

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

**Group 4
11-2-17**

**Revised 3-15-18
Revised 2-1-18**

RFP Issue Date 3-16-18
Proposals Due 4-13-18
Expected Award Date 5-18-18

RFP NO.	AUDITED AGENCY/ TYPE OF ENGAGEMENT	ANTICIPATED CONTRACT NUMBERS	MAIN LOCATION	ENGAGEMENT PERIOD(S)	*APPROX. OR HISTORICAL HOURS	PROPOSAL DUE DATE	HOURLY RATE OR FIXED FEE BASIS	ENGAGEMENT LEVEL
<u>RFP ISSUE DATE –</u>								
18-6	Illinois Racing Board (Compliance Attestation)	Moved to Group 5		Moved to Group 5				
18-11	Department of Insurance (Compliance Attestation)	18-8-44600-10 19-8-44600-10	Springfield	2 Years Ended 6-30-18	2,600	4-13-18	Fixed Fee	3
18-12	Illinois Conservation Foundation (Financial Audit and Compliance Attestation)	18-8-41550-10 19-8-41550-10	Springfield	1 Year Ended 6-30-18	540	4-13-18	Fixed Fee	1
18-13	Judicial Inquiry Board (Compliance Attestation)	18-8-20300-10 19-8-20300-10	Chicago	2 Years Ended 6-30-18	620	4-13-18	Fixed Fee	1
18-14	Regional Office of Education #21 (Financial Audit and Single Audit, if applicable)	19-8-51321-42	Benton	1 Year Ended 6-30-18	525	4-13-18	Hourly	1
18-15	Regional Office of Education #26 (Financial Audit and Single Audit, if applicable)	19-8-51326-42	Macomb	1 Year Ended 6-30-18	460	4-13-18	Hourly	1
18-16	Environmental Protection Agency Year 1 (Financial Audit (270 Fund) and Compliance Examination of EPA, EPA Trust Fund Commission and Pollution Control Board)	18-8-51800-10 19-8-51800-10	Springfield	Year(s) Ended 6-30-18	6,000	4-13-18	Fixed Fee	3
	Year 2 (Financial Audit (270 Fund))	19-9-51800-12 20-9-51800-12	Springfield	Year Ended 6-30-19	900	4-13-18	Fixed Fee	3

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* 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. The historical hours for the Regional Office of Education are the hours included in the most recent contract for the engagement.

All questions and correspondence related to the RFPs in Group 4 should be directed to the Compliance Audit Director except the audits for the Regional Office of Education which should be directed to the Performance Audit Director.