

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

Contract Number: 26-6-53900-10 & 27-6-53900-10 Description of goods/services: Financial Audit and Compliance Examination of the Illinois Mathematics and Science Academy for the year ended June 30, 2026. Contract Term (<i>beginning/ending dates</i>): 5/26/2026 through 6/30/2026; 7/1/2026 through 6/30/2027 Renewal Option: Yes ☒ No ☐ Amount of Award (<i>excluding renewal option</i>): \$147,000 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: 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: May 11, 2026

PROCUREMENT OFFICER SIGNATURE: