

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:	Roth & Co., LLP
Address:	540 W. Madison Street, Suite 2450, Chicago, IL 60661
Phone/Fax:	(312) 876-1900/(312) 876-1911
Vendor Contact Person:	Aaron Donnelly, Partner

NATURE OF CONTRACT

Contract Number:	27-651332-42
Description of goods/services:	Financial Audit of the Regional Office of Education #32 Iroquois and Kankakee Counties for the year ended June 30, 2026
Contract Term (<i>beginning/ending dates</i>):	7/13/26 through 6/30/27
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	\$75,400.00
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
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PROCUREMENT OFFICER SIGNATURE: