

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 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 Compliance timetable of the Southern Illinois University for the year ended June 30, 2025. Delivery of the final reports has been extended from March 11, 2026, to April 27, 2026.
Contract Term (<i>beginning/ending dates</i>):	7/1/2025 through 6/30/2026
Renewal Option:	Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>):	N/A
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:	Courtney Dzierwa
Title:	Director of Financial and Compliance Audits
Phone:	217-524-5450
E-mail:	cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: March 20, 2026

PROCUREMENT OFFICER SIGNATURE: