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 DBA Plante & Moran, PLLC

Address: 27400 Northwestern Highway, Southfield, MI 48034

Phone/Fax: 1-269-567-4618

Vendor Contact Person: Vicki VanDenBerg, Partner

NATURE OF CONTRACT

Contract Number: 22-1-63000-10

Description of goods/services: Amend contract to reflect changes in timetable for the financial audit,

single audit, and compliance examination of Southern Illinois

University for the year ended June 30, 2021. Delivery of final reports has been extended from November 30, 2021 to May 19, 2022 for the financial report, and from February 3, 2022 to June 15, 2022 for the

compliance report.

Contract Term (beginning/ending dates): July 1, 2021 through June 30, 2022

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: April 28, 2022 PROCUREMENT OFFICER SIGNATURE: