

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

NATURE OF CONTRACT

Contract Number:	27-6-53950-12
Description of goods/services:	Financial Audit of the IMSA Fund for Advancement of Education for the year ended June 30, 2026
Contract Term (<i>beginning/ending dates</i>):	7/1/2026 through 6/30/2027
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	\$36,750
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:	Deputy Auditor General
Phone:	217-524-5450
E-mail:	cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: June 11, 2026
PROCUREMENT OFFICER SIGNATURE: