

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	Renewal ☒	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	CliftonLarsonAllen LLP
Address:	2021 Spring Road, Suite 200 Oak Brook, Illinois 60523
Phone/Fax:	309-495-8767
Vendor Contact Person:	Adam Pulley, Principal

NATURE OF CONTRACT

Contract Number:	26-5-55400-12
Description of goods/services:	Financial Audit of the Illinois State Toll Highway Authority for the Year Ended December 31, 2025.
Contract Term (<i>beginning/ending dates</i>):	11/5/2025 through 6/30/2026
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	\$423,800
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:	Courtney Dzierwa
Title:	Director of Financial and Compliance Audits
Phone:	217-524-5450
E-mail:	cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: November 6, 2025

PROCUREMENT OFFICER SIGNATURE: