

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: 27-5-63000-10
Description of goods/services: Amendment to the original contract and the establishment of a new continuation contract in order to complete the Compliance Examination of Southern Illinois University for the two years ended June 30, 2025.
Contract Term (<i>beginning/ending dates</i>): 7/1/2026 through 6/30/2027
Renewal Option: Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>): \$2,625
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: Deputy Auditor General
Phone: 217-524-5450
E-mail: cdzierwa -at- auditor.illinois.gov

PUBLICATION DATE: June 11, 2026
PROCUREMENT OFFICER SIGNATURE: