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, Illinois 60601

Phone/Fax: 312-240-9500

Vendor Contact Person: Stella Santos, Partner

NATURE OF CONTRACT

Contract Number: 25-4-42200-10

Description of goods/services: Decrease in the award amount and increase in the time needed to

complete the Compliance Examination of the Department of

Corrections. Amount has been decreased by \$9,200. Delivery of the final reports has been extended from May 8, 2025 to July 23, 2025.

Contract Term (beginning/ending dates): 7/1/2024 through 6/30/2025

Amount of Award (excluding renewal option):

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: Courtney Dzierwa

Title: Director of Financial and Compliance Audits

Phone: 217-524-5450

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

PUBLICATION DATE: June 30, 2025 PROCUREMENT OFFICER SIGNATURE: