

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award  RFP-New Award  Amendment  Renewal  Small

VENDOR SELECTED FOR AWARD

Name: Adelfia LLC  
Address: 400 E. Randolph Street, Suite 705, Chicago, IL 60601  
Phone/Fax: (312) 240-5400  
Vendor Contact Person: Stella Santos, Partner

NATURE OF CONTRACT

Contract Number: 19-8-54700-10  
Description of goods/services: Compliance Examination of the Racing board for the two years ended June 30, 2018. Contract amendment pertains to extending the date of delivery of the final reports from February 6, 2019 to April 8, 2019.  
  
Contract Term (*beginning/ending dates*): 7-1-18 through 6-30-19  
Renewal Option: Yes  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 the Financial/Compliance Division  
Phone: 217-782-0811  
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: January 29, 2019  
PROCUREMENT OFFICER SIGNATURE: