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, IL 60601

Phone/Fax: 312-240-9500

Vendor Contact Person: Stella Marie Santos, Managing Partner

NATURE OF CONTRACT

Contract Number: 22-2-61200-10 and 23-2-61200-10

Description of goods/services: Financial audit, single audit and compliance examination of Governors State University for the year ended June 30, 2022.

Contract Term *(beginning/ending dates):* Estimated start date of 4/22/22 through 6/30/22 and 7/1/22 through 6/30/23

Renewal Option: Yes___✔___ No_____

Amount of Award *(excluding renewal option):* $294,975

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: February 15, 2022

Date Responses Due: March 8, 2022

Number of Responding Offerors: 4

Number of Unsuccessful Offerors: 3

Listing of All Offerors Considered But Not Selected:
CliftonLarsonAllen, GW & Associates, Roth&Co

OAG CONTACT PERSON

Name: Jane Clark

Title: Director, Financial and Compliance Division

Phone: 217-782-0811

E-mail: jclark at auditor.illinois.gov

PUBLICATION DATE: March 31, 2022

PROCUREMENT OFFICER SIGNATURE: