

CONTRACT AWARD NOTICE

TYPE OF AWARD

IFB-New Award	RFP-New Award	Amendment	Renewal ☒	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: 616-643-4094

Vendor Contact Person: Brian Greko, Partner

NATURE OF CONTRACT

Contract Number: 26-6-61900-10 & 27-6-61900-10

Description of goods/services: Financial and Single Audit and Compliance Examination with Expanded Information System Review of the Northeastern Illinois University for the year ended June 30, 2026.

Contract Term (*beginning/ending dates*): 5/11/2026 through 6/30/2026; 7/1/2026 through 6/30/2027

Renewal Option: Yes ☒ No ☐

Amount of Award (*excluding renewal option*): \$467,590.00

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: Courtney Dzierwa

Title: Director of Financial and Compliance Audits

Phone: 217-524-5450

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

PUBLICATION DATE: May 11, 2026

PROCUREMENT OFFICER SIGNATURE: