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: (312) 240-9500

Vendor Contact Person: Stella Santos, Managing Partner

NATURE OF CONTRACT

Contract Number: 23-2-42200-10

Description of goods/services: Delays in the engagement necessitate a decrease in the FY23

contract and the creation of a FY24 contract for the completion of the Department of Corrections, State Compliance Examination for the two years ended June 30, 2022. There is no net change in the cost

of the engagement.

Contract Term (beginning/ending dates): 7-1-22 through 6-30-23

Renewal Option: Yes <u>✓</u> No____

Amount of Award (excluding renewal option): N/A

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, CPA

Title: Financial/Compliance Division Director

Phone: (217) 782-0811

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

PUBLICATION DATE: June 22, 2023 PROCUREMENT OFFICER SIGNATURE: