

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	Renewal ☒	Small Purch.
---------------	---------------	-----------	---	--------------

VENDOR SELECTED FOR AWARD

Name:	Galleros Robinson CPAS, LLP
Address:	333 South Des Plaines, Suite 100 Chicago, IL 60661
Phone/Fax:	312-877-5187
Vendor Contact Person:	Leilani Rodrigo, Partner

NATURE OF CONTRACT

Contract Number:	27-651313-42
Description of goods/services:	Financial audit of the Regional Office of Education #13 for the year ended June 30, 2026
Contract Term (<i>beginning/ending dates</i>):	7/1/2026 through 6/30/27
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	\$60,000
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:	Tricia Wagner
Title:	Director of the Performance Audit Division
Phone:	(217) 785-3051
E-mail:	twagner -at- auditor.illinois.gov

PUBLICATION DATE: July 7, 2026

PROCUREMENT OFFICER SIGNATURE: