CONTRACT AWARD NOTICE

TYPE OF AWARD

VENDOR SELECTED FOR AWARD

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

Contract Number: 25-3-51326-42 Description of goods/services: FY24 Financial Audit of Regional Office of Education #26 - Fulton, Hancock, McDonough and Schuyler Counties
Contract Term (beginning/ending dates): 7/1/24 to 6/30/25
Renewal Option: Yes 🖌 No
Amount of Award (excluding renewal option): \$62,400
If this is a renewal, original method of procurement: IFB RFP_

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

Method of Source Selection: IFB_____ RFP_ ✓ 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

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: