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: 30 South Wacker Dr., Ste. 3300 Chicago, IL 60606

Phone/Fax: (217)523-3325

Vendor Contact Person: Kelly Kirkman, Partner

NATURE OF CONTRACT

Contract Number: 25-4-45100-12

Description of goods/services: Decrease in the award amount and decrease the maximum

professional hours needed to complete the Financial Audit of the Department of Human Services. Amount has been decreased by \$235,144. Delivery of final reports has been extended from April 30,

2025 to August 29, 2025.

Contract Term (beginning/ending dates): 7/1/2024 through 6/30/2025

Renewal Option: Yes

No No

Amount of Award (excluding renewal option):

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: Courtney Dzierwa

Title: Director of Financial and Compliance Audits

Phone: 217-524-5450

E-mail: cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: June 30, 2025 PROCUREMENT OFFICER SIGNATURE: