

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: Marites Sy, Partner

NATURE OF CONTRACT

Contract Number: 27-651328-42
Description of goods/services: Financial & Single Audit of the Regional Office of Education #28 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>): \$45,000
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: