

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment ☒	Renewal	Small Purch.
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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:	26-5-63000-10
Description of goods/services:	Amended contract to reflect changes in the timetable, compensation, and deliverables and establish a continuation contract for the Compliance Examination of Southern Illinois University. The total maximum contract payment was reduced from \$724,500 to \$721,875, estimated hours were reduced from 6,900 to 6,875, and delivery of certain reports and deliverables has been extended into FY27 due to engagement delay.
Contract Term (<i>beginning/ending dates</i>):	7/1/2025 through 6/30/2026
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	
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:	Courtney Dzierwa
Title:	Deputy Auditor General
Phone:	217-524-5450
E-mail:	cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: June 11, 2026

PROCUREMENT OFFICER SIGNATURE: