

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment Renewal Small Purch.

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: 26-6-42000-10 & 27-6-42000-10
Description of goods/services: State Compliance Examination of the Department of Juvenile Justice for the two years ended June 30, 2026.

Contract Term (*beginning/ending dates*): Estimated start date of 4/27/26 through 6/30/26; 7/1/26 through 6/30/27
Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$422,300
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: 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; Roth & Co., LLP; Sikich CPA LLC

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: