

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

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

### VENDOR SELECTED FOR AWARD

|                        |                                                            |
|------------------------|------------------------------------------------------------|
| Name:                  | RSM US LLP                                                 |
| Address:               | 1450 American Lane, Suite 1400, Schaumburg, Illinois 60173 |
| Phone/Fax:             | 847-413-4709                                               |
| Vendor Contact Person: | William Sarb, Partner                                      |

### NATURE OF CONTRACT

|                                                       |                                                                                                                                                         |
|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contract Number:                                      | 23-2-20200-12                                                                                                                                           |
| Description of goods/services:                        | Amended to reflect changes in timetables for the Judges' Retirement System financial audit and compliance examination for the year ended June 30, 2022. |
| Contract Term ( <i>beginning/ending dates</i> ):      | 7/1/2022 through 6/30/2023                                                                                                                              |
| Renewal Option:                                       | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                                                                                     |
| Amount of Award ( <i>excluding renewal option</i> ):  | \$60,000                                                                                                                                                |
| 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:   | Jane Clark                                  |
| Title:  | Director, Financial and Compliance Division |
| Phone:  | 217-782-0811                                |
| E-mail: | jclark-at-auditor.illinois.gov              |

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PROCUREMENT OFFICER SIGNATURE: