CONTRACT AWARD NOTICE

TYPE OF AWARD

VENDOR SELECTED FOR AWARD

Name: Adelfia LLC

Address: 400 E. Randolph Street, Suite 700, Chicago, IL 60601

Phone/Fax: (312) 240-9500 / (312) 240-0295

Vendor Contact Person: Stella Santos, Managing Partner

NATURE OF CONTRACT

Contract Number: 25-5-30400-10 and 26-5-30400-10

Description of goods/services: State Compliance Examination of the Office of Governor for the two

years ended June 30, 2025

Contract Term (beginning/ending dates): Estimated start date of 5-1-25 through 6-30-25 and

7-1-25 through 6-30-26

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$169,000

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: 12/12/2023
Date Responses Due: 1/9/2024
Number of Responding Offerors: 1
Number of Unsuccessful Offerors: 0

Listing of All Offerors Considered But Not Selected:

N/A

OAG CONTACT PERSON

Name: Jane Clark

Title: Director of Financial and Compliance Audits

Phone: 217-782-0811

E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: January 30, 2024 PROCUREMENT OFFICER SIGNATURE: