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 East Randolph Street, Suite 700, Chicago, IL 60601

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

Vendor Contact Person: Ana Ausan, Partner

NATURE OF CONTRACT

Contract Number: 24-3-61200-10

Description of goods/services: Amend contract to reflect changes in timetables for the Govenors

State University Financial Audit, Single Audit, and State compliance examination for the year ended June 30, 2023. Delivery of final reports has been extended from January 29, 2024 to March 29,

2024.

Contract Term (beginning/ending dates): 7/1/2023 to 6/30/2024

Renewal Option: Yes No 🗸

Amount of Award (excluding renewal option): \$0 (original contract was for \$286,425)

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: December 5, 2023 PROCUREMENT OFFICER SIGNATURE: