

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: (309) 671-4500 / (309) 671-4508
Vendor Contact Person: Adam Pulley, Principal

NATURE OF CONTRACT

Contract Number: 24-2-48600-10
Description of goods/services: Amend contract to reflect changes in timetable for the State compliance examination of the Department of Transportation for the two years ended June 30, 2022. Delivery of final reports has been extended from September 15, 2023 to November 17, 2023.

Contract Term (*beginning/ending dates*): 7/1/2023 through 6/30/2024

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$187,642.50
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: September 19, 2023

PROCUREMENT OFFICER SIGNATURE: