

**OFFICE OF AUDITOR GENERAL  
NOTICE OF INTENT TO ISSUE REQUEST FOR PROPOSAL**

**REVISED 12/17/08**

**Group 4  
11-3-08**

RFP Issue Date 3-6-09  
Proposals Due 4-3-09  
Expected Award Date 5-1-09  
Page 1 of 2

<b>RFP NO.</b>	<b>AUDITED AGENCY/ TYPE OF ENGAGEMENT</b>	<b>MAIN LOCATION</b>	<b>ENGAGEMENT PERIOD(S)</b>	<b>*APPROX. OR HISTORICAL HOURS</b>	<b>PROPOSAL DUE DATE</b>	<b>HOURLY RATE OR FIXED FEE BASIS</b>	<b>ENGAGEMENT LEVEL</b>
<b>RFP ISSUE DATE – March 6, 2009</b>							
09-12	DHS – Singer Mental Health Center (Limited Scope Compliance Attestation Engagement)	Rockford	2 Years Ended 6-30-09	700	4-3-09	Hourly Rate	1
09-13	DHS – Kiley Developmental Center (Limited Scope Compliance Attestation Engagement)	Waukegan	2 Years Ended 6-30-09	700	4-3-09	Hourly Rate	1
09-14	DHS – Murray Mental Health Center (Limited Scope Compliance Attestation Engagement)	Centralia	2 Years Ended 6-30-09	900	4-3-09	Hourly Rate	1
09-15	DHS – Mabley Developmental Center (Limited Scope Compliance Attestation Engagement)	Dixon	2 Years Ended 6-30-09	700	4-3-09	Hourly Rate	1

\* Note: Data concerning the approximate or historical hours related to this engagement is not a representation by the OAG as to the number of hours your firm may need to perform this engagement in the future. You are responsible for reviewing all information available to you through the OAG and through other resources to determine the appropriate number of hours to propose on this engagement.

Unless otherwise noted, all questions and correspondence related to the RFP in Group 4 should be directed to the Compliance Audit Director.

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09-16	DOC – Correctional Industries (Financial Audit and Compliance Attestation Engagement)	Springfield	1 Year Ended 6-30-09	1,500	4-3-09	Fixed Fee	2
09-17	General Assembly – House and Senate (Compliance Attestation Engagement)	Springfield	2 Years Ended 6-30-09	1,800	4-3-09	Fixed Fee	2

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