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: 537 E. Pete Rose Way, Suite 300 Cincinnati, OH 45202

Phone/Fax: 513-744-4704

Vendor Contact Person: Steven Bishop, Partner

NATURE OF CONTRACT

Contract Number: 25-4-63000-10

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

Illinois University for the year ended June 30, 2024. Delivery of final reports has been extended from December 4, 2024 to January 27.

2025.

Contract Term (beginning/ending dates): 7/01/2024 through 6/30/2025

Renewal Option: Yes
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

Title: Director of Financial and Compliance Audits

Phone: 217-782-0811

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

PUBLICATION DATE: January 2, 2025 PROCUREMENT OFFICER SIGNATURE: