

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, LLPL, d/b/a Plante & Moran, PLLC
Address: 3000 Town Center, Suite 100, Southfield, MI 48075
Phone/Fax: (248) 352-2500
Vendor Contact Person: Vicki VanDenBerg, Partner

NATURE OF CONTRACT

Contract Number: 23-3-61900-10 and 24-3-61900-10
Description of goods/services: Financial audit, Single Audit, and State Compliance Examination of Northeastern Illinois University for the year ended June 30, 2023

Contract Term (*beginning/ending dates*): 4/18/2023 through 6/30/2023 and 7/1/2023 through 6/30/2024

Renewal Option: Yes No _____
Amount of Award (*excluding renewal option*): \$382,700
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:

PROCUREMENT OFFICER SIGNATURE: