

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:	537 E. Pete Rose Way, Suite 300 Cincinnati, OH 45202
Phone/Fax:	513.744.4704
Vendor Contact Person:	Steven Bishop, Partner

NATURE OF CONTRACT

Contract Number:	26-5-63000-10
Description of goods/services:	Amended contract to reflect changes in the Financial, Single Audit, and Compliance timetables of Southern Illinois University for the year ended June 30, 2025. Delivery of the final Financial reports has been extended from December 10, 2025 to January 21, 2026. Delivery of the final Single Audit and Compliance reports has been extended from February 9, 2026 to March 11, 2026.
Contract Term (<i>beginning/ending dates</i>):	7/1/2025 through 6/30/2026
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	N/A
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:	Courtney Dzierwa
Title:	Director of Financial and Compliance Audits
Phone:	217-524-5450
E-mail:	cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: December 19, 2025

PROCUREMENT OFFICER SIGNATURE: