

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:        43000 Town Center, Suite 100, Southfield, MI 48075  
Phone/Fax: (248) 352-2500  
Vendor Contact Person: Vicki VanDenBerg, Partner

NATURE OF CONTRACT

Contract Number: 24-3-61900-10  
Description of goods/services: Timetable amendment for the Compliance Examination and Single Audit of Northeastern Illinois University for the year ended June 30, 2023  
  
Contract Term (*beginning/ending dates*): 7/1/2023 through 6/30/2024  
  
Renewal Option:            Yes       No \_\_\_\_\_  
Amount of Award (*excluding renewal option*): \$326,541  
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: March 13, 2024  
PROCUREMENT OFFICER SIGNATURE: