CONTRACT AWARD NOTICE

TYPF	OF	Δ \ \ \ \ \ \ \ \ \ \	ΔP.	Г
1 1 1 1	こしに	\boldsymbol{H} \boldsymbol{W}	AK	IJ

IFB-New Award RFP-New Award Amendment X Renewal Small

VENDOR SELECTED FOR AWARD

Name: RSM US LLP

Address: 20 North Martingale Road, Suite 500, Schaumburg, Illinois 60173-2420

Phone/Fax: (847) 413-6248

Vendor Contact Person: Linda Abernethy, Partner

NATURE OF CONTRACT

Contract Number: 19-8-48300-10

Description of goods/services: Department of Revenue Financial Audit for the Year Ending June 30, 2018. Contract Amendment pertaining to extending the date of delivery of the final

reports from December 31, 2018, to March 08, 2019.

Contract Term (beginning/ending dates): 7-1-18 through 6-30-19

Renewal Option: Yes _X____ 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: Jane Clark, CPA

Title: Financial/Compliance Division Director

Phone: (217) 782-0811

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

PUBLICATION DATE: January 15, 2019 PROCUREMENT OFFICER SIGNATURE:

01/17