

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment <input checked="" type="checkbox"/>	Renewal	Small Purch.
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VENDOR SELECTED FOR AWARD

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

NATURE OF CONTRACT

Contract Number:	24-3-55400-10
Description of goods/services:	Timetable amendment for the Financial audit of the Illinois State Toll Highway Authority for the year ended December 31, 2023. Delays in engagement necessitate a decrease in the FY24 contract and the creation of a FY25 contact for the completion of the engagement. No net change in the cost of the engagement.
Contract Term (<i>beginning/ending dates</i>):	6/21/24 through 6/30/24
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	Professional fees decreased by \$48,000
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)

Method of Source Selection:	IFB <input type="checkbox"/> RFP <input type="checkbox"/>
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
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E-mail:	jclark -at-auditor.illinois.gov

PUBLICATION DATE: June 25, 2024

PROCUREMENT OFFICER SIGNATURE: