

SPRINGFIELD OFFICE:
ILES PARK PLAZA
740 EAST ASH • 62703-3154
PHONE: 217/782-6046
FAX: 217/785-8222 • TTY: 888/261-2887
FRAUD HOTLINE: 1-855-217-1895



CHICAGO OFFICE:
MICHAEL A. BILANDIC BLDG. • SUITE S-900
160 NORTH LASALLE • 60601-3103
PHONE: 312/814-4000
FAX: 312/814-4006
FRAUD HOTLINE: 1-855-217-1895

OFFICE OF THE AUDITOR GENERAL
FRANK J. MAUTINO

NOTICE OF INTENT TO ISSUE REQUEST FOR PROPOSALS
(See website @ www.auditor.illinois.gov)

DATE: May 11, 2020
TO: Audit Firms
FROM: Frank J. Mautino, Auditor General
SUBJECT: Professional Auditing Services

On November 1, 2019, 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 2020 financial audits, single audits, and compliance attestation engagements. At that time, the Office provided on its website www.auditor.illinois.gov/Procurement-Bulletin/RFPs/Opps-Intent.asp a list of 16 agencies for which Requests for Proposals would be issued.

On February 5, 2020, the Office revised Group 4 to add three (3) Regional Offices of Education and one (1) Intermediate Service Center to the RFP Schedule. In addition, the Office added a Group 5 listing to include the Department of Military Affairs and the Illinois Community College Board. The Request for Proposals were to be issued on March 20, 2020 and proposals were due on April 7, 2020. However, due to the onset of the COVID 19 pandemic, an email was sent to all prequalified firms on March 16, 2020 notifying them the requests for proposals for Group 4 and 5 would be postponed.

On May 6, 2020, the Office notified all prequalified firms that Group 4 and 5 request for proposals would be posted on our website on Thursday, May 14, 2020 and that the Office added an additional engagement opportunity to Group 5 to include the State Police Merit Board. Today, the Office is removing the State Police Merit Board from the list.

The revised Group 5 schedule listing the engagements is identified with this notice at our website noted above. Please visit this website to obtain additional information and updates on procurement opportunities.

Requests for Proposal (RFPs) for these engagements will be issued as noted on the schedule. Proposals will be due in Springfield, Illinois by 3:30 p.m. on the dates indicated.

Audit firms interested in one or more of these engagements will be able to access the 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 fax, email, or U.S. Mail no later than the proposal due date.

All questions and correspondence should be directed to the appropriate Audit Director at the Springfield address, or by email 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.