

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 SW Adams St. #1000, Peoria, IL 61602
Phone/Fax: (309) 671-4500 / (309) 671-4508
Vendor Contact Person: Adam Pulley, Principal

NATURE OF CONTRACT

Contract Number: 25-4-55400-10
Description of goods/services: Financial Audit and Compliance Attestation Examination of the Illinois State Toll Highway Authority for the year(s) ended December 31, 2024

Contract Term (*beginning/ending dates*): 11/1/24 through 6/30/25

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$689,750
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: September 24, 2024

PROCUREMENT OFFICER SIGNATURE: