

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment <input checked="" type="checkbox"/>	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	Borschnack, Pelletier & Co.
Address:	200 E. Court St., Suite 608 Kankakee, IL 60901
Phone/Fax:	815-933-1771
Vendor Contact Person:	Paul Pelletier, Partner

NATURE OF CONTRACT

Contract Number:	26-5-53900-10
Description of goods/services:	Amended contract to reflect changes in the Financial and Compliance timetables of Illinois Mathematics and Science Academy for the year ended June 30, 2025. Delivery of the final Financial reports has been extended from December 15, 2025 to March 31, 2026. Delivery of the Compliance reports has been extended from January 29, 2026 to March 31, 2026.
Contract Term (<i>beginning/ending dates</i>):	7/1/2025 through 6/30/2026
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	N/A
If this is a renewal, original method of procurement:	IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/>

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection:	IFB <input type="checkbox"/> RFP <input type="checkbox"/>
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:	Director of Financial and Compliance Audits
Phone:	217-524-5450
E-mail:	cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: January 3, 2026
PROCUREMENT OFFICER SIGNATURE: