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

Phone/Fax: 312-240-9500/312-240-0295

Vendor Contact Person: Stella Santos, Managing Partner

NATURE OF CONTRACT

Contract Number: 25-451326-42

Description of goods/services: Amendment of financial audit of ROE #26 Fulton, Hancock,

McDonough and Schuyler Counties to increase professional hours by 80 from 480 to 560 and extends the date of final completion from

01/15/2025 to 03/03/2025.

Contract Term (beginning/ending dates): 07/10/2024 to 06/30/2025

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): Professional fees are increased by \$10,400.

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: Joe Butcher

Title: Director of the Performance Audit Division

Phone: (217) 785-1502

E-mail: jbutcher-at-auditor.illinois.gov

PUBLICATION DATE: November 26, 2024 PROCUREMENT OFFICER SIGNATURE: