

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

|               |               |           |                                             |              |
|---------------|---------------|-----------|---------------------------------------------|--------------|
| IFB-New Award | RFP-New Award | Amendment | Renewal <input checked="" type="checkbox"/> | Small Purch. |
|---------------|---------------|-----------|---------------------------------------------|--------------|

### VENDOR SELECTED FOR AWARD

|                        |                                                               |
|------------------------|---------------------------------------------------------------|
| Name:                  | CliftonLarsonAllen, LLP                                       |
| Address:               | 301 Southwest Adams Street, Suite 1000 Peoria, Illinois 61602 |
| Phone/Fax:             | 309-495-8767                                                  |
| Vendor Contact Person: | Adam Pulley, Principal                                        |

### NATURE OF CONTRACT

|                                                       |                                                                                                     |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Contract Number:                                      | 26-6-52250-10 & 27-6-52250-10                                                                       |
| Description of goods/services:                        | Compliance Examination of the Illinois Gaming Board for the two years ended June 30, 2026.          |
| Contract Term ( <i>beginning/ending dates</i> ):      | 5/11/2026 through 6/30/2026; 7/1/2026 through 6/30/2027                                             |
| Renewal Option:                                       | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                 |
| Amount of Award ( <i>excluding renewal option</i> ):  | \$187,500                                                                                           |
| If this is a renewal, original method of procurement: | IFB <input type="checkbox"/> RFP <input checked="" 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:   | Courtney Dzierwa                            |
| Title:  | Director of Financial and Compliance Audits |
| Phone:  | 217-524-5450                                |
| E-mail: | cdzierwa -at- auditor.illinois.gov          |

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PROCUREMENT OFFICER SIGNATURE: