CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment ✓ 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: 23-2-48300-10

Description of goods/services: Department of Revenue - Contract Amendment pertaining to

extending the dates of delivery of the final reports of the Financial Audit from February 28, 2023 to April 19, 2023 and of the State Compliance Examination from March 27, 2023 to May 10, 2023.

Contract Term (beginning/ending dates): 7/1/2022 to 6/30/2023

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$759,360

If this is a renewal, original method of procurement: IFB RFP V 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: 217-782-0816

E-mail: jclark – at – auditor.illinois.gov

PUBLICATION DATE: March 16, 2023 PROCUREMENT OFFICER SIGNATURE: