

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award \_\_\_\_\_ RFP-New Award \_\_\_\_\_ Amendment \_\_\_\_\_ Renewal  Small Purch. \_\_\_\_\_

VENDOR SELECTED FOR AWARD

Name: CliftonLarsonAllen LLP  
Address: 301 Southwest Adams Street, Suite 1000, Peoria, IL 61602  
Phone/Fax: (309) 671-4500 / (309) 671-4508  
Vendor Contact Person: Adam Pulley, Partner

NATURE OF CONTRACT

Contract Number: 23-3-52250-12 and 24-3-52250-12  
Description of goods/services: Financial audit of the Illinois Gaming Board for the year ended June 30, 2023  
  
Contract Term (*beginning/ending dates*): 5/1/2023 through 6/30/2023 and 7/1/2023 through 6/30/2024  
  
Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$96,300  
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 Financial and Compliance Audits  
Phone: 217-782-0811  
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE: April 21, 2023  
PROCUREMENT OFFICER SIGNATURE: