

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:	Adam Pulley, Principal

NATURE OF CONTRACT

Contract Number:	25-4-55400-10 & 26-4-55400-10
Description of goods/services:	Amendment to the original contract and the establishment of a new continuation contract in order to complete the Toll Highway Authority Financial Audit and Compliance Examination for the year(s) ended December 31, 2024.
Contract Term (<i>beginning/ending dates</i>):	9/23/2024 thru 6/30/2025 and 7/1/2025 thru 6/30/2026
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	
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:	Ms. Courtney Dzierwa
Title:	Financial/Compliance Director
Phone:	217-524-5450
E-mail:	Cdzierwa-at-auditor.illinois.gov

PUBLICATION DATE: June 13, 2025

PROCUREMENT OFFICER SIGNATURE: