

**OFFICE OF AUDITOR GENERAL
NOTICE OF INTENT TO ISSUE REQUEST FOR PROPOSAL**

**Group 2
11-2-17**

RFP Issue Date 1-12-18
Proposals Due 2-9-18
Expected Award Date 3-16-18

RFP NO.	AUDITED AGENCY/ TYPE OF ENGAGEMENT	ANTICIPATED CONTRACT NUMBERS	MAIN LOCATION	ENGAGEMENT PERIOD(S)	*APPROX. OR HISTORICAL HOURS	PROPOSAL DUE DATE	HOURLY RATE OR FIXED FEE BASIS	ENGAGEMENT LEVEL
<u>RFP ISSUE DATE –</u>								
18-1	Southern Illinois University (Financial Audit, Single Audit, and Compliance Attestation)	18-7-63000-10 19-8-63000-10	Carbondale Edwardsville	1 Year Ended 6-30-18	7,800	2-9-18	Fixed Fee	4
18-2	Department of Transportation Year 1 (Financial Audit and Compliance Attestation)	18-7-48600-10 19-8-48600-10	Springfield	Year(s) Ended 6-30-18	7,660	2-9-18	Fixed Fee	4
	Year 2 (Financial Audit)	19-9-48600-12 20-0-48600-12	Springfield	Year Ended 6-30-19	2,200	2-9-18	Fixed Fee	4
18-3	Eastern Illinois University (Financial Audit, Single Audit, and Compliance Attestation)	18-7-60800-10 19-8-60800-10	Charleston	1 Year Ended 6-30-18	2,600	2-9-18	Fixed Fee	3
18-4	Department of Revenue Year 1 (Financial Audit and Compliance Attestation)	18-7-48300-10 19-8-48300-10	Springfield	Year(s) Ended 6-30-18	7,400	2-9-18	Fixed Fee	4
	Year 2 (Financial Audit)	19-9-48300-12 20-0-48300-12	Springfield	1 Year Ended 6-30-19	2,000	2-9-18	Fixed Fee	4
18-5	Department of Innovation and Technology (Compliance Attestation)	18-7-40800-10 19-8-40800-10	Springfield	2 Years Ended 6-30-18	New Est. 2,490	2-9-18	Fixed Fee	3

* Note: Data concerning the approximate or historical hours related to this engagement is not a representation by the OAG as to the number of hours your firm may need to perform this engagement in the future. You are responsible for reviewing all information available to you through the OAG and through other resources to determine the appropriate number of hours to propose on this engagement.

All questions and correspondence related to the RFPs in Group 1 should be directed to the Compliance Audit Director.