

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: Adelfia LLC
Address: 400 E. Randolph Street, Suite700, Chicago, Illinois 60601
Phone/Fax: (312) 240-9500
Vendor Contact Person: Stella Santos, Partner

NATURE OF CONTRACT

Contract Number: 27-7-44500-10 & 28-7-44500-10
Description of goods/services: State Compliance Examination of the Department of Human Rights for the two years ended June 30, 2027.
Contract Term (*beginning/ending dates*): Estimated state date of 5/3/27 through 6/30/27; 7/1/27 through 6/30/28
Renewal Option: Yes No
Amount of Award (*excluding renewal option*): \$ \$175,100

SOURCE SELECTION

Method of Source Selection: IFB RFP
Date Solicitation Issued: January 14, 2026
Date Responses Due: February 11, 2026
Number of Responding Offerors: 6
Number of Unsuccessful Offerors: 5
Listing of All Offerors Considered But Not Selected:
CliftonLarsonAllen LLP; Galleros Robinson, CPA, LLP; Maharlika PLLC; Prado & Renteria CPA; Roth & Co., LLP

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

The proposal by Adelfia LLC 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/Compliance Audits
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PUBLICATION DATE: March 6, 2026
PROCUREMENT OFFICER SIGNATURE: