# **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) 517-7070

Vendor Contact Person: Ryan Caldwell, Partner

### NATURE OF CONTRACT

Contract Number: 25-3-45100-10

Description of goods/services: Amend contract to reflect changes in the Financial Audit and

Compliance Examination timetables of the Department of Human Services for the year ended June 30, 2023. Extend due dates for financial report to 12/6/24 and for compliance examination to January

31, 2025.

Contract Term (beginning/ending dates): 6/17/24 through 6/30/25

Renewal Option: Yes\_\_\_\_\_ No\_\_\_

Amount of Award (excluding renewal option): \$0

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: December 3, 2024 PROCUREMENT OFFICER SIGNATURE: