

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	Small Purch.
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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:	26-451356-42
Description of goods/services:	Amendment of financial audit of ROE #56 - Will County to reduce the professional hours by 366 from 446 to 80. Due to delays in completing the audit, the hours are being moved to FY27.
Contract Term (<i>beginning/ending dates</i>):	07/1/25 to 06/30/26
Renewal Option:	Yes _____ No ☒
Amount of Award (<i>excluding renewal option</i>):	Professional fees are reduced by \$47,580
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:	Tricia Wagner
Title:	Director of Performance Audit Division
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E-mail:	twagner - at - auditor.illinois.gov

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PROCUREMENT OFFICER SIGNATURE: