

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: Galleros Robinson Certified Public Accountants, LLP
Address: 333 S. Desplaines Street, Suite 100, Chicago, Illinois 60661
Phone/Fax: (312) 877-5187
Vendor Contact Person: Marites Sy, Managing Partner

NATURE OF CONTRACT

Contract Number: 27-7-65300-10 and 28-7-65300-10
Description of goods/services: State Compliance Examination of the Illinois Community College Board for the two years ended June 30, 2027.
Contract Term (*beginning/ending dates*): Estimated start date of 4/19/2027 through 6/30/2027; 7/1/2027 through 6/30/2028
Renewal Option: Yes ☒ No ☐
Amount of Award (*excluding renewal option*): \$ 240,000

SOURCE SELECTION

Method of Source Selection: IFB ☐ RFP ☒
Date Solicitation Issued: 2/18/2026
Date Responses Due: 3/11/2026
Number of Responding Offerors: 5
Number of Unsuccessful Offerors: 4
Listing of All Offerors Considered But Not Selected:
Adelfia LLC; CliftonLarsonAllen LLP; Prado & Renteria CPAs Prof. Corp.; and Roth & Company LLP

JUSTIFICATION FOR SELECTING HIGHER PRICED VENDOR AND BASIS FOR DETERMINATION THAT PRICE IS FAIR AND REASONABLE

The proposal by Galleros Robinson Certified Public Accountants, LLP was responsible and responsive and received the highest total points awarded in this competitive selection process. Three other proposals were lower in price but also lower in total points. For this engagement, price was established as being a less important factor in the selection process than the elements by technical score.

OAG CONTACT PERSON

Name: Courtney Dzierwa
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PROCUREMENT OFFICER SIGNATURE: