

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award \_\_\_\_\_ RFP-New Award \_\_\_\_\_ Amendment  Renewal \_\_\_\_\_ Small Purch. \_\_\_\_\_

VENDOR SELECTED FOR AWARD

Name: CliftonLarsonAllen LLP  
Address: 1301 West 22nd Street, Suite 1100, Oak Brook, IL 60523  
Phone/Fax: (630) 573-8600 / (630) 573-0798  
Vendor Contact Person: Adam Pulley, Principal

NATURE OF CONTRACT

Contract Number: 23-2-55400-10  
Description of goods/services: Delays in the engagement necessitate a decrease in the FY23 contract and the creation of a FY24 contract for the completion of the Illinois State Toll Highway Authority Financial and Compliance Examination for the year(s) ended December 31, 2022. There is no net change in the cost of the engagement.  
Contract Term (*beginning/ending dates*): 7-1-22 through 6-30-23  
Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): N/A  
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, CPA  
Title: Financial/Compliance Division Director  
Phone: (217) 782-0811  
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: June 27, 2023  
PROCUREMENT OFFICER SIGNATURE: