

# Notice



Help

## Identification

Reference Number:	22033595
Request ID:	14-86587
Date First Offered	05/08/2014
Title:	CFS GAAP Package Preparation
Agency Reference Number:	2015-009
Agency:	CFS - Children and Family Services
Purchasing Agency:	CFS - Children and Family Services
Purchasing Agency SPO:	Sharon Clanton
Status:	Published

## Overview

### Description and Specifications:

This notice is provided to acknowledge the Department's intent to award a contract to Adelfia LLC for the service as required in ths RFP solicitation. Awarded bid pricing is attached below. Adelfia was the lowest priced, responsive and responsible vendor.

## Key Information

Notice Type:	Contract Award Notice
Published:	06/06/2014
Notice Expiration Date:	06/20/2014
Professional & Artistic:	Yes
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	Yes
Does this solicitation contain a Veteran requirement?:	No
Relevant Category:	General Services
Total Amount of Award:	\$249,700.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value	Actual
Description:	
Length of Initial Term:	60
Contract Begin Date:	07/01/2014
Contract End Date:	06/30/2019
Renewal Terms:	0

## Bidder(s)

Number of Responding Bidders:	2
Number of Unsuccessful Responsive Bidders:	1
Total Number Awarded:	1

Listing of All Bidders/Offerors Considered But Not Selected:  
 Crowe Horwath  
 Source Selection: RFP

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
<a href="#">Adelfia LLC</a>	\$249,700.00	100%	0%

### Notice Contact

Name: Martin Sutherland  
 Street Address: 406 E. Monroe Springfield IL 62701  
 City: Springfield  
 State: IL  
 Zip Code: 62704  
 Phone: 217-557-7880  
 Fax Number: 217-557-0635  
 EMail Address: martin.sutherland@illinois.gov

### Class Code

Class Codes: S400 Miscellaneous Services  
 S420 Personnel Services

### Attachments

To download file(s), click on filename(s) located below. Not all Notices will have files to download.

File Attachments:
 

- [Adelfia Pricing.pdf](#) (60385 Bytes)

[◀ Back](#)

## Vendor Award Information



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Created Date: 06/06/2014  
Created By: Martin D Sutherland

### Identification

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Reference Number: 22033595  
Title: CFS GAAP Package Preparation

### Vendor Selected for Award

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Vendor Name: Adelfia LLC  
Vendor Contact Name: Stella Marie Santos  
Vendor Street Address: 400 E Randolph Suite 705  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60601  
Vendor Phone Number: 312-240-9500  
Vendor Fax Number: 312-240-0295

### Key Information

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Amount of Award: \$249,700.00 (Total Dollar Value Only)  
Cost of Initial Term: \$249,700.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 100.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No

**2 SECTION 2 - PRICING**

**2.7 FORMAT OF PRICING:**

**2.7.1** Offeror shall submit pricing in the format shown below, based on the terms and conditions set forth in section 1 of this Request for Proposal. Offeror's price Offer shall serve as the basis for compensation terms of the resulting contract. Failure to submit pricing as shown in this section may render Offeror's entire offer non-responsive and ineligible for award.

**2.7.2** Pricing shall be submitted in the following format:

Total Cost for FY15:	\$ <u>48,000.00</u>
Total Cost for FY16:	\$ <u>48,000.00</u>
Total Cost for FY17:	\$ <u>50,400.00</u>
Total Cost for FY18:	\$ <u>50,400.00</u>
Total Cost for FY19:	\$ <u>52,900.00</u>
Total Cost for entire initial term (FY15 to FY19)	\$ <u>249,700.00</u>

**2.8 TYPE OF PRICING:** The Illinois Office of the Comptroller requires the State to indicate whether the contract pricing is firm or estimated at the time it is submitted for obligation. Pricing pursuant to this contract is FIRM.

**2.9 EXPENSES ALLOWED:** Expenses are not allowed

**2.10 DISCOUNT:** The State may receive a 0% discount for payment within 0 days of receipt of correct invoice. This discount will not be a factor in making the award.

**2.11 TAXES:** Pricing shall not include any taxes unless accompanied by proof the State is subject to the tax. If necessary, Offeror may request the applicable agency's Illinois tax exemption number and federal tax exemption information.

**2.12 OFFEROR'S PRICING OFFER:** Attach additional pages if necessary or if the format of pricing specified above in Section 2.1 requires additional pages.

**2.12.1** Offeror's Price for the Initial Term: \$249,700.00

**2.12.2** Renewal Compensation: If the contract is renewed, the price shall be at the same rate as for the initial term unless a different compensation or formula for determining the renewal compensation is stated in this section.

2.12.2.1 Agency/University Formula for Determining Renewal Compensation: N/A

2.12.2.2 Offeror's Price for Renewal(s): See Above

**Include Section 2 and any attachments in Packet 2**

*Stella Marie Santos*  
**Submitted by: Stella Marie Santos, Managing Director, Adelfia LLC 05/27/14**