

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, IL 60173  
Phone/Fax: (847) 517-7070  
Vendor Contact Person: William Sarb, Partner

NATURE OF CONTRACT

Contract Number: 23-2-48300-10  
Description of goods/services: Amend contract to reflect changes in timetable for the Financial Audit and State Compliance Examination of the Department of Revenue for the year(s) ended June 30, 2022. Delivery of final reports for the financial audit and compliance examination has been extended from April 19, 2023 to June 16, 2023 and from May 10, 2023 to June 28, 2023, respectively.  
Contract Term (*beginning/ending dates*): 7/1/2023 through 6/30/2024  
Renewal Option: Yes  No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$750,400  
If this is a renewal, original method of procurement: IFB \_\_\_\_\_ RFP  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: 217-782-0811  
E-mail: jclark -at- auditor.illinois.gov

PUBLICATION DATE:

PROCUREMENT OFFICER SIGNATURE: