CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award RFP-New Award Amendment Renewal ✓ Small Purch.

VENDOR SELECTED FOR AWARD

Name: P & M Holding Group LLP, D/B/A Plante & Moran, PLLC

Address: 3000 Town Center, Suite 100, Southfield, MI 48075

Phone/Fax: (248) 352-2500

Vendor Contact Person: Steven Bishop

NATURE OF CONTRACT

Contract Number: 24-4-64600-10 & 25-4-64600-10

Description of goods/services: Financial Audit, Single Audit, and State Compliance Examination of

Western Illinois University for the year ended June 30, 2024

Contract Term (beginning/ending dates): 4/25/24 through 6/30/24 & 7/1/24 through 6/30/25

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$402,720

If this is a renewal, original method of procurement: IFB RFP V 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: April 25, 2024 PROCUREMENT OFFICER SIGNATURE: