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: Ana Ausan, Principal

NATURE OF CONTRACT

Contract Number: 26-5-61200-10

Description of goods/services: Amended contract to reflect changes in the timetables of the

Financial Audit and the Single Audit of the Governors State University for the year ended June 30, 2025. Delivery of the final reports has been extended from February 12, 2026 to February 18,

2026.

Contract Term (beginning/ending dates): 7/1/2025 through 6/30/2026

Renewal Option: Yes 🗸 No

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

If this is a renewal, original method of procurement: IFB_____ RFP_ \(\vec{\su}\) 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: November 26, 2025 PROCUREMENT OFFICER SIGNATURE: