

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

|               |               |                                               |         |              |
|---------------|---------------|-----------------------------------------------|---------|--------------|
| IFB-New Award | RFP-New Award | Amendment <input checked="" type="checkbox"/> | Renewal | Small Purch. |
|---------------|---------------|-----------------------------------------------|---------|--------------|

### VENDOR SELECTED FOR AWARD

|                                                         |
|---------------------------------------------------------|
| Name: Adelfia LLC                                       |
| Address: 400 E. Randolph Street Chicago, Illinois 60601 |
| Phone/Fax: 312-240-9500                                 |
| Vendor Contact Person: Stella Santos                    |

### NATURE OF CONTRACT

|                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contract Number: 26-5-10400-10                                                                                                                                                                                                                                                   |
| Description of goods/services: Amend the contract to reflect changes to the Compliance timetable of the General Assembly - Senate and House of Representatives for the two years ended June 30, 2026. Delivery of final reports is extended from March 6, 2026 to June 16, 2026. |
| Contract Term ( <i>beginning/ending dates</i> ): 7/1/2025 through 6/30/2026                                                                                                                                                                                                      |
| Renewal Option: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                                                                                                                                                                              |
| Amount of Award ( <i>excluding renewal option</i> ): N/A                                                                                                                                                                                                                         |
| If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/>                                                                                                                                   |

### SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

|                                                                                       |
|---------------------------------------------------------------------------------------|
| Method of Source Selection: IFB <input type="checkbox"/> RFP <input type="checkbox"/> |
| 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: Courtney Dzierwa                             |
| Title: Director of Financial and Compliance Audits |
| Phone: 217-524-5450                                |
| E-mail: cdzierwa -at- auditor.illinois.gov         |

PUBLICATION DATE: May 6, 2026

PROCUREMENT OFFICER SIGNATURE: