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OFFICE OF THE AUDITOR GENERAL FRANK J. MAUTINO

NOTICE OF INTENT TO ISSUE REQUEST FOR PROPOSALS

(See website @ www.auditor.illinois.gov)

DATE: July 10, 2024 TO: Audit Firms

FROM: Frank J. Mautino, Auditor General SUBJECT: Professional Auditing Services

The Illinois Auditor General's Office is soliciting proposals from qualified firms of certified public accountants to conduct the Annual Comprehensive Financial Report audit engagement with a renewal option for audits of subsequent periods as provided by contract and set forth in the Request for Proposal (RFP).

A schedule listing this engagement is identified with this notice at our website at www.auditor.illinois.gov/Procurement-Bulletin/RFPs/Opps-Intent.asp. Please visit this website to obtain additional information and updates on procurement opportunities.

A Request for Proposals (RFP) for this engagement will be issued as noted on the schedule. Proposals will be due by 2:30 p.m. on the date indicated. Audit firms interested in this engagement will be able to access the RFP document on our website the day it is issued.

Audit Firms interested in RFP 25-1 will be required to attend a vendor conference. The vendor conference will be held in person and with Zoom capability at the date/time outlined in the RFP.

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 OAGPrequal@auditor.illinois.gov, or at the following address, no later than the proposal due date/time.

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 Financial and Compliance 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 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.