

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award____ RFP-New Award____ Amendment X Renewal____ Small____

VENDOR SELECTED FOR AWARD

Name: Adelfia LLC
Address: 400 E. Randolph Street, Suite 705, Chicago, Illinois 60601
Phone/Fax: 1-312-240-9500
Vendor Contact Person: Stella Marie Santos

NATURE OF CONTRACT

Contract Number: 19-8-42200-10
Description of goods/services: Financial audit and compliance examination of Department of Corrections for the two years ended June 30, 2018. Contract amendment pertains to extending the date of delivery of the financial reports from December 27, 2018 to March 10, 2019.

Contract Term (*beginning/ending dates*): 7-1-18 through 6-30-19
Renewal Option: Yes X No ____
Amount of Award (*excluding renewal option*): N/A
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: Jane Clark
Title: Director of Financial/Compliance Division
Phone: 217-782-0811
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: January 30, 2019

PROCUREMENT OFFICER SIGNATURE: