

## AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

### VENDOR SELECTED FOR AWARD

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

### NATURE OF CONTRACT

Contract Number: 27-6-51353-42  
Description of goods/services: FY26 Financial and Single Audit of Regional Office of Education #53 - Mason, Tazewell and Woodford Counties  
Contract Term (*beginning/ending dates*): 7/1/26 to 6/30/27  
Renewal Option: Yes ☒ No ☐  
Amount of Award (*excluding renewal option*): \$57,600.00

### SOURCE SELECTION

Method of Source Selection: IFB ☐ RFP ☒  
Date Solicitation Issued: 12/17/25  
Date Responses Due: 01/14/26  
Number of Responding Offerors: 4  
Number of Unsuccessful Offerors: 3  
Listing of All Offerors Considered But Not Selected:  
Adelfia, LLC, Galleros Robinson Certified Public Accountants, LLP, GW & Associates, PC

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

The proposal by Roth & Co., LLP was responsible and responsive and received the highest total points awarded in this competitive selection process. One other proposal was 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: Tricia Wagner  
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PROCUREMENT OFFICER SIGNATURE: