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: 25-451321-42

Description of goods/services: Financial Audit of the Regional Office of Education #21 - Franklin,

Johnson, Massac, and Williamson Counties for the year ended June

30, 2024

Contract Term (beginning/ending dates): 07/19/24 through 6/30/25

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$51,000.00

If this is a renewal, original method of procurement: IFB RFP V 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: July 16, 2024 PROCUREMENT OFFICER SIGNATURE: