

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: Adelfia LLC

Address: 400 E. Randolph Street, Suite 700, Chicago, Illinois 60601

Phone/Fax: (312) 240-9500

Vendor Contact Person: Stella Santos, Partner

NATURE OF CONTRACT

Contract Number: 26-6-48600-10 & 27-6-48600-10

Description of goods/services: State Compliance Examination of the Illinois Department of Transportation for the two years ended June 30, 2026.

Contract Term (*beginning/ending dates*): Estimated start date of 4/24/26 through 6/30/26; 7/1/26 through 6/30/27

Renewal Option: Yes ☒ No ☐

Amount of Award (*excluding renewal option*): \$515,000

SOURCE SELECTION

Method of Source Selection: IFB ☐ RFP ☒

Date Solicitation Issued: January 14, 2026

Date Responses Due: February 11, 2026

Number of Responding Offerors: 4

Number of Unsuccessful Offerors: 3

Listing of All Offerors Considered But Not Selected:

CliftonLarsonAllen LLP; Roth & Co., LLP; Galleros Robinson, CPA, 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

Phone: 217-524-5450

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

PUBLICATION DATE: March 6, 2026

PROCUREMENT OFFICER SIGNATURE: