

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

**Group 3
11-2-17**

Revised 2-1-18

RFP Issue Date 2-16-18
Proposals Due 3-16-18
Expected Award Date 4-20-18

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	ENGAGE- MENT LEVEL
<u>RFP ISSUE DATE –</u>								
18-6	Moved to Group 4	Moved Group 4		Moved to Group 4				
18-7	Secretary of State Year 1 (Financial Audit)	18-7-30600-12 19-8-30600-12	Springfield	Year Ended 6-30-18	2,000	3-16-18	Fixed Fee	4
	Year 2 (Financial Audit and Compliance Attestation)	19-9-30600-10 20-0-30600-10	Springfield	Year(s) Ended 6-30-19	5,200	3-16-18	Fixed Fee	4
	Illinois Literacy Foundation (Financial Audit and Compliance Attestation)	20-0-30700-10	Springfield	2 Years Ended 6-30-19	125	3-16-18	Fixed Fee	1
18-8	Department on Aging (Compliance Attestation)	18-7-40000-10 19-8-40000-10	Springfield	2 Years Ended 6-30-18	2,050	3-16-18	Fixed Fee	2
18-9	Department of Commerce and Economic Opportunity (Compliance Attestation)	18-7-41300-10 19-8-41300-10	Springfield	2 Years Ended 6-30-18	4,800	3-16-18	Fixed Fee	3
18-10	Department of Financial and Professional Regulation (Compliance Attestation)	18-7-44450-10 19-8-44450-10	Springfield	2 Years Ended 6-30-18	5,000	3-16-18	Fixed Fee	3

* 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.

All questions and correspondence related to the RFPs in Group 3 should be directed to the Compliance Audit Director.