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OFFICE OF THE AUDITOR GENERAL  
WILLIAM G. HOLLAND

**MEMORANDUM**

**TO:** Prospective Bidders

**FROM:** Bruce L. Bullard

**DATE:** March 5, 2012

**RE:** Questions Regarding Request for Proposal 12-9 and 12-11 dated  
February 16, 2012

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On February 16, 2012, The Illinois Office of the Auditor General issued Request for Proposals (Professional and Artistic Services) Audit and/or Attestation Services for the following audits: RFP12-9 - Illinois Department of Revenue and RFP 12-11 Illinois Department of Lottery. The original RFPs are available on our website at [www.auditor.illinois.gov/Procurement-Bulletin-2010/opps-intent.asp](http://www.auditor.illinois.gov/Procurement-Bulletin-2010/opps-intent.asp).

**Inquiry**

On March 2<sup>nd</sup> the Illinois Office of the Auditor General received certain inquiries concerning past audit effort on these engagements.

**AG- Response**

A number of entities which were part of the Department of Revenue Financial Audit and State Compliance Examination have changed over the years. Specifically, the following changes have taken place which have resulted in changes to audit effort over time.

- 1) Lottery. The Department of Lottery was abolished on June 1, 2003 and Reestablished on October 15, 2011. Effective June 1, 2003, Executive Order Number 9 (2003) transferred all powers, duties, rights and responsibilities vested in the Department of the Lottery to the Department of Revenue. Public Act 97-464, effective October 15, 2011, superseded Executive Order No. 2003-9. The Division of Lottery was created as an independent department. All powers, duties, rights, and responsibilities of the Division of Lottery within the Department of Revenue were transferred to the Department of Lottery.

- 2) Gaming Board. On April 1, 2009, the Governor issued Executive Order No. 5 which separated the Gaming Board from the Department of Revenue, effective July 1, 2009. Under the terms of the Executive Order, all functions of the Board previously provided by the Department of Revenue were transferred to the Board, except for those functions provided by the Administrative and Regulatory Shared Services Center (ARSCC). Department of Revenue employees engaged in performing functions of the Board were likewise transferred to the Board.
  
- 3) Illinois Racing Board. Effective June 1, 2003, Executive Order Number 9 (2003) transferred all powers, rights and responsibilities vested in the Illinois Racing Board to the Illinois Department of Revenue. Effective July 1, 2009, Executive Order 5 (2009) transferred all the functions and associated powers, duties, rights, and responsibilities of the Illinois Racing Board that were provided by the Department of Revenue (except for any functions provided the Administrative and Regulatory Shared Services Center at the Department of Revenue) to the Illinois Racing Board as a separate agency.

Please see the following 8 pages of audit history related to the following:

- a) Department of Revenue (3 pages);
- b) Department of Lottery (2 pages);
- c) Illinois Gaming Board (1 page); and
- d) Illinois Racing Board (2 pages).

# Agency Audit History for Revenue, Department of

Phases I and II Combined (if applicable) with Audit Periods ending between: 6/30/1998 and: 6/30/2012

Audit Period/Type	Contractor	Project Number	Manager	Contract Type	Procurement Type	Year	Rotation Year
6/30/2012	RFP # Procurement In Process Financial Audit - one year ended 6-30-12 Compliance Exam - Two years ended 6-30-12	3-12-48300-10	Usherwood		RFP		
	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>		<u>Total</u>
	Total Contract	\$0.00					
	Total Actual Cost						
	Total Actual Paid						
	Total Write-Off						
	Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input type="checkbox"/>	Expanded IS <input type="checkbox"/>
6/30/2012	OAG Staff	3-12-48300-20	Cicci				
	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>		<u>Total</u>
	Total Contract	\$0.00					
	Total Actual Cost						
	Total Actual Paid						
	Total Write-Off						
	Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input type="checkbox"/>	Expanded IS <input type="checkbox"/>
6/30/2011	McGladrey & Pullen	2-11-48300-12	Usherwood	FF	Renewal	6/30/2008	6/30/2014
	Financial Audit one year ended 6-30-11	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
	Total Contract	\$328,000.00	\$0.00	3,280.00	\$328,000.00	\$0.00	\$328,000.00
	Total Actual Cost			2,038.00	\$164,000.00	\$0.00	\$164,000.00
	Total Actual Paid			2,038.00	\$164,000.00	\$0.00	\$164,000.00
	Total Write-Off			-1,242.00	(\$164,000.00)	\$0.00	(\$164,000.00)
	Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input type="checkbox"/>	Expanded IS <input type="checkbox"/>
6/30/2011	OAG Staff	2-11-48300-20	Nugent				
	Financial Audit one year ended 6-30-11	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
	Total Contract	\$0.00		1,720.00	\$0.00	\$0.00	\$0.00
	Total Actual Cost			322.50	\$0.00	\$0.00	\$0.00
	Total Actual Paid				\$0.00	\$0.00	\$0.00
	Total Write-Off			-1,397.50	\$0.00	\$0.00	\$0.00
	Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input type="checkbox"/>	Expanded IS <input type="checkbox"/>
6/30/2010	OAG Staff	1-10-48300-20	Long				
	Compliance Examination one year ended 6-30-10	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
	Total Contract	\$0.00		6,700.00	\$0.00	\$800.00	\$800.00
	Total Actual Cost			7,973.90	\$0.00	\$0.00	\$0.00
	Total Actual Paid				\$0.00	\$0.00	\$0.00
	Total Write-Off			1,273.90	\$0.00	(\$800.00)	(\$800.00)
	Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input checked="" type="checkbox"/>	Expanded IS <input type="checkbox"/>

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6/30/2010 McGladrey & Pullen 1-10-48300-12 Long FF Renewal 6/30/2008 6/30/2014

Financial Audit  
One year ended 6-30-10

	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
Total Contract	\$263,500.00	\$0.00	3,100.00	\$263,500.00	\$34,000.00	\$297,500.00
Total Actual Cost			3,140.00	\$263,500.00	\$35,698.63	\$299,198.63
Total Actual Paid			3,140.00	\$263,500.00	\$34,000.00	\$297,500.00
Total Write-Off			40.00	\$0.00	\$1,698.63	\$1,698.63

Standard Billing Rate \$236.83 Realization Fee 35.43% Final Payment Made?  Expanded IS

6/30/2009 OAG Staff 0-09-48300-20 Long

Compliance Examination  
One year ended 6-30-09

	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
Total Contract	\$0.00	\$0.00	6,050.00	\$0.00	\$1,200.00	\$1,200.00
Total Actual Cost			6,519.00	\$0.00	\$770.85	\$770.85
Total Actual Paid						
Total Write-Off			469.00	\$0.00	(\$429.15)	(\$429.15)

Standard Billing Rate \$0.00 Realization Fee 0.00% Final Payment Made?  Expanded IS

6/30/2009 McGladrey & Pullen 0-09-48300-12 Long FF RFP-R 6/30/2008 6/30/2014

Financial Audit  
one year ended 6-30-09

	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
Total Contract	\$263,500.00	\$0.00	3,100.00	\$263,500.00	\$31,000.00	\$294,500.00
Total Actual Cost			3,059.00	\$263,500.00	\$37,774.90	\$301,274.90
Total Actual Paid			3,059.00	\$263,500.00	\$31,000.00	\$294,500.00
Total Write-Off			-41.00	\$0.00	\$6,774.90	\$6,774.90

Standard Billing Rate \$233.74 Realization Fee 36.85% Final Payment Made?  Expanded IS

6/30/2008 OAG Staff 9-08-48300-20 Long

Compliance Examination  
one year ended 6-30-08

	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
Total Contract	\$0.00	\$0.00	5,433.00		\$900.00	
Total Actual Cost			6,868.70		\$894.00	
Total Actual Paid						
Total Write-Off			1,435.70		(\$6.00)	

Standard Billing Rate \$0.00 Realization Fee 0.00% Final Payment Made?  Expanded IS

6/30/2008 McGladrey & Pullen 9-08-48300-12 Long FF RFP-N 6/30/2008 6/30/2014

Financial Audit  
one year ended 6-30-08

	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
Total Contract	\$291,360.00	\$0.00	3,642.00	\$291,360.00	\$32,475.00	\$323,835.00
Total Actual Cost			3,707.00	\$291,360.00	\$40,572.38	\$331,932.38
Total Actual Paid			3,707.00	\$291,360.00	\$32,475.00	\$323,835.00
Total Write-Off			65.00	\$0.00	\$8,097.38	\$8,097.38

Standard Billing Rate \$241.80 Realization Fee 32.51% Final Payment Made?  Expanded IS

6/30/2007 OAG Staff 8-07-48300-20 Long

Compliance Examination  
one year ended 6-30-07

	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
Total Contract	\$0.00	\$0.00	5,343.00		\$340.00	
Total Actual Cost			5,296.00		\$965.00	
Total Actual Paid						
Total Write-Off			-47.00		\$625.00	

Standard Billing Rate \$0.00 Realization Fee 0.00% Final Payment Made?  Expanded IS

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6/30/2007 McGladrey & Pullen 8-07-48300-12 Long FF Renewal 6/30/2006 6/30/2008

Financial Aud. T  
 one year ended 6-30-07 Fixed Fee

	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>	
Total Contract	\$224,000.00	\$0.00	3,200.00	\$224,000.00	\$37,700.00	\$261,700.00
Total Actual Cost			3,252.00	\$224,000.00	\$48,198.90	\$272,198.90
Total Actual Paid			3,252.00	\$224,000.00	\$37,700.00	\$261,700.00
Total Write-Off			52.00	\$0.00	\$10,498.90	\$10,498.90

Standard Billing Rate \$213.65 Realization Fee 32.24% Final Payment Made?  Expanded IS

# Agency Audit History for Lottery, Department of

Phases I and II Combined (if applicable) with Audit Periods ending between: 6/30/1998 and: 6/30/2012

Audit Period/Type	Contractor	Project Number	Manager	Contract Type	Procurement Type	Year	Rotation Year
6/30/2012	RFP Procurement in Progress	3-12-45000-12	Usherwood		RFP		
		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
		Total Contract	\$0.00				
		Total Actual Cost					
		Total Actual Paid					
		Total Write-Off					
		Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input type="checkbox"/> Expanded IS <input type="checkbox"/>
6/30/2003	Martin & Shadid	4-03-45000-10	Usherwood	FF	RFP-R	6/30/1999	6/30/2005
F/C		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
		Total Contract	\$60,800.00	\$0.00	1,600.00	\$60,800.00	\$13,842.00
		Total Actual Cost			1,601.83	\$60,800.00	\$12,077.22
		Total Actual Paid			1,601.83	\$60,800.00	\$12,077.22
		Total Write-Off			1.83	\$0.00	(\$1,764.78)
		Standard Billing Rate	\$43.61	Realization Fee	87.04%	Final Payment Made?	<input checked="" type="checkbox"/> Expanded IS <input type="checkbox"/>
6/30/2002	Martin & Shadid	3-02-45000-10	Usherwood	FF	RFP-R	6/30/1999	6/30/2005
F/C		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
		Total Contract	\$59,200.00	\$0.00	1,600.00	\$59,200.00	\$13,300.00
		Total Actual Cost			1,637.20	\$59,200.00	\$12,886.45
		Total Actual Paid			1,637.20	\$59,200.00	\$12,061.01
		Total Write-Off			37.20	\$0.00	(\$413.55)
		Standard Billing Rate	\$56.25	Realization Fee	64.28%	Final Payment Made?	<input checked="" type="checkbox"/> Expanded IS <input type="checkbox"/>
6/30/2001	Martin & Shadid	2-01-45000-10	Usherwood	FF	RFP-R	6/30/1999	6/30/2005
F/C		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
		Total Contract	\$55,008.00	\$0.00	1,528.00	\$55,008.00	\$11,600.00
		Total Actual Cost			1,541.50	\$55,008.00	\$12,160.87
		Total Actual Paid			1,541.50	\$55,008.00	\$11,600.00
		Total Write-Off			13.50	\$0.00	\$560.87
		Standard Billing Rate	\$47.90	Realization Fee	74.50%	Final Payment Made?	<input checked="" type="checkbox"/> Expanded IS <input type="checkbox"/>
6/30/2000	Martin & Shadid	1-00-45000-10	Carhill	FF	RFP-R	6/30/1999	6/30/2005
F/C		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
		Total Contract	\$56,100.00	\$0.00	1,650.00	\$56,100.00	\$12,660.00
		Total Actual Cost			1,427.75	\$56,100.00	\$10,566.85
		Total Actual Paid			1,427.75	\$56,100.00	\$10,566.85
		Total Write-Off			-222.25	\$0.00	(\$2,093.15)
		Standard Billing Rate	\$46.63	Realization Fee	84.26%	Final Payment Made?	<input checked="" type="checkbox"/> Expanded IS <input type="checkbox"/>

**NOTE: LOTTERY, DEPARTMENT OF**

**ABOLISHED 6/1/03, REESTABLISHED 10/15/2011**

Effective June 1, 2003, Executive Order Number 9 (2003) transferred all the powers, duties, rights and responsibilities vested in the Department of the Lottery to the Department of Revenue. Public Act 97-464, effective October 15, 2011, superseded Executive Order No. 2003-09. The Division of the Lottery within the Department of Revenue was abolished and the Department of the Lottery was created as an independent department. All powers, duties, rights, and responsibilities of the Division of the Lottery within the Department of Revenue were transferred to the Department of the Lottery.

6/30/1999	Martin & Shadid	0-99-45000-10	Carhill	FF	RFP-N	6/30/1999	6/30/2005
F/C							
	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>	
	Total Contract	\$54,450.00	\$0.00	1,650.00	\$54,450.00	\$12,292.00	\$66,742.00
	Total Actual Cost			2,227.75	\$98,985.00	\$15,412.49	\$114,397.49
	Total Actual Paid			2,227.75	\$54,450.00	\$12,272.32	\$66,722.32
	Total Write-Off			577.75	\$44,535.00	\$3,120.49	\$47,655.49
	Standard Billing Rate	\$56.14	Realization Fee	43.54%	Final Payment Made?	<input checked="" type="checkbox"/>	Expanded IS <input type="checkbox"/>
6/30/1998	Sleeper, Disbrow, Morrison, Tarro & Lively	9-98-45000-10	Carhill	H	RFP-R	6/30/1995	6/30/1999
F/C							
	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>	
	Total Contract	\$32.00		1,650.00	\$52,800.00	\$7,000.00	\$59,800.00
	Total Actual Cost			1,695.00	\$54,240.00	\$6,253.25	\$60,493.25
	Total Actual Paid			1,650.00	\$52,800.00	\$6,047.84	\$58,847.84
	Total Write-Off			45.00	\$1,440.00	(\$746.75)	\$693.25
	Standard Billing Rate	\$55.69	Realization Fee	55.94%	Final Payment Made?	<input checked="" type="checkbox"/>	Expanded IS <input type="checkbox"/>

# Agency Audit History for Gaming Board, Illinois

Phases I and II Combined (if applicable) with Audit Periods ending between: 6/30/2010 and: 6/30/2012

Audit Period/Type	Contractor	Project Number	Manager	Contract Type	Procurement Type	Year	Rotation Year
6/30/2012	OAG Staff	3-12-52250-10	Cicci				
		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
	Total Contract		\$0.00				
	Total Actual Cost						
	Total Actual Paid						
	Total Write-Off						
	Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input type="checkbox"/>	Expanded IS <input type="checkbox"/>
6/30/2011	OAG Staff	2-11-52250-10	Cicci				
	<i>Financial Audit for one year ended 6-30-11</i>	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
	Total Contract		\$0.00	700.00	\$0.00	\$0.00	\$0.00
	Total Actual Cost			643.50	\$0.00	\$0.00	\$0.00
	Total Actual Paid					\$0.00	
	Total Write-Off			-56.50	\$0.00	\$0.00	\$0.00
	Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input type="checkbox"/>	Expanded IS <input type="checkbox"/>
6/30/2010	OAG Staff	1-10-52250-10	Long				
	<i>Financial Audit and Compliance Examination FIC for one year ended 6-30-10</i>	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
	Total Contract		\$0.00	1,200.00	\$0.00	\$1,000.00	\$1,000.00
	Total Actual Cost			2,512.50	\$0.00		
	Total Actual Paid						
	Total Write-Off			1,312.50	\$0.00		
	Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input checked="" type="checkbox"/>	Expanded IS <input type="checkbox"/>

**NOTE:**

On April 1, 2009, the Governor issued Executive Order No. 5, which separated the Gaming Board from the Department of Revenue, effective July 1, 2009. Under the terms of the Executive Order, all functions of the Board previously provided by the Department of Revenue were transferred to the Board, except for those functions provided by the Administrative and Regulatory Shared Services Center (ARSCC). Department of Revenue employees engaged in performing functions of the Board were likewise transferred to the Board.

# Agency Audit History for Racing Board, Illinois

Phases I and II Combined (if applicable) with Audit Periods ending between: 6/30/1998 and: 6/30/2012

Audit Period/Type	Contractor	Project Number	Manager	Contract Type	Procurement Type	Year	Rotation Year
6/30/2012	OAG Staff	3-12-54700-10	Cicci				
		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
		Total Contract	\$0.00				
		Total Actual Cost					
		Total Actual Paid					
		Total Write-Off					
		Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input type="checkbox"/> Expanded IS <input type="checkbox"/>
6/30/2010	OAG Staff	1-10-54700-10	Nugent				
		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
		Total Contract	\$0.00	1,200.00	\$0.00	\$1,103.00	\$600.00
		Total Actual Cost		1,672.80	\$0.00	\$1,307.90	\$805.00
		Total Actual Paid					
		Total Write-Off		472.80	\$0.00	\$204.90	\$205.00
		Standard Billing Rate	\$0.00	Realization Fee	0.00%	Final Payment Made?	<input checked="" type="checkbox"/> Expanded IS <input type="checkbox"/>
6/30/2003	McGreal, Johnson and McGrane	4-03-54700-10	Kizziah	H	Renewal	6/30/1998	6/30/2004
C		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
		Total Contract	\$42.00	1,200.00	\$50,400.00	\$6,925.00	\$57,325.00
		Total Actual Cost		1,195.40	\$50,206.80	\$4,431.02	\$54,637.82
		Total Actual Paid		1,195.40	\$50,206.80	\$4,431.02	\$54,637.82
		Total Write-Off		-4.60	(\$193.20)	(\$2,493.98)	(\$2,687.18)
		Standard Billing Rate	\$105.72	Realization Fee	39.73%	Final Payment Made?	<input checked="" type="checkbox"/> Expanded IS <input type="checkbox"/>
6/30/2002	McGreal, Johnson and McGrane	3-02-54700-10	Kizziah	H	Renewal	6/30/1996	6/30/2004
C		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
		Total Contract	\$40.00	1,465.00	\$58,600.00	\$5,388.26	\$63,988.26
		Total Actual Cost		1,469.50	\$58,600.00	\$5,582.27	\$64,182.27
		Total Actual Paid		1,465.00	\$58,600.00	\$5,388.26	\$63,988.26
		Total Write-Off		4.50	\$0.00	\$194.01	\$194.01
		Standard Billing Rate	\$115.61	Realization Fee	34.49%	Final Payment Made?	<input checked="" type="checkbox"/> Expanded IS <input type="checkbox"/>
6/30/2000	McGreal, Johnson and McGrane	1-00-54700-10	Wolters	H	RFP-R	6/30/1996	6/30/2004
F/C		<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
		Total Contract	\$37.00	1,451.00	\$53,687.00	\$5,233.00	\$58,920.00
		Total Actual Cost		1,462.00	\$54,094.00	\$5,246.70	\$59,340.70
		Total Actual Paid		1,451.00	\$53,687.00	\$5,233.00	\$58,920.00
		Total Write-Off		11.00	\$407.00	\$13.70	\$420.70
		Standard Billing Rate	\$100.57	Realization Fee	36.51%	Final Payment Made?	<input checked="" type="checkbox"/> Expanded IS <input type="checkbox"/>

**NOTE:** Effective June 1, 2003, Executive Order Number 9 (2003) transferred all powers, duties, rights and responsibilities vested in the Illinois Racing Board to the Illinois Department of Revenue.

Effective July 1, 2009, Executive Order 5 (2009) transferred all of the functions and associated powers, duties, rights, and responsibilities of the Illinois Racing Board that were provided by the Department of Revenue (except for any functions provided by the Administrative and Regulatory Shared Services Center at the Department of Revenue) to the Illinois Racing Board as a separate agency.

6/30/1998 McGreal, Johnson and McGrane 9-98-54700-10 Wolters H RFP-R 6/30/1996 6/30/2004

F/C	<u>Fixed Fee</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
Total Contract		\$34.00	1,485.00	\$50,490.00	\$6,560.00	\$57,050.00
Total Actual Cost			1,478.80	\$50,279.20	\$4,211.29	\$54,490.49
Total Actual Paid			1,465.70	\$49,833.80	\$4,169.74	\$54,003.54
Total Write-Off			-6.20	(\$210.80)	(\$2,348.71)	(\$2,559.51)

Standard Billing Rate \$80.00 Realization Fee 42.12% Final Payment Made?  Expanded IS