

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

|               |               |           |   |              |
|---------------|---------------|-----------|---|--------------|
| IFB-New Award | RFP-New Award | Amendment | Renewal <input checked="" type="checkbox"/> | Small Purch. |
|---------------|---------------|-----------|---|--------------|

### VENDOR SELECTED FOR AWARD

|                        |  |
|------------------------|--|
| Name:                  | RSM US LLP                                       |
| Address:               | 30 South Wacker Dr., Ste. 3300 Chicago, IL 60606 |
| Phone/Fax:             | 312-634-4407                                     |
| Vendor Contact Person: | Kelly Kirkman, Partner                           |

### NATURE OF CONTRACT

|   |   |
|---|---|
| Contract Number: 25-5-45100-10 & 26-5-45100-10  |   |
| Description of goods/services: State Compliance Examination for the Department of Human Services for the two years ended June 30, 2025.                   |   |
| Contract Term ( <i>beginning/ending dates</i> ): 6/18/2025 through 6/30/2025 and 7/1/2025 through 6/30/2026   |   |
| Renewal Option:   | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Amount of Award ( <i>excluding renewal option</i> ): \$1,594,820  |   |
| If this is a renewal, original method of procurement: IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/> |   |

### SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

|   |
|---|
| Method of Source Selection: IFB <input type="checkbox"/> RFP <input type="checkbox"/> |
| 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

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|--|
| Name: Courtney Dzierwa                             |
| Title: Director of Financial and Compliance Audits |
| Phone: 217-524-5450                                |
| E-mail: cdzierwa -at- auditor.illinois.gov         |

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PROCUREMENT OFFICER SIGNATURE: