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, Illinois 61602

Phone/Fax: 309-495-8768

Vendor Contact Person: Adam Pulley, CPA, Principal

NATURE OF CONTRACT

Contract Number: 25-4-52250-10

Description of goods/services: Amended contract to reflect changes in the timetable of the State

Compliance Examination of the Illinois Gaming Board for the two years ended June 30, 2024. Delivery of the final reports has been

extended from February 28, 2025, to May 9, 2025.

Contract Term (beginning/ending dates): 7-1-24 through 6-30-25

Renewal Option: Yes
No_____

Amount of Award (excluding renewal option): N/A

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: April 4, 2025 PROCUREMENT OFFICER SIGNATURE: