CONTRACT AWARD NOTICE

TYPE OF AWARD

VENDOR SELECTED FOR AWARD

Name: CliftonLarsonAllen

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

Phone/Fax: 314-925-4395

Vendor Contact Person: Adam Pulley, Principle

NATURE OF CONTRACT

Contract Number: 22-2-52250-10 and 23-2-52250-10

Description of goods/services: Financial audit of the Illinois Gaming Board's State Gaming Fund for

the year ended June 30, 2022 and Compliance examination of the Illinois Gaming Board for the two years ended June 30, 2022.

Contract Term (beginning/ending dates): Estimated start date of 4/25/22 through 6/30/22 and

7/1/22 through 6/30/23

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): 180,000

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: January 15, 2022
Date Responses Due: February 8, 2022
Number of Responding Offerors: 2
Number of Unsuccessful Offerors: 1

Listing of All Offerors Considered But Not Selected:

BKD

OAG CONTACT PERSON

Name: Jane Clark

Title: Director, Financial and Compliance Division

Phone: 217-782-0811

E-mail: jclark at auditor.illinois.gov

PUBLICATION DATE: March 2, 2022 PROCUREMENT OFFICER SIGNATURE: