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 East Randolph St., Suite 700, Chicago, Illinois 60601

Phone/Fax: 1-312-240-9500

Vendor Contact Person: Stella Santos, Managing Partner

NATURE OF CONTRACT

Contract Number: 23-1-10400-10

Description of goods/services: To complete the compliance examination of the General Assembly

for the two years ended June 30, 2021

Contract Term (beginning/ending dates): 07/01/22 through 06/30/23

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$16,000

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: Jane Clark

Title: Director of Financial and Compliance Audits

Phone: 217-782-0811

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

PUBLICATION DATE: July 5, 2022

PROCUREMENT OFFICER SIGNATURE: