

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

|               |               |           |         |                                                  |
|---------------|---------------|-----------|---------|--------------------------------------------------|
| IFB-New Award | RFP-New Award | Amendment | Renewal | Small Purch. <input checked="" type="checkbox"/> |
|---------------|---------------|-----------|---------|--------------------------------------------------|

### 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: 26-451304-42 & 27-451304-42                                                                                                                   |
| Description of goods/services: Financial and Single Audit of the Regional Office of Education #4 - Boone & Winnebago Counties for the year ended June 30, 2024 |
| Contract Term ( <i>beginning/ending dates</i> ): 3/20/26 through 6/30/26 & 7/1/26 through 6/30/27                                                              |
| Renewal Option: Yes _____ No <input checked="" type="checkbox"/>                                                                                               |
| Amount of Award ( <i>excluding renewal option</i> ): \$55,055.00                                                                                               |
| 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 the Performance Audit Division |
| Phone: (217) 785-3051                             |
| E-mail: twagner -at- auditor.illinois.gov         |

PUBLICATION DATE: March 20, 2026  
PROCUREMENT OFFICER SIGNATURE: