CONTRACT AWARD NOTICE

TYPE OF AWARD

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

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

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: 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

OAG CONTACT PERSON

Name: Courtney Dzierwa

Title: Director of Financial/Compliance Audits

Phone: 217-524-5450

E-mail: cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: April 7, 2026

PROCUREMENT OFFICER SIGNATURE: