CONTRACT AWARD NOTICE

TYPE OF AWARD

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

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: 25-5-53900-10 & 26-5-53900-10

Description of goods/services: Financial Audit and Compliance Attestation Examination of the

Illinois Mathematics and Science Academy for the year ended June

30, 2025.

Contract Term (beginning/ending dates): 6/4/2025 through 6/30/2025 and 7/1/2025 through

6/30/2026

Renewal Option: Yes

No

Amount of Award (excluding renewal option): \$140,650

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 30, 2025 PROCUREMENT OFFICER SIGNATURE: