

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 DBA Plante and Moran, PLLC

Address: 27400 Northwestern Highway, Southfield, MI 48034

Phone/Fax: 1-269-986-6900

Vendor Contact Person: Vicki VanDenBerg, Partner

NATURE OF CONTRACT

Contract Number: 23-2-63000-10

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, 2022. Delivery of final reports has been extended from December 5, 2022 to January 27, 2023 for the financial report and from January 31, 2023 to February 21, 2023 for the compliance report.

Contract Term (*beginning/ending dates*): 7-01-22 through 6-30-23

Renewal Option: Yes ☒ No ☐

Amount of Award (*excluding renewal option*): \$684,864

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:

PROCUREMENT OFFICER SIGNATURE: