

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	Renewal <input checked="" type="checkbox"/>	Small Purch.
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VENDOR SELECTED FOR AWARD

Name:	P & M Holding Group LLP, d/b/a Plante & Moran, PLLC
Address:	3000 Town Center, Suite 100, Southfield, MI 48075
Phone/Fax:	(248) 352-2500
Vendor Contact Person:	Brian Greko, Partner

NATURE OF CONTRACT

Contract Number:	24-4-61900-10 & 25-4-61900-10
Description of goods/services:	Financial Audit, Single Audit, and State Compliance Examination of Northeastern Illinois University for the year ended June 30, 2024
Contract Term (<i>beginning/ending dates</i>):	5/15/24 through 6/30/24 & 7/1/24 through 6/30/25
Renewal Option:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Award (<i>excluding renewal option</i>):	\$383,350
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:	Jane Clark
Title:	Director of Financial and Compliance Audits
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E-mail:	jclark -at- auditor.illinois.gov

PUBLICATION DATE: May 14, 2024

PROCUREMENT OFFICER SIGNATURE: