to update the audit firm name, firm address, licensing information, contact information, and required certification and disclosure documents following the acquisition of Maharlika PLLC by Galleros Robinson CPAS, LLP, effective May 16, 2026.
Contract Term (<i>beginning/ending dates</i>):	5/11/2026 through 6/30/2026 and 7/1/2026 through 6/30/2027
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	N/A
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:	Courtney Dzierwa
Title:	Deputy Auditor General
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PUBLICATION DATE: June 4, 2026

PROCUREMENT OFFICER SIGNATURE: