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: 3000 Town Center, Suite 100, Southfield, MI 48075

Phone/Fax: (248) 352-2500

Vendor Contact Person: Brian Greko, Partner

NATURE OF CONTRACT

Contract Number: 25-4-61900-10

Description of goods/services: Amend contract to reflect changes in timetable for the Northeastern

Illinois University Financial Audit for the year ended June 30, 2024. Delivery of final financial reports has been extended from December

15, 2024 to March 3, 2025.

Contract Term (beginning/ending dates): 7/1/24 through 6/30/25

Renewal Option: Yes_____ No_

Amount of Award (excluding renewal option): N/A

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: January 2, 2025 PROCUREMENT OFFICER SIGNATURE: