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: 25-4-48300-10

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

Audit of the Department of Revenue for the year ended June 30, 2024 State Compliance Examination for the two years ended June 30, 2024. Delivery of the final Financial reports has been extended December 20, 2024 to April 16, 2025. Delivery of final Compliance reports has been extended January 29, 2025 to May 16, 2025.

Contract Term (beginning/ending dates): 7-1-24 through 6-30-25

Renewal Option: Yes
No_____

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

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: 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: