

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: 10 S. Riverside Plaza, 9th Floor, Chicago, IL 60606
Phone/Fax: 312-207-1040
Vendor Contact Person: Vicki VanDenBerg, Partner

NATURE OF CONTRACT

Contract Number: 23-2-61900-10
Description of goods/services: Amendment of the Financial Audit, Single Audit, and Compliance Examination of the Northeastern Illinois University for the year ended June 30, 2022 to reflect changes in engagement timetable.
Contract Term (<i>beginning/ending dates</i>): 7/01/2022 to 6/30/2023
Renewal Option: Yes ☒ No ☐
Amount of Award (<i>excluding renewal option</i>): \$273,600
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: Jane Clark
Title: Director, Financial and Compliance Division
Phone: 217-782-0811
E-mail: jclark-at-auditor.illinois.gov

PUBLICATION DATE: January 31, 2023

PROCUREMENT OFFICER SIGNATURE: