CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment ✓ Renewal Small Purch.

VENDOR SELECTED FOR AWARD

Name: CliftonLarsonAllen, LLP

Address: 1301 West 22nd Street, Suite 1100 Oak Brook, IL 60523

Phone/Fax: 630-368-3662

Vendor Contact Person: Chuck Kozlik, Principal

NATURE OF CONTRACT

Contract Number: 23-2-53000-10

Description of goods/services: Financial Audit, Single Audit and Compliance Examination of the

Illinois Housing Development Authority for the year ended June 30, 2022. Increased hours for Contractor to perform cybersecurity

review due to leak of steff resources in bound

review due to lack of staff resources in-house.

Contract Term (begin	ning/ending	dates):	July 1.	, 2022 through	June 30	. 2023
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Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): increased 15,750 from \$522,900 to \$538,650

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: Ms. Jane Clark

Title: Financial/Compliance Director

Phone: 217-782-0811

E-mail: iclark-at-auditor.illinois.gov

PUBLICATION DATE: June 30, 2022 PROCUREMENT OFFICER SIGNATURE: