

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award ☐ RFP-New Award ☐ Amendment ☒ Renewal ☐ Small ☐

VENDOR SELECTED FOR AWARD

Name: CliftonLarsonAllen LLP
Address: 301 SW Adams, Suite 1000, Peoria, IL 61602
Phone/Fax: 309-495-8720
Vendor Contact Person: Michael Hillary

NATURE OF CONTRACT

Contract Number: 19-8-30300-10
Description of goods/services: State compliance examination of the Office of the Comptroller – Non Fiscal Officer Responsibilities for the two years ended June 30, 2018. Contract amendment pertains to extending the date of delivery of the final report from January 31, 2019 to March 25, 2019.
Contract Term (*beginning/ending dates*): July 1, 2018 to June 30, 2019
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
Title: Director of the Financial/Compliance Division
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E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: January 31, 2019

PROCUREMENT OFFICER SIGNATURE: