

CONTRACT AWARD NOTICE

TYPE OF AWARD

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

VENDOR SELECTED FOR AWARD

Name: Plante & Moran, PLLC
Address: 27400 Northwestern Highway, Southfield, MI 48034
Phone/Fax: 1-269-567-4500 / 1-269-567-4501
Vendor Contact Person: Vicki VanDenBerg

NATURE OF CONTRACT

Contract Number: 19-8-63000-10
Description of goods/services: Financial, Single, and Compliance Audit/Examination of Southern Illinois University for the year ended June 30, 2018. Contract amendment pertains to extending the delivery date of the final Financial Audit reports from January 14, 2019, to February 19, 2019; and extending the delivery date of the final Compliance Examination and Single Audit reports from February 15, 2019, to March 15, 2019.
Contract Term (*beginning/ending dates*): 7-1-18 through 6-30-18
Renewal Option: Yes X No _____
Amount of Award (*excluding renewal option*):
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 the Financial/Compliance Division
Phone: 217-782-0811
E-mail: jclark – at – auditor.illinois.gov

PUBLICATION DATE: February 14, 2019
PROCUREMENT OFFICER SIGNATURE: