

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment <input checked="" type="checkbox"/>	Renewal	Small Purch.
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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, Partner

NATURE OF CONTRACT

Contract Number:	23-2-64600-10
Description of goods/services:	Amend contract to reflect changes in the timetables for the financial audit and compliance examination of Western Illinois University for the year ended June 30, 2022. Delivery of final report for the financial audit has been extended from December 15, 2022 to February 20, 2023. Delivery of final report for the compliance examination has been extended from February 24, 2023 to March 10, 2023.
Contract Term (<i>beginning/ending dates</i>):	07/01/2022 through 06/30/2023
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	\$247,950
If this is a renewal, original method of procurement:	IFB <input type="checkbox"/> RFP <input checked="" type="checkbox"/> Other <input type="checkbox"/>

SOURCE SELECTION (IFB-NEW & RFP-NEW ONLY)

Method of Source Selection:	IFB <input type="checkbox"/> RFP <input type="checkbox"/>
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: January 31, 2023

PROCUREMENT OFFICER SIGNATURE: