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: 1-312-240-9500

Vendor Contact Person: Stella Santos, Managing Partner

NATURE OF CONTRACT

Contract Number: 22-2-42200-10 and 23-2-42200-10

Description of goods/services: Financial audit and compliance examination of the Department of

Corrections for the period ended June 30, 2022

Contract Term (beginning/ending dates): 03/21/22 through 06/30/22 and 7/1/22 through 6/30/23

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$1,045,800

If this is a renewal, original method of procurement: IFB RFP V 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: Jane Clark

Title: Director of Financial and Compliance Audits

Phone: 217-782-0811

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

PUBLICATION DATE:

PROCUREMENT OFFICER SIGNATURE: