

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: (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 State compliance examination of Southern Illinois University for the two years ended June 30, 2022. Delivery of final reports has been extended from February 21, 2023 to May 11, 2023.  
  
Contract Term (*beginning/ending dates*): 7/1/2022 through 6/30/2023  
  
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: April 18, 2023  
PROCUREMENT OFFICER SIGNATURE: