

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 St., Suite 700, Chicago, IL 60601
Phone/Fax: 1-312-240-9500
Vendor Contact Person: Stella Santos, Managing Partner

NATURE OF CONTRACT

Contract Number: 22-1-10400-10
Description of goods/services: Amend timetable to reflect extension of time to complete the compliance examination of the General Assembly for the two years ended 6/30/21. Delivery of final reports have been extended from 4/5/22 to 6/17/22.

Contract Term (*beginning/ending dates*): 07/01/21 through 06/30/22

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 Financial and Compliance Audits
Phone: 217-782-0811
E-mail: jclark - at - auditor.illinois.gov

PUBLICATION DATE: May 11, 2022
PROCUREMENT OFFICER SIGNATURE: