

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	Adelfia LLC
Address:	400 E. Randolph Street, Suite 700, Chicago, IL 60601
Phone/Fax:	312-650-5249
Vendor Contact Person:	Stella Santos, Managing Partner

NATURE OF CONTRACT

Contract Number:	22-1-64600-10
Description of goods/services:	Amend contract to reflect changes in timetable for the financial audit, single audit, and compliance examination of Western Illinois University for the year ended June 30, 2021. Delivery of final reports has been extended from January 26, 2022 to June 7, 2022.
Contract Term (<i>beginning/ending dates</i>):	July 1, 2021 through June 30, 2022
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	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: April 28, 2022

PROCUREMENT OFFICER SIGNATURE: