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: (312) 240-9500

Vendor Contact Person: Stella Santos, Managing Partner

NATURE OF CONTRACT

Contract Number: 25-4-61200-10

Description of goods/services: Amend contract to reflect changes in financial and single audit

timetables for the Governors State University Financial Audit, Single Audit, and State compliance examination for the year ended June 30, 2024. Delivery of final reports has been extended from February

24, 2025 to March 17, 2025.

Contract Term (beginning/ending dates): 7/1/24 through 6/30/25

Renewal Option: Yes No 🗸

Amount of Award (excluding renewal option): \$0 (original contract was for \$339,020)

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: November 18, 2024 PROCUREMENT OFFICER SIGNATURE: