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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: June 20, 2017

RE: Notice of Intent to Issue Requests for Proposals, Revised

On November 3, 2016 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 2017 financial audits, single audits, and compliance attestation engagements. At that time, the Office provided on its website at <http://www.auditor.illinois.gov/Procurement-Bulletin-2010/PROCUREMENT-BULLETIN.asp> a list of 11 agencies for which Requests for Proposals would be issued.

At this time, the Office plans to add one additional audit to the final group of RFPs (Group 4) listed in the November 3 communication. The Office's Procurement Bulletin is on our website as listed above. The OAG Procurement Bulletin contains information about this 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.

If your firm is not currently prequalified with our Office, we encourage you to complete and submit the prequalification forms found on our website at <http://www.auditor.illinois.gov/Procurement-Bulletin-2010/Prequalification-Info.asp>. Prequalification forms must be submitted no later than the due date and time for submitting proposals.

If your firm is currently prequalified with our Office, we encourage you to submit a proposal for this engagement. If your firm wishes to have its prequalification level re-assessed by our Office, please complete and resubmit prequalification forms for our review.

Please note that the Office's budget is based on a continuing appropriation. We are not directly impacted by the budget impasse affecting many other State agencies. The Office is processing payments for audit services with the State Comptroller in the customary manner and timeframe.

If you have questions about the Office's audit program, our prequalification forms or our RFP process, please contact me by phone at 217-782-6046 or by email at jclark@auditor.illinois.gov.

Contact with State personnel other than the appropriate OAG Audit Director regarding our procurement opportunities may be grounds for elimination from the selection process.

In compliance with the State and Federal Constitutions, the Illinois Human Rights Act, the U.S. Civil Rights Act, and Section 504 of the Federal Rehabilitation Act, the State of Illinois does not discriminate in employment, contracts, or any other activity.

The State of Illinois encourages prospective vendors to consider hiring qualified veterans and Illinois residents discharged from any Illinois adult correctional center, in appropriate circumstances.