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: 25-5-30600-20 and 26-5-30600-20

Description of goods/services: State Compliance Examination of the Secretary of State for the two years

ended June 30, 2025.

Contract Term (beginning/ending dates): 5/1/2025 through 6/30/2025 and 7/1/2025 through 6/30/2026

Renewal Option: Yes _____ No ____

Amount of Award (excluding renewal option): \$378,000

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

Phone: 217-524-5450

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

PUBLICATION DATE: February 4, 2025 PROCUREMENT OFFICER SIGNATURE: