

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: 23-2-42200-10
Description of goods/services: Amend contract to reflect changes in timetable for the financial audit and the compliance examination of the Department of Corrections for the year ended June 30, 2022. Delivery of final reports has been extended from March 3, 2023 to May 8, 2023 for the financial report and from March 31, 2023 to May 26, 2023 for the compliance 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 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:

PROCUREMENT OFFICER SIGNATURE: