

AWARD TO OTHER THAN LOWEST RESPONSIBLE OFFEROR

VENDOR SELECTED FOR AWARD

Name: Adelfia, LLC
Address: 400 E. Randolph, Suite 700, Chicago, IL 60601
Phone/Fax: (312)-240-9500
Vendor Contact Person: Stella Santos, Partner

NATURE OF CONTRACT

Contract Number: 27-6-51316-42
Description of goods/services: FY26 Financial Audit of Regional Office of Education #16 - DeKalb County
Contract Term *(beginning/ending dates)*: 7/1/26 to 6/30/27
Renewal Option: Yes ☒ No ☐
Amount of Award *(excluding renewal option)*: \$35,000.00

SOURCE SELECTION

Method of Source Selection: IFB ☐ RFP ☒
Date Solicitation Issued: 12/17/25
Date Responses Due: 01/14/26
Number of Responding Offerors: 5
Number of Unsuccessful Offerors: 4
Listing of All Offerors Considered But Not Selected:
Galleros Robinson Certified Public Accountants, LLP, Omotosho & Associates, CPAs LLC, Prado & Renteria, CPA's Prof. Corp., Sikich CPA LLC

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

The proposal by Adelfia, LLP was responsible and responsive and received the highest total points awarded in this competitive selection process. Three other proposals were 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: Tricia Wagner
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PROCUREMENT OFFICER SIGNATURE: