CONTRACT AWARD NOTICE

TYPE OF AWARD
IFB-New Award Amendment Renewal Small Purch
VENDOR SELECTED FOR AWARD
Name: Plante & Moran, PLLC
Address: 10 South Riverside Plaza, 9th Floor, Chicago, IL 60606
Phone/Fax: (616) 643-4094
Vendor Contact Person: Brian Greko, Partner
NATURE OF CONTRACT
Contract Number: 24-4-60800-10 and 25-4-60800-10 Description of goods/services: Financial Audit, State Compliance Examination, and Single Audit of Eastern Illinois University for the year ended June 30, 2024
Contract Term <i>(beginning/ending dates):</i> Estimated start date of 5-6-24 through 6-30-24 and 7-1-24 through 6-30-25
Renewal Option: Yes <u>V</u> No
Amount of Award (excluding renewal option): \$384,150
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: 1/17/2024
Date Responses Due: 2/13/2024
Number of Responding Offerors: 4
Number of Unsuccessful Offerors: 3
Listing of All Offerors Considered But Not Selected: Adelfia, CliftonLarsonAllen, McConnell Jones

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 5, 2024 PROCUREMENT OFFICER SIGNATURE: