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, Illinois 60601

Phone/Fax: (312) 240-9500

Vendor Contact Person: Jennifer Roan, Partner

NATURE OF CONTRACT

Contract Number: 25-4-42200-10

Description of goods/services: Timetable amendment for the Compliance Examination for the

Department of Corrections for the two years ended June 30, 2024. Delivery of final reports has been extended from January 31, 2025 to

March 14, 2025

Contract Term (beginning/ending dates): 7/01/2024 through 6/30/2025

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: January 2, 2025 PROCUREMENT OFFICER SIGNATURE: