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 St. #1000, Peoria, IL 61602

Phone/Fax: (309) 671-4500 / (309) 671-4508

Vendor Contact Person: Adam Pulley

NATURE OF CONTRACT

Contract Number: 24-2-48600-10

Description of goods/services: Timetable amendment for the Compliance Examination of the

Department of Transportation for the two years ended June 30,

2022.

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: March 5, 2024 PROCUREMENT OFFICER SIGNATURE: