

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment Renewal Small Purch.

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 (*beginning/ending dates*): 7/1/26 to 6/30/27

Renewal Option: Yes No

Amount of Award (*excluding renewal option*): \$35,000.00

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: 12/17/25

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: