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 d/b/a Plante & Poran PLLC

Address: 10 South Riverside Plaza, 9th Floor, Chicago, IL 60606

Phone/Fax: 616-643-4094

Vendor Contact Person: Mr. Brian Greko - Partner

NATURE OF CONTRACT

Contract Number: 25-5-60800-10 & 26-5-60800-10

Description of goods/services: Financial Audit, Single Audit & State Compliance Examination of

Eastern Illinois University for the year ended June 30, 2025

Contract Term (beginning/ending dates): 4/16/25 thru 6/30/25 & 7/1/25 thru 6/30/26

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$405,600

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: Ms. Courtney Dzierwa

Title: Financial/Compliance Director

Phone: (217) 524-5450

E-mail: cdzierwa-at-auditor.illinois.gov

PUBLICATION DATE: April 1, 2025 PROCUREMENT OFFICER SIGNATURE: