

## CONTRACT AWARD NOTICE

### TYPE OF AWARD

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

### VENDOR SELECTED FOR AWARD

|   |
|---|
| Name: P & M Holding Group, LLP D/B/A Plante Moran, PLLC       |
| Address: 532 E. Pete Rose Way, Suite 300 Cincinnati, OH 45202 |
| Phone/Fax: 513.744.4704                                       |
| Vendor Contact Person: Steven Bishop, Partner                 |

### NATURE OF CONTRACT

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|--|
| Contract Number: 26-4-63000-10   |
| Description of goods/services: Amendment to the original contract and the establishment of a new continuation contract in order to complete the Compliance Examination for the Southern Illinois University for the year ended June 30, 2024 |
| 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> ): \$5,175   |
| 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

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| Name: Courtney Dzierwa                             |
| Title: Director of Financial and Compliance Audits |
| Phone: 217-524-5450                                |
| E-mail: cdzierwa -at- auditor.illinois.gov         |

PUBLICATION DATE:

PROCUREMENT OFFICER SIGNATURE: