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 Street Chicago, Illinois 60601

Phone/Fax: 312-240-9500

Vendor Contact Person: Stella Santos

NATURE OF CONTRACT

Contract Number: 26-5-30500-10

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

Examination of the Office of the Lieutenant Governor for the two years ended June 30, 2025. Delivery of the final reports has been

extended from December 15, 2025 to January 22, 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 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: December 19, 2025 PROCUREMENT OFFICER SIGNATURE: