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OFFICE OF THE AUDITOR GENERAL
FRANK J. MAUTINO

MEMORANDUM

TO: Prospective Bidders

FROM: Bruce L. Bullard
Director of Financial/Compliance Audits

DATE: March 14, 2016

RE: Notice of Intent to Issue/Re-issue Requests for Proposals

The Office of the Auditor General's Procurement Bulletin is on our website at <http://www.auditor.illinois.gov/Procurement-Bulletin-2010/PROCUREMENT-BULLETIN.asp>. The OAG Procurement Bulletin contains information about upcoming audit engagements for which we will be issuing Requests for Proposals, as well as about our prequalification process. For your convenience, a list of upcoming RFP issuances is enclosed on the attached. The full text of each RFP 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 proposals for those engagements rated at or below the level at which your firm is currently prequalified. If your firm wishes to have its prequalification level re-assessed by our Office, please complete and resubmit prequalification forms for our review.

Please note that the Office of the Auditor General's budget is based on a continuing appropriation. We are not directly impacted by the budget impasse affecting many other State

agencies. The Office of the Auditor General is processing payments for audit services with the State Comptroller in the customary manner and timeframe.

If you have questions about the Office of the Auditor General's audit program, our prequalification forms or our RFP process, please contact me by phone at 217/782-6046 or by email at bbullard@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.