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: 10 S. Riverside Plaza, 9th Floor, Chicago, IL 60606

Phone/Fax: 312-207-1040

Vendor Contact Person: Joe Kowalski, Partner

NATURE OF CONTRACT

Contract Number: 23-2-50825-10

Description of goods/services: Amendment of the Financial Audit and Compliance Examination of

the Illinois Power Agency for the year(s) ended June 30, 2022 to

reflect changes in engagement timetable.

Contract Term (beginning/ending dates): 7/01/2022 to 6/30/2023

Renewal Option: Yes 🗸 No

Amount of Award (excluding renewal option): \$184,800

If this is a renewal, original method of procurement: IFB RFP V 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, Financial and Compliance Division

Phone: 217-782-0811

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

PUBLICATION DATE: March 2, 2023 PROCUREMENT OFFICER SIGNATURE: