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 SW Adams Street, Suite 1000, Peoria, IL 61602

Phone/Fax: (630)368-3662

Vendor Contact Person: Chuck Kozlik Principal

NATURE OF CONTRACT

Contract Number: 22-2-48600-10 and 23-2-48600-10

Description of goods/services: Financial Audit for the year ended June 30, 2022 and Compliance

Examination of the Department of Transportation for the two years

ending June 30, 2022.

Contract Term (beginning/ending dates): 4/18/22 through 6/30/22 and 7/1/22 through 6/30/23

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$1,004,570

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, Financial and Compliance Division

Phone: 217-782-0811

E-mail: jclark at auditor.illinois.gov

PUBLICATION DATE: April 4, 2022 PROCUREMENT OFFICER SIGNATURE: