

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: CliftonLarsonAllen LLP
Address: 1301 W. 22nd Street, Suite 1100, Oak Brook, IL 65023
Phone/Fax: (630)368-3662/(630)573-0798
Vendor Contact Person: Chuck Kozlik, Partner

NATURE OF CONTRACT

Contract Number: 19-8-48600-10
Description of goods/services: Financial Audit and Compliance Examination of the Department of Transportation for the year(s) ended June 30, 2018. Contract amendment pertains to extending the date of delivery of the final financial statement audit report from December 28, 2018 to February 25, 2019.

Contract Term (*beginning/ending dates*): 7-1-18 through 6-30-19
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
Phone: 217-782-0811
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: January 28, 2019
PROCUREMENT OFFICER SIGNATURE: