CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment ✓ Renewal Small Purch.

VENDOR SELECTED FOR AWARD

Name: CliftonLarsonAllen, LLP

Address: 301 Southwest Adams Street, Suite 1000 Peoria, Illinois 61602

Phone/Fax: 309-495-8767 / 309-671-4508

Vendor Contact Person: Adam Pulley, Principal

NATURE OF CONTRACT

Contract Number: 23-2-52250-10

Description of goods/services: Illinois Gaming Board -- Amend contract to reflect the additional

Information Technology services to be performed by the contractor due to lack of staff resources in-house Increased professional hours

by 150 hours.

Contract Term (beginning/ending dates): July 1, 2022, through June 30, 2023

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): Increased \$15,000 from \$130,000 to \$145,000

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: August 3, 2022 PROCUREMENT OFFICER SIGNATURE: