

CONTRACT AWARD NOTICE

TYPE OF AWARD

| | | | | |
|---------------|---|-----------|---------|--------------|
| IFB-New Award | RFP-New Award <input checked="" type="checkbox"/> | 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 |
| Vendor Contact Person: | Charles (Chuck) Kozlik, Principal |

NATURE OF CONTRACT

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|---|--|
| Contract Number: | 24-3-55400-12 |
| Description of goods/services: | Financial audit of the Illinois State Toll Highway Authority for the year ended December 31, 2023. |
| Contract Term (<i>beginning/ending dates</i>): | Estimated start date of 11-1-23 through 6-30-24 |
| Renewal Option: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Amount of Award (<i>excluding renewal option</i>): | \$480,000 |
| If this is a renewal, original method of procurement: | IFB <input type="checkbox"/> RFP <input type="checkbox"/> Other <input type="checkbox"/> |

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

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|--|--|
| Method of Source Selection: | IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> |
| Date Solicitation Issued: | 1/31/2023 |
| Date Responses Due: | 2/21/2023 |
| Number of Responding Offerors: | 5 |
| Number of Unsuccessful Offerors: | 4 |
| Listing of All Offerors Considered But Not Selected: | Plante & Moran PLLC, RSM US LLP, KPMG LLP, Crowe LLP |

OAG CONTACT PERSON

| | |
|---------|---|
| Name: | Jane Clark |
| Title: | Director, Financial and Compliance Division |
| Phone: | 217-782-0811 |
| E-mail: | jclark at auditor.illinois.gov |

PUBLICATION DATE: March 21, 2023

PROCUREMENT OFFICER SIGNATURE: