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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: January 3, 2019

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

On November 1, 2018 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 2019 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 15 agencies for which Requests for Proposals would be issued.

At this time, the Office has revised Group 2 to clarify the proposal due date and Group 3 has been revised to add four (4) additional audits/examinations to the RFP Schedule. The four additional audits/examination consist of three Regional Office of Education audits and the Department of Labor Attestation Examination.

Group 3 RFPs will be issued February 22, 2019 with proposals due on March 21, 2019 and an expected award date of April 19, 2019. The Office's Procurement Bulletin is on our website as listed above. The OAG Procurement Bulletin contains information about the upcoming audit engagement(s) for which we will be issuing a Request for Proposals, as well as about our prequalification process. The full text of these RFP's 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.

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.