

NOTICE OF EMERGENCY PURCHASE

TYPE OF EMERGENCY PURCHASE

New (notice must be published no later than 5 calendar days after the contract is awarded)
Extension (notice must be published no later than 14 calendar days prior to public hearing)

Date of Publication: 2/6/2024

Deadline for Registration: _____

Date/Time/Location of Public Hearing: _____

Please refer to attached Extension of Emergency Purchase Hearing Procedures for further information and restrictions. Any hearing shall be conducted in accordance with hearing procedures set forth in the Auditor General's procurement rules at 44 Ill. Adm. Code 500.1340.

VENDOR SELECTED FOR AWARD

Name	CliftonLarsonAllen LLP
Address	301 S.W. Adams Street, Suite 1000, Peoria, IL 61602
Phone/Fax	(309) 671-4500 / (309) 671-4508
Vendor Contact Person	James Kreiser, Partner

NATURE OF CONTRACT

Description of supplies, services, etc.	Service Organization Control reports of the Department of Innovation and Technology for the year ended June 30, 2024
Contract Term (beginning/ending dates)	2/1/2024 through 6/30/2024 and 7/1/2024 through 6/30/2025
Renewal Option	Yes _____ No <u>X</u>
Total cost (if only an estimate is available, publish estimate and then publish actual cost when known) \$ 778,023	Actual <u>X</u> Estimate _____

REASONS FOR USING EMERGENCY METHOD OF SOURCE SELECTION

- To Address a threat to public health or public safety.
- Immediate expenditure is necessary for repairs to State property to protect against further loss or damage or to prevent loss or damage.
- To prevent or minimize serious disruption in critical State Services that affect health, safety, or collection of substantial State revenues.
- To ensure the integrity of State records.
- The attempt to use competitive sealed bidding or proposals was not successful per Section 500.350 (b) (2).
- Additional time is needed to conduct a competitive method of source selection per Section 500.350 (b) (3).
- Other: OAG no longer has sufficient staff resources to complete these engagements _____ (describe).

REASONS FOR SELECTION OF THIS VENDOR AND SERVICES TO BE PROVIDED

A fair and reasonable price was negotiated with CliftonLarsonAllen LLP who has experience with the Auditor General's program and has sufficient staff and expertise to perform the engagement and begin work within the necessary timeframe to avoid serious disruption in OAG services.

OAG PROCUREMENT
OFFICER _____

PUBLICATION DATE: _____
PROCUREMENT OFFICER SIGNATURE: _____