

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: 24-2-55400-10
Description of goods/services: To complete the Illinois State Toll Highway Authority's Financial Audit and Compliance Examination for the year(s) ended December 31, 2022.

Contract Term (*beginning/ending dates*): 7/1/23 through 6/30/24

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$240,000
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:
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: