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 St., Suite 700, Chicago, IL 60601

Phone/Fax: 1-312-240-9500

Vendor Contact Person: Stella Santos, Managing Partner

NATURE OF CONTRACT

Contract Number: 23-2-42200 Description of goods/services:	10 Amend contract to reflect changes in timetable for the financial audit of the Department of Corrections for the year ended June 30, 2022. Delivery of final reports has been extended from December 15, 2022 to March 3, 2023 for the financial report
Contract Term (beginning/ending dates): 07/01/2022 through 06/30/2023	
Renewal Option: Yes_	✓ No
Amount of Award (excluding renewal option): \$688,900	
If this is a renewal, original me	thod 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: PROCUREMENT OFFICER SIGNATURE: