

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: Plante Moran
Address: 10 S. Riverside Plaza, 9th Floor Chicago, IL 60606
Phone/Fax: 269-567-4618
Vendor Contact Person: Vicki Vandenberg, Partner

NATURE OF CONTRACT

Contract Number: 22-2-61900-10 and 23-2-61900-10
Description of goods/services: Financial audit, single audit and compliance examination of Northeastern Illinois University for the year ending June 30, 2022.
Contract Term (<i>beginning/ending dates</i>): Estimated start date of 4/18/22 through 6/30/22 and 7/1/22 through 6/30/23
Renewal Option: Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>): \$342,000
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: January 15, 2022
Date Responses Due: February 8, 2022
Number of Responding Offerors: 5
Number of Unsuccessful Offerors: 4
Listing of All Offerors Considered But Not Selected: Adelfia, GW & Associates, Roth&Co, CliftonLarsonAllen

OAG CONTACT PERSON

Name: Jane Clark
Title: Director, Financial and Compliance Division
Phone: 217-782-0811
E-mail: jclark at auditor.illinois.gov

PUBLICATION DATE: March 2, 2022

PROCUREMENT OFFICER SIGNATURE: