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: 312-634-4407

Vendor Contact Person: Kelly Kirkman, Partner

NATURE OF CONTRACT

Contract Number: 26-5-62100-10

Description of goods/services: Amended contract to reflect changes in the timetable of Northern

Illinois University for the year ended June 30, 2025. Delivery of the final financial reports has been extended from December 12, 2025 to

February 13, 2026.

Contract Term (beginning/ending dates): 7/1/2025 through 6/30/2026

Renewal Option: Yes
No_____

Amount of Award (excluding renewal option): N/A

If this is a renewal, original method of procurement: IFB_____ RFP_ \(\vec{\subset}\) 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: December 19, 2025 PROCUREMENT OFFICER SIGNATURE: