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OFFICE OF THE AUDITOR GENERAL
FRANK J. MAUTINO

MEMORANDUM

TO: Prospective Bidders
FROM: Tricia Wagner, Director of Performance Audits
DATE: January 5, 2026
RE: RFP 26-01 to 26-07 (Group 1, issued 12/17/25)

On December 17, 2025, the Office of the Auditor General (Office) issued Requests for Proposals 26-01 to 26-07 (Group 1). In the Description of Services (General Requirements) Part 12 Special Provisions #4 the Single audit threshold will be \$1,000,000 instead of \$750,000 due to the revision of the Uniform Guidance for Federal Awards.

The following RFP's will be affected:

- 26-01 Regional Office of Education (#1)
- 26-02 Regional Office of Education (#9)
- 26-03 Regional Office of Education (#16)
- 26-04 Regional Office of Education (#47)
- 26-05 Regional Office of Education (#48)
- 26-06 Regional Office of Education (#53)
- 26-07 Intermediate Service Center (#1)

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.