CONTRACT AWARD NOTICE

TYPE OF AWARD

VENDOR SELECTED FOR AWARD

Name: Adelfia LLC

Address: 400 E. Randolph St., Suite 700, Chicago, IL 60601

Phone/Fax: 312-240-9500 / 312-240-0295

Vendor Contact Person: Stella M. Santos, Partner

NATURE OF CONTRACT

Contract Number: 23-2-61200-10 Description of goods/services: Amendment of the Financial Audit, Single Audit and Compliance Examination of the Governors State University for the year ended June 30, 2022 to reflect changes in engagement timetable.
Contract Term (beginning/ending dates): 7/01/2022 to 6/30/2023
Renewal Option: Yes 🖌 No
Amount of Award (excluding renewal option): N/A
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, Financial and Compliance Division

Phone: 217-782-0811

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

PUBLICATION DATE: January 26, 2023 PROCUREMENT OFFICER SIGNATURE: