CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-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: 847-413-2022

Vendor Contact Person: Daniel J. Sethness, Partner

NATURE OF CONTRACT

| Contract Number: 25-4-44200 Description of goods/services: | | orietary Fund r the year en | l of the Depa ded June 30 | artment of 0, 2024. Delivery of |
|--|----------------------|--------------------------------|------------------------------|------------------------------------|
| Contract Term (beginning/ending dates): 7-1-2024 through 6-30-2025 | | | | |
| Renewal Option: Yes_ | ✓ No | | | |
| Amount of Award (excluding renewal option): N/A | | | | |
| If this is a renewal, original me | thod 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: Courtney Dzierwa

Title: Director of Financial and Compliance Audits

Phone: 217-524-5450

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

PUBLICATION DATE: April 1, 2025 PROCUREMENT OFFICER SIGNATURE: