

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: Adelfia LLC  
Address: 400 E. Randolph Street, Suite 700, Chicago, IL 60601  
Phone/Fax: (312) 240-9500 / (312) 240-0295  
Vendor Contact Person: Stella Santos, Managing Partner

NATURE OF CONTRACT

Contract Number: 26-5-30700-10  
Description of goods/services: State Compliance Examination and Financial Audit of the Illinois Literacy Foundation for the two years ended June 30, 2025.  
Contract Term (beginning/ending dates): 7/1/2025 through 6/30/2026  
Renewal Option: Yes  No   
Amount of Award (excluding renewal option): \$ 12,600

SOURCE SELECTION

Method of Source Selection: IFB  RFP   
Date Solicitation Issued: 12/17/2024  
Date Responses Due: 1/14/2025  
Number of Responding Offerors: 7  
Number of Unsuccessful Offerors: 6  
Listing of All Offerors Considered But Not Selected:  
Adelfia LLC, CliftonLarsonAllen, Galleros Robinson LLP, Maharlika PLLC, McConnell Jones, Roth&Co, Sikich CPA LLC

JUSTIFICATION FOR SELECTING HIGHER PRICED VENDOR AND BASIS FOR DETERMINATION THAT PRICE IS FAIR AND REASONABLE

The proposal by Adelfia was responsible and responsive and received the highest total points awarded in this competitive selection process. One other proposal was lower in price but also lower in total points. For this engagement, price was established as being a less important factor in the selection process than the elements by technical score.

OAG CONTACT PERSON

Name: Courtney Dzierwa  
Title: Director of Financial and Compliance Audits  
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PROCUREMENT OFFICER SIGNATURE: