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: 513-744-4704

Vendor Contact Person: Steven Bishop

NATURE OF CONTRACT

Contract Number: 25-5-64600-10 & 26-5-64600-10

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

Western Illinois University for the year ended June 30, 2025.

Contract Term (beginning/ending dates): 4/29/2025 through 6/30/2025 and 7/1/2025 through

6/30/2025

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$448,565

If this is a renewal, original method of procurement: IFB_____ RFP_ \(\vec{\subset}\) 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: Courtney Dzierwa

Title: Director of Financial and Compliance Audits

Phone: 217-524-5450

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

PUBLICATION DATE: April 29, 2025 PROCUREMENT OFFICER SIGNATURE: