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OFFICE OF THE AUDITOR GENERAL
FRANK J. MAUTINO

MEMORANDUM

TO: Prospective Bidders
FROM: Jane Clark, Director of Financial/Compliance Audits
DATE: February 5, 2024
RE: Notice of Intent to Issue Requests for Proposals, Revised

On November 1, 2023 the Office of the Auditor General (Office) issued a Notice of Intent to Issue Requests for Proposals from qualified firms of certified public accountants to conduct numerous financial audits and compliance attestation engagements. At that time, the Office provided on its website at <https://auditor.illinois.gov/Procurement-Bulletin/RFPs/Opps-Intent.asp> a list of agencies for which Requests for Proposals would be issued. The Request for Proposals were separated into four separate groups.

At this time, the Office plans to remove the Prisoner Review Board (RFP 24-12) Request for Proposal from Group 4. In addition, the Office plans to add the Illinois State Police engagement to Group 4 as RFP 24-14. The dates denoted in the November 1 Notice of Intent still apply to the Group 4 Request for Proposals. The Office's Procurement Bulletin is on our website as listed above. The OAG Procurement Bulletin contains information about the upcoming audit engagement for which we will be issuing a Request for Proposals, as well as about our prequalification process. The full text of this RFP will be available on our website on the day of issuance.

Requests for Proposal (RFPs) for these engagements will be issued as noted on the schedule. Proposals will be due by 2:30 p.m. on the dates indicated. Audit firms interested in one or more of these engagements will be able to access the request for proposal (RFP) document on our website the day it is issued.

Firms are required to be prequalified to do business with the Auditor General's Office and must meet any other qualifications and requirements set forth in the applicable RFP. For firms not currently prequalified, prequalification forms may be obtained at the Office's website (www.auditor.illinois.gov). Completed Prequalification forms must be received via email at audgen@auditor.illinois.gov, or at the following address, no later than the proposal due date.

COMPLIANCE AUDIT DIRECTOR
OFFICE OF THE AUDITOR GENERAL
400 WEST MONROE, SUITE 306
SPRINGFIELD, IL 62704

All questions and correspondence should be directed to the appropriate Audit Director at the Springfield address, or by e-mail at the internet address shown, or by calling 217/782-6046. Contact with Office of the Auditor General personnel other than the appropriate Audit Director regarding procurement opportunities may be grounds for elimination from the selection process.

The information contained in this Notice is subject to errors, omissions, modifications, withdrawals or cancellation without prior notice. The purpose of this notice is informational only and does not confer any rights to prospective vendors and does not obligate the OAG to engage in any procurement or to purchase any services.