

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award <input checked="" type="checkbox"/>	Amendment	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	Adelfia, LLC
Address:	400 E. Randolph, Suite 700, Chicago, IL 60601
Phone/Fax:	(312)-240-9500
Vendor Contact Person:	Stella Santos, Partner

NATURE OF CONTRACT

Contract Number:	27-6-51316-42
Description of goods/services:	FY26 Financial Audit of Regional Office of Education #16 - DeKalb County
Contract Term (<i>beginning/ending dates</i>):	7/1/26 to 6/30/27
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	\$35,000.00
If this is a renewal, original method of procurement:	IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/>

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

Method of Source Selection:	IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/>
Date Solicitation Issued:	12/17/25
Date Responses Due:	01/14/26
Number of Responding Offerors:	5
Number of Unsuccessful Offerors:	4
Listing of All Offerors Considered But Not Selected:	Galleros Robinson Certified Public Accountants, LLP, Omotosho & Associates, CPAs LLC, Prado & Renteria, CPA's Prof. Corp., Sikich CPA LLC

OAG CONTACT PERSON

Name:	Tricia Wagner
Title:	Director of Performance Audit Division
Phone:	217-785-3051
E-mail:	twagner-at-auditor.illinois.gov

PUBLICATION DATE: February 5, 2026
PROCUREMENT OFFICER SIGNATURE: