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: 27400 Northwestern Highway, Southfield, MI 48034

Phone/Fax: 1-269-567-4618

Vendor Contact Person: Vicki VanDenBerg, Partner

NATURE OF CONTRACT

Contract Number: 22-2-63000-10 and 23-2-63000-10

Description of goods/services: Financial audit, compliance examination and Single audit of Southern

Illinois University for the year ending 6/30/22

Contract Term (beginning/ending dates): 5/16/22 through 6/30/22 and 7/1/22 through 6/30/23

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$856,080

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: May 11, 2022 PROCUREMENT OFFICER SIGNATURE: