

CONTRACT AWARD NOTICE

TYPE OF AWARD

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|---------------|---------------|---|---------|--------------|
| IFB-New Award | RFP-New Award | <input checked="" type="checkbox"/> Amendment | Renewal | Small Purch. |
|---------------|---------------|---|---------|--------------|

VENDOR SELECTED FOR AWARD

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| Name: Adelfia, LLC |
| Address: 400 E. Randolph St., Suite 700, Chicago, IL 60501 |
| Phone/Fax: 312-240-9500/312-240-0295 |
| Vendor Contact Person: Stella Marie Santos, Managing Partner |

NATURE OF CONTRACT

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|---|
| Contract Number: 25-3-51356-42 |
| Description of goods/services: FY24 Financial and Single Audit of Regional Office of Education #56 - Will County |
| Contract Term <i>(beginning/ending dates)</i> : 7/1/24 to 6/30/25 |
| Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Amount of Award <i>(excluding renewal option)</i> : \$58,500 |
| If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/> |

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

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| Method of Source Selection: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> |
| Date Solicitation Issued: 12/12/23 |
| Date Responses Due: 1/9/24 |
| Number of Responding Offerors: 1 |
| Number of Unsuccessful Offerors: 0 |
| Listing of All Offerors Considered But Not Selected: N/A |

OAG CONTACT PERSON

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|---|
| Name: Joe Butcher |
| Title: Director of Performance Audit Division |
| Phone: 217-785-1502 |
| E-mail: jbutcher-at-auditor.illinois.gov |

PUBLICATION DATE: January 31, 2024
PROCUREMENT OFFICER SIGNATURE: